

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2012 - 06/30/2012

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ABATE AND INSULATE	06/01/2012	RETAINAGE-8 GROVE STREET	CDBG 37th Yr Rehab	Repairs, Emergency	550.00
ALL AMERICAN AWARDS	06/01/2012	SPRING YTH SPORTS AWRD/05/15	Youth Sports	Awards	1,336.72
ALTERNATIVE STAFFING	06/01/2012	STAFFING AGENCY PYRL/OLD SLAVE	Old Slave Mart Museum	Agency Temporaries	629.30
ASHLEY HALL	06/01/2012	WINNER OF CLEAN CITIES CONTEST	Keep Charleston Beautiful	Clean Cities Sweep	100.00
AT&T	06/01/2012	Communications Services	Information Systems	Telephone	439.49
AT&T	06/01/2012	Communications Services	Telecommunications	Mobile Phones	109.70
AT&T	06/01/2012	Communications Services	Information Systems	Telephone	974.05
BERRY, STEPHEN E.	06/01/2012	PS12 Jazz Cruise Performer	Jazz Cruises	Fees, Artistic Performers	1,000.00
BOWLING GREEN CHAMBER	06/01/2012	PS12 Moto Finale Per 2/2	Finale-Neighbor Day	Fees, Artistic Performers	6,000.00
CAPS FUNDING	06/01/2012	Install P/S pump on CV707 In#2	Stormwater Utility Operations	Repairs, Vehicle	306.96
CAROLINA ENVIRONMENTAL	06/01/2012	INV#11727S, UNIT#745	Fleet Management	Repairs, Vehicle	3,027.15
CAROLINA INTERNATIONAL TRUCKS	06/01/2012	INV#552720C, PI/STOCK	Fleet Management	Repairs, Vehicle	916.61
CAROLINA INTERNATIONAL TRUCKS	06/01/2012	INV#554439C, SEATS,PI/STOCK	Fleet Management	Repairs, Vehicle	1,554.88
CAROLINA SUPPLIES AND MATERIAL	06/01/2012	CONCRETE MIX TICKET# 0062566 (Construction	Supplies, Const Materials	255.19
CDW GOVERNMENT	06/01/2012	1860655 PJ Printer	Police	Equipment, Non-Cap	11,368.90
CDW GOVERNMENT	06/01/2012	1907598 10' USB Cable	Police	Equipment, Non-Cap	443.35
CDW GOVERNMENT	06/01/2012	1912881 Printer Pwr	Police	Equipment, Non-Cap	442.14
CEL OIL PRODUCTS CORPORATION	06/01/2012	DIESEL, STA.13, INV.	Fire	Gas,Oil & Lubricants	1,460.22
CEL OIL PRODUCTS CORPORATION	06/01/2012	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,333.63
CEL OIL PRODUCTS CORPORATION	06/01/2012	DIESEL, STA.3, INV.	Fire	Gas,Oil & Lubricants	1,373.01
CEL OIL PRODUCTS CORPORATION	06/01/2012	PREMIUM, STA.2, INV.148433	Fire	Gas,Oil & Lubricants	1,025.71
CHANDLER, OSEI TERRY	06/01/2012	PS12 Reggae Finale	Finale-Neighbor Day	Fees, Artistic Performers	5,000.00
CHAPLIN, MILDRED H.	06/01/2012	PS12 Children's Fest Performer	Children's Festival	Fees, Artistic Performers	175.00
CHARLESTON BALLET THEATRE	06/01/2012	PS12 CBT EAR SETT 5/7-5/28 12	Dance-Charleston Ballet	Commissions, Presentors	3,136.76
CHARLESTON CATHOLIC SCHOOL	06/01/2012	Clean Sweep School Proj Winner	Keep Charleston Beautiful	Clean Cities Sweep	200.00
CHARLESTON COTTON EXCHANGE	06/01/2012	CFM 2012 MERCHANDISE	Charleston Farmer's Market	CR-General Merchandise	4,373.90
CHARLESTON COTTON EXCHANGE	06/01/2012	CFM 2012 MERCHANDISE	Charleston Farmer's Market	CR-General Merchandise	1,076.56
CHARLESTON COUNTY HUMAN	06/01/2012	Fees: 29 Sans Souci	Federal Home Program	Humanities Program	2,400.00
CHARLESTON COUNTY SCHOOL	06/01/2012	WINNER OF CLEAN CITIES CONTEST	Keep Charleston Beautiful	Clean Cities Sweep	100.00
CHARLESTON GLASS AND MIRROR CO	06/01/2012	REPLACE BROKEN GLASS IN SUITE	JPR, Jr Ballpark	Maintenance, General	873.75
CHARLESTON POST CARD COMPANY	06/01/2012	postcards, playing cards, magn	Angel Oak	CR-General Merchandise	562.50
CHARLESTON POST CARD COMPANY	06/01/2012	shotglasses, postcards, playin	Angel Oak	CR-General Merchandise	1,391.78
CHARLESTON SPECIALTY FOODS	06/01/2012	taffy, benne wafers, zingers,	Angel Oak	CR-General Merchandise	746.34
CLAMBANK CONSTRUCTION	06/01/2012	REPAIR CEILING AND WALLS IN BA	Facilities Maintenance	Maintenance, General	1,410.00
COLLINS ENGINEERS	06/01/2012	CP1214D Wave Attenuator Repair	Maritime Center Pier Imp	Capital Construction	9,700.00
COLONIAL OIL INDUSTRIES	06/01/2012	170 G 15W40/265 G Hyd J-20C In	Fleet Management	Repairs, Vehicle	3,259.59

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COMMAND UNIFORMS BY JOHN	06/01/2012	Uniforms Contract	Fire	Uniforms & Protective	195.30
COMMAND UNIFORMS BY JOHN	06/01/2012	Uniforms Contract	Fire	Uniforms & Protective	195.30
COMMAND UNIFORMS BY JOHN	06/01/2012	Uniforms Contract	Fire	Uniforms & Protective	195.30
COMMAND UNIFORMS BY JOHN	06/01/2012	Uniforms Contract	Fire	Uniforms & Protective	706.17
COMMAND UNIFORMS BY JOHN	06/01/2012	Uniforms Contract	Fire	Uniforms & Protective	110.40
DANCEFX	06/01/2012	PS12 Int Block Party Performer	Intern Event	Fees, Artistic Performers	300.00
DONE RIGHT FIRE GEAR REPAIR	06/01/2012	GEAR CLEANING	Fire Department - Training	Uniforms & Protective	330.00
DONE RIGHT FIRE GEAR REPAIR	06/01/2012	GEAR INSPECTION	Fire Department - Training	Uniforms & Protective	880.00
DONE RIGHT FIRE GEAR REPAIR	06/01/2012	RECRUIT GEAR REPAIR	Fire Department - Training	Uniforms & Protective	4,327.00
DOUGHERTY EQUIPMENT COMPANY	06/01/2012	INV#04P8524830, PARTS ISSUED T	Stormwater Utility Operations	Repairs, Vehicle	2,500.00
EMBASSY SUITES	06/01/2012	Lodging: See attached	Bees Landing Rec Center	Supplies, Miscellaneous	359.70
EVANS, ALICIA	06/01/2012	DEVELOPMENT ASS'T-05/02-1112	Charleston Farmer's Market	Contract Employees	580.00
FA CONSULTING GROUP	06/01/2012	HOME CONTRACT - CHDO	Federal Home Program	Pastors	4,190.11
FERGUSON ENTERPRISES	06/01/2012	SHOWER BASE FOR HERBERT HASSEL	Facilities Maintenance	Maintenance, General	421.95
FLOORING SERVICES	06/01/2012	CP1210C Daniel Island Tennis C	Family Circle Tennis Imp	Maintenance, Parking	18,238.00
GRAINGER INDUSTRIAL SUPPLY	06/01/2012	PALLET JACK (LUKE)	Grounds Maintenance	Equipment, Non-Capital	680.30
GREAT LAKES PETROLEUM	06/01/2012	Invoice 0292406-IN, Diesel fue	Maritime Center	Gas,Oil & Lubricants	13,719.05
GREAT LAKES PETROLEUM	06/01/2012	Invoice 0292477-IN, diesel fue	Maritime Center	Gas,Oil & Lubricants	13,609.09
HICKS	06/01/2012	INV#51895, BATTERIES FOR UNIT#	Fleet Management	Repairs, Vehicle	194.32
HIRE QUEST	06/01/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	707.13
HLA	06/01/2012	FEES-MAYBANK TENNIS CENTER	Maybank Tennis Imp	Services, Arch &	867.25
HOWROYD-WRIGHT EMPLOYMENT	06/01/2012	STAFFING AGENCY PYRL/OLD SLAVE	Old Slave Mart Museum	Agency Temporaries	250.14
HOWROYD-WRIGHT EMPLOYMENT	06/01/2012	TEMP SERVICES	Tourism	Agency Temporaries	127.29
HOWROYD-WRIGHT EMPLOYMENT	06/01/2012	TEMP SERVICES	Angel Oak	Agency Temporaries	213.30
HOWROYD-WRIGHT EMPLOYMENT	06/01/2012	TEMP SERVICES	Tourism	Agency Temporaries	186.94
HUGHES MOTORS	06/01/2012	Swap hubs and rotor on CV852 I	Fleet Management	Repairs, Vehicle	216.00
IN EVERY STORY	06/01/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	1,025.51
INTERIOR ENVIRONMENTS	06/01/2012	CP1014D1 Gaillard Center - 18	Gaillard Auditorium Renov	Supplies, Miscellaneous	2,431.19
INTERIOR ENVIRONMENTS	06/01/2012	CP1014D1 Gaillard Center - 18	Municipal Building	Supplies, Miscellaneous	2,431.19
J H WILLIAMS CORPORATION	06/01/2012	405/70r20 In#3086001	Fleet Management	Tires & Tubes	1,567.28
LANGUAGE LINE	06/01/2012	ACT 9020916023	Police	Telephone	111.05
LAWS, ROBERTA A.	06/01/2012	TRAVEL REIMB/PIC SPOLE PERFORM	CSO Pops Concert	Transportation Allowance	331.60
LOWCOUNTRY MULCH	06/01/2012	COLORED BROWN MULCH FOR BEES L	Grounds Maintenance	Supplies, Agricultural	2,373.44
LOWCOUNTRY TARGET MAILING	06/01/2012	MAILING SVC/2012 MAYOR'S RECPN	Community Promotions	City Promotional Activities	741.52
MAXIMUM POWER GENERATOR	06/01/2012	REPAIRING OF GENERATOR @ FS#10	Fire	Maintenance, General	210.00
MEPKIN ABBEY	06/01/2012	PS12 Mepkin Abbey Performances	Mepkin Abbey II	Fees, Artistic Performers	1,000.00

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MEPKIN ABBEY	06/01/2012	PS12 Mepkin Abbey Performances	Mepkin Abbey I	Fees, Artistic Performers	4,900.00
MERCURY AIR CENTER	06/01/2012	June 2012	Police	Rents, Space Cost	100.00
MOLUFS SUPPLY	06/01/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	262.46
MOST DEPENDABLE FOUNTAINS	06/01/2012	DRINKING FOUNTAIN FOR MITCHELL	Facilities Maintenance	Maintenance, General	2,370.00
MOST DEPENDABLE FOUNTAINS	06/01/2012	FREIGHT	Facilities Maintenance	Maintenance, General	250.00
MOTOROLA	06/01/2012	WALKIE REPAIR, SERIAL# 721CGF3	Fire	Supplies, Radio	399.68
MOTOROLA	06/01/2012	WALKIE REPAIR, SERIAL#721CGF37	Fire	Supplies, Radio	399.68
MUNICIPAL CODE CORPORATION	06/01/2012	SUPPLEMENT PAGES	City Council	Services, Printing	995.57
NEWTON'S FIRE & SAFETY EQUIPME	06/01/2012	BOOTS, A.WITTNER	Fire	Uniforms & Protective	309.23
PALM TREES LTD	06/01/2012	LABOR TO PLANT 5 TREES	Parks Maintenance Projects	Tree Planting Donated	600.00
PALM TREES LTD	06/01/2012	LABOR TO REMOVE 5 TREES	Parks Maintenance Projects	Tree Planting Donated	651.00
PALM TREES LTD	06/01/2012	PALMETTO TREES FOR BEES LANDIN	Parks Maintenance Projects	Tree Planting Donated	1,128.40
PARADISE POOLS AND SPAS	06/01/2012	Supplies (invoice #32968)	Aquatics	Supplies, Specialized Dept	1,774.86
POWELL, ALVY R.	06/01/2012	TRAVEL REIMBSMT/PIC SPOL PERF	CSO Pops Concert	Transportation Allowance	451.02
PRICE, ANN	06/01/2012	CGWP INTERNSHIP STIPEND	Gallery at Wtrfrt Park Events	Contract Employees	250.00
ROPER ST. FRANCIS HEALTHCARE F	06/01/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	10,324.31
ROSENBERG, STEVE	06/01/2012	PS12 Early Music Series. ES	Early Music Series	Commissions, Presentors	8,342.86
RUGGIERO, DIANE B.	06/01/2012	MILEAGE REIM -INTERVIEW TRAVEL	Cultural Affairs	Transportation Allowance	304.08
SEA ISLAND HABITAT FOR HUMANIT	06/01/2012	HOME CONTRACT	Federal Home Program	Sea Island Habitat for	28,003.72
SMITH, EDWIN W.	06/01/2012	FC Recruitment	Fire	Transportation Allowance	768.00
SPIRIT TELECOM	06/01/2012	ACT 500384	Telecommunications	Telephone	543.92
STAFFING RESOURCES (SC) LP	06/01/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	509.65
STAFFING RESOURCES (SC) LP	06/01/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	112.20
STAFFING RESOURCES (SC) LP	06/01/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	06/01/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	06/01/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	561.00
STANTEC CONSULTING SERVICES	06/01/2012	Traffic Impact Analysis	Traffic & Transportation	Studies	3,216.00
STREIT USA ARMORING	06/01/2012	SC State Tax	Port SWAT Bomb 9PSGP04	Equipment, Automotive	300.00
STREIT USA ARMORING	06/01/2012	VIN WD3PF4CC5C5616773	Port SWAT Bomb 9PSGP04	Equipment, Automotive	130,545.00
SUMMERS, SUSAN HOLLOWELL	06/01/2012	CFM PERFORMER ON 05/05/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SUMMERVILLE COMMUNITY	06/01/2012	LQAGP GRANT#12-03-07;PYMT.1OF2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SUNDBERG, KURT	06/01/2012	PS ASSIST TO DIRECTOR5/2-11/12	Piccolo Administration	Contract Employees	445.50
SUTPHEN CORPORATION	06/01/2012	AIRBAGS, T104	Fire	Repairs, Vehicle	976.76
SUTPHEN CORPORATION	06/01/2012	TURN SIGNAL SWITCH, T105	Fire	Repairs, Vehicle	219.30
TRAYCO OF SC	06/01/2012	ACCUZONE SENSOR	JPR, Jr Ballpark	Maintenance, General	738.62
TRAYCO OF SC	06/01/2012	SENSOR LENS FOR JRBP INV# 2659	JPR, Jr Ballpark	Maintenance, General	207.02

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TRAYCO OF SC	06/01/2012	SENSOR MOUNTING BRACKET	JPR, Jr Ballpark	Maintenance, General	147.65
TRIDENT URBAN LEAGUE	06/01/2012	UTILITIES-J SMITH HOUSE	CDBG 36th Yr Public Service	Eastside Center	147.02
TSI	06/01/2012	CLEAN&CALIBRATEFIT TESTMACHINE	Fire	Supplies, Safety	895.00
TURKYS TOWING	06/01/2012	Tow CV851 to Milford St In#332	Fleet Management	Repairs, Vehicle	127.50
VIC BAILEY FORD	06/01/2012	16" mini Light Bar w/4-corner	Lease Purchase 2012	Equipment, Automotive	925.00
VIC BAILEY FORD	06/01/2012	4 Corner Flashing Strobe (LED)	Lease Purchase 2012	Equipment, Automotive	595.00
VIC BAILEY FORD	06/01/2012	4 Corner Flashing Strobe (LED)	Lease Purchase 2012	Equipment, Automotive	595.00
VIC BAILEY FORD	06/01/2012	4 Corner Flashing Strobe (LED)	Lease Purchase 2012	Equipment, Automotive	595.00
VIC BAILEY FORD	06/01/2012	4 Corner Flashy Strobe System	Lease Purchase 2012	Equipment, Automotive	595.00
VIC BAILEY FORD	06/01/2012	4 Corner Flashy Strobe System	Lease Purchase 2012	Equipment, Automotive	595.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Cross Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Cross Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Cross Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Cross Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Aluminum Single Lid Cross Box	Lease Purchase 2012	Equipment, Automotive	525.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Bedliner Drop-In	Lease Purchase 2012	Equipment, Automotive	229.00
VIC BAILEY FORD	06/01/2012	Ladder Rack	Lease Purchase 2012	Equipment, Automotive	925.00
VIC BAILEY FORD	06/01/2012	Ladder Rack	Lease Purchase 2012	Equipment, Automotive	925.00
VIC BAILEY FORD	06/01/2012	State Contract	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	06/01/2012	Super Crew 4 x 2	Lease Purchase 2012	Equipment, Automotive	5,852.00
VIC BAILEY FORD	06/01/2012	Super Crew 4 x 2	Lease Purchase 2012	Equipment, Automotive	5,852.00
VIC BAILEY FORD	06/01/2012	Super Crew 4 x 2	Lease Purchase 2012	Equipment, Automotive	5,852.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Mirrors	Lease Purchase 2012	Equipment, Automotive	127.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Mirrors	Lease Purchase 2012	Equipment, Automotive	127.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Package	Lease Purchase 2012	Equipment, Automotive	342.00

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VIC BAILEY FORD	06/01/2012	Trailer Tow Package	Lease Purchase 2012	Equipment, Automotive	342.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Package	Lease Purchase 2012	Equipment, Automotive	342.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Package	Lease Purchase 2012	Equipment, Automotive	342.00
VIC BAILEY FORD	06/01/2012	Trailer Tow Package	Lease Purchase 2012	Equipment, Automotive	342.00
VIC BAILEY FORD	06/01/2012	VIN 1FTEW1CM5CFB58831	Lease Purchase 2012	Equipment, Automotive	14,921.00
VIC BAILEY FORD	06/01/2012	VIN 1FTEW1CM7CFB58832	Lease Purchase 2012	Equipment, Automotive	14,921.00
VIC BAILEY FORD	06/01/2012	VIN 1FTEW1CM9CFB58833	Lease Purchase 2012	Equipment, Automotive	14,921.00
VIC BAILEY FORD	06/01/2012	VIN 1FTMF1CM0CFB58828	Lease Purchase 2012	Equipment, Automotive	14,921.00
VIC BAILEY FORD	06/01/2012	VIN 1FTMF1CM2CFB58829	Lease Purchase 2012	Equipment, Automotive	14,921.00
VIC BAILEY FORD	06/01/2012	VIN 1FTMF1CM9CFB58830	Lease Purchase 2012	Equipment, Automotive	14,921.00
WATSON, SCOTT	06/01/2012	AIRFARE REIMBUR/INTERVIEW TRAV	Cultural Affairs	Transportation Allowance	471.00
WEST, CAROLINE	06/01/2012	CGWP INERNSHIPSTIPEND PYMT1OF2	Gallery at Wtrfirt Park Events	Contract Employees	250.00
WESTSIDE NEIGHBORHOOD	06/01/2012	G.SMITH AWARD-CLEANCITIESWEEP	Keep Charleston Beautiful	Clean Cities Sweep	100.00
WILLIAMSON, DAVID	06/01/2012	Repairs to hyd mount on bucket	Fleet Management	Repairs, Vehicle	150.00
WILLIAMSON, DAVID	06/01/2012	Replace pipe on cyclone tank I	Fleet Management	Repairs, Vehicle	300.00
WOOD, STARLA	06/01/2012	PS'12 FRONT DESK RECEPTIONIST	Piccolo Administration	Contract Employees	400.00
WRIGHT CONSTRUCTION 1	06/01/2012	RETAINAGE-709 W. SHERWOOD DR.	EDI 2009	Repairs, Emergency	800.00
WRIGHT CONSTRUCTION 1	06/01/2012	RETAINAGE-709 W. SHERWOOD DR.	Lead Grant 2009 ARRA	Program, Rehabilitation	477.50
XEROX CORPORATION	06/01/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	109.40
XEROX CORPORATION	06/01/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	123.94
XEROX CORPORATION	06/01/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	109.40
XEROX CORPORATION	06/01/2012	Cost per copy (3,215 copier pe	Police	Leases, Vendor	118.60
XEROX CORPORATION	06/01/2012	May 2012	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	06/01/2012	New inv Dec 12	32 Ann Street	Leases, Vendor	109.29
XEROX CORPORATION	06/01/2012	New inv Feb 12	32 Ann Street	Leases, Vendor	109.40
XEROX CORPORATION	06/01/2012	New inv Feb 12	32 Ann Street	Leases, Vendor	109.40
XEROX CORPORATION	06/01/2012	New inv Jan 12	32 Ann Street	Leases, Vendor	109.40
XEROX CORPORATION	06/01/2012	Overage cost per copy (3001+ @	Revenue Collections	Leases, Vendor	122.15
XEROX CORPORATION	06/01/2012	Xerox 5030 copy/print/scan, Ja	Municipal Golf Course	Leases, Vendor	118.52
XYLEM WATER SOLUTIONS USA	06/01/2012	Freight	Stormwater Utility Operations	Courtney St Pump Station	542.50
XYLEM WATER SOLUTIONS USA	06/01/2012	Impeller Replacements at MUSC	Stormwater Utility Operations	Courtney St Pump Station	13,982.64
XYLEM WATER SOLUTIONS USA	06/01/2012	Impeller Replacements at MUSC	Stormwater Utility Operations	Courtney St Pump Station	3,453.20
XYLEM WATER SOLUTIONS USA	06/01/2012	Wear Resistant Electro-less Ni	Stormwater Utility Operations	Courtney St Pump Station	3,906.00
ADAMS EQUIPMENT COMPANY OF	06/04/2012	INV#11049, VALVES FOR UNIT#706	Stormwater Utility Operations	Repairs, Vehicle	1,097.01
AT&T	06/04/2012	Communications Services	Parking Grg-Charleston Place	Telephone	139.99
AT&T	06/04/2012	Communications Services	Telecommunications	Telephone	342.98

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AT&T	06/04/2012	Communications Services	Police	Telephone	368.75
BLUE CROSS BLUE SHIELD OF SOUT	06/04/2012	ADMINSTRATIVE FEES	Employee Benefits	Healthcare	107,798.89
BORDON CONSTRUCTION &	06/04/2012	PYMT #1 1331 SECESSIONVILLE RD	Lead Grant 2009 ARRA	Program, Rehabilitation	3,051.00
BOUNDS, BEN	06/04/2012	PS INTERN BLOCKPARTY PERFORMER	Intern Event	Fees, Artistic Performers	700.00
BRINEY, BYRON	06/04/2012	CP1217C Monument Cleaning and	City Monument Conservation	Services, Construction	11,100.00
CAPS FUNDING	06/04/2012	Repair oil leak CV861 In#22511	Fleet Management	Repairs, Vehicle	657.25
CAPS FUNDING	06/04/2012	Repairs to CV604 In#22489	Stormwater Utility Operations	Repairs, Vehicle	525.00
CAPS FUNDING	06/04/2012	Replace icp sensor on CV861 In	Fleet Management	Repairs, Vehicle	686.00
CEL OIL PRODUCTS CORPORATION	06/04/2012	NON-ETHANOL, SHOP, INV.149194	Fire	Gas,Oil & Lubricants	828.88
CEL OIL PRODUCTS CORPORATION	06/04/2012	PREMIUM, STA.2, INV.149151	Fire	Gas,Oil & Lubricants	1,169.63
CHAMBER MUSIC CHARLESTON	06/04/2012	PS12 CHILD FEST PERFORMER	Children's Festival	Fees, Artistic Performers	800.00
CHARLESTON CHAMBER OPERA	06/04/2012	LQAGP, GT#120302 2/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON POST CARD COMPANY	06/04/2012	Barrier Island books	Charleston Visitor Center	CR-General Merchandise	179.10
CHARLESTON SYMPHONY	06/04/2012	PS12 CSO GOSPEL CHOIR SETTLE	Fretwork & Folk	Commissions, Presentors	5,081.90
CHARLESTON WATER SYSTEMS	06/04/2012	Water Services	Fire	Water	153.01
CHARLESTON WATER SYSTEMS	06/04/2012	Water Services	Fire	Water	192.77
CHARLESTON WATER SYSTEMS	06/04/2012	Water Services	Fire	Water	116.17
CHARLESTON WATER SYSTEMS	06/04/2012	Water Services	JIRC	Water	327.56
COLLEGE OF CHARLESTON FOUNDATIO	06/04/2012	LQAGP GRANT #100403	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
COTE, SARAH	06/04/2012	PS12 SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	537.50
DANA SAFETY SUPPLY	06/04/2012	Liberty LED Lightbar SX8BBBBPC	Police	Supplies, New Car	14,026.61
DANA SAFETY SUPPLY	06/04/2012	Liberty LED Lightbar SX8BBBBPC	Police	Supplies, New Car	20,402.34
DELTA DENTAL OF MISSOURI	06/04/2012	62012 Ret Admin Fees 6110-2000	Employee Benefits	Healthcare	432.50
DELTA DENTAL OF MISSOURI	06/04/2012	June 2012 Admin Fees 6110-1000	Employee Benefits	Healthcare	3,657.50
DURYEA, DIAMOND BAILEY	06/04/2012	CGWP DOCENT/ RECEP 5/7-5/20	Gallery at Wtrfrt Park Events	Contract Employees	1,028.30
FIRETAG, AARON	06/04/2012	PS INTERN BLOCKDANCE PERFORME	Intern Event	Fees, Artistic Performers	300.00
HENNINGER, KAREN	06/04/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	287.00
HOSEY CONSTRUCTION COMPANY	06/04/2012	RETAINAGE-1537 WESTWOOD DR	Lead Grant 2009 ARRA	Program, Rehabilitation	992.50
HOWROYD-WRIGHT EMPLOYMENT	06/04/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
J. N. PEASE ENVIRONMENTAL GROU	06/04/2012	TEST-1331 SECESSIONVILLE RD	Lead Grant 2009 ARRA	Risk Assessments	400.00
M BRENNAN ARCHITECTS	06/04/2012	CP112D1 Milford Street Improve	Chas Neck-Milford St Imp's	Capital Engineering	12,871.86
OCCUPATIONAL HEALTH CENTERS OF	06/04/2012	PRE EMPLOY & ANNUAL PHYSICALS	Fire	Background Checks &	10,606.50
OCCUPATIONAL HEALTH CENTERS OF	06/04/2012	PRE EMPLOY & ANNUAL PHYSICALS	Human Resources	Background Checks &	1,380.50
OCCUPATIONAL HEALTH CENTERS OF	06/04/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Police	Background Checks &	3,465.00
PURE THEATRE	06/04/2012	PS12 PURETHEATRE EARLY SETTLEM	Theatre Series	Commissions, Presentors	4,717.71
QUALITY BEVERAGE	06/04/2012	assorted pop for resale	Charleston Visitor Center	CR-General Merchandise	376.69

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
S C BUDGET AND CONTROL BOARD	06/04/2012	M140670013	Stormwater Utility Operations	Insurance, Autos & Trucks	291.00
S C BUDGET AND CONTROL BOARD	06/04/2012	M140670013c	Visual Arts Inuit Exhibit	Insurance	107.78
SHORE SISTERS	06/04/2012	assorted wine glasses, invoice	Charleston Visitor Center	CR-General Merchandise	449.98
SMALL, ELISABETH	06/04/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	537.50
TECKLENBURG, JOHN	06/04/2012	MAYOR'S PS RECEPTION PERFORMER	Community Promotions	Special Events	450.00
THE CHARLESTON JUNG SOCIETY	06/04/2012	PS12 OPEN PNDA BOX FS	Special Events	Commissions, Presentors	382.48
URS CORPORATION	06/04/2012	CP1115D2 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	7,594.40
VECCHINO, ANNA	06/04/2012	LQAGP GRANT#12-03-05;PYMT.1OF2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	339.50
WRIGHT PADGETT CHRISTOPHER	06/04/2012	PRFSSVC-THRU3/24/12CHARLOTTEPK	Charlotte Street Park	Capital Engineering	3,670.00
BANK OF AMERICA	06/05/2012	A AND E DIGITAL PRINTING	Fire Sta #9 1095 King St	Supplies, Printing &	548.99
BANK OF AMERICA	06/05/2012	AA TRANSMISSION	Police	Repairs, Vehicle	150.00
BANK OF AMERICA	06/05/2012	AA TRANSMISSION	Police	Repairs, Vehicle	150.00
BANK OF AMERICA	06/05/2012	AA TRANSMISSION	Police	Repairs, Vehicle	300.00
BANK OF AMERICA	06/05/2012	AA TRANSMISSION	Police	Repairs, Vehicle	400.00
BANK OF AMERICA	06/05/2012	ACT SCASLA ANNUAL MEET	Grounds Maintenance	Employee Travel &	215.00
BANK OF AMERICA	06/05/2012	AIRGAS NAT WELDERS #15	Electrical	Supplies, Electrical &	143.39
BANK OF AMERICA	06/05/2012	ALCAM, INC.	Fleet Management	Repairs, Vehicle	364.10
BANK OF AMERICA	06/05/2012	ALICE'S COTTAGE	Charleston Visitor Center	CR-General Merchandise	487.26
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	226.77
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	176.31
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	911.40
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Adult Sports	Awards	107.64
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	346.66
BANK OF AMERICA	06/05/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	232.73
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	454.92
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	165.18
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	103.26
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	426.68
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	114.05
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	597.76
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	156.43
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	119.45
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	123.07
BANK OF AMERICA	06/05/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	110.55
BANK OF AMERICA	06/05/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	194.76
BANK OF AMERICA	06/05/2012	APA - MEMBERSHIP ONLINE	Civic Design Center	Supplies, Office	425.00

