

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2012 - 05/31/2012

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ADAMS EQUIPMENT COMPANY OF	05/02/2012	2 powerband 3/5VX800 for CV604	Stormwater Utility Operations	Repairs, Vehicle	727.62
ADAMSON INDUSTRIES CORP	05/02/2012	RDS Siren Controller	Police	Supplies, New Car	4,160.98
B AND G PTL ENTERPRISES	05/02/2012	60 Kodak cameras	Charleston Visitor Center	CR-General Merchandise	239.40
B AND G PTL ENTERPRISES	05/02/2012	assorted items for resale aspr	Charleston Visitor Center	CR-General Merchandise	486.81
BABE RUTH LEAGUE	05/02/2012	FRANCHISE FEES DANIEL ISLAND	Youth Sports	Memberships, Dues &	124.50
BABE RUTH LEAGUE	05/02/2012	FRANCHISE FEES JAMES ISLAND	Youth Sports	Memberships, Dues &	422.00
BABE RUTH LEAGUE	05/02/2012	FRANCHISE FEES PENINSULA AREA	Youth Sports	Memberships, Dues &	220.00
BLUE CROSS BLUE SHIELD OF SOUT	05/02/2012	ADMIN FEES MAY 2012	Employee Benefits	Healthcare	110,800.82
BOYER, TIMOTHY MARK	05/02/2012	ROC FOR PARKING AREA @ FAMILY	Grounds Maintenance	Supplies, Agricultural	406.88
BROOKS SIGN CENTER	05/02/2012	Waterfront Park Plaque - Rober	City Monument Conservation	Services, Construction	1,383.38
BUDNICK, SUSAN	05/02/2012	notecards, lithographs	Angel Oak	CR-General Merchandise	513.00
CAROLINA ENVIRONMENTAL	05/02/2012	inv#11412S, PARTS FOR UNIT#643	Fleet Management	Repairs, Vehicle	1,177.92
CAROLINA PHARMACY NETWORK	05/02/2012	CPN PHARMACY NETWORK NEW ENROL	Employee Benefits	Employee Wellness	100.00
CAROLINA PHARMACY NETWORK	05/02/2012	PHARMACISTS VISITS (MINUTES)	Employee Benefits	Employee Wellness	2,756.25
CAROLINA PHARMACY NETWORK	05/02/2012	SERVICE PERIOD MARCH 2012 CPN	Employee Benefits	Employee Wellness	883.50
CARPENTER ENTERPRISES	05/02/2012	Cleaning Supplies	Charleston Visitor Center	Supplies, Cleaning &	562.58
CDW GOVERNMENT	05/02/2012	Brother MFC 9460CDN CLJ MFP	Information Systems	Equipment, Non-Cap	740.33
CDW GOVERNMENT	05/02/2012	HP OJ Pro 8600	Information Systems	Equipment, Non-Cap	648.81
CEL OIL PRODUCTS CORPORATION	05/02/2012	DIESEL, STA.16, INV.148211	Fire	Gas,Oil & Lubricants	1,320.94
CEL OIL PRODUCTS CORPORATION	05/02/2012	DIESEL, STA.7, INV.148198	Fire	Gas,Oil & Lubricants	744.60
CHARLESTON IMAGING PRODUCTS	05/02/2012	Electronic Module Assembly	Information Systems	Supplies, Specialized Dept	1,395.31
CHARLESTON POST CARD COMPANY	05/02/2012	cards, postcards, cookbooks, s	Angel Oak	CR-General Merchandise	260.20
CHARLESTON SPECIALTY FOODS	05/02/2012	dressng, benne wafers, pralin	Angel Oak	CR-General Merchandise	653.15
CHRONICLE COMMUNICATIONS	05/02/2012	CP1115C JPR Park Field Improv	JPR, Jr Ballfield Improvements	Capital Advertising	160.00
COLONIAL OIL INDUSTRIES	05/02/2012	170 G 15W40 and 170 G hyd In#1	Fleet Management	Gas,Oil & Lubricants	2,596.01
CRD OF HILTON HEAD	05/02/2012	MURDOCK OLD STYLE FOUNTAIN FOR	Facilities Maintenance	Maintenance, General	3,146.50
CRD OF HILTON HEAD	05/02/2012	SHIPPING CHARGES	Facilities Maintenance	Maintenance, General	271.25
DECIA NTIS, FRANK CLARK	05/02/2012	PROVIDE AND INSTALL #3 OYSTER	Grounds Maintenance	Supplies, Agricultural	2,450.00
DILLON SUPPLY COMPANY	05/02/2012	HAND PUMP	Fire	Supplies, Haz Mat	327.95
ELITE TOWING	05/02/2012	Tow 2 claws to John Deere In#4	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	05/02/2012	Tow CE28569 from WA to Milford	Fleet Management	Repairs, Vehicle	220.00
ELITE TOWING	05/02/2012	Tow CE28664 from JD to Milford	Fleet Management	Repairs, Vehicle	165.00
ENERGEN OF CAROLINA	05/02/2012	Repairs to the was rack In#644	Fleet Management	Repairs, Vehicle	323.00