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BANK OF AMERICA	06/05/2012	APPALACHIAN SPRINGS	Bees Landing Rec Center	CR-General Merchandise	656.21
BANK OF AMERICA	06/05/2012	ARC SERVICES/TRAINING	Aquatics	Supplies, Pool	350.00
BANK OF AMERICA	06/05/2012	ARROW CLEANERS INC.	Fire	Uniforms & Protective	102.06
BANK OF AMERICA	06/05/2012	ARTIST AND CRAFTSMAN SUPP	Community Programs	Day Camps	198.29
BANK OF AMERICA	06/05/2012	ATT BILL PAYMENT	Police	Telephone	192.94
BANK OF AMERICA	06/05/2012	B & H PHOTO-VIDEO.COM	Police	Supplies, Medical &	496.27
BANK OF AMERICA	06/05/2012	B & H PHOTO-VIDEO.COM	Police	Supplies, Medical &	276.95
BANK OF AMERICA	06/05/2012	BAILEY INTERNATION	Fleet Management	Repairs, Vehicle	936.25
BANK OF AMERICA	06/05/2012	BASS PRO ONLINE	Police	Equipment, Non-Capital	433.98
BANK OF AMERICA	06/05/2012	BATTERIES PLUS #39	Police	Supplies, Office	221.31
BANK OF AMERICA	06/05/2012	BATTERY BRO	Municipal Auditorium	Maintenance, General	207.20
BANK OF AMERICA	06/05/2012	BENDT BROTHERS INC	Fire	Repairs, Vehicle	238.40
BANK OF AMERICA	06/05/2012	BENDT BROTHERS INC	Fire	Repairs, Vehicle	556.00
BANK OF AMERICA	06/05/2012	BERLIN'S RESTAURANT S	Gaillard Auditorium Renov	Equipment, Non-Capital	184.72
BANK OF AMERICA	06/05/2012	BERLIN'S RESTAURANT S	Arthur Christopher Comm Ctr	Day Camps	313.57
BANK OF AMERICA	06/05/2012	BERLIN'S RESTAURANT S	Municipal Building	Equipment, Non-Capital	184.72
BANK OF AMERICA	06/05/2012	BILLBOARD CONNECTI	Gallery at Wtrfrt Park Events	Services, Printing	225.06
BANK OF AMERICA	06/05/2012	BIRD DECORATIVE HARDWARE	JPR, Jr Ballpark	Maintenance, General	311.66
BANK OF AMERICA	06/05/2012	BOLNER'S FIESTA PROD	Charleston Visitor Center	CR-General Merchandise	108.61
BANK OF AMERICA	06/05/2012	BOOTJACK	Police	Uniforms & Protective	129.10
BANK OF AMERICA	06/05/2012	BOW WOW WASTE	Daniel Island Trail	Supplies, Cleaning &	905.00
BANK OF AMERICA	06/05/2012	BROOKS SIGN CENTER	Construction	Maintenance, General	759.50
BANK OF AMERICA	06/05/2012	BROOKS SIGN CENTER	Police	Repairs, Vehicle	379.75
BANK OF AMERICA	06/05/2012	CAMPBELL-BROWN IN01 OF 01	Police	Supplies, Radio	645.00
BANK OF AMERICA	06/05/2012	CAMPING WORLD #89	Parking Facilities Admin	Maintenance, Parking	794.67
BANK OF AMERICA	06/05/2012	CARD IT	Charleston Visitor Center	CR-General Merchandise	714.95
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	118.97
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	184.09
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	138.88
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	169.87
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	265.61
BANK OF AMERICA	06/05/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	205.07
BANK OF AMERICA	06/05/2012	CAROLINA BUILDING MATERIA	Facilities Maintenance	Maintenance, General	130.09
BANK OF AMERICA	06/05/2012	CAROLINA BUILDING MATERIA	Police	Supplies, Cleaning &	208.94
BANK OF AMERICA	06/05/2012	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	354.51
BANK OF AMERICA	06/05/2012	CAROLINA EQUIPMENT & S	Grounds Maintenance	Repairs, Equipment	292.87

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BANK OF AMERICA	06/05/2012	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	325.50
BANK OF AMERICA	06/05/2012	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	518.30
BANK OF AMERICA	06/05/2012	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	335.69
BANK OF AMERICA	06/05/2012	CAROLINA MARKING DEVICES	Human Resources	Supplies, Office	131.76
BANK OF AMERICA	06/05/2012	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	676.97
BANK OF AMERICA	06/05/2012	CASH & CARRY WHOLESALE GR	Community Programs	Supplies, Specialized Dept	120.03
BANK OF AMERICA	06/05/2012	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	224.97
BANK OF AMERICA	06/05/2012	CHAMPION HONDA	JIRC	Equipment, Non-Capital	1,000.00
BANK OF AMERICA	06/05/2012	CHAMPION HONDA	JIRC	Equipment, Non-Capital	371.46
BANK OF AMERICA	06/05/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	664.14
BANK OF AMERICA	06/05/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	414.76
BANK OF AMERICA	06/05/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	06/05/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	06/05/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	424.46
BANK OF AMERICA	06/05/2012	CHARLESTON CNTY PARK PPS	Recreation Programs	Supplies, Specialized Dept	190.00
BANK OF AMERICA	06/05/2012	CHARLESTON CNTY PARK PPS	Bees Landing Rec Center	Day Camps	300.00
BANK OF AMERICA	06/05/2012	CHARLESTON NOLAND CO	Daniel Island Trail	Services, Construction	314.65
BANK OF AMERICA	06/05/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	447.00
BANK OF AMERICA	06/05/2012	CHARLESTON NOLAND CO	Daniel Island Trail	Services, Construction	705.79
BANK OF AMERICA	06/05/2012	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	201.60
BANK OF AMERICA	06/05/2012	CHARLESTON WATER SYSTEM 1	Daniel Island Trail	Services, Construction	11,730.00
BANK OF AMERICA	06/05/2012	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	127.25
BANK OF AMERICA	06/05/2012	CLEANING SOLUTIONS & SU	Fleet Management	Supplies, Cleaning &	180.98
BANK OF AMERICA	06/05/2012	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	336.46
BANK OF AMERICA	06/05/2012	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	536.49
BANK OF AMERICA	06/05/2012	CLO ENTERPRISES	Charleston Visitor Center	CR-General Merchandise	153.00
BANK OF AMERICA	06/05/2012	COASTAL CERAMIC SUPPLY	St.Julian Devine	Day Camps	138.11
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	398.00
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	295.39
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	291.00
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Charleston Farmer's Market	CR-Food & Beverage	152.50
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	371.88
BANK OF AMERICA	06/05/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	205.50
BANK OF AMERICA	06/05/2012	COMMUNITY TRAINING MUHA	Police	Employee Travel &	108.00
BANK OF AMERICA	06/05/2012	CORBINS HITCH SHOP	Police	Repairs, Vehicle	100.61
BANK OF AMERICA	06/05/2012	CORBINS HITCH SHOP	Police	Repairs, Vehicle	271.25

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BANK OF AMERICA	06/05/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	190.04
BANK OF AMERICA	06/05/2012	CORKYS OUTDOOR POWER EQUI	Police	Repairs, Equipment	142.52
BANK OF AMERICA	06/05/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	134.03
BANK OF AMERICA	06/05/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	108.73
BANK OF AMERICA	06/05/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	270.27
BANK OF AMERICA	06/05/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	553.04
BANK OF AMERICA	06/05/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	254.94
BANK OF AMERICA	06/05/2012	COUNTRY CLEAR INC	Charleston Farmer's Market	CR-Food & Beverage	102.00
BANK OF AMERICA	06/05/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	226.03
BANK OF AMERICA	06/05/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	215.22
BANK OF AMERICA	06/05/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	170.37
BANK OF AMERICA	06/05/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	317.45
BANK OF AMERICA	06/05/2012	CSR DRIVESHAFT SPECIAL	Fleet Management	Repairs, Vehicle	449.93
BANK OF AMERICA	06/05/2012	CUMMINS ATLANTIC #7	Fleet Management	Small Hand Tools	125.95
BANK OF AMERICA	06/05/2012	Charleston Rubber and Gas	Fleet Management	Repairs, Vehicle	212.78
BANK OF AMERICA	06/05/2012	DICK'S CLOTHING&SPORTING	Bees Landing Rec Center	Supplies, Specialized Dept	173.58
BANK OF AMERICA	06/05/2012	DILLON SUPPLY	Garbage Collection	Small Hand Tools	485.70
BANK OF AMERICA	06/05/2012	DISPLAYS2GOCOM	Piccolo Administration	Supplies, Office	122.36
BANK OF AMERICA	06/05/2012	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	114.34
BANK OF AMERICA	06/05/2012	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	111.31
BANK OF AMERICA	06/05/2012	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	170.23
BANK OF AMERICA	06/05/2012	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	598.41
BANK OF AMERICA	06/05/2012	EAGLE ONE PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	258.23
BANK OF AMERICA	06/05/2012	EAGLE ONE PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	137.04
BANK OF AMERICA	06/05/2012	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Repairs, Equipment	184.65
BANK OF AMERICA	06/05/2012	ELECTRIC CITY PRINTING	Youth Sports	Equipment, Non-Capital	142.96
BANK OF AMERICA	06/05/2012	ENVELOPES.COM	Piccolo Administration	Services, Printing	124.15
BANK OF AMERICA	06/05/2012	EZGO PARTS&ACCESSORIES	Municipal Golf Course	Repairs, Equipment	112.80
BANK OF AMERICA	06/05/2012	FEC	Fleet Management	Repairs, Vehicle	105.08
BANK OF AMERICA	06/05/2012	FEDEXOFFICE 00015230	Public Service Administration	Supplies, Office	253.46
BANK OF AMERICA	06/05/2012	FEDEXOFFICE 00015727	Visual Arts Invit Exhibit	Services, Printing	300.55
BANK OF AMERICA	06/05/2012	FEDEXOFFICE 00015727	Piccolo Administration	Services, Printing	683.55
BANK OF AMERICA	06/05/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	906.63
BANK OF AMERICA	06/05/2012	FERGUSON ENT #23	JPR, Jr Ballpark	Maintenance, General	492.08
BANK OF AMERICA	06/05/2012	FERGUSON ENT#1307	Electrical	Repairs, Equipment	223.52
BANK OF AMERICA	06/05/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Equipment	112.50

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BANK OF AMERICA	06/05/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	437.82
BANK OF AMERICA	06/05/2012	FIELDSTONE CENTER CH	Streets & Sidewalks	Supplies, Const Materials	134.37
BANK OF AMERICA	06/05/2012	FIRELINE INC	Fire	Repairs, Vehicle	118.15
BANK OF AMERICA	06/05/2012	FIRELINE INC	Fire	Repairs, Vehicle	334.45
BANK OF AMERICA	06/05/2012	FISHER SCI CCH	Police	Supplies, Medical &	107.77
BANK OF AMERICA	06/05/2012	FISHER SCI HUS	Fire Marshal's Office	Supplies, Specialized Dept	119.72
BANK OF AMERICA	06/05/2012	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Day Camps	134.42
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	237.15
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	324.49
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	346.79
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	164.12
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	130.13
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	650.26
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	192.29
BANK OF AMERICA	06/05/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	138.39
BANK OF AMERICA	06/05/2012	FLEETPRIDE 328	Fire	Repairs, Vehicle	218.95
BANK OF AMERICA	06/05/2012	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	262.71
BANK OF AMERICA	06/05/2012	FORMSOUTH	Police	Services, Printing	794.22
BANK OF AMERICA	06/05/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	351.10
BANK OF AMERICA	06/05/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	987.73
BANK OF AMERICA	06/05/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	976.66
BANK OF AMERICA	06/05/2012	GANZ-ON-LINE	Charleston Visitor Center	CR-General Merchandise	282.75
BANK OF AMERICA	06/05/2012	GANZ-ON-LINE	Charleston Visitor Center	CR-General Merchandise	204.98
BANK OF AMERICA	06/05/2012	GARDENFUN.COM	Livability	Supplies, Office	134.85
BANK OF AMERICA	06/05/2012	GATOR MADE GOLF LLC	Municipal Golf Course	CR-General Merchandise	131.00
BANK OF AMERICA	06/05/2012	GENERAL MED DEVICES	Aquatics	Supplies, Pool	150.00
BANK OF AMERICA	06/05/2012	GERALD'S TIRES #1	Fire Marshal's Office	Tires & Tubes	123.24
BANK OF AMERICA	06/05/2012	GOLD MEDAL CAROLINA	Bees Landing Rec Center	CR-General Merchandise	156.71
BANK OF AMERICA	06/05/2012	GOVERNMENT FINANCE OFFIC	Internal Auditing	Employee Travel &	184.00
BANK OF AMERICA	06/05/2012	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	552.00
BANK OF AMERICA	06/05/2012	GREEN GUARD FIRST AID & S	Aquatics	Supplies, Medical &	117.71
BANK OF AMERICA	06/05/2012	HANCKEL MARINE LLC	Police	Repairs, Vehicle	421.73
BANK OF AMERICA	06/05/2012	HARBOR FREIGHT TOOLS 129	Fleet Management	Small Hand Tools	159.43
BANK OF AMERICA	06/05/2012	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	305.95
BANK OF AMERICA	06/05/2012	HAY TIRE	Police	Repairs, Vehicle	141.50
BANK OF AMERICA	06/05/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	167.09

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BANK OF AMERICA	06/05/2012	HOLAOLA SCREEN PRINTING,	Adult Sports	Awards	156.24
BANK OF AMERICA	06/05/2012	HUGHES EQUIPMENT RENTAL	Urban Forestry	Small Hand Tools	276.89
BANK OF AMERICA	06/05/2012	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Maintenance, General	161.63
BANK OF AMERICA	06/05/2012	HUGHES LUMBER & BUILDI	Urban Forestry	Small Hand Tools	439.11
BANK OF AMERICA	06/05/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	112.37
BANK OF AMERICA	06/05/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	102.25
BANK OF AMERICA	06/05/2012	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	148.43
BANK OF AMERICA	06/05/2012	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	206.76
BANK OF AMERICA	06/05/2012	HYDRADYNE FLUID AIR 595	Municipal Golf Course	Repairs, Equipment	102.36
BANK OF AMERICA	06/05/2012	Hydro Flow Products, Inc.	Fire	Supplies, Specialized Dept	402.05
BANK OF AMERICA	06/05/2012	INCORD AND BAYNETS SAFETY	Daniel Island Trail	Services, Construction	933.56
BANK OF AMERICA	06/05/2012	INCORD AND BAYNETS SAFETY	Capital Projects	Services, Construction	811.56
BANK OF AMERICA	06/05/2012	INDUSTRIAL CONTAINER SERV	Streets & Sidewalks	Supplies, Const Materials	140.55
BANK OF AMERICA	06/05/2012	INT'L CODE COUNCIL	Inspections	Memberships, Dues &	299.18
BANK OF AMERICA	06/05/2012	INTERSTATE BATTERY	Grounds Maintenance	Repairs, Equipment	201.37
BANK OF AMERICA	06/05/2012	INTERSTATE BATTERY	Police	Repairs, Vehicle	226.68
BANK OF AMERICA	06/05/2012	JAI JEGS 190 AUTOPARTS	Grounds Maintenance	Repairs, Equipment	191.96
BANK OF AMERICA	06/05/2012	JANPAK 27	Aquatics	Supplies, Cleaning &	257.32
BANK OF AMERICA	06/05/2012	JANPAK 5	Maritime Center	Supplies, Cleaning &	290.02
BANK OF AMERICA	06/05/2012	JANPAK 5	Aquatics	Supplies, Cleaning &	658.41
BANK OF AMERICA	06/05/2012	JANTZEN LOCK & SAFE CO	Police	Supplies, Specialized Dept	149.50
BANK OF AMERICA	06/05/2012	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	277.37
BANK OF AMERICA	06/05/2012	JCB OF GEORGIA - POOLER	Fleet Management	Repairs, Vehicle	155.91
BANK OF AMERICA	06/05/2012	JOHN DEERE LANDSCAPES122	Daniel Island Trail	Services, Construction	621.28
BANK OF AMERICA	06/05/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Repairs, Equipment	136.93
BANK OF AMERICA	06/05/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	293.86
BANK OF AMERICA	06/05/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	108.33
BANK OF AMERICA	06/05/2012	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	312.79
BANK OF AMERICA	06/05/2012	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	264.33
BANK OF AMERICA	06/05/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	386.26
BANK OF AMERICA	06/05/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	568.87
BANK OF AMERICA	06/05/2012	JOYNER-BLACK INC	JPR, Jr Ballpark	Maintenance, General	160.00
BANK OF AMERICA	06/05/2012	KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	364.94
BANK OF AMERICA	06/05/2012	KMART 03080	Youth Sports	Equipment, Non-Capital	141.54
BANK OF AMERICA	06/05/2012	KRU-KEL CO INC	Municipal Auditorium	Maintenance, General	181.37
BANK OF AMERICA	06/05/2012	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	360.47

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BANK OF AMERICA	06/05/2012	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	148.65
BANK OF AMERICA	06/05/2012	LIMITED EDITION	Charleston Visitor Center	CR-General Merchandise	238.06
BANK OF AMERICA	06/05/2012	LOUIE AND SONS BODY SH	Police	Repairs, Vehicle	300.20
BANK OF AMERICA	06/05/2012	LOWES #00497	Fire Marshal's Office	Small Hand Tools	160.17
BANK OF AMERICA	06/05/2012	LOWES #00497	Facilities Maintenance	Maintenance, General	197.65
BANK OF AMERICA	06/05/2012	LOWES #00539	Grounds Maintenance	Small Hand Tools	108.37
BANK OF AMERICA	06/05/2012	LOWES #00655	Construction	Small Hand Tools	417.59
BANK OF AMERICA	06/05/2012	LOWES #00655	Facilities Maintenance	Maintenance, General	215.92
BANK OF AMERICA	06/05/2012	LOWES #00655	Parking Facilities Admin	Maintenance, Parking	349.03
BANK OF AMERICA	06/05/2012	LOWES #00655	Fire	Repairs, Vehicle	130.95
BANK OF AMERICA	06/05/2012	LOWES #00655	Police	Supplies, Cleaning &	240.89
BANK OF AMERICA	06/05/2012	LOWES #00655	Electrical	Repairs, Equipment	183.37
BANK OF AMERICA	06/05/2012	LOWES #00655	Grounds Maintenance	Repairs, Equipment	295.54
BANK OF AMERICA	06/05/2012	LOWES #00655	Electrical	Repairs, Equipment	163.16
BANK OF AMERICA	06/05/2012	LOWES #00655	Fire	Supplies, Specialized Dept	172.49
BANK OF AMERICA	06/05/2012	LOWES #00655	Fleet Management	Maintenance, General	618.06
BANK OF AMERICA	06/05/2012	LOWES #00655	Grounds Maintenance	Small Hand Tools	121.52
BANK OF AMERICA	06/05/2012	LOWES #00661	Fire	Supplies, Specialized Dept	108.28
BANK OF AMERICA	06/05/2012	LOWES #00661	Fire	Supplies, Specialized Dept	355.85
BANK OF AMERICA	06/05/2012	LOWES #00661	Dock Street Theatre	Supplies, Agricultural	124.59
BANK OF AMERICA	06/05/2012	LOWES #00661	Electrical	Repairs, Equipment	361.28
BANK OF AMERICA	06/05/2012	LOWES #00661	Aquatics	Supplies, Pool	152.77
BANK OF AMERICA	06/05/2012	LOWES #00661	Facilities Maintenance	Maintenance, General	180.28
BANK OF AMERICA	06/05/2012	LOWES #00661	Construction	Small Hand Tools	605.09
BANK OF AMERICA	06/05/2012	LOWES #00661	Facilities Maintenance	Maintenance, General	157.72
BANK OF AMERICA	06/05/2012	LOWES #00661	Facilities Maintenance	Maintenance, General	149.93
BANK OF AMERICA	06/05/2012	LOWES #00661	Fire	Supplies,Boarding &	489.17
BANK OF AMERICA	06/05/2012	LOWES #02948	Fire Marshal's Office	Employee Travel &	251.69
BANK OF AMERICA	06/05/2012	MICHAELS #1060	Arthur Christopher Comm Ctr	Day Camps	124.49
BANK OF AMERICA	06/05/2012	MIDLANDS MACHINER01 OF 01	Fleet Management	Repairs, Vehicle	131.81
BANK OF AMERICA	06/05/2012	MITI MANUFACTURING CO.	Fire	Supplies, Haz Mat	444.35
BANK OF AMERICA	06/05/2012	MOBILE COMMUNICATI	Fleet Management	Repairs, Vehicle	100.00
BANK OF AMERICA	06/05/2012	MODERN POSTCARD	Piccolo Administration	Services, Printing	411.42
BANK OF AMERICA	06/05/2012	MODERN POSTCARD	Spotlight Chamber Concert	Services, Printing	285.00
BANK OF AMERICA	06/05/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	466.12
BANK OF AMERICA	06/05/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	171.99

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BANK OF AMERICA	06/05/2012	MOLUFS SUPPLY INC	Daniel Island Trail	Services, Construction	213.27
BANK OF AMERICA	06/05/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	171.16
BANK OF AMERICA	06/05/2012	MUSC PATHOLOGY	Police	Supplies, Medical &	188.16
BANK OF AMERICA	06/05/2012	MUSC PATHOLOGY	Police	Supplies, Medical &	143.09
BANK OF AMERICA	06/05/2012	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	339.29
BANK OF AMERICA	06/05/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	135.00
BANK OF AMERICA	06/05/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	117.83
BANK OF AMERICA	06/05/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	198.85
BANK OF AMERICA	06/05/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Office	170.45
BANK OF AMERICA	06/05/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	153.81
BANK OF AMERICA	06/05/2012	NORTHERN TOOL EQUIP	Fire Marshal's Office	Small Hand Tools	130.68
BANK OF AMERICA	06/05/2012	NRPA/AMERICAS BACKYARD	Youth Sports	Employee Travel &	299.00
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	887.36
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Police	Supplies, Cleaning &	163.16
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	391.79
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Trash Collection	Small Hand Tools	205.29
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Supplies, Const Materials	219.47
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	275.93
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	961.39
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	490.56
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	962.40
BANK OF AMERICA	06/05/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	975.42
BANK OF AMERICA	06/05/2012	NSG GALETON GLOVES	Fleet Management	Repairs, Vehicle	136.75
BANK OF AMERICA	06/05/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Office	216.00
BANK OF AMERICA	06/05/2012	OFFICE CONNECTIONS INC	Budget & Management	Supplies, Printing &	263.66
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1079	Municipal Court	Supplies, Printing &	111.23
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	208.37
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	411.93
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	245.65
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	144.83
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	179.53
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	280.05
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	242.78
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	160.98
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	167.02
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	346.29

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BANK OF AMERICA	06/05/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	138.90
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #145	Police	Supplies, Office	107.11
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #145	JIRC	Equipment, Non-Capital	131.64
BANK OF AMERICA	06/05/2012	OFFICE DEPOT #145	Police	Supplies, Office	137.11
BANK OF AMERICA	06/05/2012	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	06/05/2012	OLD STONE TRACTOR CO INC	Fleet Management	Repairs, Vehicle	610.52
BANK OF AMERICA	06/05/2012	OLD STONE TRACTOR CO INC	Fleet Management	Repairs, Vehicle	325.69
BANK OF AMERICA	06/05/2012	OLD STONE TRACTOR CO INC	Fleet Management	Repairs, Vehicle	458.52
BANK OF AMERICA	06/05/2012	ORIENTAL TRADING CO	Playground Programs	Supplies, Specialized Dept	140.49
BANK OF AMERICA	06/05/2012	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	115.75
BANK OF AMERICA	06/05/2012	ORIGINAL WATERMEN	Aquatics	Uniforms & Protective	959.25
BANK OF AMERICA	06/05/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	229.63
BANK OF AMERICA	06/05/2012	PAK MAIL CHARLESTON	Police	Postage	136.65
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	427.38
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	343.57
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	459.01
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	611.31
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	384.04
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	474.89
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	792.28
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	611.31
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	611.31
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Fire	Repairs, Vehicle	391.35
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	114.46
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	220.13
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	255.52
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	428.85
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	306.64
BANK OF AMERICA	06/05/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	295.99
BANK OF AMERICA	06/05/2012	PAPA JOHN'S #3756	Youth Programs	Community Education	268.52
BANK OF AMERICA	06/05/2012	PAPER SHARKS	Charleston Visitor Center	CR-General Merchandise	459.17
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	110.18
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	145.41
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	184.53
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	228.16
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	146.45

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BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	149.66
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	190.12
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	319.14
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	188.72
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	187.01
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	456.24
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	406.97
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	120.02
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	345.71
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	112.73
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	109.05
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	144.63
BANK OF AMERICA	06/05/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	129.68
BANK OF AMERICA	06/05/2012	PAYPAL STUNT STAND	Gymnastics Training Center	Equipment, Non-Capital	429.00
BANK OF AMERICA	06/05/2012	PEPPERMILL ADV DEPOSIT	Police	Employee Travel &	157.07
BANK OF AMERICA	06/05/2012	PEPPERMILL ADV DEPOSIT	Police	Employee Travel &	168.37
BANK OF AMERICA	06/05/2012	PETER & SONS SHOE REPAIR	Police	Uniforms & Protective	170.00
BANK OF AMERICA	06/05/2012	PIAQUE A ATTACK INC	Police	Awards	130.14
BANK OF AMERICA	06/05/2012	PIAQUE A ATTACK INC	Police	Awards	976.07
BANK OF AMERICA	06/05/2012	PORT CITY PAPER	Dock Street Theatre	Maintenance, General	148.11
BANK OF AMERICA	06/05/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	505.11
BANK OF AMERICA	06/05/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	100.36
BANK OF AMERICA	06/05/2012	PORT CITY PAPER CO	Police	Supplies, Cleaning &	960.45
BANK OF AMERICA	06/05/2012	PORT CITY PAPER CO	Police	Supplies, Cleaning &	443.98
BANK OF AMERICA	06/05/2012	PORT CITY PAPER CO	Community Programs	Supplies, Cleaning &	946.22
BANK OF AMERICA	06/05/2012	PORT CITY PAPER CO	St.Julian Devine	Supplies, Cleaning &	100.25
BANK OF AMERICA	06/05/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Supplies, Specialized Dept	343.89
BANK OF AMERICA	06/05/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Small Hand Tools	148.61
BANK OF AMERICA	06/05/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Supplies, Agricultural	349.30
BANK OF AMERICA	06/05/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Supplies, Agricultural	574.83
BANK OF AMERICA	06/05/2012	PRIDE MANUFACTURING CO LL	Municipal Golf Course	CR-General Merchandise	464.68
BANK OF AMERICA	06/05/2012	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	210.29
BANK OF AMERICA	06/05/2012	PRO CHEM INC	Police	Supplies, Cleaning &	247.16
BANK OF AMERICA	06/05/2012	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	394.52
BANK OF AMERICA	06/05/2012	PRO CHEM INC	Aquatics	Supplies, Cleaning &	113.39
BANK OF AMERICA	06/05/2012	PRO CHEM INC	Aquatics	Supplies, Cleaning &	949.59

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BANK OF AMERICA	06/05/2012	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	267.30
BANK OF AMERICA	06/05/2012	QUIN PRESS THE	Mayor's Office	Supplies, Office	194.22
BANK OF AMERICA	06/05/2012	RI-TEC INDUSTRIAL	Fleet Management	Repairs, Vehicle	210.00
BANK OF AMERICA	06/05/2012	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	120.81
BANK OF AMERICA	06/05/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	119.02
BANK OF AMERICA	06/05/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	330.13
BANK OF AMERICA	06/05/2012	RICK HENDRICK CHEVROLET	Parking Management Services	Repairs, Vehicle	580.33
BANK OF AMERICA	06/05/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	122.36
BANK OF AMERICA	06/05/2012	RISING HIGH CAFE	Mayor's Ofc Child Youth Fam	Supplies, Hospitality	138.77
BANK OF AMERICA	06/05/2012	RKO TOTAL GRAPHICS	Arthur Christopher Comm Ctr	Awards	100.91
BANK OF AMERICA	06/05/2012	RKO TOTAL GRAPHICS	Fleet Management	Supplies, Office	104.16
BANK OF AMERICA	06/05/2012	RKO TOTAL GRAPHICS	Maybank Tennis Center	Supplies, Specialized Dept	208.32
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Grounds Maintenance	Small Hand Tools	335.27
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	516.24
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	208.31
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Fire	Maintenance, General	102.56
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	123.42
BANK OF AMERICA	06/05/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	387.11
BANK OF AMERICA	06/05/2012	ROUTE 11 POTATO CHIPS	Charleston Visitor Center	CR-General Merchandise	144.21
BANK OF AMERICA	06/05/2012	ROYAL LABS INC	Charleston Visitor Center	CR-General Merchandise	143.28
BANK OF AMERICA	06/05/2012	RSC EQUIPMENT RENTAL 477	Traffic & Transportation	Supplies, Parts	520.80
BANK OF AMERICA	06/05/2012	RSC EQUIPMENT RENTAL 477	Streets & Sidewalks	Repairs, Equipment	188.93
BANK OF AMERICA	06/05/2012	S&S WORLDWIDE	St.Julian Devine	Day Camps	228.56
BANK OF AMERICA	06/05/2012	S&S WORLDWIDE	Bees Landing Rec Center	Day Camps	436.39
BANK OF AMERICA	06/05/2012	SERVICE INDUSTRIAL SUP	Fire	Supplies, Cleaning &	182.91
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Supplies, Electrical &	242.99
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Police	Maintenance, General	172.23
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	209.23
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	355.20
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	537.56
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Facilities Maintenance	Maintenance, General	166.49
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Fleet Management	Maintenance, General	434.00
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Supplies, Electrical &	116.61
BANK OF AMERICA	06/05/2012	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	119.06
BANK OF AMERICA	06/05/2012	SHERWIN WILLIAMS #2293	Facilities Maintenance	Supplies, Painting	355.15
BANK OF AMERICA	06/05/2012	SHERWIN WILLIAMS #2293	Facilities Maintenance	Supplies, Painting	126.37

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BANK OF AMERICA	06/05/2012	SHERWIN WILLIAMS #2293	Facilities Maintenance	Supplies, Painting	114.63
BANK OF AMERICA	06/05/2012	SHERWIN WILLIAMS #2293	Facilities Maintenance	Supplies, Painting	102.32
BANK OF AMERICA	06/05/2012	SHERWIN WILLIAMS #2391	Traffic & Transportation	Supplies, Painting	770.16
BANK OF AMERICA	06/05/2012	SHONEY'S OF WALTERBORO 41	Community Programs	Employee Travel &	132.20
BANK OF AMERICA	06/05/2012	SIGN IT QUICK	Fleet Management	Repairs, Vehicle	295.08
BANK OF AMERICA	06/05/2012	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning &	585.90
BANK OF AMERICA	06/05/2012	SIP STATEINDUSTRIAL US	Fire	Repairs, Vehicle	205.15
BANK OF AMERICA	06/05/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	348.83
BANK OF AMERICA	06/05/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	328.18
BANK OF AMERICA	06/05/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Maintenance, General	398.55
BANK OF AMERICA	06/05/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Specialized Dept	535.45
BANK OF AMERICA	06/05/2012	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	370.77
BANK OF AMERICA	06/05/2012	SPECTRUM PAINT 31	Facilities Maintenance	Supplies, Painting	108.50
BANK OF AMERICA	06/05/2012	SQ CYNTHIA COCKCROFT	Fire Department - Training	Supplies, Specialized Dept	246.60
BANK OF AMERICA	06/05/2012	SQ DIGITAL PRINTING SOLU	Construction	Supplies, Const Materials	113.93
BANK OF AMERICA	06/05/2012	SQ SALLY'S FAMOUS GOURME	Charleston Visitor Center	CR-General Merchandise	128.25
BANK OF AMERICA	06/05/2012	STAPLES 00115832	Police	Supplies, Office	107.18
BANK OF AMERICA	06/05/2012	STAPLES 00115832	JIRC	Supplies, Office	162.74
BANK OF AMERICA	06/05/2012	STAPLES 00115832	Aquatics	Supplies, Office	139.43
BANK OF AMERICA	06/05/2012	STAPLES 00115832	Police	Supplies, Printing &	378.22
BANK OF AMERICA	06/05/2012	STAPLES 00117127	Fire Department - Training	Supplies, Specialized Dept	450.17
BANK OF AMERICA	06/05/2012	STEEN ENTERPRISES	Fleet Management	Repairs, Vehicle	208.10
BANK OF AMERICA	06/05/2012	SUPERCIRCUITS INC	Fire Marshal's Office	Supplies, Specialized Dept	481.76
BANK OF AMERICA	06/05/2012	SUPERIOR DIESEL INC	Fleet Management	Repairs, Vehicle	234.07
BANK OF AMERICA	06/05/2012	SWALTER PACKAGING CORP	Piccolo Administration	Supplies, Office	113.12
BANK OF AMERICA	06/05/2012	Staples Contra00710004	Maybank Tennis Center	Supplies, Cleaning &	123.91
BANK OF AMERICA	06/05/2012	TACO BOY DOWNTOWN	Keep Charleston Beautiful	Volunteer Program	456.50
BANK OF AMERICA	06/05/2012	THE CHARLESTON COTTON EX	Bees Landing Rec Center	Supplies, Specialized Dept	228.78
BANK OF AMERICA	06/05/2012	THE CHARLESTON COTTON EX	Aquatics	Uniforms & Protective	565.83
BANK OF AMERICA	06/05/2012	THE HOME DEPOT 1118	Police	Supplies, Cleaning &	155.86
BANK OF AMERICA	06/05/2012	THE HOME DEPOT 1118	Daniel Island Trail	Services, Construction	361.29
BANK OF AMERICA	06/05/2012	THE HOME DEPOT 1118	Electrical	Repairs, Equipment	111.13
BANK OF AMERICA	06/05/2012	THE PASTA SHOPPE	Charleston Visitor Center	CR-General Merchandise	216.20
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	153.48
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	238.62
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Capital Projects	Advertising	124.50

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BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	149.52
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	357.42
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Budget & Management	Advertising	557.40
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	290.10
BANK OF AMERICA	06/05/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	501.96
BANK OF AMERICA	06/05/2012	THOMAS CREATIVE APPARE	Municipal Court	Uniforms & Protective	427.75
BANK OF AMERICA	06/05/2012	TIDELAND EQUIPMENT AND S	Construction	Supplies, Const Materials	150.15
BANK OF AMERICA	06/05/2012	TOM SMITH CATERING	Planning, Prs & Sustain Adm	Supplies, Office	303.88
BANK OF AMERICA	06/05/2012	TOTAL OFFICE SOLUTIONS IN	Municipal Court	Postage	245.31
BANK OF AMERICA	06/05/2012	TRACTOR SUPPLY COMPANY #	Horticulture	Repairs, Equipment	278.07
BANK OF AMERICA	06/05/2012	TRANSGOLF, INC.	Municipal Golf Course	Supplies, Agricultural	145.59
BANK OF AMERICA	06/05/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	114.90
BANK OF AMERICA	06/05/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	606.45
BANK OF AMERICA	06/05/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	627.29
BANK OF AMERICA	06/05/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	156.77
BANK OF AMERICA	06/05/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	139.07
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	867.99
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	711.75
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Electrical	Supplies, Electrical &	208.23
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Electrical	Supplies, Electrical &	368.89
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Aquatics	Supplies, Pool	208.24
BANK OF AMERICA	06/05/2012	TRULUCK POOL COMPANY	Aquatics	Supplies, Specialized Dept	122.59
BANK OF AMERICA	06/05/2012	TUMBL TRAK	Gymnastics Training Center	Equipment, Non-Capital	747.50
BANK OF AMERICA	06/05/2012	USPS 45148802429802188	Process/Service Improvement	Postage	190.00
BANK OF AMERICA	06/05/2012	VALLEY WHOLESALE DISTRIBU	Charleston Visitor Center	CR-General Merchandise	300.00
BANK OF AMERICA	06/05/2012	VOLVO RENTS OF LADSON	Streets & Sidewalks	Leases, Equipment	496.25
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	164.66
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	118.97
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	133.60
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	490.07
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	121.64
BANK OF AMERICA	06/05/2012	W.P.LAW, INC #3	Municipal Golf Course	Maintenance, General	103.74
BANK OF AMERICA	06/05/2012	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	508.17
BANK OF AMERICA	06/05/2012	WDR SERVICES GROUP	Dock Street Theatre	Maintenance, General	212.50
BANK OF AMERICA	06/05/2012	WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	06/05/2012	WESTSIDE WHOLESALE	Fire Marshal's Office	Donations Funded	826.56

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BANK OF AMERICA	06/05/2012	WILLIAMS TIRE & AU	Municipal Golf Course	Tires & Tubes	120.22
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#0632	Dock Street Theatre	Maintenance, General	119.47
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#0632	Arthur Christopher Comm Ctr	Day Camps	347.60
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#1748	Bees Landing Rec Center	Supplies, Specialized Dept	138.63
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#3367	St.Julian Devine	Day Camps	267.52
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#3367	Municipal Court	Supplies, Office	312.35
BANK OF AMERICA	06/05/2012	WM SUPERCENTER#4384	Youth Programs	Community Education	124.60
BANK OF AMERICA	06/05/2012	WORLD CLASS AWARDS	Keep Charleston Beautiful	Other KCB Program	319.01
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	131.89
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	893.99
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	480.12
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	504.56
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	834.33
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	471.68
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	513.34
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Weed & Seed (non-grant)	Services, Printing	163.19
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Arthur Christopher Comm Ctr	Supplies, Office	180.35
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Inspections	Supplies, Office	476.67
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Weed & Seed (non-grant)	Supplies, Office	250.29
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	247.38
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Engineering	Supplies, Office	156.19
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Municipal Golf Course	Supplies, Office	248.52
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	658.28
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Specialized Dept	330.49
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	144.93
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	755.75
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	889.92
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	394.88
BANK OF AMERICA	06/05/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	623.96
BANK OF AMERICA	06/05/2012	WW GRAINGER	Police	Supplies, Specialized Dept	138.89
BANK OF AMERICA	06/05/2012	WW GRAINGER	Traffic & Transportation	Supplies, Parts	601.09
BANK OF AMERICA	06/05/2012	WW GRAINGER	Traffic & Transportation	Supplies, Parts	601.09
BANK OF AMERICA	06/05/2012	XEROX SUPPLY TEXAS	Mayor's Offc Child Youth Fam	Supplies, Office	135.63
BANK OF AMERICA	06/05/2012	YE OLDE MUSIC SHOP	Arthur Christopher Comm Ctr	Equipment, Non-Capital	118.75
BANK OF AMERICA	06/05/2012	ZEP SALES AND SERVICE	Fire	Supplies, Cleaning &	553.36
BANK OF AMERICA	06/05/2012	ZEP SALES AND SERVICE	Fire	Supplies, Cleaning &	140.93

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BANK OF AMERICA	06/05/2012	ZERO WASTE USA, INC.	Keep Charleston Beautiful	Pick Up After Your Pet	674.90
AGRI BUSINESS TECHNOLOGIES	06/06/2012	Wetting agents	Municipal Golf Course	Supplies, Agricultural	1,241.51
ALTERNATIVE STAFFING	06/06/2012	STAFFING PYRL/OLD SLAVE MART	Old Slave Mart Museum	Agency Temporaries	616.25
AMERICAN EXPRESS	06/06/2012	BREAKFAST BOEING MEETING	Mayor's Office	Entertainment of City	159.42
AMERICAN GIFT CORPORATION	06/06/2012	assorted items for resale invo	Charleston Visitor Center	CR-General Merchandise	1,628.97
ANTIOCH CHAMBER ENSEMBLE	06/06/2012	PICC SPLETO CHORAL PERFORMER	Choral Artist Series	Fees, Artistic Performers	2,000.00
ASHLEY, YOSTIE	06/06/2012	PICC SPOLE CHILDREN FEST PERF	Children's Festival	Fees, Artistic Performers	150.00
AT&T	06/06/2012	Communications Services	Telecommunications	Mobile Phones	28,287.29
BEHAR, SUSANA	06/06/2012	PICCOLO SPOLETO SPTLT PFRMER	Spotlight Chamber Concert	Fees, Artistic Performers	500.00
BUSH, TRACY LYNN	06/06/2012	PICC SPOLE CHILDREN FEST PERF	Children's Festival	Fees, Artistic Performers	250.00
CANDIES, ERNEST	06/06/2012	Infrastruction 69 America	CDBG 36th Yr Low Mod	Pastors	3,702.93
CANDIES, ERNEST	06/06/2012	Infrastruction 69 America	CDBG 36th Yr Low Mod	Pastors	1,609.24
CAROLINA SUPPLIES AND MATERIAL	06/06/2012	SAND FOR HARMON PARK INV# 6260	Construction	Maintenance, General	246.84
CARPENTER ENTERPRISES	06/06/2012	maintenance supplies, toilet t	Charleston Visitor Center	Supplies, Cleaning &	2,433.54
CASKIE PE, STEPHEN S	06/06/2012	Invoice # 4183 / Structural As	Livability	Code Enforcement	650.00
CASKIE PE, STEPHEN S	06/06/2012	Invoice # 4192 / Structural As	Livability	Code Enforcement	450.00
CASKIE PE, STEPHEN S	06/06/2012	Invoice # 4193 / Structural As	Livability	Code Enforcement	450.00
CEL OIL PRODUCTS CORPORATION	06/06/2012	DIESEL FUEL,STA#6,INV#148672	Fire	Gas,Oil & Lubricants	1,963.49
CHRONICLE COMMUNICATIONS	06/06/2012	May Tour Guide Test Advertisme	Tourism	Advertising	110.00
COASTAL PLUMBING & GAS	06/06/2012	CP1211C1 JPR installation of T	JPR, Jr Ballfield Improvements	Capital Construction	13,260.00
COMCAST CABLEVISION OF CAROLIN	06/06/2012	CH 15552387620012 June	Information Systems	Telephone	107.55
CONTROL TECHNOLOGIES OF CENTRA	06/06/2012	8" 1 Way 3 Section LED Traffic	ARRA LED Traffic Signals	Supplies, Parts	6,850.00
COSTCO WHOLESALE	06/06/2012	concession (tx/admin fee incl)	Charleston Tennis Center	CR-General Merchandise	238.86
COUNTY OF CHARLESTON	06/06/2012	Quarters 1/2 2012	Police Radio Shop	Fees, Radio Usage	35,700.00
COUNTY OF CHARLESTON	06/06/2012	Quarters 1/2 2012	Police Radio Shop	Fees, Radio Usage	145,650.00
DILLON, PATRICK	06/06/2012	WELDING OF BOLLARDS @ MORRIS S	Facilities Maintenance	Maintenance, General	480.00
FISHER SCIENTIFIC COMPANY	06/06/2012	CART. ADAPTORS	Fire	Supplies, Haz Mat	804.32
FISHER SCIENTIFIC COMPANY	06/06/2012	CARTRIDGES	Fire	Supplies, Haz Mat	493.13
FORSBERG ENGINEERING AND SURVE	06/06/2012	CP1014 Gaillard Center - Addit	Gaillard Ctr Arts Prec 45024	Capital Engineering	3,200.00
GAILLARD, VERONICA	06/06/2012	PICC SPOLE CHILDREN FEST PERF	Children's Festival	Fees, Artistic Performers	200.00
GERALDS TIRES II	06/06/2012	TIRES, HAZMAT101, INV.	Fire	Tires & Tubes	691.81
GOLDEN GOODIES	06/06/2012	assorted items for resale invo	Charleston Visitor Center	CR-General Merchandise	401.00
GREER, GERALD CRAIG	06/06/2012	PICCOLO SPOLETO SPTLT PFRMER	Spotlight Chamber Concert	Fees, Artistic Performers	537.50
GUSTA'S OUTDOOR POWER EQUIPMEN	06/06/2012	BENCH SEAT,STD BACK	Grounds Maintenance	Repairs, Equipment	146.47
GUSTA'S OUTDOOR POWER EQUIPMEN	06/06/2012	EDGER INV# 44822 (LUKE)	Grounds Maintenance	Small Hand Tools	820.18
HOWROYD-WRIGHT EMPLOYMENT	06/06/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	603.62

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HOWROYD-WRIGHT EMPLOYMENT	06/06/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	551.66
IN EVERY STORY	06/06/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	551.70
IN EVERY STORY	06/06/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	1,026.40
IN EVERY STORY	06/06/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
ISLAND PARADISE BALLON ART,	06/06/2012	PICC SPOLE CHILDREN FEST PFRME	Children's Festival	Fees, Artistic Performers	525.00
JETT STARR PRODUCTIONS	06/06/2012	sandollars invoice TJ0430	Charleston Visitor Center	CR-General Merchandise	534.60
L. S. FULMER	06/06/2012	Polygraph Examniations	Police	Background Checks &	1,475.00
LAWMEN'S SAFETY SUPPLY	06/06/2012	.308 Caliber 168 grain Federal	Police	Supplies, Specialized Dept	4,999.68
LAWMEN'S SAFETY SUPPLY	06/06/2012	.308 Caliber Hornaday 110gr Ta	Police	Supplies, Specialized Dept	5,207.78
MANNING, KRISTIN	06/06/2012	PICC SPOLE INTRN BLK PTY PFRME	Intern Event	Fees, Artistic Performers	100.00
MDSOLUTIONS	06/06/2012	12 X 18 SIGN BLANKS	Traffic & Transportation	Signs	448.11
MDSOLUTIONS	06/06/2012	12 X 18" NO PARKING L R ARROW	Traffic & Transportation	Signs	428.58
MDSOLUTIONS	06/06/2012	12 X 18" NO PARKING TOW-IN EG	Traffic & Transportation	Signs	857.15
MDSOLUTIONS	06/06/2012	24" YELLOW SHEETING HIP	Traffic & Transportation	Signs	2,365.30
MDSOLUTIONS	06/06/2012	24" YELLOW-GREEN HIP SHEETING	Traffic & Transportation	Signs	2,956.63
MDSOLUTIONS	06/06/2012	25" BLACK SCOTCHCAL	Traffic & Transportation	Signs	2,369.64
MDSOLUTIONS	06/06/2012	9 X 24 STREET SIGN BLANK - EXT	Traffic & Transportation	Signs	656.43
MDSOLUTIONS	06/06/2012	9X30 STREET SIGN BLANKS - EXTR	Traffic & Transportation	Signs	1,610.14
MILLENNIUM SPORTS TECHNOLOGIES	06/06/2012	CP1115D1 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	5,000.00
MILLS COMPANY	06/06/2012	RETAINAGE/634 WINDERMERE BLVD	CDBG 37th Yr Rehab	Repairs, Emergency	1,155.00
MOTOROLA	06/06/2012	MOBILE REPAIR, SERIAL 500CGF32	Fire	Supplies, Radio	472.91
MOTOROLA	06/06/2012	MOBILE REPAIR, SERIAL 500CGF32	Fire	Supplies, Radio	472.91
MUNICIPAL ASSOCIATION OF SOUTH	06/06/2012	2012 DUES	Community Promotions	Municipal Memberships	14,654.98
NEWKIRK, DAVID CHRISTOPHER	06/06/2012	INV.#678583, UNIT#699/343, rEP	Fleet Management	Repairs, Vehicle	900.00
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2012	BOOTS, D.FLEMING	Fire	Uniforms & Protective	282.10
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2012	BUNKER COAT, D.FLEMING	Fire	Uniforms & Protective	1,209.78
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2012	BUNKER PANTS, D.FLEMING	Fire	Uniforms & Protective	786.63
NICHOLAS, KEITH	06/06/2012	PICC SPOLETO SPTLT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	537.50
NORTHERN SAFETY	06/06/2012	LEATHER GLOVES	Fire	Supplies, Safety	951.82
PALMETTO FORD	06/06/2012	Parts to repair CV684-Fleetwor	Fleet Management	Repairs, Vehicle	1,526.41
PARKS AUTO PARTS	06/06/2012	AIR FILTER	Grounds Maintenance	Repairs, Equipment	197.47
PARKS AUTO PARTS	06/06/2012	INV#RD2749487, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	613.89
PARKS AUTO PARTS	06/06/2012	INV. JI2702407 BRAKE CALIPERS	Police	Repairs, Vehicle	144.46
PARKS AUTO PARTS	06/06/2012	INV. RD2641339 FUEL PUMP	Police	Repairs, Vehicle	127.74
PARKS AUTO PARTS	06/06/2012	INV. RD2749502 BULBS, FILTERS,	Police	Repairs, Vehicle	850.27
PARKS AUTO PARTS	06/06/2012	INV. RD2753136 RESISTOR, RADIA	Police	Repairs, Vehicle	444.80

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QUIN PRESS	06/06/2012	1620 Piccolo Spoleto Badges	Piccolo Administration	Services, Printing	742.14
ROBERT HALF INTERNATIONAL	06/06/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROBERT HALF INTERNATIONAL	06/06/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	674.70
ROBERT HALF INTERNATIONAL	06/06/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
S AND ME	06/06/2012	CP0918D Fire Station 9 Environ	Fire Sta #9 1095 King St	Capital Engineering	8,055.00
S C BUDGET AND CONTROL BOARD	06/06/2012	C140670013	General Insurance	Insurance, Autos & Trucks	814.00
S C BUDGET AND CONTROL BOARD	06/06/2012	C140670013	General Insurance	Insurance, Autos & Trucks	240.18
S C BUDGET AND CONTROL BOARD	06/06/2012	M140670013C	Visual Arts Invit Exhibit	Insurance	399.33
SANDERS BROTHERS CONSTRUCTION	06/06/2012	Type C Surface Asphalt	Streets & Sidewalks	Supplies, Const Materials	117.99
SOUTH CAROLINA RETIREMENT SYST	06/06/2012	Retirement Contributions	Planning, Prs & Sustain Adm	SC Regular Retirement	31,176.79
TRULUCK INDUSTRIES	06/06/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	2,034.38
VSC FIRE & SECURITY	06/06/2012	ANNUAL HOOD CLEANING @ ST. JUL	Facilities Maintenance	Maintenance, General	350.00
VSC FIRE & SECURITY	06/06/2012	SEMI-ANNUAL SUPPRESSION INSPEC	Facilities Maintenance	Maintenance, General	185.00
WASHINGTON, ROBERT	06/06/2012	SIGNAGE-PSIMMONSBASKETBALLLEAG	Youth Sports	Signs	150.00
ADAMS EQUIPMENT COMPANY OF	06/08/2012	INV#11047, BELTS FOR UNIT#697	Stormwater Utility Operations	Repairs, Vehicle	880.58
AFSAR, ANDISHEH	06/08/2012	INSTALL 3 CAMERAS TONED WIRES	Facilities Maintenance	Maintenance, General	250.00
AFSAR, ANDISHEH	06/08/2012	INSTALL CAMERA FOR CODE CAMP	Facilities Maintenance	Maintenance, General	125.00
AFSAR, ANDISHEH	06/08/2012	INSTALLATION IN IT ROOM	Facilities Maintenance	Maintenance, General	187.50
AFSAR, ANDISHEH	06/08/2012	INTERNAL CAMERA IN SOUTHSIDE H	Facilities Maintenance	Maintenance, General	125.00
AFSAR, ANDISHEH	06/08/2012	SECURITY SYSTEM FOR 475 E BAY	Facilities Maintenance	Maintenance, General	999.00
ALLBRITTON COMMUNICATIONS	06/08/2012	ADVERTISING SPOTS FOR PS12 - I	Piccolo Administration	Advertising	480.00
ALTERNATIVE STAFFING	06/08/2012	STAFFING AGENCY PAYROLL-OSMM	Old Slave Mart Museum	Agency Temporaries	642.35
ALTERNATIVE STAFFING	06/08/2012	TEMPORAY AGENCY-SERVICES	Stormwater Utility Operations	Agency Temporaries	3,359.92
AOT PUBLIC SAFETY CORPORATION	06/08/2012	Online Public & Administrative	2009 JAG - North Chas	Equipment, Capital	3,800.00
AOT PUBLIC SAFETY CORPORATION	06/08/2012	Software Licensing (1 full Cry	2009 JAG - North Chas	Equipment, Capital	17,500.00
ASHLEY STORAGE INVESTMENT	06/08/2012	2012 MONTHLY RENTAL OF UNIT 0G	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	06/08/2012	July 2012	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	06/08/2012	STORAGE-159 ROMNEY ST STORAGE	Federal Home Program	Relocation Assistance	138.00
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	6,988.02
AT&T	06/08/2012	Communications Services	Police	Telephone	163.24
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	149.93
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	132.42
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	141.09
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	1,693.60
AT&T	06/08/2012	Communications Services	Information Systems	Telephone	314.75
ATWOOD, SUZANNE FLEMING	06/08/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00

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BORDON CONSTRUCTION &	06/08/2012	RETAINAGE-521 ST ANDREWS BLVD	Lead Grant 2009 ARRA	Program, Rehabilitation	1,750.00
BORDON CONSTRUCTION &	06/08/2012	RETAINAGE-541 ST ANDREWS BLVD	Federal Home Program	Repairs, Emergency	2,279.00
CANDIES, ERNEST	06/08/2012	INFASSTR- 69 AMERICA	CDBG 36th Yr Low Mod	Pastors	20,895.83
CARNEVALE, ALLISON	06/08/2012	May Mileage- Vista Grant	Americorps Vista Grant 2011	Transportation Allowance	101.45
CDW GOVERNMENT	06/08/2012	Brother Roll Paper Thermal 36	Police	Supplies, Office	605.43
CDW GOVERNMENT	06/08/2012	Brother Roll Paper Thermal 36	Police	Supplies, Office	1,009.05
CDW GOVERNMENT	06/08/2012	HP LaserJet Enterprise M602x-p	Police	Equipment, Non-Cap	3,038.00
CDW GOVERNMENT	06/08/2012	Olympus Tough TG-820 12MPX 3IN	Information Systems	Equipment, Non-Cap	1,119.59
CEL OIL PRODUCTS CORPORATION	06/08/2012	MARINE MG GASOLINE TKT# 308261	Fleet Management	Gas,Oil & Lubricants	921.71
CHARLESTON AREA REGIONAL	06/08/2012	CARTA Passes	Grounds Maintenance	CARTA Passes	550.00
CHARLESTON AREA REGIONAL	06/08/2012	CARTA Passes	Facilities Maintenance	CARTA Passes	150.00
CHARLESTON COTTON EXCHANGE	06/08/2012	Camp Shirts (invoice #037352)	Bees Landing Rec Center	Day Camps	1,005.42
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	181.13
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	460.08
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Bees Landing Rec Center	Water	142.43
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	319.11
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	156.71
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Fire	Water	123.10
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	349.25
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Fire	Water	353.38
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Fire	Water	136.71
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	220.23
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Fire	Water	238.46
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Municipal Golf Course	Water	300.32
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	06/08/2012	Water Services	Grounds Maintenance	Water	358.15
CLOSING THE GAP IN HEALTH CARE	06/08/2012	CD Contract	CDBG 37th Yr Low Mod	Continuum of Care	1,700.00
COBRASOURCE	06/08/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	650.00
COSTCO WHOLESALE	06/08/2012	BOTTLED WATER CASE	Piccolo Administration	Supplies, Hospitality	105.43
DELL MARKETING L.P.	06/08/2012	Dell Latitude E6420	Lease Purchase 2012	Equipment, Non-Cap	1,592.62
ELITE TOWING	06/08/2012	Tow 697 from Glenn Mcconnel to	Fleet Management	Repairs, Vehicle	275.00
ELITE TOWING	06/08/2012	Tow CE28658 from Milford to JD	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	06/08/2012	Tow CE28682 from JD to Milford	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	06/08/2012	Tow CE28733 to Flint In#49127	Fleet Management	Repairs, Vehicle	126.50

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ELITE TOWING	06/08/2012	Tow CV604 from Yeamans St to R	Stormwater Utility Operations	Repairs, Vehicle	247.50
ELSHAZLY, JANET	06/08/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
EPISCOPAL DIOCESE COMMUNITY HO	06/08/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Episcopal CHDO	12,356.56
EQUIFAX INFORMATION SERVICES	06/08/2012	FEES CREDIT REPORT MAY'12-CDBG	CDBG 37th Yr Rehab	Credit Verifications	100.57
EVENING POST PUBLISHING COMPAN	06/08/2012	PC103190	City Council	Advertising	1,186.92
EVENING POST PUBLISHING COMPAN	06/08/2012	PC103190	City Council	Advertising	452.16
EXTREME MATERIALS	06/08/2012	CRUSHED CONCRETE FOR 823 MEETI	Construction	Supplies, Const Materials	496.65
FRITO LAY	06/08/2012	Concession (Invoice #25937355)	JIRC	CR-General Merchandise	295.20
FRITO LAY	06/08/2012	Concession (invoice #25937634)	JIRC	CR-General Merchandise	318.16
GOLDEN GOODIES	06/08/2012	Large Umbrellas - Invoice #186	Charleston Visitor Center	CR-General Merchandise	108.00
GRAND IDEAS	06/08/2012	T-SHIRTS/2012 CHAS YTH SUMMIT	Youth Programs	Community Education	1,178.90
HAYES, HENRY L.	06/08/2012	DIRECT PAY/PEANUTS-05/25/12	Bees Landing Rec Center	CR-General Merchandise	540.00
HIRE QUEST	06/08/2012	TEMPORARY AGENCY-SERVICES	Garbage Collection	Agency Temporaries	4,793.89
HIRE QUEST	06/08/2012	TEMPORARY AGENCY-SERVICES	Street Sweeping	Agency Temporaries	1,083.80
HIRE QUEST	06/08/2012	TEMPORARY AGENCY-SERVICES	Grounds Maintenance	Agency Temporaries	543.60
HOME TELEPHONE COMPANY	06/08/2012	Communications Services	Information Systems	Telephone	109.70
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	STAFFING AGENCY PAYROLL-OSMM	Old Slave Mart Museum	Agency Temporaries	362.78
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	STAFFING AGENCY PAYROLL-OSMM	Old Slave Mart Museum	Agency Temporaries	478.72
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	STAFFING AGENCY PAYROLL-OSMM	Old Slave Mart Museum	Agency Temporaries	103.36
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	STAFFING AGENCY PAYROLL-OSMM	Old Slave Mart Museum	Agency Temporaries	136.00
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	TEMP SERVICES	Tourism	Agency Temporaries	127.53
HOWROYD-WRIGHT EMPLOYMENT	06/08/2012	TEMPORARY AGENCY-SERVICES	Inspections	Agency Temporaries	515.60
JONES STREET PUBLISHING	06/08/2012	1/2 PAGE DISPLAY AD	Piccolo Administration	Advertising	300.00
JONES STREET PUBLISHING	06/08/2012	1/2 PAGE DISPLAY AD	Piccolo Administration	Advertising	300.00
JOSEPH, STEPHEN	06/08/2012	Assorted Items - Toddler Flipf	Charleston Visitor Center	CR-General Merchandise	166.60
LAB SAFETY SUPPLY	06/08/2012	CYLINDER HAND TRK	Fire	Supplies, Haz Mat	182.28
LAB SAFETY SUPPLY	06/08/2012	DETECH TUBES	Fire	Supplies, Haz Mat	289.70
LANDSCAPE PAVERS	06/08/2012	51 Elizabeth - demo & install	Streets & Sidewalks Admin	Sidewalks, Historic District	683.40
LANDSCAPE PAVERS	06/08/2012	Charlotte St - demo & install	Streets & Sidewalks Admin	Sidewalks, Historic District	693.60
LANDSCAPE PAVERS	06/08/2012	Elizabeth & Ann - demo & insta	Streets & Sidewalks Admin	Sidewalks, Historic District	489.60
LANDSCAPE PAVERS	06/08/2012	Elizabeth Judith - install ada	Streets & Sidewalks Admin	Sidewalks, Historic District	3,204.00
LANDSCAPE PAVERS	06/08/2012	Elizabeth St - demo & install	Streets & Sidewalks Admin	Sidewalks, Historic District	10,400.18
LANDSCAPE PAVERS	06/08/2012	JOhn & Elizabeth - reset curb,	Streets & Sidewalks Admin	Sidewalks, Historic District	3,400.00
LAWMEN'S SAFETY SUPPLY	06/08/2012	Glock Model 21SF .45 GNS	Police	Weapons	12,721.63
LEWIS, JILL TERHAAR	06/08/2012	PICCOLO SPOLE SPTLT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
LIFESAVING SYSTEMS CORP.	06/08/2012	INFL PFD, DIX HIT, LE, BLK	ARRA Port Security Grant	Supplies, Specialized Dept	832.00

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LUIKEN, JENNIFER	06/08/2012	PICCOLO SPOLE SPTLT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
MOSKOS, LEONA B.	06/08/2012	large trophies	Charleston Tennis Center	Awards	249.01
MOSKOS, LEONA B.	06/08/2012	trophies	Charleston Tennis Center	Awards	864.20
NWOKIKE, BARBARA	06/08/2012	WOMEN IN MUNICIPAL GOV CNFRNCE	Community Promotions	City Promotional Activities	1,000.00
O.L. THOMPSON CONSTRUCTION COM	06/08/2012	PYMT.11-US 17 SEPTIMA	Tiger Grt US 17	Capital Construction	682,136.93
PENSKE TRUCK LEASING COMPANY	06/08/2012	42' Truck 2012 Altec AT37G Uti	Traffic & Transportation	Supplies, Parts	2,350.00
PENSKE TRUCK LEASING COMPANY	06/08/2012	42' Truck 2012 Altec AT37G Uti	Traffic & Transportation	Supplies, Parts	2,350.00
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke Resale (invoice #00344204	JIRC	CR-General Merchandise	390.50
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (Invoice #00344211	JIRC	CR-General Merchandise	266.00
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (Invoice #00344214	JIRC	CR-General Merchandise	477.50
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (Invoice #00344228	JIRC	CR-General Merchandise	102.50
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (Invoice #34429905	JIRC	CR-General Merchandise	231.50
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (Invoice 003442180	JIRC	CR-General Merchandise	1,081.75
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (invoice #00344207	JIRC	CR-General Merchandise	297.00
PIEDMONT COCA-COLA BOTTLING PA	06/08/2012	Coke resale (invoice #00344221	JIRC	CR-General Merchandise	520.25
QUIN PRESS	06/08/2012	425 Piccolo Spoleto Permits	Piccolo Administration	Services, Printing	484.18
R F COLE	06/08/2012	CREAM LATEX PAINT	Construction	Supplies, Painting	111.10
R F COLE	06/08/2012	LATEX BLACK PAINT FOR LENEVAR	Construction	Supplies, Painting	121.74
R F COLE	06/08/2012	PAINT FOR MOULTRIE PARK REF# 1	Construction	Supplies, Painting	138.88
R T COMMUNICATION SYSTEM	06/08/2012	Public Phones	Telecommunications	Public Pay Telephones	684.00
R&G PLUMBING & SEWER SERVICE	06/08/2012	SERVICE CALL TO UNSTOP TOILET	Police	Maintenance, General	167.50
ROBICH, JOSHUA	06/08/2012	CFM PERFORMER ON 06/03/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00
RUSSELL, GREGG	06/08/2012	PS CHILDREN'S FESTIVAL PERFORM	Children's Festival	Fees, Artistic Performers	400.00
RUTH'S HOUSE	06/08/2012	RENTAL-TENT&ACCESSORIES/DELIVE	Community Promotions	City Promotional Activities	866.70
S C BUDGET AND CONTROL BOARD	06/08/2012	ACT 1406712	Police	Telephone	168.00
SAMS CLUB	06/08/2012	Miscellaneous Goods-Food for H	Weed & Seed (non-grant)	Community Education	148.30
SC STATE FIREMEN'S ASSOCIATION	06/08/2012	REIMBURSE-SCFFA/PEER SUPPORT	Fire	Services, Counseling	8,074.01
SEA ISLAND COMPREHENSIVE HEALT	06/08/2012	CD CONTRACT	CDBG 37th Yr Public Service	Evaluation	8,700.00
SHIELD & PORTION	06/08/2012	PS CHILDREN'S FESTIVAL PERFORM	Children's Festival	Fees, Artistic Performers	300.00
SMITH TURF AND IRRIGATION COMP	06/08/2012	Repair Parts	Municipal Golf Course	Repairs, Equipment	400.93
SNIDER TIRE	06/08/2012	1 405/70r20 In#4451495	Fleet Management	Tires & Tubes	1,251.70
SNIDER TIRE	06/08/2012	4 stock tires In#4451489	Fleet Management	Tires & Tubes	1,299.83
SOUTH CAROLINA BASEBALL CLUB	06/08/2012	Picnic	Process/Service Improvement	Employee Recognition	6,000.00
STAFFING RESOURCES (SC) LP	06/08/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	06/08/2012	TEMPORARY AGENCY- SERVICES	City Council	Agency Temporaries	448.80
STAFFING RESOURCES (SC) LP	06/08/2012	TEMPORARY AGENCY-SERVICES	Grounds Maintenance	Agency Temporaries	445.88