FERGUSON ENTERPRISES	05/02/2012	WATER CARTRIDGE FOR MLK POOL O	Facilities Maintenance	Maintenance, General	783.91
FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Bucket Blades for CV122 In#897	Fleet Management	Repairs, Vehicle	452.86
FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Bucket blades for CB118 In#897	Fleet Management	Repairs, Vehicle	452.86

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FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Repairs to cyclone tank on CV7	Stormwater Utility Operations	Repairs, Vehicle	2,482.48
FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Replace floor on CB122 In#8905	Fleet Management	Repairs, Vehicle	2,516.24
FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Replace skid bottom In#89718	Fleet Management	Repairs, Vehicle	159.69
FIELDS ORNAMENTAL IRON & WELDI	05/02/2012	Welding repairs to CB118 In#89	Fleet Management	Repairs, Vehicle	2,151.79
FIRE TRAINING STRUCTURES	05/02/2012	CP1131C Milford Street CFD Fl	Chas Neck-Milford St Imp's	Capital Construction	31,638.49
FIRE TRAINING STRUCTURES	05/02/2012	CP1131C Milford Street CFD Fl	Fire Department - Training	Equipment, Bldgs & Fixed	48,967.51
FLINT EQUIPMENT COMPANY	05/02/2012	Repair electrical on CE28658	Fleet Management	Repairs, Vehicle	190.00
FLINT EQUIPMENT COMPANY	05/02/2012	Repair fuel rack on CE28664 In	Fleet Management	Repairs, Vehicle	2,476.04
FLINT EQUIPMENT COMPANY	05/02/2012	Repair hyd leak on CE28694 In#	Fleet Management	Repairs, Vehicle	285.00
FLINT EQUIPMENT COMPANY	05/02/2012	Repair quick coupler on CE2866	Fleet Management	Repairs, Vehicle	2,499.38
FORE, ROBERT E.	05/02/2012	REGULATOR, MANUAL, LH FRONT,IN	Fire	Repairs, Vehicle	155.77
FORE, ROBERT E.	05/02/2012	WINDSHIELD,E111	Fire	Repairs, Vehicle	170.24
GOLDEN GOODIES	05/02/2012	Magnets,Caps,Visors,Totes	Charleston Visitor Center	CR-General Merchandise	1,197.00
GOLDEN GOODIES	05/02/2012	items for resale ornaments, ea	Charleston Visitor Center	CR-General Merchandise	998.50
HD SUPPLY ELECTRICAL	05/02/2012	LAMPS FOR CHARLESTON TENNIS CT	Electrical	Supplies, Electrical &	2,114.45
HOWROYD-WRIGHT EMPLOYMENT	05/02/2012	STAFFING AGENCY PAYROLL	Angel Oak	Agency Temporaries	213.30
JOHN DEERE LANDSCAPES/LESCO	05/02/2012	IRRIGATION OPERATING WRENCH IN	Grounds Maintenance	Supplies, Miscellaneous	147.74
JONES FORD	05/02/2012	INV#C48426, repair fuel inject	Fleet Management	Repairs, Vehicle	3,413.55
JOSEPH, STEPHEN	05/02/2012	Flip-Flops,Sketch Pads	Charleston Visitor Center	CR-General Merchandise	461.09
KEN BOWMAN PHOTOGRAPHY	05/02/2012	Photo ,Montage	Charleston Visitor Center	CR-General Merchandise	248.50
KOVAC, SHARON	05/02/2012	assorted items for resale-orna	Charleston Visitor Center	CR-General Merchandise	158.50
NEW BEGINNINGS RETAIL	05/02/2012	Purses,Flip FlopsTank Tops	Charleston Visitor Center	CR-General Merchandise	1,048.00
NEWKIRK, DAVID CHRISTOPHER	05/02/2012	Repair hydraulic system CV060	Fleet Management	Repairs, Vehicle	720.00
ORDTMAN, ROBERT E.	05/02/2012	12 DVD's- ACCT:CVC	Charleston Visitor Center	CR-General Merchandise	114.00
OUTDOOR ADDICTION	05/02/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	198.00
PALM TREES LTD	05/02/2012	PALMETTO TREE DATED APRIL 17 2	Parks Maintenance Projects	Tree Planting Donated	141.05
PALMETTO OUTFITTERS	05/02/2012	577 pre printed tshirts	Charleston Visitor Center	CR-General Merchandise	3,557.40
PARADISE POOLS AND SPAS	05/02/2012	Pool supplies (invoice #32530)	Aquatics	Supplies, Specialized Dept	1,557.95
PIEDMONT COCA-COLA BOTTLING PA	05/02/2012	Miscellaneous beverages	Dock Street Theatre	CR-Food & Beverage	395.00
PIEDMONT COCA-COLA BOTTLING PA	05/02/2012	pop for resale	Charleston Visitor Center	CR-General Merchandise	402.00