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STOUT, LINDA FLEMING	06/08/2012	PS CHILDREN'S FESTIVAL PERFORM	Children's Festival	Fees, Artistic Performers	150.00
SUN LIFE ASSURANCE COMPANY OF	06/08/2012	JUNE'12 LIFE & DISABILITY INS.	Employee Benefits	Employee Life Insurance	9,130.82
SUN LIFE ASSURANCE COMPANY OF	06/08/2012	JUNE'12 LIFE & DISABILITY INS.	Employee Benefits	Disability Insurance	16,193.05
TECHVENTURES LLC	06/08/2012	IRSA Bundle; IRSA video system	Police	Equipment, Machines	23,870.00
TECHVENTURES LLC	06/08/2012	Microphone Desk Chargers	Police	Equipment, Machines	308.14
TECHVENTURES LLC	06/08/2012	Square Microphones	Police	Equipment, Machines	764.93
TUCKER, JAMES G.	06/08/2012	LONG NEEDLE PINE STRAW FOR ALL	Grounds Maintenance	Supplies, Agricultural	368.90
UNIVAR USA	06/08/2012	drums asphalt truck cleanout	Streets & Sidewalks	Supplies, Const Materials	200.00
UNIVAR USA	06/08/2012	drums diesel asphalt truck cle	Streets & Sidewalks	Supplies, Const Materials	264.00
US FOOD SERVICE	06/08/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	375.10
US FOOD SERVICE	06/08/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	824.72
US FOOD SERVICE	06/08/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	207.95
US FOOD SERVICE	06/08/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	749.14
US FOOD SERVICE	06/08/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	165.60
US FOOD SERVICE	06/08/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	186.73
VERLOTTA, DOMINIC J.	06/08/2012	LARGE FORMAT SIGNS FOR HAZEL P	Parks Administration	Signs	112.30
VOLKMAR, THOMAS ERIC	06/08/2012	LEAD TEST-1014 MAMIE STREET	Lead Grant 2009 ARRA	Risk Assessments	400.00
WEINER, ANDREW	06/08/2012	PS12 BLUES-EARLY SETTLEMENT	Blues Series	Commissions, Presentors	4,195.81
WEST ASHLEY JAMES ISLAND	06/08/2012	Membership Renewal for City of	Planning, Prs & Sustain Adm	Memberships, Dues &	175.00
WHITLEY, DON	06/08/2012	PS SPOTLIGHT PERFORMER	Special Events	Fees, Artistic Performers	700.00
WOOLPERT	06/08/2012	FEES - NPDES	Drainage Administration	Services, Arch &	6,809.59
WULBERN KOVAL COMPANY	06/08/2012	ESS-68504 Pocket, Ringbinder,	Piccolo Administration	Supplies, Office	140.23
WULBERN KOVAL COMPANY	06/08/2012	GBC-3200716 Pouch, Laminating	Piccolo Administration	Supplies, Office	125.84
WULBERN KOVAL COMPANY	06/08/2012	HAM-16200-8 Copier Paper, Lett	Piccolo Administration	Supplies, Office	129.87
WULBERN KOVAL COMPANY	06/08/2012	HEW-Q5942A Toner, Laserjet	Piccolo Administration	Supplies, Office	312.48
WULBERN KOVAL COMPANY	06/08/2012	JOJ-8274 First Aid Kit	Piccolo Administration	Supplies, Office	232.08
YOST, REGINA HELCHER	06/08/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
1ST QUALITY AUTO GLASS	06/11/2012	Replace glass CV693 In#2809	Fleet Management	Repairs, Vehicle	338.13
AMERICAN TEST CENTER	06/11/2012	AERIAL TRUCK LADDER TEST	Fire	Supplies, Safety	1,980.00
AMERICAN TEST CENTER	06/11/2012	GROUND LADDER TEST	Fire	Supplies, Safety	2,250.24
ARCADIA PUBLISHING	06/11/2012	Books	Angel Oak	CR-General Merchandise	606.92
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Grounds Maintenance	Electricity	398.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Fire	Electricity	757.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	520.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Angel Oak	Electricity	131.00

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BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	139.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Police	Electricity	302.01
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	238.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	2,018.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	578.90
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Police	Electricity	135.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	119.00
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	109.09
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	145.54
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	226.20
BERKELEY ELECTRIC COOPERATIVE	06/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	392.71
BLANCHARD MACHINERY COMPANY	06/11/2012	INV#02C401310, UNIT#604	Stormwater Utility Operations	Maintenance, General	1,242.35
BOCA SYSTEMS	06/11/2012	50,000 CUSTOM TICKET STOCK AND	Piccolo Administration	Services, Printing	1,005.00
BOCA SYSTEMS	06/11/2012	RUSH CHARGE	Piccolo Administration	Services, Printing	600.00
BRALIN COMPANY	06/11/2012	INV#4229, PI	Fleet Management	Repairs, Vehicle	2,664.00
BUDNICK, SUSAN	06/11/2012	notecards, lithographs, bookma	Angel Oak	CR-General Merchandise	816.50
CANDIES, ERNEST	06/11/2012	InfraStructure 69 America	CDBG 36th Yr Low Mod	Pastors	20,895.83
CAROLINA FLUIDAIR/CLINE	06/11/2012	INV#1649190, PUMP FOR STOCK	Fleet Management	Repairs, Vehicle	1,008.76
CAROLINA FLUIDAIR/CLINE	06/11/2012	INV#1669604,PI/STOCK	Fleet Management	Repairs, Vehicle	501.70
CHARLESTON IMAGING PRODUCTS	06/11/2012	PRINT-COMMAND TACTICAL WORKSHE	Fire	Supplies, Specialized Dept	381.92
CLAMBANK CONSTRUCTION	06/11/2012	INTERIOR WALLS: FRAME WALL TO	Facilities Maintenance	Supplies, Painting	750.00
CLAMBANK CONSTRUCTION	06/11/2012	PAINTING: PREP AND PAINT 20 LI	Facilities Maintenance	Maintenance, General	2,490.00
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Coats	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Hat	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Long Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Long Sleeve Shirt	Police	Uniforms & Protective	103.08
COMMAND UNIFORMS BY JOHN	06/11/2012	Long Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45

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COMMAND UNIFORMS BY JOHN	06/11/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Shoes	Police	Uniforms & Protective	132.37
COMMAND UNIFORMS BY JOHN	06/11/2012	Shoes	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Shoes	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/11/2012	Uniforms Contract	Fire	Uniforms & Protective	281.83
CPI GRAPHICS 1	06/11/2012	Notice paper	Parking Tickets Revenue Coll	Supplies, Printing &	2,117.86
CPI GRAPHICS 1	06/11/2012	Shipping cost	Parking Tickets Revenue Coll	Supplies, Printing &	287.82
DILMAR OIL COMPANY	06/11/2012	INV. 1927422 55 GALLONS SHELL	Police	Gas,Oil & Lubricants	706.77
DILMAR OIL COMPANY	06/11/2012	INV. 1927715 210 GALLONS OF SP	Police	Gas,Oil & Lubricants	2,698.59
FISHER SCIENTIFIC COMPANY	06/11/2012	LEVEL A SUITS,	Fire	Supplies, Haz Mat	3,088.88
FRASIER TIRE SERVICE	06/11/2012	Drop 8 tires WO#341243 iN#6047	Fleet Management	Tires & Tubes	2,198.33
FRASIER TIRE SERVICE	06/11/2012	Drop off 2 tires WO#341138 IN3	Fleet Management	Tires & Tubes	650.89
FRASIER TIRE SERVICE	06/11/2012	Drop off 4 LT245/75R16 WO#3408	Fleet Management	Tires & Tubes	484.88
FRASIER TIRE SERVICE	06/11/2012	Drop off 6 Tires WO#341134 In#	Fleet Management	Tires & Tubes	976.17
FRASIER TIRE SERVICE	06/11/2012	Mount 3 tires WO#341206 iN#604	Fleet Management	Tires & Tubes	1,570.59
FRASIER TIRE SERVICE	06/11/2012	Replace tire CV769 WO#341016 I	Fleet Management	Tires & Tubes	164.91
GIBSON TIRE SERVICE	06/11/2012	11r22.5 In#1-101630	Fleet Management	Tires & Tubes	444.34
GIBSON TIRE SERVICE	06/11/2012	5 11R22.5/2 11R22.5 In#1-10167	Fleet Management	Tires & Tubes	1,101.56
GOLDEN GOODIES	06/11/2012	caps,visors	Angel Oak	CR-General Merchandise	432.00
GRAPHICS TICKETS & SYSTEMS	06/11/2012	40,000 6 3/4 Lemon Starburst E	Parking Tickets Revenue Coll	Tickets, Licenses &	1,638.36
HD SUPPLY ELECTRICAL	06/11/2012	LOADCENTER 125A MLO CIR AL BUS	Electrical	Supplies, Electrical &	424.78
HD SUPPLY ELECTRICAL	06/11/2012	SP-120V-20A GFI CB	Electrical	Supplies, Electrical &	1,430.57
HERITAGE PROPANE	06/11/2012	210 G Propane In#240439	Fleet Management	Tires & Tubes	581.27
HICKS	06/11/2012	INV#10025515, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	226.68
HICKS	06/11/2012	INV#10025665, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	783.54
HOWARD B JONES AND SON	06/11/2012	8' windscreen mesh (dimensions	Aquatics	Equipment, Non-Capital	1,743.64
HOWARD B JONES AND SON	06/11/2012	freight	Aquatics	Equipment, Non-Capital	151.90
HUGHES MOTORS	06/11/2012	Repairs to CV830 In#AW78296	Fleet Management	Repairs, Vehicle	3,507.00
HUGHES MOTORS	06/11/2012	Repairs to fuel/water separato	Fleet Management	Repairs, Vehicle	230.89
JONES FORD	06/11/2012	Replace hub on CV705 In#C50498	Fleet Management	Repairs, Vehicle	1,249.92
LAWMEN'S SAFETY SUPPLY	06/11/2012	.308 caliber 165 grain Federal	Police	Supplies, Specialized Dept	6,054.30

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LAWMEN'S SAFETY SUPPLY	06/11/2012	15 Gram non-Reload DD w/Steel	Police	Supplies, Specialized Dept	151.39
MDK SERVICES	06/11/2012	Repairs to PTO pump/transfer g	Stormwater Utility Operations	Repairs, Vehicle	1,420.42
MIDLANDS MACHINERY	06/11/2012	INV#8875, PART ISSUED TO UNIT#	Stormwater Utility Operations	Repairs, Vehicle	2,904.82
NEWKIRK, DAVID CHRISTOPHER	06/11/2012	Install seal kit in CE28601 In	Stormwater Utility Operations	Repairs, Vehicle	570.00
NEWKIRK, DAVID CHRISTOPHER	06/11/2012	Repairs to hyd system on CV626	Fleet Management	Repairs, Vehicle	150.00
NEWKIRK, DAVID CHRISTOPHER	06/11/2012	Replace injector cyl on CV745	Fleet Management	Repairs, Vehicle	480.00
NEWTON'S FIRE & SAFETY EQUIPME	06/11/2012	1" FORESTRY NOZZLE	Fire	Supplies, Specialized Dept	173.60
NEWTON'S FIRE & SAFETY EQUIPME	06/11/2012	1" X 50' YELLOW FORESTRY HOSE	Fire	Supplies, Specialized Dept	475.23
NORTHERN SAFETY	06/11/2012	20in. PORTABLE FANS	Fire	Supplies, Safety	813.22
NORTHERN SAFETY	06/11/2012	5 GAL. DOT APPROVED GAS CANS	Fire	Supplies, Safety	762.46
NORTHERN SAFETY	06/11/2012	EAR MUFFS	Fire	Supplies, Safety	173.60
NORTHERN SAFETY	06/11/2012	EAR PLUGS	Fire	Supplies, Safety	588.61
NORTHERN SAFETY	06/11/2012	LEATHER GLOVES	Fire	Supplies, Safety	364.10
NORTHERN SAFETY	06/11/2012	SAFETY GLASSES	Fire	Supplies, Safety	759.50
ROBERTS SUPPLY COMPANY	06/11/2012	AIR HANDLER	Facilities Maintenance	Maintenance, General	1,000.37
ROBERTS SUPPLY COMPANY	06/11/2012	HEAT PUMP FOR TIEDEMANN PARKIN	Facilities Maintenance	Maintenance, General	1,488.62
RR DONNELLEY & SONS COMPANY	06/11/2012	Direct Deposit Stub (Payroll)	Finance	Supplies, Printing &	706.01
RR DONNELLEY & SONS COMPANY	06/11/2012	Freight	Finance	Supplies, Printing &	150.44
RUTH'S HOUSE	06/11/2012	1200 CHAIRD, 80 - 6FT TABLES	Piccolo Administration	Leases, Equipment	1,498.00
RUTH'S HOUSE	06/11/2012	20X20 TENT WEIGHTED	Piccolo Administration	Leases, Equipment	187.25
RUTH'S HOUSE	06/11/2012	4 - 20X20 TENTS, 10 - 10X10 TE	Piccolo Administration	Leases, Equipment	1,284.00
RUTH'S HOUSE	06/11/2012	40X60 TENT, 2 - 20X20 TENTS, 1	Piccolo Administration	Leases, Equipment	2,140.00
S AND S FIRESTONE	06/11/2012	22.5x9 Hole 5HH WO#4080011697	Fleet Management	Tires & Tubes	1,645.12
S AND S FIRESTONE	06/11/2012	TIRE, T104, INV.	Fire	Tires & Tubes	881.30
SCHAEFFER MANUFACTURING	06/11/2012	MOTOR OIL INV# NO2570-INV1 (LU	Grounds Maintenance	Supplies, Specialized Dept	973.90
SERVICE PRINTING COMPANY	06/11/2012	1000 main posters	Piccolo Administration	Services, Printing	1,009.05
SERVICE PRINTING COMPANY	06/11/2012	1000 spotlight posters	Spotlight Chamber Concert	Services, Printing	1,213.03
SHERWIN WILLIAMS COMPANY	06/11/2012	WHITE FIELD MARKING PAINT INV#	Grounds Maintenance	Supplies, Painting	2,141.79
SOUTHEAST INDUSTRIAL EQUIPMENT	06/11/2012	Parts for PM on CE22696 In#04S	Fleet Management	Repairs, Vehicle	159.43
SOUTHEAST INDUSTRIAL EQUIPMENT	06/11/2012	Repair leak and PM CE22696 In#	Fleet Management	Repairs, Vehicle	1,143.52
SOUTHERN LITES	06/11/2012	ROLL OF BLACK GAFFERS TAPE	Piccolo Administration	Leases, Equipment	118.77
ST JOHNS WATER COMPANY	06/11/2012	0100081700	Fire	Water	2,008.43
TRIPLE T FREIGHTLINER STERLING	06/11/2012	INV#79925C2, FUEL TANK FOR UNI	Fleet Management	Repairs, Vehicle	892.42
V BOZZELLI SERVICES	06/11/2012	LABOR, MATERIALS, SERVICES AND	Police	Maintenance, General	420.00
WILLIAMS, JOHN ALBERT	06/11/2012	PHOTOGRAPHY FOR PS12	Piccolo Administration	Services, Photography	300.00
WULBERN KOVAL COMPANY	06/11/2012	ACI-1460 Stapler	Piccolo Administration	Supplies, Office	126.13

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WULBERN KOVAL COMPANY	06/11/2012	HEW-Q2612A Toner, Laserjet	Piccolo Administration	Supplies, Office	162.75
XEROX CORPORATION	06/11/2012	Cost per black and white copy	Design & Preservation	Leases, Vendor	125.93
XEROX CORPORATION	06/11/2012	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	194.13
XEROX CORPORATION	06/11/2012	Cost per color copies level 2	Design & Preservation	Leases, Vendor	419.50
XEROX CORPORATION	06/11/2012	Cost per copy 250 @ 0.0097	CDBG 33rd Yr - Admin	Leases, Vendor	114.66
XEROX CORPORATION	06/11/2012	Cost per copy @ 0.0079	City Hall	Leases, Vendor	396.80
XEROX CORPORATION	06/11/2012	May	Bees Landing Rec Center	Leases, Vendor	113.42
XEROX CORPORATION	06/11/2012	Overage cost per copy (3001+	116 Meeting Street	Leases, Vendor	175.25
XEROX CORPORATION	06/11/2012	Overage 251+ @ 0.0921	CDBG 33rd Yr - Admin	Leases, Vendor	272.34
XEROX CORPORATION	06/11/2012	Overage cost per Color Copy @	City Hall	Leases, Vendor	126.91
XEROX CORPORATION	06/11/2012	Overage cost per copy (3001+ @	Capital Projects	Leases, Vendor	138.58
XEROX CORPORATION	06/11/2012	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	145.93
XEROX CORPORATION	06/11/2012	Overage cost per copy (3001+ @	Police	Leases, Vendor	111.16
XEROX CORPORATION	06/11/2012	Overage cost per copy (6001+ @	50 Broad Street	Leases, Vendor	413.16
XEROX CORPORATION	06/11/2012	Overage cost per copy (7,501+	Cultural Affairs	Leases, Vendor	252.49
XEROX CORPORATION	06/11/2012	WorkCentre Pro 5755 copy/print	Inspections	Leases, Vendor	320.62
XEROX CORPORATION	06/11/2012	Xerox 2636 Workcenter copy/pri	50 Broad Street	Leases, Vendor	368.52
XEROX CORPORATION	06/11/2012	Xerox 2CQ9303 (2 Tier Colorqub	Design & Preservation	Leases, Vendor	589.36
XEROX CORPORATION	06/11/2012	Xerox 5655 Copy/print with off	Police	Leases, Vendor	213.20
XEROX CORPORATION	06/11/2012	Xerox 5675 copy/print/scan/fax	Recreation Administration	Leases, Vendor	217.76
XEROX CORPORATION	06/11/2012	Xerox 7335 copy/print, January	Fire	Leases, Vendor	234.06
XEROX CORPORATION	06/11/2012	Xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	736.66
XEROX CORPORATION	06/11/2012	Xerox W5030 Copy/print/scan/fa	116 Meeting Street	Leases, Vendor	128.72
XEROX CORPORATION	06/11/2012	Xerox W522w copier network sca	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print/scan/f	Parking Tickets Revenue Coll	Leases, Vendor	216.14
XEROX CORPORATION	06/11/2012	Xerox W5655 copier with office	Police	Leases, Vendor	202.50
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	208.00
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print, Januar	Police	Leases, Vendor	246.35
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print/scan/fa	Procurement	Leases, Vendor	313.29
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	313.30
XEROX CORPORATION	06/11/2012	Xerox W5655 copy/print/scan/fa	Cultural Affairs	Leases, Vendor	313.30
XEROX CORPORATION	06/11/2012	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	217.76
XEROX CORPORATION	06/11/2012	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	522.02
XEROX CORPORATION	06/11/2012	Xerox W7675 copy/print/scan, J	City Hall	Leases, Vendor	711.01
XEROX CORPORATION	06/11/2012	Xerox WC5222 copy/print with o	Environmental Services Admin	Leases, Vendor	106.32
XEROX CORPORATION	06/11/2012	Xerox WC5222 with office finis	Traffic & Transportation	Leases, Vendor	129.45

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XEROX CORPORATION	06/11/2012	Xerox WC5325 copy/print/scan w	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	06/11/2012	Xerox Workcentre Pro 255 copy/	Capital Projects	Leases, Vendor	270.29
XEROX CORPORATION	06/11/2012	Xerox cC275H copier, January 2	Police	Leases, Vendor	129.04
XEROX CORPORATION	06/11/2012	Xerox workcentre Pro 255H	Parks Administration	Leases, Vendor	211.43
ACUSHNET COMPANY	06/13/2012	Footjoy Street shoes	Municipal Golf Course	CR-General Merchandise	529.92
ACUSHNET COMPANY	06/13/2012	Sofjoy gloves - HD	Municipal Golf Course	CR-General Merchandise	657.36
AGREST, ALEXANDER	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
ALBERT, BETH	06/13/2012	PSOPENING CEREMONIES PERFORMER	Special Events	Fees, Artistic Performers	200.00
ALSCO	06/13/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	213.00
AMERSON, DONNA	06/13/2012	PSCHILDREN'S ARTS&CRAFTS COORD	Children's Festival	Contract Employees	500.00
AT&T	06/13/2012	Communications Services	Parking Facilities Admin	Telephone	127.43
BARRY, SEAN	06/13/2012	PS12BOFC ASST.MANAGER-PYMT2OF2	Piccolo Administration	Contract Employees	2,000.00
BEKKER, YURIY	06/13/2012	PS12 Finale	Finale-Neighbor Day	Fees, Artistic Performers	420.00
BEKKER, YURIY	06/13/2012	PS12 Music Advisor	Spotlight Chamber Concert	Fees, Artistic Performers	1,000.00
BEKKER, YURIY	06/13/2012	PS12 Open Cere	Special Events	Fees, Artistic Performers	200.00
BEKKER, YURIY	06/13/2012	PS12 Spotlight 5/26	Spotlight Chamber Concert	Fees, Artistic Performers	700.00
BEKKER, YURIY	06/13/2012	PS12 Spotlight 6/6	Spotlight Chamber Concert	Fees, Artistic Performers	500.00
BERRY, STEPHEN E.	06/13/2012	PS SPOLETO FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
BLUEMEL, CHRIS	06/13/2012	PS12 Open Cere	Special Events	Fees, Artistic Performers	200.00
BOOTJACK	06/13/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	2,160.84
BOUND TREE MEDICAL	06/13/2012	22" BLACK STETHOSCOPE	Fire Department - Training	Supplies, Medical &	137.49
BOUND TREE MEDICAL	06/13/2012	3"X15" PADDED SPLINT	Fire Department - Training	Supplies, Medical &	105.51
BOUND TREE MEDICAL	06/13/2012	3"X36" PADDED SPLINT	Fire Department - Training	Supplies, Medical &	179.50
BOUND TREE MEDICAL	06/13/2012	60"X90" DISPOSABLE BLANKET YEL	Fire Department - Training	Supplies, Medical &	198.60
BOUND TREE MEDICAL	06/13/2012	AIRWAY KIT SIZE 2	Fire Department - Training	Supplies, Medical &	767.18
BOUND TREE MEDICAL	06/13/2012	AIRWAY KIT SIZE 2.5	Fire Department - Training	Supplies, Medical &	767.18
BOUND TREE MEDICAL	06/13/2012	AIRWAY KIT SIZE 3	Fire Department - Training	Supplies, Medical &	699.15
BOUND TREE MEDICAL	06/13/2012	AIRWAY KIT SIZE 4	Fire Department - Training	Supplies, Medical &	699.15
BOUND TREE MEDICAL	06/13/2012	AIRWAY KIT SIZE 5	Fire Department - Training	Supplies, Medical &	699.15
BOUND TREE MEDICAL	06/13/2012	BLOOD PRESSURE CUFF - ADULT	Fire Department - Training	Supplies, Medical &	166.37
BOUND TREE MEDICAL	06/13/2012	BLOOD PRESSURE CUFF - CHILD	Fire Department - Training	Supplies, Medical &	182.61
BOUND TREE MEDICAL	06/13/2012	BLUE 60"X96" BURN SHEET	Fire Department - Training	Supplies, Medical &	141.79
BOUND TREE MEDICAL	06/13/2012	BLUE BACKBOARD	Fire Department - Training	Supplies, Medical &	539.87
BOUND TREE MEDICAL	06/13/2012	BLUE BACKBOARD	Fire Department - Training	Supplies, Medical &	1,439.66
BOUND TREE MEDICAL	06/13/2012	BVM M ADULT MASK	Fire Department - Training	Supplies, Medical &	234.16
BOUND TREE MEDICAL	06/13/2012	BVM TODDLER MASK	Fire Department - Training	Supplies, Medical &	295.27

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BOUND TREE MEDICAL	06/13/2012	BVM W/NEONATAL MASK	Fire Department - Training	Supplies, Medical &	280.95
BOUND TREE MEDICAL	06/13/2012	GLUCOSE 15GM LEMON FLAVOR	Fire Department - Training	Supplies, Medical &	109.89
BOUND TREE MEDICAL	06/13/2012	GLUCOSE MONITOR	Fire Department - Training	Supplies, Medical &	447.56
BOUND TREE MEDICAL	06/13/2012	HEAD IMMOBILIZER ADJUSTABLE AD	Fire Department - Training	Supplies, Medical &	237.62
BOUND TREE MEDICAL	06/13/2012	OB KIT	Fire Department - Training	Supplies, Medical &	120.78
BOUND TREE MEDICAL	06/13/2012	PEDICATRIC SPINE BOARD	Fire Department - Training	Supplies, Medical &	542.37
BOUND TREE MEDICAL	06/13/2012	PEDICATRIC SPINE BOARD	Fire Department - Training	Supplies, Medical &	2,440.66
BOUND TREE MEDICAL	06/13/2012	PORTABLE OXYGEN CYLINDER	Fire Department - Training	Supplies, Medical &	151.39
BOUND TREE MEDICAL	06/13/2012	PORTABLE SUCTION	Fire Department - Training	Supplies, Medical &	2,076.69
BOUND TREE MEDICAL	06/13/2012	RESTRAINT STRAP	Fire Department - Training	Supplies, Medical &	211.25
BOUND TREE MEDICAL	06/13/2012	RESTRAINT STRAP	Fire Department - Training	Supplies, Medical &	154.92
BOUND TREE MEDICAL	06/13/2012	SHORT SPINE BOARD	Fire Department - Training	Supplies, Medical &	1,586.16
BOUND TREE MEDICAL	06/13/2012	Traction Splint W-Alum Ratchet	Fire Department - Training	Supplies, Medical &	2,104.07
BOUND TREE MEDICAL	06/13/2012	Traction Splint W-Alum Ratchet	Fire Department - Training	Supplies, Medical &	233.78
BOUND TREE MEDICAL	06/13/2012	Traction Splint W-Alum Ratchet	Fire Department - Training	Supplies, Medical &	2,805.42
CALLAWAY GOLF SALES COMPANY	06/13/2012	Hex Black balls	Municipal Golf Course	CR-General Merchandise	210.00
CAROLINA CRAWLER EQUIPMENT	06/13/2012	36" ditching bucket	Stormwater Utility Operations	Equipment, Non-Capital	1,279.22
CAROLINA CRAWLER EQUIPMENT	06/13/2012	Freight on bucket	Stormwater Utility Operations	Equipment, Non-Capital	260.40
CAROLINA EASTERN MOLONY	06/13/2012	Fertilizers	Municipal Golf Course	Supplies, Agricultural	1,148.00
CAROLINA EASTERN MOLONY	06/13/2012	Fungicide	Municipal Golf Course	Supplies, Agricultural	1,518.00
CEL OIL PRODUCTS CORPORATION	06/13/2012	55 GAL. DRUMS TRANS. FLUID-SHO	Fire	Gas,Oil & Lubricants	2,214.61
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, ST.9, INV.	Fire	Gas,Oil & Lubricants	1,145.46
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA. 13, INV.	Fire	Gas,Oil & Lubricants	803.08
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA. 16, INV.	Fire	Gas,Oil & Lubricants	845.92
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA. 20, INV.	Fire	Gas,Oil & Lubricants	477.36
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,346.51
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA.18, INV.149055	Fire	Gas,Oil & Lubricants	1,583.26
CEL OIL PRODUCTS CORPORATION	06/13/2012	DIESEL, STA.3, INV.	Fire	Gas,Oil & Lubricants	1,188.98
CEL OIL PRODUCTS CORPORATION	06/13/2012	PREMIUM, STA.2, INV.	Fire	Gas,Oil & Lubricants	308.18
CHARLESTON BALLET THEATRE	06/13/2012	PS12 FIN SETT 2/2	Dance-Charleston Ballet	Commissions, Presentors	5,385.90
CHARLESTON EQUINE SANITATION	06/13/2012	May 2012	Tourism	Animal Waste	16,234.00
CHARLESTON POST CARD COMPANY	06/13/2012	Assorted Items - Books, Postca	Charleston Visitor Center	CR-General Merchandise	1,845.25
CHARLESTON POST CARD COMPANY	06/13/2012	calendars, coasters, decals, c	Angel Oak	CR-General Merchandise	386.64
CHRONICLE COMMUNICATIONS	06/13/2012	Charleston Chronicle Mary Murr	City Council	Advertising	110.00
CHRONICLE COMMUNICATIONS	06/13/2012	Charleston Chronicle Public He	City Council	Advertising	250.00
CITY OF CHARLESTON HOSPITALITY	06/13/2012	L17989 MGC HOSP May '12	Municipal Golf Course	Taxes	608.00

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COASTAL COMMERCIAL ROOFING	06/13/2012	CP1107 VRTC Bus Shelter Gutter	Capital Projects	Repairs, Structural	13,494.00
COBB, JOHN E.	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	210.00
CONNER, REX A.	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	210.00
COSTCO WHOLESALE	06/13/2012	Food	Municipal Golf Course	CR-Food & Beverage	394.46
COSTCO WHOLESALE	06/13/2012	Foods	Municipal Golf Course	CR-Food & Beverage	2,907.02
DT SERVICES	06/13/2012	Repairs to CV688 In#1819	Fleet Management	Repairs, Vehicle	1,868.33
EDWARDS, TACY G.	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	277.20
ELITE TOWING	06/13/2012	Tow CV723 to Milford In#50767	Fleet Management	Repairs, Vehicle	220.00
ELITE TOWING	06/13/2012	Tow CV851 to TTT In#50768	Fleet Management	Repairs, Vehicle	220.00
EVENING POST PUBLISHING COMPAN	06/13/2012	P&C News Paper Subscription	Tourism	Memberships, Dues &	109.20
FIGARD, KRISTIN	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
FIGARD, TRACY	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
FURRY, STEPHANIE	06/13/2012	PS OPENING CEREMONIES PERFORME	Special Events	Fees, Artistic Performers	200.00
FURTWANGLER, CAROL G.	06/13/2012	PS12SUNDOWN POETRY COORDINATOR	Sundown Poetry Series	Contract Employees	500.00
HENRY J. LEE DISTRIBUTORS	06/13/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	152.64
HENRY J. LEE DISTRIBUTORS	06/13/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	186.56
HENRY J. LEE DISTRIBUTORS	06/13/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	169.60
HENRY J. LEE DISTRIBUTORS	06/13/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	101.76
HERITAGE PROPANE	06/13/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	184.44
HOLMI, ANNE FIELDS	06/13/2012	PSOPENING CEREMONIES PERFORMER	Special Events	Fees, Artistic Performers	200.00
JENKINS, GREGORY ALPHONSO	06/13/2012	INSTALL&DE-INSTALL/PS EXHIBIT	Piccolo Administration	Contract Employees	400.00
JENKINS, KATE	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	231.00
JENKINS, TODD E	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	210.00
JOHN DEERE LANDSCAPES/LESCO	06/13/2012	Herbicide/Fertilizer	Municipal Golf Course	Supplies, Agricultural	717.32
JOYCE, JAN-MARIE	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	231.00
JOYCE, THOMAS	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	210.00
JOYCE, THOMAS	06/13/2012	PS12 Opening Cer Performer	Finale-Neighbor Day	Fees, Artistic Performers	200.00
KREMER, ASAKO	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	231.00
KREMER, DAMIEN	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	231.00
LEGGETT PROFESSIONAL TREE SERV	06/13/2012	Vegetation & Debris Removal	CDBG 37th Yr Public Service	Code Enforcement	1,198.66
LEGGETT PROFESSIONAL TREE SERV	06/13/2012	Vegetation & Debris Removal	CDBG 37th Yr Public Service	Code Enforcement	2,443.19
LEVELLE, RYAN	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	231.00
MCALEER, KIM E.	06/13/2012	T-shirts, Luggage Tags, Jewelr	Charleston Visitor Center	CR-General Merchandise	1,334.50
NATIONAL ADVOCACY CENTER	06/13/2012	Lodging: see attached	Police	Employee Travel &	255.00
NICHOLS, BRANDON	06/13/2012	PSOPENING CEREMONIES PERFORMER	Special Events	Fees, Artistic Performers	200.00
NIKE USA	06/13/2012	Range Balls	Municipal Golf Course	Supplies, Specialized Dept	2,250.00

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OMALLEY, TIMOTHY	06/13/2012	PS12 Finale Performer	Finale-Neighbor Day	Fees, Artistic Performers	210.00
PEARLSTINE DISTRIBUTORS	06/13/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	421.47
PEARLSTINE DISTRIBUTORS	06/13/2012	Bud Lite Keg	Municipal Golf Course	CR-Food & Beverage	143.00
POLLOCK OFFICE MACHINE	06/13/2012	Color copies at (.0699 per cop	Human Resources	Leases, Vendor	373.01
POLLOCK OFFICE MACHINE	06/13/2012	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	869.49
PROGRESSIVE INNOVATIONS	06/13/2012	"Muni" woven towels	Municipal Golf Course	CR-General Merchandise	1,238.45
QUIN PRESS	06/13/2012	Envelopes for Marvin D. Wagne	City Council	Supplies, Councilmember	121.52
RIVERS JR., OSCAR W.	06/13/2012	PS JAZZ CRUISE PERFORMER	Jazz Cruises	Fees, Artistic Performers	1,000.00
ROBICH, JOSHUA	06/13/2012	CFM PERFORMER ON 06/09/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SALMONS DREDGING CORPORATION	06/13/2012	CM0902C:Charleston Maritime Ce	Facilities Maintenance	Maintenance, Dock	12,768.94
SANDERS BROTHERS CONSTRUCTION	06/13/2012	Bulk TAC	Streets & Sidewalks	Supplies, Const Materials	367.70
SC DEPARTMENT OF REVENUE	06/13/2012	L010467951 GMA SLSTX May '12	Municipal Auditorium	Taxes	120.61
SC DEPARTMENT OF REVENUE	06/13/2012	L010483764 CVC SLSTA May '12	Charleston Visitor Center	Taxes	3,441.89
SC DEPARTMENT OF REVENUE	06/13/2012	L010619002 CMTX SLSTX May '12	Maritime Center	Taxes	273.19
SC DEPARTMENT OF REVENUE	06/13/2012	L010751420 CTC SLSTX May '12	Charleston Tennis Center	Taxes	108.21
SC DEPARTMENT OF REVENUE	06/13/2012	L811000830 JIRC ADM May '12	WL Stephens Pool	Taxes	188.33
SC DEPARTMENT OF REVENUE	06/13/2012	L811001045 CVC ADM May '12	Charleston Visitor Center	Taxes	100.00
SC DEPARTMENT OF REVENUE	06/13/2012	L811043937 MGC ADM May '12	Municipal Golf Course	Taxes	3,564.00
SC DEPARTMENT OF REVENUE	06/13/2012	L820512734 MGC EXCISE May '12	Municipal Golf Course	Taxes	247.00
SHEALY ELECTRICAL WHOLESALERS	06/13/2012	FUSES FOR JOHNS ISLAND PARK OR	Electrical	Supplies, Electrical &	100.80
SHERRILL, DEBRA A.	06/13/2012	PS OPENING CEREMONIES PERFORME	Special Events	Fees, Artistic Performers	200.00
SIERRAS CONSTRUCTION	06/13/2012	40' WOOD POLE CLASS II CCA TRE	Traffic & Transportation	Supplies, Parts	495.00
SIERRAS CONSTRUCTION	06/13/2012	Backguy for Wood Pole	Traffic & Transportation	Supplies, Parts	415.00
SIERRAS CONSTRUCTION	06/13/2012	Backguy for Wood Pole. Install	Traffic & Transportation	Supplies, Parts	830.00
SIERRAS CONSTRUCTION	06/13/2012	Mobilization per Work Order	Traffic & Transportation	Supplies, Parts	793.00
SIERRAS CONSTRUCTION	06/13/2012	Mobilization per Work Order	Traffic & Transportation	Supplies, Parts	793.00
SIERRAS CONSTRUCTION	06/13/2012	Normal hours response	Traffic & Transportation	Supplies, Parts	1,224.00
SIMMONS IRRIGATION SUPPLY	06/13/2012	CHECK VALVE INV# 421675 (ROB)	Grounds Maintenance	Supplies, Miscellaneous	268.54
SIMMONS IRRIGATION SUPPLY	06/13/2012	PLASTIC CHECK VALVE	Grounds Maintenance	Supplies, Miscellaneous	276.46
SMALLS, JAKE	06/13/2012	Debris removal and partial dem	Livability	Code Enforcement	5,000.00
SMITH, MICHAEL A.	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	231.00
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Fleet Management	Gas,Oil & Lubricants	220.66
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Telecommunications	Equipment, Non-Capital	193.04
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Police	Supplies, Photographic	110.24
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Police	Supplies, Photographic	254.99
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Police	Equipment, Non-Capital	353.77

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STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Port SWAT Bomb 9PSGP04	Equipment, Machines	532.02
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Charleston Farmer's Market	Equipment, Non-Capital	104.40
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Port SWAT Bomb 9PSGP04	Equipment, Machines	102.00
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	2009 Buffer Zone 9BZPP03	Equipment, Non-Capital	1,548.87
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Port SWAT Bomb 9PSGP04	Equipment, Machines	106.25
STATE OF SOUTH CAROLINA	06/13/2012	State Use Tax payment	Community Programs	Day Camps	154.39
SUMTER CIVIC DANCE COMPANY	06/13/2012	PS DANCE FESTIVAL PERFORMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
THORNLEY'S SERVICE	06/13/2012	SNAKE OUT DRAIN AT GREENBURG B	Facilities Maintenance	Maintenance, General	179.50
THURMAN, MICHAEL T.	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
THURMAN, PAMELA	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
TRIPLE T FREIGHTLINER STERLING	06/13/2012	INV#48467, CONTROL MODULE FOR	Stormwater Utility Operations	Repairs, Vehicle	1,883.47
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	296.06
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	187.30
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	673.42
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	732.77
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	103.60
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	161.18
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	935.21
US FOOD SERVICE	06/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	719.63
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	431.92
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	245.92
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	178.00
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	374.59
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	272.06
US FOOD SERVICE	06/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	724.05
US FOOD SERVICE	06/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	149.65
US FOOD SERVICE	06/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	189.75
US FOOD SERVICE	06/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	229.46
US FOOD SERVICE	06/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	296.81
US FOOD SERVICE	06/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	173.26
US FOOD SERVICE	06/13/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	485.95
US FOOD SERVICE	06/13/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	387.60
US FOOD SERVICE	06/13/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	1,315.42
WEIDICK, ROBERT W.	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
WEISS, JENNIFER B.	06/13/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
WENTWORTH PRINTING	06/13/2012	ADDITIONAL PROOF	Piccolo Administration	Services, Printing	211.58

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WENTWORTH PRINTING	06/13/2012	PS12 TICKET BROCHURES - 60,000	Piccolo Administration	Services, Printing	11,216.73
WILLIAMS SCOTSMAN	06/13/2012	Maybank Tennis Center - Johns	Parks & Recreation Capital Imp	Services, Construction	734.23
1ST QUALITY AUTO GLASS	06/15/2012	Replace glass on CV210 In#2836	Fleet Management	Repairs, Vehicle	362.52
1ST QUALITY AUTO GLASS	06/15/2012	Replace glass on CV832 In#2833	Fleet Management	Repairs, Vehicle	298.39
A AND E PRINTING	06/15/2012	A LONG TIME AGO.... CATALOGUES	Gallery at Wtrfrt Park Events	Services, Printing	694.40
ALTERNATIVE STAFFING	06/15/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,454.02
ALTERNATIVE STAFFING	06/15/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,353.50
BIFFLE, WALTER	06/15/2012	PICCOLO SPOLE SPECIAL EVNT PFM	Special Events	Fees, Artistic Performers	350.00
BOOTJACK	06/15/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	337.91
CAPS FUNDING	06/15/2012	Repair fan belt on CV697 In#22	Stormwater Utility Operations	Repairs, Vehicle	826.00
CDW GOVERNMENT	06/15/2012	HP Laserjet Pro 400 color MFP	Information Systems	Equipment, Non-Cap	701.77
CHARLESTON CONSTRUCTION	06/15/2012	Cost Estimating	Capital Projects	Repairs, Structural	960.00
CHERNYAVSKY, DAVID	06/15/2012	PS12 Spotlight Performer	Spotlight Chamber Concert	Fees, Artistic Performers	500.00
COMMAND UNIFORMS BY JOHN	06/15/2012	Coats	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	06/15/2012	Long Sleeve Shirt	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	06/15/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	06/15/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	06/15/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	06/15/2012	Shoes	Police	Uniforms & Protective	325.50
COMMAND UNIFORMS BY JOHN	06/15/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	06/15/2012	Short Sleeve Shirt	Police	Uniforms & Protective	211.55
COMMAND UNIFORMS BY JOHN	06/15/2012	Uniforms Contract	Fire	Uniforms & Protective	2,441.25
COMPANY COMPANY	06/15/2012	12PSTHEATRE COORDINATOR PYMT 2	Theatre Series	Contract Employees	3,250.00
DANCEFX	06/15/2012	PS12 Dance Fest Performer	Dance Festival Marathon	Fees, Artistic Performers	100.00
DURYEA, DIAMOND BAILEY	06/15/2012	CGWP Docent + Recep	Gallery at Wtrfrt Park Events	Contract Employees	1,169.20
EMPIRE SERVICES	06/15/2012	REPAIR DOOR, STA.13	Fire	Maintenance, General	464.50
ERTZ, SIMON	06/15/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	500.00
FIELDS ORNAMENTAL IRON & WELDI	06/15/2012	Blades for claw buckets In#902	Fleet Management	Repairs, Vehicle	1,360.16
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete--E Brown-9'X6'X5	Streets & Sidewalks	Supplies, Const Materials	334.12
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-24'X5'X5"	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-55'X5'X5" SW, 1'	Streets & Sidewalks	Supplies, Const Materials	822.43
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-A Brooks-SW 15'X	Streets & Sidewalks	Supplies, Const Materials	385.51
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-E Brown-15'X8'X5	Streets & Sidewalks	Supplies, Const Materials	668.23
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-E Brown-20'X16'X	Streets & Sidewalks	Supplies, Const Materials	539.72
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-E Brown-85'x3.5'	Streets & Sidewalks	Supplies, Const Materials	822.43
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	3000 Concrete-E Sparkman-55'X8	Streets & Sidewalks	Supplies, Const Materials	822.43

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FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	236.48
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Flowable Fill- C Singleton-12'	Stormwater Utility Operations	Supplies, Const Materials	197.07
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	06/15/2012	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
GARY'S PAINT & BODY SHOP	06/15/2012	INV. 11040 REPAIRED RIGHT QUAR	Police	Repairs, Vehicle	583.00
GARY'S PAINT & BODY SHOP	06/15/2012	INV. 11041 SPORT FINISH ROOF A	Police	Repairs, Vehicle	387.00
GARY'S PAINT & BODY SHOP	06/15/2012	REPAINT ROOF AND SAIL PANEL ON	Police	Repairs, Vehicle	534.00
GARY'S PAINT & BODY SHOP	06/15/2012	REPAIR FRONT DAMAGE ON PV254	Police	Repairs, Vehicle	4,224.91
GIBSON TIRE SERVICE	06/15/2012	12r22.5 In#1-ga101778	Fleet Management	Tires & Tubes	952.09
GIBSON TIRE SERVICE	06/15/2012	2 315/80r22 - 1 11r22.5 In#1-1	Fleet Management	Tires & Tubes	571.63
GIBSON TIRE SERVICE	06/15/2012	6 12r22.5 and misc In#1-101899	Fleet Management	Tires & Tubes	1,518.08
GIBSON TIRE SERVICE	06/15/2012	Mount tires for 10 trucks In#1	Fleet Management	Tires & Tubes	250.00
GIBSON TIRE SERVICE	06/15/2012	RIM refurbishing In#1-101570	Fleet Management	Tires & Tubes	351.54
GIBSON TIRE SERVICE	06/15/2012	RIM refurbishing In#1-101784	Fleet Management	Tires & Tubes	117.18
GIBSON TIRE SERVICE	06/15/2012	Retread 8 tires and misc In#1-	Fleet Management	Tires & Tubes	1,455.03
GOLDEN GOODIES	06/15/2012	General Merchandise - Jewelry,	Charleston Visitor Center	CR-General Merchandise	812.50
GOOD SEED	06/15/2012	OIL PRESSURE SENSOR REPAIR, DO	Police	Repairs, Vehicle	1,395.22
HAYDEN, PAUL E.	06/15/2012	EXCAVATE EXISTING DRAIN, REPLA	Facilities Maintenance	Maintenance, General	2,475.00
HD SUPPLY ELECTRICAL	06/15/2012	18 FT BLACK POLE FOR 823 MEETI	Electrical	Maintenance, General	2,497.67
HD SUPPLY ELECTRICAL	06/15/2012	CP1040 Maybank Tennis Renovati	Maybank Tennis Imp	Services, Construction	693.28
HEINEMAN DESIGN	06/15/2012	GRAPHIC DESIGN FOR SPOTLIGHT B	Piccolo Administration	Graphic Design	1,000.00
HEINEMAN DESIGN	06/15/2012	GRAPHIC DESIGN FOR SPOTLIGHT B	Piccolo Administration	Graphic Design	1,000.00
HEINEMAN DESIGN	06/15/2012	PICCOLO SPOLE 2012 GRAPHIV DSN	Piccolo Administration	Graphic Design	22,000.00
HERITAGE PROPANE	06/15/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	166.46
HICKS	06/15/2012	6TL BATTERY	Police	Repairs, Vehicle	270.00
HICKS	06/15/2012	V65-6 BATTERY	Police	Repairs, Vehicle	198.60
HICKS	06/15/2012	V78-7 BATTERY	Police	Repairs, Vehicle	238.88
HICKS	06/15/2012	inv#10025787, batteries for st	Fleet Management	Repairs, Vehicle	541.56
HIRE QUEST	06/15/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	4,566.26
HIRE QUEST	06/15/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HIRE QUEST	06/15/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,083.80
HIRE QUEST	06/15/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	5,442.81
HOFF, LEE D.	06/15/2012	BACK FLOW TESTING FOR VARIOUS	Facilities Maintenance	Maintenance, General	320.00

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HOFF, LEE D.	06/15/2012	BACK FLOW TESTING FOR VARIOUS	Facilities Maintenance	Maintenance, General	160.00
HOFF, LEE D.	06/15/2012	BACK FLOW TESTING FOR VARIOUS	Facilities Maintenance	Maintenance, General	320.00
HOLLAND, TERENCE	06/15/2012	PICCOLO SPOLE DNCE FEST PERFME	Dance Festival Marathon	Fees, Artistic Performers	100.00
HOWROYD-WRIGHT EMPLOYMENT	06/15/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	627.61
HOWROYD-WRIGHT EMPLOYMENT	06/15/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	623.61
HOWROYD-WRIGHT EMPLOYMENT	06/15/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
HUTTO, WILLAIM BENJAMIN	06/15/2012	2012 PICCOLO SPOLE L'ORGANO PF	Organ Recitals	Fees, Artistic Performers	500.00
IN EVERY STORY	06/15/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	06/15/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
INTERNATIONAL LAZER LEVELLING	06/15/2012	CP0321 GPN R/R sod 3rd bas	Daniel Island Trail	Services, Construction	1,695.00
JEANNE WILLIAMS ENTERPRISES	06/15/2012	TRANS REBUILD ON PV013	Police	Repairs, Vehicle	1,382.46
JEANNE WILLIAMS ENTERPRISES	06/15/2012	TRANS REBUILD ON PV053	Police	Repairs, Vehicle	1,200.00
JENNINGS, CHRISTOPHER B.	06/15/2012	2012 PICCOLO SPOLE L'ORGANO PF	Organ Recitals	Fees, Artistic Performers	500.00
JW SHIRTWORKS	06/15/2012	NAVY SHORT W/POCKET - 2XL	Fire Department - Training	Uniforms & Protective	267.99
JW SHIRTWORKS	06/15/2012	NAVY SHORT W/POCKET - L	Fire Department - Training	Uniforms & Protective	454.62
JW SHIRTWORKS	06/15/2012	NAVY SHORT W/POCKET - XL	Fire Department - Training	Uniforms & Protective	454.62
KIM, YUN KYONG	06/15/2012	2012 PICCOLO SPOLE L'ORGANA PF	Organ Recitals	Fees, Artistic Performers	400.00
LEACH, BRENDA	06/15/2012	PICCOLO SPOLE L'ORGANO PERFMER	Organ Recitals	Fees, Artistic Performers	500.00
LEVELLE, RYAN	06/15/2012	PICCOLO SPOLE OPEN CERM PFMER	Special Events	Fees, Artistic Performers	200.00
MAYATTE, CHRIS	06/15/2012	CFM TENTS AND TENT SUPPLIES	Charleston Farmer's Market	Equipment, Non-Capital	5,706.24
MESSERSMITH, SUSAN	06/15/2012	PICCOLO SPOLE OPEN CERM PERFME	Special Events	Fees, Artistic Performers	200.00
MURRAY SAND COMPANY	06/15/2012	50# capacity sand bag - polypr	Stormwater Utility Operations	Supplies, Const Materials	2,675.00
NATURES CALLING	06/15/2012	May 2012	Angel Oak	Maintenance, General	287.77
NORTHERN SAFETY	06/15/2012	Gatorade Glacier Freeze	Streets & Sidewalks	Supplies, Const Materials	124.65
NORTHERN SAFETY	06/15/2012	Gatorade Glacier Freeze	Stormwater Utility Operations	Supplies, Const Materials	124.64
NORTHERN SAFETY	06/15/2012	Gatorade Grape	Streets & Sidewalks	Supplies, Const Materials	124.65
NORTHERN SAFETY	06/15/2012	Gatorade Grape	Stormwater Utility Operations	Supplies, Const Materials	124.64
NORTHERN SAFETY	06/15/2012	Gatorade Lemon/Lime	Streets & Sidewalks	Supplies, Const Materials	124.65
NORTHERN SAFETY	06/15/2012	Gatorade Lemon/Lime	Stormwater Utility Operations	Supplies, Const Materials	124.64
NORTHERN SAFETY	06/15/2012	Gatorade Orange	Streets & Sidewalks	Supplies, Const Materials	124.65
NORTHERN SAFETY	06/15/2012	Gatorade Orange	Stormwater Utility Operations	Supplies, Const Materials	124.64
NORTHERN SAFETY	06/15/2012	Sqwincher Tea	Streets & Sidewalks	Supplies, Const Materials	124.65
NORTHERN SAFETY	06/15/2012	Sqwincher Tea	Stormwater Utility Operations	Supplies, Const Materials	124.64
OFFICE CONNECTIONS	06/15/2012	Black Toner for HP 3800; Part	Internal Auditing	Supplies, Printing &	295.12
OFFICE CONNECTIONS	06/15/2012	Cyan toner for HP 3800; Part #	Internal Auditing	Supplies, Printing &	188.79
OFFICE CONNECTIONS	06/15/2012	HP toner cartridge (3800)	Finance	Supplies, Printing &	442.68

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OFFICE CONNECTIONS	06/15/2012	HP toner cartridge (3800) Cyn.	Finance	Supplies, Printing &	377.58
OFFICE CONNECTIONS	06/15/2012	Magenta toner for HP 3800; Par	Internal Auditing	Supplies, Printing &	188.79
OFFICE CONNECTIONS	06/15/2012	Yellow Toner for HP 3800; Part	Internal Auditing	Supplies, Printing &	188.79
OFFICE CONNECTIONS	06/15/2012	recycled 8 1/2x11 copy paper	116 Meeting Street	Supplies, Printing &	845.22
PALMETTO MASONRY-LANDSCAPE	06/15/2012	14" Saw blades	Streets & Sidewalks	Supplies, Const Materials	515.38
PALMETTO MASONRY-LANDSCAPE	06/15/2012	14" Saw blades	Stormwater Utility Operations	Supplies, Const Materials	515.37
PARKS AUTO PARTS	06/15/2012	INV#RD2773492, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	772.68
PARKS AUTO PARTS	06/15/2012	INV. JI2768287 BRAKE PADS	Police	Repairs, Vehicle	138.06
PARKS AUTO PARTS	06/15/2012	INV. RD2761231 STOCK ORDER BUL	Police	Repairs, Vehicle	1,676.59
PEARLSTINE DISTRIBUTORS	06/15/2012	Bud lite	Municipal Golf Course	CR-Food & Beverage	265.37
PETCO ANIMAL SUPPLIES STORES	06/15/2012	Eukanuba L&R Dog Food	Police	Care of Animals	234.32
PETERS, ANDREW J.	06/15/2012	PICCOLO SPOLE L'ORGANO PERFMER	Organ Recitals	Fees, Artistic Performers	400.00
PNCEF	06/15/2012	July interest	Municipal Golf Course	Interest Expense	324.00
PNCEF	06/15/2012	July principal	Municipal Golf Course	Principal Payment	4,112.06
PNCEF	06/15/2012	July principal payment	Municipal Golf Course	Principal Payment	220.80
PNCEF	06/15/2012	June interest	Municipal Golf Course	Interest Expense	148.18
PNCEF	06/15/2012	June interest	Municipal Golf Course	Interest Expense	145.12
PNCEF	06/15/2012	June interest payment	Municipal Golf Course	Interest Expense	104.10
PNCEF	06/15/2012	June principal	Municipal Golf Course	Principal Payment	499.17
PNCEF	06/15/2012	June principal	Municipal Golf Course	Principal Payment	640.75
PNCEF	06/15/2012	June principal payment	Municipal Golf Course	Principal Payment	353.68
R F COLE	06/15/2012	ANTIQUA WHITE PAINT	Construction	Supplies, Painting	116.69
ROBERT HALF INTERNATIONAL	06/15/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	380.60
ROUNDBALL CLASSIC - ROTARY CLU	06/15/2012	'12 Accom Tax Grant Q1+2	State Accomodation Tax Com	Roundball Classic	1,000.00
S AND S FIRESTONE	06/15/2012	2 TIRES FOR E103	Fire	Tires & Tubes	1,303.96
SAMS CLUB	06/15/2012	Camp Supplies	JIRC	Day Camps	539.77
SAMS CLUB	06/15/2012	Concession	JIRC	CR-General Merchandise	411.06
SAMS CLUB	06/15/2012	Concessions	JIRC	CR-General Merchandise	133.76
SAMS CLUB	06/15/2012	Equipment	JIRC	Supplies, Specialized Dept	127.40
SCHULER, MARK	06/15/2012	CFM PERFORMER ON 05/27/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SMITH, MICHAEL A.	06/15/2012	PS OPEN CEREMONIES PERFORMER	Special Events	Fees, Artistic Performers	300.00
SMITH, MICHAEL A.	06/15/2012	PS Spotlight PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
SPARKS, LEAH D.	06/15/2012	photo cards, prints	Angel Oak	CR-General Merchandise	764.00
STAGE PRESENCE EQUIPMENT RENTA	06/15/2012	40'X35' TENT FOR PS12 FINALE	Piccolo Administration	Leases, Equipment	840.75
STAGE PRESENCE EQUIPMENT RENTA	06/15/2012	40'X35' TENT FOR PS12 INTERN B	Piccolo Administration	Leases, Equipment	840.75
STATE INDUSTRIAL PRODUCTS CORP	06/15/2012	TRUCK WASH	Police	Repairs, Vehicle	423.15

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TREMBLAY PUMP & MOTOR	06/15/2012	05/21/12: TECHNICAL TROUBLESHO	Electrical	Repairs, Equipment	405.00
TREMBLAY PUMP & MOTOR	06/15/2012	05/24/12: REBUILT 4" CLAY VAL	Electrical	Repairs, Equipment	360.00
TREMBLAY PUMP & MOTOR	06/15/2012	3/8" CRD KIT	Electrical	Repairs, Equipment	123.03
TREMBLAY PUMP & MOTOR	06/15/2012	4 PRESS GAUGE	Electrical	Repairs, Equipment	105.31
TREMBLAY PUMP & MOTOR	06/15/2012	4" DISC. RETAINER	Electrical	Repairs, Equipment	203.48
TREMBLAY PUMP & MOTOR	06/15/2012	CRL REPAIR KIT	Electrical	Repairs, Equipment	123.84
TREMBLAY PUMP & MOTOR	06/15/2012	GEM TRANSDUCER	Electrical	Repairs, Equipment	246.30
TREMBLAY PUMP & MOTOR	06/15/2012	HYTOL KIT 4"	Electrical	Repairs, Equipment	198.61
TRI-TECH	06/15/2012	Bureau reference scale	Police	Supplies, Medical &	144.00
TRI-TECH	06/15/2012	GSR Kit	Police	Supplies, Medical &	562.50
TRI-TECH	06/15/2012	White slide boxes	Police	Supplies, Medical &	162.00
TRULUCK INDUSTRIES	06/15/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25
TRULUCK INDUSTRIES	06/15/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25
TURKYS TOWING	06/15/2012	Tow CV545 to Milford St In#331	Fleet Management	Repairs, Vehicle	127.50
US FOOD SERVICE	06/15/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	282.44
US FOOD SERVICE	06/15/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	181.06
VC3	06/15/2012	1520 Series Pole Mount Kit	Information Systems	Equipment, Non-Cap	173.56
VC3	06/15/2012	1520 Series Power Injector	Information Systems	Equipment, Non-Cap	167.50
VEREEN STORES	06/15/2012	Repair parts	Municipal Golf Course	Repairs, Equipment	501.75
WILLIAMS SCOTSMAN	06/15/2012	2012 Monthly Rental payment, C	Fire Department - Training	Rents, Space Cost	1,062.43
WILLIAMS SCOTSMAN	06/15/2012	June 2012	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	06/15/2012	June 2012	Fire Department - Training	Rents, Space Cost	621.22
WULBERN KOVAL COMPANY	06/15/2012	HEW-C4127A HP Black Cartridge	Parking Tickets Revenue Coll	Supplies, Printing &	105.26
WULBERN KOVAL COMPANY	06/15/2012	HEW-Q6470A HP Black Print Cart	Parking Tickets Revenue Coll	Supplies, Printing &	144.92
WULBERN KOVAL COMPANY	06/15/2012	MMF236006920 Cash Transmittal	Parking Tickets Revenue Coll	Supplies, Office	108.77
WULBERN KOVAL COMPANY	06/15/2012	WLL-851001 8 1/2 x 11 Copy Pap	Parking Tickets Revenue Coll	Supplies, Printing &	109.04
XEROX CORPORATION	06/15/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	783.40
XEROX CORPORATION	06/15/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	672.47
XEROX CORPORATION	06/15/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	115.05
XEROX CORPORATION	06/15/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	224.10
XEROX CORPORATION	06/15/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	06/15/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
CARMICHAEL, ROBERT LYONS	06/18/2012	Pond maintenance	Municipal Golf Course	Supplies, Agricultural	365.00
CHARLESTON CITYWIDE LOCAL DEVE	06/18/2012	JS House Loan #GAP G1-GAP1009	CDBG 36th Yr Public Service	Eastside Center	8,957.43
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	JIRC	Water	165.03
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52

CITY OF CHARLESTON
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CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	JIRC	Water	193.62
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	City Hall	Water	206.61
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Fire	Water	200.57
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	City Hall	Water	174.79
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Maritime Center	Water	314.86
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Grounds Maintenance	Water	1,583.96
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Fire	Water	143.16
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Fire	Water	126.15
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	Municipal Auditorium	Water	787.47
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	East Bay Prioleau St Garage	Water	114.54
CHARLESTON WATER SYSTEMS	06/18/2012	Water Services	East Bay Prioleau St Garage	Water	111.29
COLONIAL OIL INDUSTRIES	06/18/2012	Hyd oil and 15W40 In#11105852	Fleet Management	Gas,Oil & Lubricants	2,626.78
COUNTY OF CHARLESTON	06/18/2012	3 Notebook Computers	Police	Equipment, Capital	5,103.53
FERGUSON ENTERPRISES	06/18/2012	RELIEF VALVE FOR CHAS. TENNIS	Facilities Maintenance	Maintenance, General	142.74
FORDS REDI MIX CONCRETE COMPAN	06/18/2012	3000 Concrete-Wm Rose-21'X16'X	Stormwater Utility Operations	Supplies, Const Materials	565.43
FORDS REDI MIX CONCRETE COMPAN	06/18/2012	3000 Concrete-Wm Rose-24'X17'X	Stormwater Utility Operations	Supplies, Const Materials	462.61
FORDS REDI MIX CONCRETE COMPAN	06/18/2012	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
GARY'S PAINT & BODY SHOP	06/18/2012	BLEND RIGHT FRONT AND REAR DOO	Police	Repairs, Vehicle	289.00
HICKS	06/18/2012	INV#123727, batteries to be is	Fleet Management	Repairs, Vehicle	1,079.52
INSTITUTE OF INTERNAL AUDITORS	06/18/2012	MEMBERSHIP RENEWAL	Internal Auditing	Memberships, Dues &	120.00
L. S. FULMER	06/18/2012	Polygraph Examinations	Police	Background Checks &	900.00
PARKS AUTO PARTS	06/18/2012	INV. JI26795 EGR VALVE	Police	Repairs, Vehicle	202.41
PARKS AUTO PARTS	06/18/2012	INV. JI2781178 FUEL PUMP FOR P	Police	Repairs, Vehicle	530.60
PARKS AUTO PARTS	06/18/2012	INV. JI2785193 SWAY BAR KIT FO	Police	Repairs, Vehicle	104.85
PARKS AUTO PARTS	06/18/2012	INV. JI2786032 OXYGEN SENSORS	Police	Repairs, Vehicle	121.57
PARKS AUTO PARTS	06/18/2012	INV. JI2786688 TIRE PRESSURE S	Police	Repairs, Vehicle	137.66
PARKS AUTO PARTS	06/18/2012	INV. RD2773445 STOCK ORDER-BUL	Police	Repairs, Vehicle	1,979.06
PARKS AUTO PARTS	06/18/2012	INV. RD2788557 RADIATOR, FILTE	Police	Repairs, Vehicle	627.17
PENSKE TRUCK LEASING COMPANY	06/18/2012	42' unit rental 4/26-5/2	Traffic & Transportation	Supplies, Parts	1,000.00
PENSKE TRUCK LEASING COMPANY	06/18/2012	Pick up charge	Traffic & Transportation	Supplies, Parts	450.00
RUNNER, DAVID C.	06/18/2012	'12 PS L'ORGANO PERFORMER	Organ Recitals	Fees, Artistic Performers	400.00
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Charleston Place	Electricity	1,028.78
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,425.34
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-VRTC	Electricity	3,758.44
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Aquatics	Electricity	1,923.89