POM	05/02/2012	Rainbow Row Artwork	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	Rainbow Row Artwork	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	St. Phillip Episcopal Church A	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	St. Phillip Episcopal Church	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	Sweetgrass Baskets Artwork	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	Sweetgrass Baskets Artwork	Parking Meters	Supplies, Parts	608.96

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POM	05/02/2012	Waterfront Park Artwork	Parking Meters	Supplies, Parts	608.96
POM	05/02/2012	Waterfront Park Artwork	Parking Meters	Supplies, Parts	608.96
PRECISION FABRICATION & RESTOR	05/02/2012	Invoice 369, Quarterly mainten	Maritime Center	Repairs, Equipment	500.00
PRECISION FABRICATION & RESTOR	05/02/2012	Repair rake	Maritime Center	Repairs, Equipment	400.00
QUIN PRESS	05/02/2012	City of Charleston Permits (4p	Traffic & Transportation	Tickets, Licenses &	322.25
RITZ-CARLTON, BUCKHEAD	05/02/2012	Lodging: See attached	Human Resources	Employee Travel &	692.52
SAFE AIR SYSTEMS	05/02/2012	1 POSITION CONTAINMENT FILL ST	Fire	Equipment, Non-Capital	13,108.10
SAMS CLUB	05/02/2012	Easter event supplies(tax incl	Community Programs	Special Events	324.10
SOUTH CAROLINA ELECTRIC AND GA	05/02/2012	Electric Charges	Parking Meters	Supplies, Parts	236.00
STATE OF SOUTH CAROLINA FIRE A	05/02/2012	FIRE TRN-CRSE CODE: 1139 12501	Fire	Employee Travel &	652.00
STATE OF SOUTH CAROLINA FIRE A	05/02/2012	FIRE TRN-CRSE CODE: 1140 12501	Fire	Employee Travel &	860.00
STATE OF SOUTH CAROLINA FIRE A	05/02/2012	FIRE TRN-CRSE CODE: 1210 12515	Fire	Employee Travel &	100.00
TURKYS TOWING	05/02/2012	Tow 786 to Milford St In#33108	Fleet Management	Repairs, Vehicle	170.00
TURKYS TOWING	05/02/2012	Tow 823 to Milford St In#33108	Fleet Management	Repairs, Vehicle	190.00
TURKYS TOWING	05/02/2012	Tow CV610 to Milford St In#330	Fleet Management	Repairs, Vehicle	105.00
US CONFERENCE OF MAYORS	05/02/2012	2012 USCM MEMBERSHIP	Community Promotions	Municipal Memberships	5,269.00
US FOOD SERVICE	05/02/2012	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	462.05
V BOZZELLI SERVICES	05/02/2012	Labor, materials, services and	32 Ann Street	Maintenance, General	1,467.00
WILLSTAFF	05/02/2012	STAFFING AGENCY PAYROLL	City Council	Agency Temporaries	558.38
WULBERN KOVAL COMPANY	05/02/2012	COPIER PAPER 8 BY 11	Revenue Collections	Supplies, Office	109.04
ANNA B GOODYEAR	05/04/2012	P235/50R18 EAGLE RSA	Police	Tires & Tubes	539.03
ANNA B GOODYEAR	05/04/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	840.92
AOS SPECIALTY CONTRACTORS	05/04/2012	PYT #1 - CHARLOTTE ST PARK	Charlotte Street Park	Capital Construction	70,785.00
ARTIGUES LANDSCAPE GROUP	05/04/2012	CP1122 - Clean up and disposal	Chas Neck-Milford St Imp's	Services, Construction	2,185.00
AT&T	05/04/2012	Communications Services	Telecommunications	Telephone	342.81
AT&T	05/04/2012	Communications Services	Police	Telephone	368.75
BRIDGESTONE GOLF	05/04/2012	B330	Municipal Golf Course	CR-General Merchandise	175.12
BRIDGESTONE GOLF	05/04/2012	B330RX	Municipal Golf Course	CR-General Merchandise	350.24
BRIDGESTONE GOLF	05/04/2012	B330S	Municipal Golf Course	CR-General Merchandise	175.12
BRIDGESTONE GOLF	05/04/2012	E5	Municipal Golf Course	CR-General Merchandise	106.60
BRIDGESTONE GOLF	05/04/2012	E6	Municipal Golf Course	CR-General Merchandise	319.79
CANVASWORK	05/04/2012	Blue & White Stripes Meterbag	Parking Meters	Supplies, Parts	825.00
CANVASWORK	05/04/2012	Solid Red Double Meterbags	Parking Meters	Supplies, Parts	425.00