CITY OF CHARLESTON
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SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Aquatics	Heating & Fuel Oil	668.38
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Gaillard	Electricity	2,794.02
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Traffic & Transportation	Electricity	364.68
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Francis Marion	Electricity	1,680.29
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	509.94
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	116 Meeting Street	Electricity	1,579.45
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	1,290.28
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	119.72
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parks Administration	Electricity	3,239.08
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	235.80
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Visitor Center	Electricity	462.24
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Visitor Center	Electricity	2,041.73
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Visitor Center	Electricity	2,467.77
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Visitor Center	Electricity	541.56
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Old Slave Mart Museum	Electricity	377.37
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	City Market	Electricity	1,260.72
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Recreation Programs	Electricity	153.48
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Grounds Maintenance	Electricity	2,354.46
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	East Bay Prioleau St Garage	Electricity	1,289.38
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	St.Julian Devine	Electricity	1,294.99
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Lot-BAM	Electricity	290.78
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	146.57
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Tennis Center	Electricity	147.47
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	224.29
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Maritime Center	Electricity	3,804.78
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Environmental Services Admin	Electricity	1,796.99
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Procurement	Electricity	854.27
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Recreation Programs	Electricity	252.31
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Municipal Golf Course	Electricity	530.23
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Municipal Golf Course	Electricity	2,111.93
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Tennis Center	Electricity	678.71
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	469.26
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	108.04
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	305.43
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Tennis Center	Electricity	165.33
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	West Ashley Park	Electricity	162.27

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	West Ashley Park	Electricity	109.63
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	West Ashley Park	Electricity	165.62
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	326.27
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	West Ashley Park	Electricity	818.02
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	West Ashley Park	Electricity	876.94
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	242.54
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Municipal Golf Course	Electricity	315.62
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Recreation Programs	Electricity	492.76
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	122.85
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fleet Management	Electricity	259.88
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Stormwater Utility Operations	Electricity	195.18
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Municipal Auditorium	Electricity	174.44
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	1,270.11
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	190.98
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	462.58
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	123.45
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	32 Ann Street	Electricity	3,566.84
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Gallery at Waterfront Park	Electricity	1,384.56
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	50 Broad Street	Electricity	537.02
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	City Hall	Electricity	4,262.54
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	306.45
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Human Resources	Electricity	406.27
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire	Electricity	686.32
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Queen Street Parking Garage	Electricity	955.46
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Records Management	Electricity	376.96
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Concord	Electricity	2,061.61
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Cultural Affairs	Electricity	519.91
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Dock Street Theatre	Electricity	6,709.97
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	167.19
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Business Development	Electricity	543.48
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	146.00
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fire Department - Training	Electricity	230.07
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	506.54
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	669.15
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Parking Grg-Cumberland Street	Electricity	139.21
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	593.93

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SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	235.17
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Tennis Center	Electricity	258.51
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fleet Management	Electricity	3,789.68
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Fleet Management	Heating & Fuel Oil	216.25
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	137.27
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	534.19
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	634.24
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Police	Electricity	511.75
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Charleston Tennis Center	Electricity	270.41
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	Recreation Administration	Electricity	233.81
SOUTH CAROLINA ELECTRIC AND GA	06/18/2012	Electric Charges	334 Meeting St Lot	Electricity	135.52
SPRITZER, DAMIN	06/18/2012	'12 PS L'ORGANO PERFORMER	Organ Recitals	Fees, Artistic Performers	400.00
STATE INDUSTRIAL PRODUCTS CORP	06/18/2012	MORNING FRESH	Fire	Supplies, Cleaning &	209.41
STATE INDUSTRIAL PRODUCTS CORP	06/18/2012	TRUCK WASH	Fire	Supplies, Cleaning &	390.60
STEINBACH, MARK	06/18/2012	'12 PS L'ORGANO PERFORMER	Organ Recitals	Fees, Artistic Performers	400.00
SZAFRON, BRENNAN	06/18/2012	'12 PS L'ORGANO PERFORMER	Organ Recitals	Fees, Artistic Performers	300.00
TRIPLE T FREIGHTLINER STERLING	06/18/2012	INV#48460, REPAIR FOR UNIT#851	Fleet Management	Repairs, Vehicle	4,908.06
TRIPLE T FREIGHTLINER STERLING	06/18/2012	LABOR	Fleet Management	Repairs, Vehicle	1,386.00
TRULUCK INDUSTRIES	06/18/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	2,034.38
VITTERS, JOHN A.	06/18/2012	FREIGHT	Construction	Maintenance, Playground	625.39
VITTERS, JOHN A.	06/18/2012	ZEAGER ENGINEERED WOOD FIBER M	Construction	Maintenance, Playground	1,399.65
ABSOLUTELY CHARLESTON	06/20/2012	TRANS/TO AND FROM AIRPORT	Non-Departmental	Contingencies	420.16
ACUSHNET COMPANY	06/20/2012	Pre-pack 24 closeout shirts	Municipal Golf Course	CR-General Merchandise	446.88
AMAKER, MARCUS	06/20/2012	PICCOLO SPOLE SUNDOWN POET PFM	Sundown Poetry Series	Fees, Artistic Performers	200.00
AMERINATIONAL COMMUNITY	06/20/2012	FEES-CDBG	CDBG 37th Yr Rehab	Loans & Grants	420.00
AMERINATIONAL COMMUNITY	06/20/2012	FEES-CDBG	EDI 2009	Loans & Grants	360.00
ANNA B GOODYEAR	06/20/2012	P225/60R16	Police	Tires & Tubes	1,485.26
ANNA B GOODYEAR	06/20/2012	P235/55R17 TIRE	Police	Tires & Tubes	2,102.30
ARMBRUST, CHRISTOPHER M.	06/20/2012	4X8 SIGN	Fire	Supplies, Specialized Dept	489.13
BERNARDIN, ELIZABETH D.	06/20/2012	2012 PICC SPOLE SNDN POTRY PFM	Sundown Poetry Series	Fees, Artistic Performers	200.00
BORDON CONSTRUCTION &	06/20/2012	PYMT #1-818 WHITE OAK DR	EDI 2009	Repairs, Emergency	12,163.50
BROAD STREET PRINTING	06/20/2012	PRINTING	Finance	Services, Printing	634.73
BUTLER, SUSANA B.	06/20/2012	PICC SPOLE DNCE FESTI PERFMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
CAROLINA AUTO ELECTRIC	06/20/2012	ALTERNATOR, E102, INV.	Fire	Repairs, Vehicle	3,795.45
CARPENTER ENTERPRISES	06/20/2012	2 PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	123.53
CARPENTER ENTERPRISES	06/20/2012	9" TISSUE DISPENSER	Facilities Maintenance	Supplies, Cleaning &	223.62

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CARPENTER ENTERPRISES	06/20/2012	ACID BOWL CLEANER	Facilities Maintenance	Supplies, Cleaning &	138.88
CARPENTER ENTERPRISES	06/20/2012	EN-MOTION TOWEL	Facilities Maintenance	Supplies, Cleaning &	162.21
CARPENTER ENTERPRISES	06/20/2012	MULTIFOLD TOWELS	Facilities Maintenance	Supplies, Cleaning &	318.99
CARPENTER ENTERPRISES	06/20/2012	NEUTRAL DAMP CLEANER	Facilities Maintenance	Supplies, Cleaning &	112.79
CARPENTER ENTERPRISES	06/20/2012	SURE CURE BETCO	Facilities Maintenance	Supplies, Cleaning &	129.71
CARPENTER ENTERPRISES	06/20/2012	TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	116.81
CASTLES UNLIMITED	06/20/2012	Ret: 930 5th Ave	EDI 2009	Repairs, Emergency	617.50
CEL OIL PRODUCTS CORPORATION	06/20/2012	DIESEL, STA. 11, INV.	Fire	Gas,Oil & Lubricants	1,539.17
CEL OIL PRODUCTS CORPORATION	06/20/2012	DIESEL, STA. 18	Fire	Gas,Oil & Lubricants	1,076.97
CEL OIL PRODUCTS CORPORATION	06/20/2012	DIESEL, STA.10	Fire	Gas,Oil & Lubricants	1,404.11
CEL OIL PRODUCTS CORPORATION	06/20/2012	DIESEL, STA.7, INV.	Fire	Gas,Oil & Lubricants	522.77
CEL OIL PRODUCTS CORPORATION	06/20/2012	PREMIUM, STA.2, INV.149501	Fire	Gas,Oil & Lubricants	682.72
CHAPLIN, JERRI	06/20/2012	PS12 Sundown Poetry Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
CHARLESTON COTTON EXCHANGE	06/20/2012	DK GREEN/WHITE LANYARDS INV#37	Keep Charleston Beautiful	Other KCB Program	192.15
CHARLESTON COTTON EXCHANGE	06/20/2012	RACE NL FITTED S/S CREW T SHIR	Keep Charleston Beautiful	Other KCB Program	1,534.73
CHARLESTON COTTON EXCHANGE	06/20/2012	VOLUNTEER T-SHIRT (VARIOUS SIZ	Keep Charleston Beautiful	Other KCB Program	266.91
CHARLESTON COTTON EXCHANGE	06/20/2012	YOUTH WHITE T-SHIRTS FOR CLEAN	Keep Charleston Beautiful	Other KCB Program	130.20
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	355.26
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	264.27
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	104.29
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	255.68
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	118.40
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Fire	Water	228.27
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	116 Meeting Street	Water	101.73
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Recreation Programs	Water	133.61
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Facilities Maintenance	Water	122.24
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Municipal Auditorium	Water	1,152.25
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Maritime Center	Water	200.05
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	495.63
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	West Ashley Park	Water	555.16
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Facilities Maintenance	Water	607.22
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Cooper River Project	Water	222.74
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Maritime Center	Water	135.25
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Grounds Maintenance	Water	292.12
CHARLESTON WATER SYSTEMS	06/20/2012	Water Services	Police	Water	417.71
CHEMEX SUPPLY	06/20/2012	Carpet Cleaner Machine	Municipal Auditorium	Maintenance, General	1,513.58

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CLAGGETT, GRETCHEN	06/20/2012	PS12 Sundown Poetry Performer	Sundown Poetry Series	Fees, Artistic Performers	200.00
COMCAST CABLEVISION OF CAROLIN	06/20/2012	DST 15552386704015 July	Information Systems	Telephone	107.55
CREATIVE DESIGNS LLC	06/20/2012	FREIGHT	Construction	Maintenance, Playground	196.39
CREATIVE DESIGNS LLC	06/20/2012	H 170 SWING BOLT SHACKLES FOR	Construction	Maintenance, Playground	271.25
CREATIVE DESIGNS LLC	06/20/2012	TUNNEL SLIDE EXIT SECTION FOR	Construction	Maintenance, Playground	303.80
CYPRESS HYGIENE	06/20/2012	T Cell Oder Control System	Municipal Auditorium	Supplies, Cleaning &	286.00
CYPRESS HYGIENE	06/20/2012	T Cell Oder Control System	Maritime Center	Supplies, Cleaning &	125.00
DAC	06/20/2012	Bond Issuance Cost	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	2,500.00
DAVID M. SCHWARZ ARCHITECTS	06/20/2012	DESIGN SRVCS-THRU4/12 NEAGRANT	Gaillard Ctr Arts Prec 45024	Capital Engineering	3,600.00
DAVIS AND FLOYD	06/20/2012	Fees US 17 Septima	Tiger Grt US 17	Capital Engineering	85,224.76
DAVIS AND FLOYD	06/20/2012	Fees US 17 Septima	Tiger Grt US 17	Capital Engineering	23,298.26
DELL MARKETING L.P.	06/20/2012	CP1014 Gaillard - Laptop	Municipal Building	Services, Construction	1,239.69
DELL MARKETING L.P.	06/20/2012	CP1014 Gaillard - Laptop - Quo	Gaillard Auditorium Renov	Services, Construction	1,239.69
DESIGN WORKS LC	06/20/2012	Fees- Colonial Lake	Colonial Lake Renovations	Capital Engineering	10,834.23
DILMAR OIL COMPANY	06/20/2012	ULTRA LS OFF ROAD DIESEL	Police	Gas,Oil & Lubricants	363.74
EARL SWENSSON ASSOCIATES (ESA)	06/20/2012	AOR DESIGN SRVCS THRU 4/15/12	Gaillard Ctr Arts Prec 45024	Capital Engineering	1,896.90
EARL SWENSSON ASSOCIATES (ESA)	06/20/2012	AOR DESIGN SRVCS THRU 4/15/12	Gaillard Ctr Arts Prec 45024	Capital Engineering	11,775.00
EARL SWENSSON ASSOCIATES (ESA)	06/20/2012	AOR DESIGN SRVCS THRU 4/15/12	Gaillard Auditorium Renov	Capital Engineering	1,975.00
EARL SWENSSON ASSOCIATES (ESA)	06/20/2012	AOR DESIGN SRVCS THRU 4/15/12	Municipal Building	Capital Engineering	1,975.00
EARTHWORKS CONSTRUCTION	06/20/2012	REPAIRS- 54 CYPRESS STREET	Brick Arch Repairs	Repairs, Emergency	18,020.00
ELITE TOWING	06/20/2012	Tow CE28680 from Milford to JD	Fleet Management	Repairs, Vehicle	165.00
EVANS, ALICIA	06/20/2012	DEVELOPMENT ASST. 05/12-25/12	Charleston Farmer's Market	Contract Employees	735.00
EVANS, ALICIA	06/20/2012	DEVELOPMENT ASST.05/26-06/8/12	Charleston Farmer's Market	Contract Employees	665.00
FRASIER TIRE SERVICE	06/20/2012	Replace tires on CV768 WO#3415	Fleet Management	Tires & Tubes	560.65
GARCIA, MAURA	06/20/2012	PICC SPOLE DNCE FESTI PERFMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
GATHERING WILD DANCE COMPANY	06/20/2012	PICC SPOLE DNCE FEST PFMER STM	Dance Festival Marathon	Fees, Artistic Performers	100.00
GATHERING WILD DANCE COMPANY	06/20/2012	PICC SPOLE DNCE FEST PFMER STM	Dance-at-Noon	Commissions, Presentors	873.14
GOLDEN GOODIES	06/20/2012	Magnets, caps, ornaments, pens	Charleston Visitor Center	CR-General Merchandise	1,000.00
GOLDEN GOODIES	06/20/2012	Umbrellas - INVOICE 18680	Charleston Visitor Center	CR-General Merchandise	144.00
HAYNSWORTH SINKLER BOYD PA	06/20/2012	BOND COUNSEL 963-21	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	72,500.00
HAYNSWORTH SINKLER BOYD PA	06/20/2012	DISCLOSURE COUNSEL 963-21	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	47,500.00
HICKS	06/20/2012	V65-6	Police	Repairs, Vehicle	215.48
IMAGEMASTER	06/20/2012	PRINTING POS & OS	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	3,136.03
LAWING, HOLLIE	06/20/2012	PICC SPOLE OPNING CEREM PFMER	Special Events	Fees, Artistic Performers	200.00
LAWS, ROBERTA A.	06/20/2012	PICC SPOLE SRENDE TRV REIMBURS	CSO Pops Concert	Transportation Allowance	204.38
LIGHT-N-UP	06/20/2012	INSTALLATION OF EQUIPMENT INTO	Police	Supplies, New Car	3,014.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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LOWES HOME IMPROVEMENT	06/20/2012	6x100" PIPE FOR GOVERNORS PARK	Construction	Supplies, Const Materials	113.36
LOWES HOME IMPROVEMENT	06/20/2012	CONCRETE MIX	Construction	Supplies, Const Materials	166.79
MAILFINANCE	06/20/2012	2012 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	384.38
MALTZAHN, PHILIP VON	06/20/2012	PICCOLO SPOLETO SPTLGHT PFMER	Spotlight Chamber Concert	Fees, Artistic Performers	500.00
MARSHBURN, SANDRA	06/20/2012	PS12 SUNDOWN POETRY PERFORMER	Sundown Poetry Series	Fees, Artistic Performers	200.00
MEDIA GENERAL OPERATION	06/20/2012	PICCOLO ADVERTISING - INVOICE	Piccolo Administration	Advertising	1,970.00
MOODY'S INVESTORS SERVICE	06/20/2012	PROFESSIONAL SERVICES	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	18,200.00
NEW BEGINNINGS CONSTRUCTION	06/20/2012	RETAINAGE/1019 MAMIE ST	EDI 2009	Repairs, Emergency	579.50
NEW BEGINNINGS CONSTRUCTION	06/20/2012	RETAINAGE/1342 N SHERWOOD DR	EDI 2009	Repairs, Emergency	1,001.00
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2012	9.5E BOOTS, WOLFE	Fire Department - Training	Uniforms & Protective	309.23
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2012	PANTS, DREXLER & WOLFE	Fire Department - Training	Uniforms & Protective	1,573.25
OFFERLE, FRANK ANTHONY	06/20/2012	PICCOLO SPOLETO SPTLGHT PRFMER	Spotlight Chamber Concert	Fees, Artistic Performers	375.00
OFFERLE, WENDY	06/20/2012	PICCOLO SPOLETO SPTLGHT PRFMER	Spotlight Chamber Concert	Fees, Artistic Performers	375.00
PACHT, JUDITH R.	06/20/2012	2012 PICC SPOLE SNDN POTRY PFM	Sundown Poetry Series	Fees, Artistic Performers	200.00
PALMETTO OUTFITTERS	06/20/2012	Printed T-shirts INOVICE 2425	Charleston Visitor Center	CR-General Merchandise	4,281.90
PAUL WALES	06/20/2012	T-shirts - INVOICE 155693	Charleston Visitor Center	CR-General Merchandise	982.81
PEARLSTINE DISTRIBUTORS	06/20/2012	Bud Lime	Auditorium Concessions	CR-Food & Beverage	214.10
PEARLSTINE DISTRIBUTORS	06/20/2012	Bud Lite	Auditorium Concessions	CR-Food & Beverage	481.80
PEARLSTINE DISTRIBUTORS	06/20/2012	Budweiser	Auditorium Concessions	CR-Food & Beverage	240.90
PIEDMONT COCA-COLA BOTTLING PA	06/20/2012	Miscellaneous beverages	Dock Street Theatre	CR-Food & Beverage	377.50
PIEDMONT COCA-COLA BOTTLING PA	06/20/2012	Soft Drinks & Juice - INVOICE	Charleston Visitor Center	CR-General Merchandise	781.50
PINCKNEY, DIANA	06/20/2012	2012 PICC SPOLE SNDN POTRY PRM	Sundown Poetry Series	Fees, Artistic Performers	200.00
POSSUM'S LANDSCAPE AND PEST CO	06/20/2012	BACK PACK SPRAYER	Grounds Maintenance	Small Hand Tools	195.28
POSSUM'S LANDSCAPE AND PEST CO	06/20/2012	BIFEN INSECTICIDE	Grounds Maintenance	Supplies, Specialized Dept	108.46
POSSUM'S LANDSCAPE AND PEST CO	06/20/2012	DRAGMAT 6'X6'EA6FTX6FT FOR BAL	Grounds Maintenance	Small Hand Tools	651.00
POSSUM'S LANDSCAPE AND PEST CO	06/20/2012	FERTILIZER FOR GOVERNORS PARK	Grounds Maintenance	Supplies, Agricultural	2,255.93
POSSUM'S LANDSCAPE AND PEST CO	06/20/2012	HERBICIDE TKT# 14639 (HAMIL)	Grounds Maintenance	Supplies, Specialized Dept	208.30
PURE THEATRE	06/20/2012	FULL SETTLMNT/GENTLEMAN PIRATE	Theatre Series	Commissions, Presentors	2,182.86
PURE THEATRE	06/20/2012	PS12 FINAL SETTLMNT/PURE THEAT	Theatre Series	Commissions, Presentors	5,423.00
QISOFT	06/20/2012	POLICEintel Software Monthly P	Police	Equipment, Non-Cap	1,000.00
QUALITY BEVERAGE	06/20/2012	Bottled Soft Drinks, Juice, an	Charleston Visitor Center	CR-General Merchandise	968.56
RAWSON SERVICES	06/20/2012	TRIM 2 LIVE OAK TREES, 1 CHERR	Parks Maintenance Projects	Maintenance, Tree	2,000.00
RCI ENTERPRISES	06/20/2012	REPAIRS - CONCORD PUMP STATION	Stormwater Utility Operations	Concord St Pump Station	18,877.12
RIVIERE-SEEL, SUSAN PATRICIA	06/20/2012	'12PS SUNDOWN POETRY PERFORMER	Sundown Poetry Series	Fees, Artistic Performers	200.00
ROSENBERG, STEVE	06/20/2012	PS MUSIC SERIES-PYMT. 2 OF 2	Early Music Series	Commissions, Presentors	11,794.29
SAFE AIR SYSTEMS	06/20/2012	FILTERS & OIL	Fire	Gas,Oil & Lubricants	193.97

CITY OF CHARLESTON
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SAFE AIR SYSTEMS	06/20/2012	VALVES FOR ENG.110/FREIGHT	Fire	Repairs, Vehicle	133.40
SAMS CLUB	06/20/2012	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	681.50
SAMS CLUB	06/20/2012	Miscellaneous food items	Dock Street Theatre	CR-Food & Beverage	514.06
SAMS CLUB	06/20/2012	Miscellaneous food items	Dock Street Theatre	CR-Food & Beverage	118.97
SAVANNAH HIGHWAY AUTOMOTIVE	06/20/2012	Replace water pump & outlet ho	Parking Management Services	Repairs, Vehicle	2,486.56
SHERWIN WILLIAMS COMPANY	06/20/2012	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,070.90
SHERWIN WILLIAMS COMPANY	06/20/2012	WHITE FIELD MARKING PAINT ORD#	Grounds Maintenance	Supplies, Painting	1,070.89
SIERRAS CONSTRUCTION	06/20/2012	35" Wood Pole =Class II CCA Tr	Traffic & Transportation	Supplies, Parts	780.00
SIERRAS CONSTRUCTION	06/20/2012	Backguy for Wood Pole	Traffic & Transportation	Supplies, Parts	415.00
SIERRAS CONSTRUCTION	06/20/2012	Mobilization per work order	Traffic & Transportation	Supplies, Parts	1,586.00
SIERRAS CONSTRUCTION	06/20/2012	Normal Hours Response	Traffic & Transportation	Supplies, Parts	1,377.00
SOUTH CAROLINA CARIBBEAN FESTI	06/20/2012	Sponsorship	Community Promotions	City Promotional Activities	320.00
SOUTHEAST INDUSTRIAL EQUIPMENT	06/20/2012	Brush came off due to broken b	Parking Facilities Admin	Repairs, Vehicle	446.00
SOUTHERN WINE AND SPIRITS OF S	06/20/2012	Domino Cabernet Sauvignon 12	Auditorium Concessions	CR-Food & Beverage	126.00
SOUTHERN WINE AND SPIRITS OF S	06/20/2012	Domino Pinot Grigio 12	Auditorium Concessions	CR-Food & Beverage	126.00
SOUTHERN WINE AND SPIRITS OF S	06/20/2012	Freixenet Blanc De Blanc Secco	Auditorium Concessions	CR-Food & Beverage	228.00
STANDARD AND POORS	06/20/2012	ANALYTICAL SRVCS.	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	21,750.00
SUTPHEN TOWERS	06/20/2012	FREIGHT (MISC. CHRGS.)	Fire	Repairs, Vehicle	125.37
SUTPHEN TOWERS	06/20/2012	VARIOUS PARTS, INV.1013155	Fire	Repairs, Vehicle	734.55
SUTPHEN TOWERS	06/20/2012	WINDSHIELD, INV.1013156	Fire	Repairs, Vehicle	903.00
TRANE COMFORT SYSTEMS	06/20/2012	30 LB CYLINDER	Facilities Maintenance	Maintenance, General	352.63
TRANE COMFORT SYSTEMS	06/20/2012	COMPRESSOR FOR REC DEPT 235 SE	Facilities Maintenance	Maintenance, General	2,034.10
TURKYS TOWING	06/20/2012	INV.#330472, UNIT#688/344, BAD	Fleet Management	Repairs, Vehicle	170.00
U.S. BANK TRUST NATIONAL ASSOC	06/20/2012	TRUSTEE ADMIN FEES	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	750.00
UNIVERSITY RADIO FOUNDATION	06/20/2012	PICCOLO ADVERTISING - INVOICE	Piccolo Administration	Advertising	1,000.00
US FOOD SERVICE	06/20/2012	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	1,082.25
WILLIAMS SCOTSMAN	06/20/2012	CP0815 Fire Station 9 Renovati	Fire Sta #9 1095 King St	Rents, Space Cost	717.00
WOOLPERT	06/20/2012	FEES STORMWATER	Drainage Administration	Services, Arch &	1,038.18
WRIGHT CONSTRUCTION I	06/20/2012	CDBG-PYMT.#1-18 STRAWBERRY LN	CDBG 37th Yr Rehab	Services, Construction	21,934.80
1575 SAVANNAH HWY	06/22/2012	July 2012	Police	Rents, Space Cost	950.00
928MEDIA	06/22/2012	PICCOLO SOUND AND LIGHTING ADD	Piccolo Administration	Leases, Equipment	596.75
928MEDIA	06/22/2012	SOUND AND LIGHTING FOR PICCOLO	Piccolo Administration	Leases, Equipment	5,967.50
ALEXANDER COMPANY	06/22/2012	July 2012	Records Management	Rents, Space Cost	6,696.78
ALEXANDER COMPANY	06/22/2012	July 2012 Capital Cost	Records Management	Rents, Space Cost	1,399.00
ALTERNATIVE STAFFING	06/22/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,359.31
AMERICAN ELEVATOR COMPANY	06/22/2012	CP1212 JPR Ballpark ADA Elevat	JPR, Jr Ballfield Improvements	Maintenance, General	7,287.50

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AMERICAN EXPRESS	06/22/2012	Airfare	Mayor's Offc Child Youth Fam	Employee Travel &	621.20
AMERICAN EXPRESS	06/22/2012	Airfare	Fire	Employee Travel &	1,845.60
AMERICAN EXPRESS	06/22/2012	Fees	Fire	Employee Travel &	120.00
ANNEX DANCE COMPANY	06/22/2012	PICCOLO SPOLE DNCE FESTI PFMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
APPALACHIAN SPRINGS BOTTLED WA	06/22/2012	Bottled Water	Dock Street Theatre	CR-Food & Beverage	252.00
APPLEBEE WAY	06/22/2012	July 2012	Police	Rents, Space Cost	3,708.00
AT&T	06/22/2012	Communications Services	Police	Telephone	477.14
BANK OF SOUTH CAROLINA	06/22/2012	Canterbury 162061919 7/12	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BENSON CHRYSLER PLYMOTH DODGE	06/22/2012	2C4JDGAG2CR346493	Lease Purchase 2012	Equipment, Automotive	18,797.00
BENSON CHRYSLER PLYMOTH DODGE	06/22/2012	Full Width Protective Grill	Lease Purchase 2012	Equipment, Automotive	919.00
BENSON CHRYSLER PLYMOTH DODGE	06/22/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
BLUE CROSS BLUE SHIELD OF SOUT	06/22/2012	FSA ADMINISTRATIVE FEES	Employee Benefits	Healthcare	1,145.00
BRISTOL MARINA	06/22/2012	July 2012	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	06/22/2012	2012 Parking	Cultural Affairs	Employee Parking	270.00
BRUMLEY COMPANY	06/22/2012	July 2012	Cultural Affairs	Rents, Space Cost	6,540.00
BRUMLEY COMPANY	06/22/2012	YEARLY PARKING SPOTS AT 180 ME	Cultural Affairs	Employee Parking	1,620.00
CAPS FUNDING	06/22/2012	PARTS	Stormwater Utility Operations	Repairs, Vehicle	371.85
CAPS FUNDING	06/22/2012	SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	134.82
CAPS FUNDING	06/22/2012	injectioncontrolpressure-labor	Stormwater Utility Operations	Repairs, Vehicle	1,068.24
CAROLINA PHARMACY NETWORK	06/22/2012	New Enrollee administration	Employee Benefits	Employee Wellness	100.00
CAROLINA PHARMACY NETWORK	06/22/2012	Pharmacist visits in minutes	Employee Benefits	Employee Wellness	2,940.00
CAROLINA PHARMACY NETWORK	06/22/2012	Service Period May 2012 CPN Ph	Employee Benefits	Employee Wellness	874.00
CAROLINA SUPPLIES AND MATERIAL	06/22/2012	CP0321 GPN - Concrete Brick	Daniel Island Trail	Services, Construction	273.42
CASTLES UNLIMITED	06/22/2012	Ret: 1220 Carnegie	Lead Grant 2009 ARRA	Program, Rehabilitation	350.00
CDW GOVERNMENT	06/22/2012	HP LaserJet Enterprise M602-pr	Police	Equipment, Non-Cap	1,441.71
CHARLESTON AREA COMMUNITY	06/22/2012	CHDO Contract	Federal Home Program	Chas Area Comm Dvpt	4,676.33
CHARLESTON GLASS AND MIRROR CO	06/22/2012	MEASURE & REPLACE GLASS IN SID	Facilities Maintenance	Maintenance, General	339.49
CHARLESTON MENS CHORUS	06/22/2012	PS12 Men's Chorus FS	Men's Chorus	Commissions, Presentors	9,222.86
CHARLESTON SYMPHONY	06/22/2012	PS12 CSO Spiritual Ensem FS	Fretwork & Folk	Commissions, Presentors	2,480.00
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Recreation Programs	Water	273.43
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Parking Grg-Camden Exchange	Water	246.28
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Charleston Visitor Center	Water	909.60
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Grounds Maintenance	Water	130.20
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Parking Grg-VRTC	Water	939.30
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Parking Grg-VRTC	Water	144.78
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Grounds Maintenance	Water	549.13

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CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Aquatics	Water	2,918.50
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Grounds Maintenance	Water	335.27
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Grounds Maintenance	Water	161.97
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	St.Julian Devine	Water	128.46
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Aquatics	Water	1,842.47
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Grounds Maintenance	Water	331.29
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Lockwood Municipal Building	Water	171.56
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Lockwood Municipal Building	Water	379.11
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	JPR, Jr Ballpark	Water	745.79
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	JPR, Jr Ballpark	Water	1,626.60
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	06/22/2012	Water Services	Police	Water	256.21
CLEAR CHANNEL BROADCASTING	06/22/2012	PICCOLO ADVERTISING - INVOICE	Piccolo Administration	Advertising	872.00
CLOSING THE GAP IN HEALTH CARE	06/22/2012	CD Contract	CDBG 37th Yr Low Mod	Continuum of Care	1,700.00
CLOSING THE GAP IN HEALTH CARE	06/22/2012	CD Contract	CDBG 37th Yr Low Mod	Continuum of Care	500.00
COLLEGE OF CHARLESTON	06/22/2012	LINENS	Special Events	Supplies,Boarding &	475.00
COLLEGE OF CHARLESTON	06/22/2012	ROOMS FOR 8TH REGIMENT BAND	Special Events	Supplies,Boarding &	1,262.50
COLLEGE OF CHARLESTON	06/22/2012	TAX	Special Events	Supplies,Boarding &	157.85
COMCAST CABLEVISION OF CAROLIN	06/22/2012	15552386713024 Maritime	Information Systems	Telephone	386.15
CONNER, REX A.	06/22/2012	PS12 Spotlight Series Perform	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
COSTCO WHOLESALE	06/22/2012	Equipment	Bees Landing Rec Center	Equipment, Non-Capital	179.50
COUNTY OF CHARLESTON FACILITIE	06/22/2012	May Expenditures	Parking Grg-Cumberland Street	Rents, Space Cost	18,432.87
CUMULUS BROADCASTING	06/22/2012	PICCOLO ADVERTISING - INVOICE	Piccolo Administration	Advertising	728.00
DAVID M. SCHWARZ ARCHITECTS	06/22/2012	DESIGN SRVCS THROUGH 04/2012	Gaillard Auditorium Renov	Capital Engineering	19,999.95
DAVID M. SCHWARZ ARCHITECTS	06/22/2012	DESIGN SRVCS THROUGH 04/2012	Municipal Building	Capital Engineering	19,999.95
DAVIS AND FLOYD	06/22/2012	CP0107D1 Spring/Cannon Streets	Spring Cannon Streetscape	Services, Arch &	4,940.50
EARL SWENSSON ASSOCIATES (ESA)	06/22/2012	AOR DESIGNSRVCS THROUGH4/15/12	Gaillard Auditorium Renov	Capital Engineering	168,018.69
EARL SWENSSON ASSOCIATES (ESA)	06/22/2012	AOR DESIGNSRVCS THROUGH4/15/12	Municipal Building	Capital Engineering	168,018.69
FAMILY SERVICES	06/22/2012	CO J McPh July 2012	Non-Departmental	Miscellaneous Claims	595.00
FERRARI IMPORTING CO	06/22/2012	Qck Kids 36 Bll 60/pk (Invoice	Maybank Tennis Center	Supplies, Specialized Dept	380.40
FERRARI IMPORTING CO	06/22/2012	Quick Kids 60 - 60pk	Maybank Tennis Center	Supplies, Specialized Dept	126.80
FORDS REDI MIX CONCRETE COMPAN	06/22/2012	3000 Concrete-R Grant-16'X1'X1	Streets & Sidewalks	Supplies, Const Materials	102.81
FORDS REDI MIX CONCRETE COMPAN	06/22/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FRANK BRUMLEY 2005 CHARITABLE	06/22/2012	50 Broad 7/12 Interest	Note, 50 Broad Street	Interest Expense	2,927.02
FRANK BRUMLEY 2005 CHARITABLE	06/22/2012	50 Broad 7/12 Principal	Note, 50 Broad Street	Principal Payment	8,072.98
GALLOWAY, JERRY	06/22/2012	June 25 presentation	Police	Employee Travel &	100.00

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GIBSON TIRE SERVICE	06/22/2012	Tire for CV699 In#1-102016	Fleet Management	Tires & Tubes	343.35
GOLDEN GOODIES	06/22/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	1,000.00
GRAND STRAND SANDWICH	06/22/2012	Concession (Invoice #87073)	JIRC	CR-General Merchandise	546.39
HICKS	06/22/2012	INV#10025908, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	433.60
HIDDEN COVE ASSOCIATES	06/22/2012	July 2012	Fire	Rents, Space Cost	3,858.75
HIRE QUEST	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	516.56
HIRE QUEST	06/22/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HIRE QUEST	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	631.61
HIRE QUEST	06/22/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,305.78
HIRE QUEST	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	566.64
HOLCOMBE FAIR AND LANE	06/22/2012	July 2012	Traffic & Transportation	Rents, Space Cost	3,875.81
HOPE REAL ESTATE LTD	06/22/2012	July 2012	Police	Rents, Space Cost	7,490.39
HOPE REAL ESTATE LTD	06/22/2012	July 2012	Police	Rents, Space Cost	5,939.37
HOPE REAL ESTATE LTD	06/22/2012	July 2012	Police	Rents, Space Cost	7,644.37
HOPE REAL ESTATE LTD	06/22/2012	July 2012	Police	Rents, Space Cost	4,408.72
HOPE REAL ESTATE LTD	06/22/2012	July 2012	Police	Rents, Space Cost	6,261.26
HOPE SOUND	06/22/2012	SOUND REINFORCEMENT AT CGWP FO	Piccolo Administration	Leases, Equipment	500.00
HOPE SOUND	06/22/2012	SOUND REINFORCEMENT FOR PS12 F	Piccolo Administration	Leases, Equipment	2,450.00
HOWROYD-WRIGHT EMPLOYMENT	06/22/2012	STAFFING AGNCY PYRL/ILD SLV MT	Old Slave Mart Museum	Agency Temporaries	360.05
HOWROYD-WRIGHT EMPLOYMENT	06/22/2012	TEMP SERVICES	Tourism	Agency Temporaries	152.11
IN EVERY STORY	06/22/2012	TEMP SERVICES	Horticulture	Agency Temporaries	272.64
IN EVERY STORY	06/22/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	06/22/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,653.24
IN EVERY STORY	06/22/2012	TEMP SERVICES	Construction	Agency Temporaries	513.20
IN EVERY STORY	06/22/2012	TEMP SERVICES	Horticulture	Agency Temporaries	410.56
IN EVERY STORY	06/22/2012	TEMP SERVICES	Horticulture	Agency Temporaries	455.47
IN EVERY STORY	06/22/2012	TEMP SERVICES	Construction	Agency Temporaries	102.64
IN EVERY STORY	06/22/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,914.97
IN EVERY STORY	06/22/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,257.70
IN EVERY STORY	06/22/2012	TEMP SERVICES	Construction	Agency Temporaries	513.20
JAMES ISLAND SWIM TEAM	06/22/2012	REIMB/PYMT OF CCAA DUES	Aquatics	Special Events	335.00
JMB PROPERTIES	06/22/2012	July 2012	32 Ann Street	Rents, Space Cost	13,319.56
JOHN GUERRY TAYLOR & ASSOCIATE	06/22/2012	CP0205 P1 Governors Park Boat	Daniel Island Boat Ramp	Capital Engineering	9,446.75
JOHN GUERRY TAYLOR & ASSOCIATE	06/22/2012	CP0820C1 Waterfront Park Water	WFP Water Taxi Pier	Services, Arch &	3,667.50
JONES STREET PUBLISHING	06/22/2012	1/2 PAGE AD	Piccolo Administration	Advertising	300.00
KEYSTONE CONCRETE SERVICES	06/22/2012	3000 Concrete-E Brown-55'X3.5'	Streets & Sidewalks	Supplies, Const Materials	299.46

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
KEYSTONE CONCRETE SERVICES	06/22/2012	3000 Concrete-Earl Brown-30'X8	Streets & Sidewalks	Supplies, Const Materials	349.37
KING AND QUEEN COMPANY	06/22/2012	2012 Monthly Rental Payments,	Procurement	Rents, Space Cost	4,119.82
KING AND QUEEN COMPANY	06/22/2012	July 2012	HOPWA	Rents, Space Cost	4,535.78
KING AND QUEEN COMPANY	06/22/2012	July 2012	Housing & Community Dvpt	Rents, Space Cost	2,234.04
LANDSCAPE PAVERS	06/22/2012	PYMT#1 WAG PROJECT	W/A Green Intersection & Path	Capital Construction	16,129.13
LCM CONSTRUCTORS	06/22/2012	RETAINAGE-1218 BRODY AVE	Lead Grant 2009 ARRA	Program, Rehabilitation	1,756.94
MAZYCK HOLDINGS	06/22/2012	July 2012	Business Development	Rents, Space Cost	8,359.40
MAZYCK HOLDINGS	06/22/2012	July 2012	Business Development	Rents, Space Cost	12,083.33
MAZYCK HOLDINGS	06/22/2012	July 2012 Parking	Business Development	Employee Parking	200.00
MESSERSMITH, SUSAN	06/22/2012	PICCOLO SPOLE SPTLGHT SER PFME	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
MOTOROLA	06/22/2012	mobile radio control head	Police	Supplies, Radio	5,338.20
MOTOROLA	06/22/2012	roof mount antenna	Police	Supplies, Radio	2,181.12
NATIONAL FLEET SUPPLY CORP.	06/22/2012	inv#101726, pi/stock	Fleet Management	Repairs, Vehicle	1,524.54
PALMETTO COMMERCIAL	06/22/2012	July 2012	Police	Rents, Space Cost	1,688.27
PARKS AUTO PARTS	06/22/2012	INV#RD2761242, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	915.41
PARKS AUTO PARTS	06/22/2012	INV#RD2796441, weekly stock or	Fleet Management	Repairs, Vehicle	702.98
PARKS AUTO PARTS	06/22/2012	inv#RD278676734, weekly stock	Fleet Management	Repairs, Vehicle	634.96
PEMBROOKE OCCUPATIONAL	06/22/2012	May 2012 Pre-employment backgr	Human Resources	Background Checks &	3,371.15
PENSKE TRUCK LEASING COMPANY	06/22/2012	Labor/Repair	Traffic & Transportation	Supplies, Parts	143.10
PIEDMONT COCA-COLA BOTTLING PA	06/22/2012	Coke resale (Invoice #00344232	JIRC	CR-General Merchandise	406.75
PIEDMONT COCA-COLA BOTTLING PA	06/22/2012	Coke resale (Invoice #00344242	JIRC	CR-General Merchandise	322.00
POSSUM'S LANDSCAPE AND PEST CO	06/22/2012	2.5 HERBICIDE TKT# 14644 (SHAW	Grounds Maintenance	Supplies, Specialized Dept	165.99
PRO CHEM	06/22/2012	ANTI FOAM ORD# 733041 (JIMMY G	Electrical	Repairs, Equipment	294.25
PRO CHEM	06/22/2012	MAGIC GERMICIDE	Electrical	Repairs, Equipment	233.49
PROJECTS GROUP	06/22/2012	PROF SCVS & REIMB EXP-05/31/12	Municipal Building	Capital Proj Professional	27,960.38
PROJECTS GROUP	06/22/2012	PROF SCVS & REIMB EXP/05/31/12	Gaillard Auditorium Renov	Capital Proj Professional	27,960.38
RAWSON SERVICES	06/22/2012	VRTC garage fig vine removal	Parking Facilities Admin	Repairs, Structural	15,000.00
RESCO TOWER COMPANY	06/22/2012	July 2012	Police	Rents, Space Cost	1,040.00
ROBINSON, MORRIS D.	06/22/2012	PS WORLD OF JEWISH CULTURE PERFORM	Special Events	Fees, Artistic Performers	3,000.00
ROPER, JOHN SAMUEL	06/22/2012	PS SPOTLIGHT SERIES PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
SCHNEIDER, GRETCHEN	06/22/2012	PS SPOTLIGHT SERIES PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
SCRA (SOUTH CAROLINA RESEARCH	06/22/2012	Utilities Q3 645 Meeting	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	06/22/2012	July 2012	Police	Rents, Space Cost	5,666.66
SO-CAL ASSOCIATES	06/22/2012	July 2012	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	06/22/2012	Electric Charges	Business Development	Electricity	1,701.81
SOUTH CAROLINA ELECTRIC AND GA	06/22/2012	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	11,976.93

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SOUTH CAROLINA ELECTRIC AND GA	06/22/2012	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	90,702.98
SOUTHEASTERN MANAGEMENT	06/22/2012	July 2012	Non-Departmental	Rents, Space Cost	1,785.64
SPORTSMANS SHOP	06/22/2012	Adult Tee	Youth Sports	Uniforms & Protective	138.34
SPORTSMANS SHOP	06/22/2012	Adult Tees (Invoice #90018)	Youth Sports	Uniforms & Protective	187.16
SPORTSMANS SHOP	06/22/2012	B core tees	Youth Sports	Uniforms & Protective	806.97
SPORTSMANS SHOP	06/22/2012	B core tees (invoice #90031)	Youth Sports	Uniforms & Protective	390.60
SPORTSMANS SHOP	06/22/2012	Size 4 soccer ball	Youth Sports	Equipment, Non-Capital	105.57
SPORTSMANS SHOP	06/22/2012	Youth Tee (Invoice #90035)	Youth Sports	Uniforms & Protective	275.32
SPORTSMANS SHOP	06/22/2012	Youth tees	Youth Sports	Uniforms & Protective	259.59
SPORTSMANS SHOP	06/22/2012	Youth tees	Youth Sports	Uniforms & Protective	110.13
SPORTSMANS SHOP	06/22/2012	Youth tees (Invoice #90029)	Youth Sports	Uniforms & Protective	200.08
SPORTSMANS SHOP	06/22/2012	adult jersey	Youth Sports	Uniforms & Protective	110.67
SPORTSMANS SHOP	06/22/2012	adult pants	Youth Sports	Uniforms & Protective	248.03
SPORTSMANS SHOP	06/22/2012	adult tees	Youth Sports	Uniforms & Protective	512.66
SPORTSMANS SHOP	06/22/2012	adult tees	Youth Sports	Uniforms & Protective	301.09
SPORTSMANS SHOP	06/22/2012	belts	Youth Sports	Uniforms & Protective	195.30
SPORTSMANS SHOP	06/22/2012	football	Youth Sports	Equipment, Non-Capital	159.50
SPORTSMANS SHOP	06/22/2012	hat	Youth Sports	Uniforms & Protective	1,581.39
SPORTSMANS SHOP	06/22/2012	kickball	Youth Sports	Equipment, Non-Capital	113.93
SPORTSMANS SHOP	06/22/2012	pants	Youth Sports	Uniforms & Protective	148.10
SPORTSMANS SHOP	06/22/2012	rubber basketball	Youth Sports	Equipment, Non-Capital	159.50
SPORTSMANS SHOP	06/22/2012	socks	Youth Sports	Uniforms & Protective	149.02
SPORTSMANS SHOP	06/22/2012	socks	Youth Sports	Uniforms & Protective	108.99
SPORTSMANS SHOP	06/22/2012	visor	Youth Sports	Uniforms & Protective	221.34
SPORTSMANS SHOP	06/22/2012	youth jersey	Youth Sports	Uniforms & Protective	256.60
STAFFING RESOURCES (SC) LP	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	512.60
STAFFING RESOURCES (SC) LP	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	463.46
STAFFING RESOURCES (SC) LP	06/22/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	06/22/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	448.80
STOUDENMIRE, MYUNGSOOK	06/22/2012	PS SPOTLIGHT SERIES PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	200.00
TECHVENTURES LLC	06/22/2012	Data backup system	2009 JAG - North Chas	Equipment, Non-Cap	2,450.00
TECHVENTURES LLC	06/22/2012	GD 6000 Vehicle rugged laptop	2009 JAG - North Chas	Equipment, Non-Cap	3,737.83
TECHVENTURES LLC	06/22/2012	IRSA ALPR-P License	2009 JAG - North Chas	Capitalized Software	6,000.00
TECHVENTURES LLC	06/22/2012	IRSA Video Base License	2009 JAG - North Chas	Non-Capital Software	3,000.00
TECHVENTURES LLC	06/22/2012	IS auto zoom without IR as use	2009 JAG - North Chas	Equipment, Non-Capital	1,085.00
TECHVENTURES LLC	06/22/2012	KIT, 2GB DDR3 Memory (GD6000)	2009 JAG - North Chas	Equipment, Non-Cap	112.50

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TECHVENTURES LLC	06/22/2012	KIT, GOBI 2000 Mobile	2009 JAG - North Chas	Equipment, Non-Capital	283.50
TECHVENTURES LLC	06/22/2012	Optical Kit and cable kit	2009 JAG - North Chas	Equipment, Non-Capital	2,170.00
THEODORE, BRENNNA	06/22/2012	INTERN STIPEND	Charleston Farmer's Market	Contract Employees	2,500.00
U.S. POSTAL SERVICE	06/22/2012	POSTAGE	Municipal Court	Postage	4,000.00
V BOZZELLI SERVICES	06/22/2012	Freon (unit 5) and Fuse (unit	32 Ann Street	Maintenance, General	508.00
VIC BAILEY FORD	06/22/2012	1FTBF2A67CEB85368-12FORDF-250	Lease Purchase 2012	Equipment, Automotive	17,550.00
VIC BAILEY FORD	06/22/2012	4 way Flashing Strobe Light	Lease Purchase 2012	Equipment, Automotive	675.00
VIC BAILEY FORD	06/22/2012	Full Height Body in lieu of Lo	Lease Purchase 2012	Equipment, Automotive	425.00
VIC BAILEY FORD	06/22/2012	Knapheide Model 696LPS 8' low	Lease Purchase 2012	Equipment, Automotive	4,095.00
VIC BAILEY FORD	06/22/2012	Ladder Bow Set	Lease Purchase 2012	Equipment, Automotive	450.00
VIC BAILEY FORD	06/22/2012	Master Lock System	Lease Purchase 2012	Equipment, Automotive	350.00
VIC BAILEY FORD	06/22/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection Jo	CDBG 35th Yr Public Service	Eastside Center	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection Jo	JPR, Jr Ballpark	Maintenance, General	525.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection Ol	Old Slave Mart Museum	Maintenance, General	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection Vi	Charleston Visitor Center	Maintenance, General	975.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	375.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	200.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Charleston Visitor Center	Maintenance, General	475.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	480.00
VSC FIRE & SECURITY	06/22/2012	Yearly Testing & Inspection of	Parking Facilities Admin	Maintenance, Parking	130.00
WASHINGTON LIGHT INFANTRY SUMT	06/22/2012	July 2012	Parks Administration	Rents, Space Cost	1,630.20
WILSON, KATHLEEN	06/22/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	301.00
WOODLEY, BLAKE D.	06/22/2012	Removal & Disposal of Existing	Charleston Visitor Center	Maintenance, General	5,741.82
WRIGHT CONSTRUCTION 1	06/22/2012	RETAINAGE - 25 HANOVER STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	1,322.50
XEROX CORPORATION	06/22/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	110.04
ALSCO	06/25/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	213.00
AMERICAN EXPRESS	06/25/2012	Travel Expenses	Mayor's Office	Travel & Training-Mayor	452.49
AMERICAN SWIMMING COACHES	06/25/2012	Registration: See Attached	Swim Team	Employee Travel &	1,190.00
ANNEX DANCE COMPANY	06/25/2012	LQAGP GRANT # 12-02-02 PYMT 1	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
CEL OIL PRODUCTS CORPORATION	06/25/2012	DIESEL FUEL,STA#6,INV#	Fire	Gas,Oil & Lubricants	1,096.70

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CEL OIL PRODUCTS CORPORATION	06/25/2012	DIESEL, STA.12, INV.	Fire	Gas,Oil & Lubricants	1,117.46
CEL OIL PRODUCTS CORPORATION	06/25/2012	DIESEL, STA.16, INV.	Fire	Gas,Oil & Lubricants	316.77
CEL OIL PRODUCTS CORPORATION	06/25/2012	DIESEL, STA.17, INV.	Fire	Gas,Oil & Lubricants	583.99
CEL OIL PRODUCTS CORPORATION	06/25/2012	DIESEL, STA.19, INV.	Fire	Gas,Oil & Lubricants	1,440.38
CEL OIL PRODUCTS CORPORATION	06/25/2012	PREMIUM, STA.2, INV.	Fire	Gas,Oil & Lubricants	549.47
CEL OIL PRODUCTS CORPORATION	06/25/2012	UNLEADED, STA. 2, INV.	Fire	Gas,Oil & Lubricants	408.62
CEL OIL PRODUCTS CORPORATION	06/25/2012	UNLEADED, STA.2, INV.	Fire	Gas,Oil & Lubricants	343.42
CHARLESTON CONCERT	06/25/2012	Balance '12 Acco Tax	State Accomodation Tax Com	Concert Association	12,500.00
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Facilities Maintenance	Water	233.50
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Arthur Christopher Comm Ctr	Water	146.49
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	604.20
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Recreation Administration	Water	346.71
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Capital Projects	Water	127.25
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Tiger Grt US 17	Capital Construction	1,289.89
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Facilities Maintenance	Water	146.16
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	134.97
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	188.69
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Grounds Maintenance	Water	719.01
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Aquatics	Water	947.57
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Charleston Tennis Center	Water	139.85
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	196.83
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Facilities Maintenance	Water	391.49
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Grounds Maintenance	Water	139.29
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	177.41
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fire	Water	140.59
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Fleet Management	Water	221.75
CHARLESTON WATER SYSTEMS	06/25/2012	Water Services	Streets & Sidewalks Admin	Water	110.87
ETV ENDOWMENT OF SOUTH	06/25/2012	PICCOLO ADVERTISING - INVOICE	Piccolo Administration	Advertising	2,000.00
FERGUSON ENTERPRISES	06/25/2012	4 BATTERY SENSOR LAV. FAUCET F	Facilities Maintenance	Maintenance, General	508.34
OKLAHOMA STATE UNIVERSITY	06/25/2012	OFFICER BOOKS-TRAINING	Fire	Supplies, Specialized Dept	1,260.00
OKLAHOMA STATE UNIVERSITY	06/25/2012	SHIPPING	Fire	Supplies, Specialized Dept	147.15
SC DEPARTMENT OF PARKS	06/25/2012	LQAGPGRANT NO 09-03-06FULLPYMT	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SMITH, WILLIAM P.	06/25/2012	NEW WAVE CLEANER	Police	Repairs, Vehicle	430.69
STANTEC CONSULTING SERVICES	06/25/2012	CP0248C1 Charlotte St Park - A	Charlotte Street Park	Services, Arch &	3,299.50
SUTPHEN TOWERS	06/25/2012	WIPER MOTER-T104	Fire	Repairs, Vehicle	171.63
UNIFIRST CORPORATION	06/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	141.80

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UNIFIRST CORPORATION	06/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	136.44
UNIFIRST CORPORATION	06/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	141.69
UNIFIRST CORPORATION	06/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	279.06
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	345.43
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	101.89
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.65
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	203.24
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	175.04
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	210.74
UNIFIRST CORPORATION	06/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	175.34
1ST QUALITY AUTO GLASS	06/27/2012	Replace glass on CE28504 In#28	Fleet Management	Repairs, Vehicle	339.12
A 1 LOCKSMITH SERVICE	06/27/2012	INVESTIGATION EXPENSE	Police	Investigation Expenses	140.00
A STANDARD ENTERPRISES	06/27/2012	certificate frames for retiree	Human Resources	Supplies, Specialized Dept	1,844.50
A STANDARD ENTERPRISES	06/27/2012	shipping	Human Resources	Supplies, Specialized Dept	185.77
A.W. ENTERPRISES	06/27/2012	MR8250-3AW Walkie Case	Police	Supplies, Radio	1,347.50
AAA RENTALS	06/27/2012	10 - 10X10 TENTS FOR CHILDREN'	Piccolo Administration	Leases, Equipment	813.75
ACME DOORS	06/27/2012	Replace panel on bay door In#1	Fleet Management	Repairs, Vehicle	530.00
ACUSHNET COMPANY	06/27/2012	DT Solo Balls	Municipal Golf Course	CR-General Merchandise	384.00
ACUSHNET COMPANY	06/27/2012	Freight	Municipal Golf Course	CR-General Merchandise	138.89
ACUSHNET COMPANY	06/27/2012	NXT Tours	Municipal Golf Course	CR-General Merchandise	300.00
ACUSHNET COMPANY	06/27/2012	Pro V1 Balls	Municipal Golf Course	CR-General Merchandise	1,681.20
ACUSHNET COMPANY	06/27/2012	Pro V1X Balls	Municipal Golf Course	CR-General Merchandise	1,776.00
ACUSHNET COMPANY	06/27/2012	Pro VX	Municipal Golf Course	CR-General Merchandise	870.24
ACUSHNET COMPANY	06/27/2012	Velocity Balls	Municipal Golf Course	CR-General Merchandise	504.00
AMERICAN RAMP COMPANY	06/27/2012	Design #4789 - Grind Rail(Roun	Capital Projects	Repairs, Structural	11,336.97
AMERICAN RAMP COMPANY	06/27/2012	Freight	Capital Projects	Repairs, Structural	2,211.30
ANNA B GOODYEAR	06/27/2012	LT245/75R16 SILENT ARMOR	Police	Tires & Tubes	624.57
ANNA B GOODYEAR	06/27/2012	LT245/75R16 TIRE	Police	Tires & Tubes	238.44
APPALACHIAN SPRINGS BOTTLED WA	06/27/2012	Bottled Water	Auditorium Concessions	CR-Food & Beverage	252.00
AT&T	06/27/2012	Communications Services	Parking Grg-Charleston Place	Telephone	139.99
AT&T	06/27/2012	Communications Services	Telecommunications	Mobile Phones	110.13
ATWOOD, SUZANNE FLEMING	06/27/2012	PS SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	275.00
BAYNE MACHINE WORKS	06/27/2012	INV#078411, PI/STOCK	Fleet Management	Repairs, Vehicle	296.93
BEHAVIORAL SYSTEM LLC	06/27/2012	TESTING/MAY 2012	Police	Background Checks &	1,000.00
BENEFITFOCUS.COM	06/27/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	3,762.00
BLANCHARD MACHINERY COMPANY	06/27/2012	Repair air indu and exhaust sy	Fleet Management	Repairs, Vehicle	1,714.92

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BOOTJACK	06/27/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	708.58
BRALIN COMPANY	06/27/2012	INV#4263, PI/STOCK	Fleet Management	Repairs, Vehicle	709.00
BRIGHTWELL PAYMENTS	06/27/2012	29 TWIC CARDS/FIREBT OPERATORS	Port Sec-Fire Boat 10PSGP06	Tickets, Licenses &	3,951.75
BROCKMAN, MURRAY L.	06/27/2012	CLAY CT MAINT-03/19/12	Maybank Tennis Center	Maintenance, General	200.00
CAROLINA AUTO ELECTRIC	06/27/2012	MOTOR & SWITCH,INV#112869	Fire	Repairs, Vehicle	183.56
CAROLINA AUTO ELECTRIC	06/27/2012	STARTER-T104,INV#112870	Fire	Repairs, Vehicle	431.83
CAROLINA SPORTS SURFACES	06/27/2012	CP1223-C1 - 2012 Tennis Basket	Tennis BBall Court Resurfacing	Services, Construction	19,865.50
CARTER, KEVIN BRIAN	06/27/2012	Parts	Fire	Repairs, Vehicle	1,790.25
CARTER, KEVIN BRIAN	06/27/2012	TRANSMISSION REPAIR ON ENG.117	Fire	Repairs, Vehicle	420.00
CDW GOVERNMENT	06/27/2012	HP OfficeJet 6000 Printer	Information Systems	Equipment, Non-Cap	419.98
CDW GOVERNMENT	06/27/2012	HP ScanJet N6310 Document Scan	Police	Equipment, Non-Cap	839.71
CELLCO PARTNERSHIP	06/27/2012	Mobile Communications Services	Telecommunications	Mobile Phones	30,168.09
CHARLESTON AREA CONVENTION	06/27/2012	'12 Qs1&2 HCF&PS/USGA Wom Amat	State Accomodation Tax Com	CVB-Spec Events	26,250.00
CHARLESTON AREA CONVENTION	06/27/2012	2012 Atax-PGA Promotion	State Accomodation Tax Com	CVB-Spec Events	18,750.00
CHARLESTON NUT COMPANY	06/27/2012	hot sauce, honey toasted pecan	Angel Oak	CR-General Merchandise	328.20
CHARLESTON POST CARD COMPANY	06/27/2012	decals, books, calendars, tote	Angel Oak	CR-General Merchandise	2,559.60
CHARLESTON POST CARD COMPANY	06/27/2012	postcards	Angel Oak	CR-General Merchandise	143.75
CHARLESTON SPECIALTY FOODS	06/27/2012	key lime cookies, snaps, zinge	Angel Oak	CR-General Merchandise	485.50
CITADEL	06/27/2012	PS12 Rental MFH for Sunset Ser	CSO Pops Concert	Rents, Space Cost	1,000.00
COLLEGE OF CHARLESTON	06/27/2012	PS12 Young Artist Ser FS	Young Artists at the College	Commissions, Presentors	10,780.95
COSTCO WHOLESALE	06/27/2012	Foods	Municipal Golf Course	CR-Food & Beverage	1,458.89
DELTA DENTAL OF MISSOURI	06/27/2012	Admin Fees July '12	Employee Benefits	Healthcare	3,670.00
DELTA DENTAL OF MISSOURI	06/27/2012	Ret Adm Fees July '12	Employee Benefits	Healthcare	462.50
DIGITAL RIO	06/27/2012	50,000 2012 PICCOLO SPOLETO PR	Piccolo Administration	Services, Printing	26,656.52
DIVERSIFIED TURF CO	06/27/2012	Greens Aerification	Municipal Golf Course	Supplies, Agricultural	2,485.38
DIVERSIFIED TURF CO	06/27/2012	Tees Aerification	Municipal Golf Course	Supplies, Agricultural	1,934.60
FLINT EQUIPMENT COMPANY	06/27/2012	PARTS	Fleet Management	Repairs, Vehicle	243.56
FLINT EQUIPMENT COMPANY	06/27/2012	Reinstall lower pin in CE28603	Fleet Management	Repairs, Vehicle	742.50
FORDS REDI MIX CONCRETE COMPAN	06/27/2012	3000 Concrete-A Brooks-40'X6'X	Streets & Sidewalks	Supplies, Const Materials	462.61
FORDS REDI MIX CONCRETE COMPAN	06/27/2012	3000 Concrete-E Brown-25'X8'X5	Streets & Sidewalks	Supplies, Const Materials	334.12
FORDS REDI MIX CONCRETE COMPAN	06/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	06/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GARY'S PAINT & BODY SHOP	06/27/2012	BLEND LEFT FRONT AND REAR DOOR	Police	Repairs, Vehicle	289.00
GARY'S PAINT & BODY SHOP	06/27/2012	REPAIR FRONT BUMPER ASSEMBLY O	Police	Repairs, Vehicle	625.80
GARY'S PAINT & BODY SHOP	06/27/2012	REPAIR FRONT BUMPER, GRILL, BO	Police	Repairs, Vehicle	3,178.00
GARY'S PAINT & BODY SHOP	06/27/2012	REPAIR FRONT BUMPER, HOOD, AND	Police	Repairs, Vehicle	1,288.00

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GARY'S PAINT & BODY SHOP	06/27/2012	REPAIR FRONT DAMAGE ON PV226	Police	Repairs, Vehicle	790.41
GREENERY OF CHARLESTON	06/27/2012	JUNE- LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
HELENA CHEMICAL COMPANY	06/27/2012	Herbicides	Municipal Golf Course	Supplies, Agricultural	813.75
HENRY J. LEE DISTRIBUTORS	06/27/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	06/27/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	101.76
HICKS	06/27/2012	MTP-94R BATTERY	Police	Repairs, Vehicle	119.35
HICKS	06/27/2012	V65-6 BATTERY	Police	Repairs, Vehicle	574.62
HOLCOMBE FAIR AND LANE	06/27/2012	Balance on '11 property tax	Traffic & Transportation	Rents, Space Cost	3,589.30
HOLCOMBE FAIR AND LANE	06/27/2012	escrow shortfall thru june 12	Traffic & Transportation	Rents, Space Cost	1,957.80
HOWROYD-WRIGHT EMPLOYMENT	06/27/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
HUGHES MOTORS	06/27/2012	Repairs to brakes on CV852 In#	Fleet Management	Repairs, Vehicle	648.00
HUGHES MOTORS	06/27/2012	Replace walking beams & bushin	Fleet Management	Repairs, Vehicle	3,316.92
IN EVERY STORY	06/27/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,256.42
IN EVERY STORY	06/27/2012	TEMP SERVICES	Horticulture	Agency Temporaries	410.56
IN EVERY STORY	06/27/2012	TEMP SERVICES	Construction	Agency Temporaries	205.28
JEANNE WILLIAMS ENTERPRISES	06/27/2012	INV. 1417 REBUILD TRANSMISSIO	Police	Repairs, Vehicle	1,200.00
JEANNE WILLIAMS ENTERPRISES	06/27/2012	INV. 1425 REPLACED CONVERTER O	Police	Repairs, Vehicle	300.00
JEANNE WILLIAMS ENTERPRISES	06/27/2012	REPLACED ENGINE ON PV109	Police	Repairs, Vehicle	1,273.00
JENKINS, KATE	06/27/2012	PICCOLO SPOLE OPEN CERE PFMER1	Special Events	Fees, Artistic Performers	200.00
JENKINS, TODD E	06/27/2012	PICCOLO SPOLE OPEN CERE PFMER	Special Events	Fees, Artistic Performers	200.00
KORMAN SIGNS	06/27/2012	Raised 2-Way Pavement Markers	Traffic & Transportation	Signs	129.40
LEARNING ENVIRONMENTS	06/27/2012	SEATS FOR JOE RILEY PARK (DAVI	JPR, Jr Ballpark	Maintenance, General	4,231.50
LOWES HOME IMPROVEMENT	06/27/2012	5 GAL COOLERS INV# 6606 (FIELD	Grounds Maintenance	Small Hand Tools	102.91
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHAESE	Police	Gas,Oil & Lubricants	117,327.40
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	2,245.26
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHASES	Parking Facilities Admin	Gas,Oil & Lubricants	1,401.28
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	104,132.27
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	2,377.99
MANSFIELD OIL COMPANY	06/27/2012	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	16,520.24
MANSFIELD OIL COMPANY	06/27/2012	SC TRUE UP INVOICE FEB 2012	Police	Gas,Oil & Lubricants	454.15
MARKETING DISPLAYS	06/27/2012	DCF-03657-F RIGHT LANE CLOSED	Traffic & Transportation	Supplies, Parts	406.30
MARKETING DISPLAYS	06/27/2012	DCF-04203 UTILITY WORK AHEAD -	Traffic & Transportation	Supplies, Parts	406.30
MARKETING DISPLAYS	06/27/2012	DLX-03626CF 36" CROSSBRACE W/	Traffic & Transportation	Supplies, Parts	126.20
MARKETING DISPLAYS	06/27/2012	ESTIMATED FREIGHT	Traffic & Transportation	Supplies, Parts	144.83
MARKETING DISPLAYS	06/27/2012	PF--3921A LEFT/ CENTER OVERLAY	Traffic & Transportation	Supplies, Parts	120.04
MARKETING DISPLAYS	06/27/2012	SIGN STAND 4814HDKD	Traffic & Transportation	Supplies, Parts	1,071.14

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MERCURY AIR CENTER	06/27/2012	July 2012	Police	Rents, Space Cost	100.00
MONSELL, TODD N.	06/27/2012	PICCOLO SPOLE SPTLGHT PFMER	Organ Recitals	Fees, Artistic Performers	275.00
MURRAY SAND COMPANY	06/27/2012	Sand	Municipal Golf Course	Supplies, Agricultural	352.67
MURRAY SAND COMPANY	06/27/2012	Topsoil	Municipal Golf Course	Supplies, Agricultural	406.88
MUSES OF MODERN DANCE	06/27/2012	PICCOLO SPOLE DNCE FSET PFMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
NATIONAL WELDERS SUPPLY	06/27/2012	CYLINDER RENTAL	Fire	Supplies, Specialized Dept	100.91
NEWKIRK, DAVID CHRISTOPHER	06/27/2012	Repairs to hyd system on CV707	Stormwater Utility Operations	Repairs, Vehicle	600.00
PARKS AUTO PARTS	06/27/2012	INV. JI2803055 ALTERNATOR	Police	Repairs, Vehicle	514.29
PARKS AUTO PARTS	06/27/2012	INV. RD2796414 BRAKE PADS, SWI	Police	Repairs, Vehicle	1,092.29
PARKS AUTO PARTS	06/27/2012	INV. RD2798299 MODULE	Police	Repairs, Vehicle	124.09
PETTIT, JACK BERNARD	06/27/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	273.00
PIEDMONT COCA-COLA BOTTLING PA	06/27/2012	Miscellaneous beverages	Dock Street Theatre	CR-Food & Beverage	255.00
PRIMROSE OIL COMPANY	06/27/2012	Grease	Municipal Golf Course	Gas,Oil & Lubricants	401.07
PYE BARKER FIRE AND SAFETY	06/27/2012	MAINTENANCE INSPECTION, INSPEC	Police	Repairs, Vehicle	986.23
REED, LUKE ANTHONY	06/27/2012	PS FINALE PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	210.00
ROBERT IVEY BALLET	06/27/2012	PS CHILDREN'S EVENTS PERFORMER	Special Events	Fees, Artistic Performers	500.00
ROBERT IVEY BALLET	06/27/2012	PS CHILDREN'S EVENTS PERFORMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
ROBERT IVEY BALLET	06/27/2012	PS DANCE FSTVL COORDINATOR FEE	Dance Festival Marathon	Contract Employees	1,000.00
RYAN, DUSTIN	06/27/2012	Giclee Angel Oak Prints	Angel Oak	CR-General Merchandise	240.00
S AND S FIRESTONE	06/27/2012	11R225 S371 WO#4080011963	Fleet Management	Tires & Tubes	1,396.58
SAMS CLUB	06/27/2012	Candy for Resale	Charleston Visitor Center	CR-General Merchandise	864.27
SAMS CLUB	06/27/2012	Miscellaneous Goods-Food and S	Weed & Seed (non-grant)	Prevention Programs	252.37
SAMS CLUB	06/27/2012	Printer Ink, Office Supplies	Charleston Visitor Center	Supplies, Office	131.71
SAMS CLUB	06/27/2012	Tables and chairs	St.Julian Devine	Supplies, Specialized Dept	621.89
SERVICE PRINTING COMPANY	06/27/2012	4000 CFM BROCHURES	Charleston Farmer's Market	Services, Printing	889.70
SHERI GRACE PRODUCTIONS	06/27/2012	PS12 FINAL SETTLEMNT/MOTOWN PR	Theatre Series	Commissions, Presentors	12,880.00
SMITH TURF AND IRRIGATION COMP	06/27/2012	Mower Deck	Municipal Golf Course	Repairs, Equipment	1,778.05
SOUTHEAST INDUSTRIAL EQUIPMENT	06/27/2012	Repair hyd leak on CE22696 In#	Fleet Management	Repairs, Vehicle	361.88
SOUTHERN WINE AND SPIRITS OF S	06/27/2012	Domino Chardonnay	Auditorium Concessions	CR-Food & Beverage	215.64
SOUTHERN WINE AND SPIRITS OF S	06/27/2012	Domino Chardonnay	Auditorium Concessions	CR-Food & Beverage	126.00
SOUTHERN WINE AND SPIRITS OF S	06/27/2012	Domino Pinot Grigio	Auditorium Concessions	CR-Food & Beverage	126.00
SOUTHERN WINE AND SPIRITS OF S	06/27/2012	Domino Pinot Grigio 6/PK	Auditorium Concessions	CR-Food & Beverage	215.64
SOUTHERN WINE AND SPIRITS OF S	06/27/2012	Freixenet Blanc De Blanc Secco	Auditorium Concessions	CR-Food & Beverage	171.00
SPECIALTY FOODS SOUTH	06/27/2012	peach salsa, cookies, red rice	Angel Oak	CR-General Merchandise	320.04
SPIRIT TELECOM	06/27/2012	ACT 500384	Telecommunications	Telephone	568.06
STAFFING RESOURCES (SC) LP	06/27/2012	TEMPORARY AGENCY - SERVICE	City Council	Agency Temporaries	568.48

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SUNDOG DISTRIBUTING (USA)	06/27/2012	Sunglasses - Four Ball Gift	Municipal Golf Course	Supplies, Specialized Dept	4,102.50
THE HAVE NOTS	06/27/2012	PS12 FINAL SETTLEMNT/PS FRINGE	Theatre 99	Commissions, Presentors	59,531.43
TURKYS TOWING	06/27/2012	Tow CV885 to Milford In#331995	Fleet Management	Repairs, Vehicle	232.50
US FOOD SERVICE	06/27/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	328.32
US FOOD SERVICE	06/27/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	342.90
US FOOD SERVICE	06/27/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	148.20
US FOOD SERVICE	06/27/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	533.29
US FOOD SERVICE	06/27/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	108.50
US FOOD SERVICE	06/27/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	361.92
US FOOD SERVICE	06/27/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	122.58
WCSC	06/27/2012	PICCOLO SPOLETO ADVERTISEMENT	Piccolo Administration	Advertising	5,366.00
WCSC	06/27/2012	PICCOLO SPOLETO ADVERTISEMENT	Piccolo Administration	Advertising	130.00
WCSC	06/27/2012	PICCOLO SPOLETO ADVERTISEMENT	Piccolo Administration	Advertising	612.00
METALCRAFT MARINE	06/28/2012	Fire Boat (FEMA account)	ARRA Port Security Grant	Equipment, Machines	246,244.22
ACUSHNET COMPANY	06/29/2012	Dryjoy shoes - Harrington/Have	Municipal Golf Course	CR-General Merchandise	196.00
ALTERNATIVE STAFFING	06/29/2012	STAFFING AGNCY/OLD SLAVE MT MU	Old Slave Mart Museum	Agency Temporaries	508.95
ALTERNATIVE STAFFING	06/29/2012	STAFFING AGNVY PYRL/OLD SL MT	Old Slave Mart Museum	Agency Temporaries	475.02
ALTERNATIVE STAFFING	06/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	2,612.42
ALTERNATIVE STAFFING	06/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,436.57
ALUKO, OMOTAYO AKINTUNDE	06/29/2012	PS "CALL MR ROBESON" FINAL STM	Theatre Series	Commissions, Presentors	1,238.00
AMERICAN SOCIETY OF CRIME LAB	06/29/2012	ANNUAL ACCREDITATION FEE	Police	Memberships, Dues &	1,000.00
AMERICAN STEEL FABRICATORS	06/29/2012	CP0515C AWCCC repair benches i	Facilities Maintenance	Maintenance, General	651.00
AT&T	06/29/2012	Communications Services	Telecommunications	Telephone	28,750.45
AT&T	06/29/2012	Communications Services	Telecommunications	Telephone	342.98
ATLANTIC STAGE	06/29/2012	PS12 FINAL SETTLEMT THREE VIEW	Theatre Series	Commissions, Presentors	2,605.71
BAILEY, KAYTLIN	06/29/2012	PS12 FINAL SETTLMNT/PK COLLAR	College of Chas Theatre Series	Commissions, Presentors	3,645.71
BAKER, ANGELA R.	06/29/2012	PS12 Child Fest Performer	Children's Festival	Fees, Artistic Performers	100.00
BARNFIELD, LARRY S.	06/29/2012	PS12 FINAL SETTLMNT/PS RIS STAR	Special Events	Commissions, Presentors	891.43
BDM PRODUCTIONS	06/29/2012	PS12 FINAL SETTLMNT/A BOSTON MA	College of Chas Theatre Series	Commissions, Presentors	2,648.38
BORDON CONSTRUCTION &	06/29/2012	RETAINAGE-830 LOCKSLEY DR	EDI 2009	Repairs, Emergency	1,000.00
BORDON CONSTRUCTION &	06/29/2012	RETAINAGE/830 LOCKSLEY DR	Lead Grant 2009 ARRA	Program, Rehabilitation	699.00
CAROLINA ART ASSOCIATION	06/29/2012	PS GIBBES FINAL SETTLEMENT	Special Events	Commissions, Presentors	1,047.62
CAROLINA AUTO TRIM	06/29/2012	CONSTRUCT 3 WALL PADS FOR JOE	JPR, Jr Ballpark	Maintenance, General	375.00
CAROLINA FLUIDAIR/CLINE	06/29/2012	INV#1658016, PI/STOCK	Fleet Management	Repairs, Vehicle	1,028.69
CAROLINA MINORITY SUPPLIER DEV	06/29/2012	BOC Full Registration	Budget & Finance Admin	Memberships, Dues &	400.00
CAROLINA MINORITY SUPPLIER DEV	06/29/2012	Membership June- Dec 2012	Budget & Finance Admin	Employee Travel &	729.12

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CARPENTER ENTERPRISES	06/29/2012	Disinfectant and Urinal Screen	Charleston Visitor Center	Supplies, Cleaning &	173.60
CEL OIL PRODUCTS CORPORATION	06/29/2012	Dyed diesel fuel	Municipal Golf Course	Gas,Oil & Lubricants	894.51
CEL OIL PRODUCTS CORPORATION	06/29/2012	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,431.66
CHAMBER MUSIC CHARLESTON	06/29/2012	PS12 FS Chamber Music	Spotlight Chamber Concert	Commissions, Presentors	746.67
CHARLESTON CHAMBER OPERA	06/29/2012	PS12 FS Viva Espana	Spotlight Chamber Concert	Commissions, Presentors	2,962.29
CHARLESTON LIBRARY SOCIETY	06/29/2012	PS12 FS Lit Series	Southern Literary Festival	Commissions, Presentors	6,480.00
CHARLESTON MUSICAL HERITAGE PR	06/29/2012	PS12 FS Sound of Charleston	Special Events	Commissions, Presentors	7,852.95
CHARLESTON POST CARD COMPANY	06/29/2012	Books & Magnets - INVOICE 1708	Charleston Visitor Center	CR-General Merchandise	562.82
CHORALIERS MUSIC CLUB	06/29/2012	PS12 FS	Fretwork & Folk	Commissions, Presentors	1,221.33
CHRISTIE, RANDY LAMAR	06/29/2012	CP1201 - FS# 11 HVAC Replaceme	Capital Projects	Repairs, Structural	19,990.00
CHURCH CREEK CONSTRUCTION	06/29/2012	REPAIR STEEL GATE SLATS @ CITY	Facilities Maintenance	Maintenance, General	1,350.00
CLAMBANK CONSTRUCTION	06/29/2012	PREP FLOOR, INSTALL VCT IN KIT	Facilities Maintenance	Maintenance, General	2,460.00
COLLEGE OF CHARLESTON	06/29/2012	PS12 FS Jewish Culture Series	Special Events	Commissions, Presentors	3,907.05
COLLEGE OF CHARLESTON	06/29/2012	PS12 FS under the lights	College of Chas Theatre Series	Commissions, Presentors	1,510.86
COLLINS ENGINEERS	06/29/2012	CP1227D: Majestic Square Garag	Parking Facilities Admin	Repairs, Structural	2,250.00
COMMAND UNIFORMS BY JOHN	06/29/2012	Coats	Police	Uniforms & Protective	379.10
COMMAND UNIFORMS BY JOHN	06/29/2012	Coats	Police	Uniforms & Protective	168.61
COMMAND UNIFORMS BY JOHN	06/29/2012	Hat	Police	Uniforms & Protective	164.92
COMMAND UNIFORMS BY JOHN	06/29/2012	Hat	Police	Uniforms & Protective	407.74
COMMAND UNIFORMS BY JOHN	06/29/2012	Long Sleeve Shirt	Police	Uniforms & Protective	138.88
COMMAND UNIFORMS BY JOHN	06/29/2012	Rain Suit Jacket	Police	Uniforms & Protective	180.65
COMMAND UNIFORMS BY JOHN	06/29/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/29/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	391.79
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	407.74
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	538.27
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	06/29/2012	Shoes	Police	Uniforms & Protective	465.47
COMMAND UNIFORMS BY JOHN	06/29/2012	Short Sleeve Shirt	Police	Uniforms & Protective	156.24
COMMAND UNIFORMS BY JOHN	06/29/2012	Uniforms Contract	Fire	Uniforms & Protective	342.86
COMMUNITY DEVELOPMENT	06/29/2012	Dues-CDBG	CDBG 37th Yr Admin	Memberships, Dues &	389.00
COMPANY COMPANY	06/29/2012	PS12 Youth Music Series Coord	Youth Music Festival	Contract Employees	750.00
COOK, WARREN	06/29/2012	PS12 FNL STLMNT-RIVERTREE SING	Choral Artist Series	Commissions, Presentors	868.57
COSTCO WHOLESALE	06/29/2012	candy, balls (tx/admin fee incl	Charleston Tennis Center	CR-General Merchandise	171.91

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CREATIVE SPARK	06/29/2012	PS12 FS Cinderella	Theatre Series	Commissions, Presentors	4,731.43
DANA SAFETY SUPPLY	06/29/2012	Composite Spkr SA315P	Police	Supplies, New Car	5,583.41
DANA SAFETY SUPPLY	06/29/2012	Fusion Siren Bracket SAK39	Police	Supplies, New Car	130.85
DANA SAFETY SUPPLY	06/29/2012	TARUS MOUNT KIT MKEZ76L	Police	Supplies, New Car	175.77
DANA SAFETY SUPPLY	06/29/2012	TARUS SIREN MOUNT SAK39	Police	Supplies, New Car	381.65
DILLON SEEDS AND SUPPLY COMPAN	06/29/2012	ENSTAR	Horticulture	Supplies, Agricultural	132.37
DILLON SEEDS AND SUPPLY COMPAN	06/29/2012	MAVRIK AQUAFLOW	Horticulture	Supplies, Agricultural	121.52
DILLON SEEDS AND SUPPLY COMPAN	06/29/2012	MISC SOIL FERTILIZER AVID INV#	Horticulture	Supplies, Agricultural	106.88
DILLON SEEDS AND SUPPLY COMPAN	06/29/2012	OSMOCOTE	Horticulture	Supplies, Agricultural	488.25
DILLON SEEDS AND SUPPLY COMPAN	06/29/2012	PRO-MIX	Horticulture	Supplies, Agricultural	878.85
DROME	06/29/2012	PS12 SETTLMNT/JAZZ @ HIPPODROM	Jazz Clubs	Commissions, Presentors	9,266.29
ELSHAZLY, JANET	06/29/2012	PS SPOTLIGHT SERIES PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
EVANS, STACIE SANDERS	06/29/2012	TRAVEL REIMBURSE-INTERVIEWEE	Cultural Affairs	Transportation Allowance	439.60
FOOTLIGHT PLAYERS	06/29/2012	PS12FNL STLMNT-FOOTLGHT PLAYER	Theatre Series	Commissions, Presentors	44,485.24
FRIPP, MARINA FRIDMANOVICH	06/29/2012	PS12 ELITE DANCE FINAL SETLMNT	Dance-at-Noon	Commissions, Presentors	678.86
GENNARO'S	06/29/2012	PS12 FINAL SETTLMNT/JAZZ GENNAR	Jazz Clubs	Commissions, Presentors	857.14
GERTNER, PAUL	06/29/2012	PS FNL STLMNT-PGERNTER,BRAINDR	Theatre Series	Commissions, Presentors	4,960.00
GILL, STAN	06/29/2012	PS12 FINAL SETTMT/MARK TWAIN	Theatre Series	Commissions, Presentors	3,053.71
GOLDEN GOODIES	06/29/2012	Magnets, T-shirts, Caps - INVO	Charleston Visitor Center	CR-General Merchandise	798.00
HALL HOSPITALITY GROUP	06/29/2012	PS12 FINAL SETTLMNT/HALLS CHOPH	Jazz Clubs	Commissions, Presentors	1,725.71
HARRELL'S	06/29/2012	Revolver herbicides	Municipal Golf Course	Supplies, Agricultural	7,030.80
HD SUPPLY ELECTRICAL	06/29/2012	LIGHT POLE FOR MARION SQUARE O	Electrical	Supplies, Electrical &	1,184.82
HEARN, JEFFREY	06/29/2012	ASSIGN OFFICIALS/SPR WMN SOCCE	Adult Sports	Insurance Broker Services	512.00
HENRY J. LEE DISTRIBUTORS	06/29/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	101.76
HIRE QUEST	06/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	434.88
HIRE QUEST	06/29/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	4,804.08
HIRE QUEST	06/29/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	2,062.29
HOME ENERGY GROUP	06/29/2012	FEES-2123 ASHEPOO LANE	Federal Home Program	Homeowner Rehab	750.00
HOME TEAM BBQ-WASH	06/29/2012	PS12 FNL STLMNT-BLUES@HOME BBQ	Blues Series	Commissions, Presentors	265.14
HOSEY CONSTRUCTION COMPANY	06/29/2012	RETAINAGE-15 GORDON STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	280.00
HOWROYD-WRIGHT EMPLOYMENT	06/29/2012	STAFFING AGNCY PYRL/OLD SLA MT	Old Slave Mart Museum	Agency Temporaries	382.03
HOWROYD-WRIGHT EMPLOYMENT	06/29/2012	STAFFING AGNCY PYRL/OLD SLA MT	Old Slave Mart Museum	Agency Temporaries	225.76
HOWROYD-WRIGHT EMPLOYMENT	06/29/2012	TEMP SERVICES	Inspections	Agency Temporaries	412.48
HOWROYD-WRIGHT EMPLOYMENT	06/29/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	383.76
IN EVERY STORY	06/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,170.24
IN EVERY STORY	06/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,365.28

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JAMES BOAS ASSOC	06/29/2012	City Am Champ trophy	Municipal Golf Course	Supplies, Specialized Dept	180.00
JAMES BOAS ASSOC	06/29/2012	Flight winner trophies	Municipal Golf Course	Supplies, Specialized Dept	1,020.00
JANPAK	06/29/2012	Bathroom towels	Municipal Golf Course	Supplies, Cleaning &	241.09
LANDSCAPE PAVERS	06/29/2012	Repair of Asphalt Parking Lot	Parking Facilities Admin	Repairs, Structural	2,485.00
LCM CONSTRUCTORS	06/29/2012	RETAIANAGE-9 SOUTH ENSTON ST	Lead Grant 2009 ARRA	Program, Rehabilitation	1,750.00
LCM CONSTRUCTORS	06/29/2012	RETAINAGE 9 SOUTH ENSTON ST	CDBG 37th Yr Rehab	Repairs, Emergency	1,131.00
MAILFINANCE	06/29/2012	IM460SYSMS IM460 base w/mixed	Municipal Court	Postage	359.77
MAZYCK HOLDINGS	06/29/2012	485EB WS Apr 12	Business Development	Rents, Space Cost	150.93
MT ZION SPIRITUAL SINGERS	06/29/2012	PS12 FINAL SETTLEMT/CAMP MTING	Fretwork & Folk	Commissions, Presentors	2,858.67
NATHANSON, JUSTIN	06/29/2012	PS12 FS A Love Letter	Special Events	Commissions, Presentors	2,841.90
NELSON, DAVID LEE	06/29/2012	PS12 FINAL SETTLMT/ELEPHANT IN	College of Chas Theatre Series	Commissions, Presentors	8,561.43
NICKLES, JEFF	06/29/2012	Haunted Charleston DVDs	Charleston Visitor Center	CR-General Merchandise	120.00
ON Q PERFORMING ART	06/29/2012	PS12 FINAL SETTLMNT/MILES & CO	Theatre Series	Commissions, Presentors	3,618.38
ONEBEACON INSURANCE COMPANY	06/29/2012	B5JH52937	General Insurance	Insurance, Autos & Trucks	7,591.00
PARKS AUTO PARTS	06/29/2012	inv#RD2808136, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	379.03
PEACE, LARON	06/29/2012	CFM PERFORMER ON 06/23/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
PEARLSTINE DISTRIBUTORS	06/29/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	202.93
PIEDMONT COCA-COLA BOTTLING PA	06/29/2012	Coca Cola product	Angel Oak	CR-General Merchandise	188.50
PIEDMONT COCA-COLA BOTTLING PA	06/29/2012	Drinks - INVOICE 0034455613	Charleston Visitor Center	CR-General Merchandise	198.50
PLANTATION PAINTERS	06/29/2012	CP1208C VRTC Paint handrails a	Capital Projects	Repairs, Structural	2,385.00
QUALITY BEVERAGE	06/29/2012	Water, Juice, Soft Drinks - IN	Charleston Visitor Center	CR-General Merchandise	212.69
ROBERT IVEY BALLET	06/29/2012	PS12 FNL STLMNT-R IVEY BALLET	Dance-at-Noon	Commissions, Presentors	971.43
ROCK CREEK CRAFTSMEN	06/29/2012	RETAINAGE-1556 ACACIA STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	1,201.50
ROSENBLUM COE ARCHITECTS	06/29/2012	CP0918D3 Fire Station 9 - surv	Fire Sta #9 1095 King St	Capital Engineering	3,783.15
ROSENBLUM COE ARCHITECTS	06/29/2012	CP0918D: Fire Station 9 - Prof	Fire Sta #9 1095 King St	Capital Engineering	1,306.50
SAMS CLUB	06/29/2012	Concession	JIRC	CR-General Merchandise	121.35
SCHULER, MARK	06/29/2012	CFM PERFORMER ON 06/16/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SEYMOUR, DORIN	06/29/2012	PSFNL STLMNT-UNCONQUERABLE HRT	Theatre Series	Commissions, Presentors	1,092.14
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,003.79
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Municipal Auditorium	Electricity	40,516.23
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,381.53
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Lockwood Municipal Building	Electricity	11,905.17
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Police	Electricity	9,354.07
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JPR, Jr Ballpark	Electricity	15,139.97
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	689.65
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Heating & Fuel Oil	871.18

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,250.72
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	737.88
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Heating & Fuel Oil	2,635.02
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Aquatics	Electricity	2,188.60
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Aquatics	Heating & Fuel Oil	128.42
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Electricity	190.68
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Civic Design Center	Electricity	223.16
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Parking Lot-George Society	Electricity	230.07
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	601.16
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	1,100.49
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Street Lights(Electricity)	140.11
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Charleston Tennis Center	Electricity	514.78
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Aquatics	Electricity	882.83
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Electricity	124.59
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Electricity	419.18
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Electricity	251.49
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Programs	Electricity	298.73
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Recreation Administration	Electricity	444.78
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Horticulture	Electricity	666.53
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Horticulture	Heating & Fuel Oil	218.46
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	199.37
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	676.95
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JIRC	Electricity	180.52
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	555.15
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JIRC	Electricity	141.59
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JIRC	Electricity	2,653.58
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	457.37
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	West Ashley Park	Electricity	282.98
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	530.90
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	431.01
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	158.01
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	443.43
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	234.84
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Police	Electricity	131.34
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	103.17
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	527.39

CITY OF CHARLESTON
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SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	160.84
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Fire	Electricity	1,757.13
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	160.10
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Stormwater Utility Operations	Electricity	169.91
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Capital Projects	Street Lights(Electricity)	142.60
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Police	Electricity	632.22
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	236.60
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,541.91
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Bees Landing Rec Center	Electricity	5,200.72
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Daniel Island Trail	Electricity	1,525.78
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	159.12
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	758.28
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	JIRC	Electricity	768.17
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,167.56
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Maybank Tennis Center	Electricity	395.45
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Maybank Tennis Center	Electricity	354.04
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	212.99
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Grounds Maintenance	Electricity	205.66
SOUTH CAROLINA ELECTRIC AND GA	06/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	201,033.90
STAFFING RESOURCES (SC) LP	06/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	399.81
STERLING ASSOCIATES	06/29/2012	used XTS 5000 radios w/digital	Stormwater Utility Operations	Supplies, Radio	9,900.00
STERLING ASSOCIATES	06/29/2012	used XTS 5000 radios w/digital	Stormwater Utility Operations	Equipment, Non-Capital	1,100.00
SUMMERVILLE COMMUNITY	06/29/2012	PSFNLSTLMNT-SUMVILLE ORCHESTRA	Special Events	Commissions, Presentors	899.05
SUNDBERG, KURT	06/29/2012	PSFSTVL AST.TO DIR5/14-6/11/12	Piccolo Administration	Contract Employees	1,892.00
TIDEWATER ENVIRONMENTAL	06/29/2012	FEES - MARYVILLE FISHING PIER	WA Bikeway Maryville Pier	Capital Engineering	1,230.00
TIDEWATER ENVIRONMENTAL	06/29/2012	FEES-MARYVILLE FISHING PIER	WA Bikeway Maryville Pier	Capital Engineering	450.00
TOUR MANAGEMENT SERVICES	06/29/2012	PS FNL STLMNT-BLUES CRUISES	Blues Series	Commissions, Presentors	6,670.48
TRIDENT TECHNICAL COLLEGE FOUN	06/29/2012	PS12 FS Dubose Heyward	Special Events	Commissions, Presentors	899.05
TRIDENT URBAN LEAGUE	06/29/2012	Utilities- JS House	CDBG 36th Yr Public Service	Eastside Center	152.41
TUCKER, JAMES G.	06/29/2012	BROWN MULCH INV# 47999 (SHAWN)	Grounds Maintenance	Supplies, Agricultural	1,562.40
US FOOD SERVICE	06/29/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	224.74
US FOOD SERVICE	06/29/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	213.44
WEINER, ANDREW	06/29/2012	PS RIVER/DOCK BLUES-FNL STLMNT	Blues Series	Commissions, Presentors	2,743.18
WENTWORTH PRINTING	06/29/2012	3000 SPOTLIGHT BOOKS - PS12	Spotlight Chamber Concert	Services, Printing	3,382.79
WENTWORTH PRINTING	06/29/2012	FREIGHT	Spotlight Chamber Concert	Services, Printing	350.22
WILLIAMS, DONNA LEE	06/29/2012	PS12 FNL STLMNT-POWER OF 1NE	Theatre Series	Commissions, Presentors	909.71

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WILSON SPORTING GOODS COMPANY	06/29/2012	Duos	Municipal Golf Course	CR-General Merchandise	330.00
WOOLPERT	06/29/2012	FEES-CHURCH CREEK	Church Creek Project	Capital Engineering	1,284.11
XEROX CORPORATION	06/29/2012	Overage cost per copy (3001+ @	Revenue Collections	Leases, Vendor	202.75
XEROX CORPORATION	06/29/2012	Xerxo 5030 copy/print/scan/fax	Revenue Collections	Leases, Vendor	118.53
YOUNG, JOSEPH	06/29/2012	PS12 SERENADE TRAVEL REIMBURSE	CSO Pops Concert	Transportation Allowance	349.70