CARMICHAEL OIL COMPANY	05/04/2012	DRUM OF FUEL TREATMENT INV#321	Grounds Maintenance	Supplies, Specialized Dept	447.68
CEL OIL PRODUCTS CORPORATION	05/04/2012	MG GASOLINE INV# 147756	Fleet Management	Gas,Oil & Lubricants	957.50
CHARLESTON POST CARD COMPANY	05/04/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	1,672.12

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CHARLESTON POST CARD COMPANY	05/04/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	1,629.12
CHEMEX SUPPLY	05/04/2012	Bathroom Tissue	Municipal Auditorium	Supplies, Cleaning &	473.17
CLEANING SOLUTIONS & SUPPLIES	05/04/2012	EASY OFF OVEN CLEANER	Fire	Supplies, Cleaning &	173.33
CLEANING SOLUTIONS & SUPPLIES	05/04/2012	FLOOR FINISH	Fire	Supplies, Cleaning &	503.44
CLEANING SOLUTIONS & SUPPLIES	05/04/2012	FLOOR STRIPPER	Fire	Supplies, Cleaning &	416.62
CLEANING SOLUTIONS & SUPPLIES	05/04/2012	MULTIFOLD HAND TOWELS	Fire	Supplies, Cleaning &	237.62
COMCAST CABLEVISION OF CAROLIN	05/04/2012	Maritime Center	Information Systems	Telephone	377.55
COMMAND UNIFORMS BY JOHN	05/04/2012	Holsters	Police	Uniforms & Protective	325.50
COMMAND UNIFORMS BY JOHN	05/04/2012	MK 3 Stream	Police	Uniforms & Protective	1,208.26
COMMAND UNIFORMS BY JOHN	05/04/2012	Mace Holder	Police	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	05/04/2012	Rain Suit Pants	Police	Uniforms & Protective	122.06
COMMAND UNIFORMS BY JOHN	05/04/2012	Rain Suit Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	05/04/2012	Rain Suit Pants	Police	Uniforms & Protective	154.61
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/04/2012	Short Sleeve Shirt	Police	Uniforms & Protective	113.92
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms	Fire Department - Training	Uniforms & Protective	633.10
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms	Fire Department - Training	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	214.29
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	171.43
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	171.43
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	531.65
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13

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COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	363.48
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	473.06
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	3,623.90
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	633.10
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	531.65
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	627.13
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	531.65
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
COMMAND UNIFORMS BY JOHN	05/04/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
CREATIVE WRAPS	05/04/2012	assorted scarves for resale	Charleston Visitor Center	CR-General Merchandise	1,915.00
DUFFIELD	05/04/2012	PULSAR BRIQUETTES QTE# DUF 157	Electrical	Supplies, Specialized Dept	3,372.18
FIELDS ORNAMENTAL IRON & WELDI	05/04/2012	Repairs to CV604 In#89791	Stormwater Utility Operations	Repairs, Vehicle	2,367.58
GULLAH GOURMET	05/04/2012	shrimp & grits, corn bread, sh	Angel Oak	CR-General Merchandise	358.20
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	50 GAL MIX OIL	Grounds Maintenance	Repairs, Equipment	194.37
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	BACKPACK BLOWER	Grounds Maintenance	Small Hand Tools	273.38
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	BATTERY	Grounds Maintenance	Small Hand Tools	409.15
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	BELTS FOR BAD BOY INV# 44140	Grounds Maintenance	Repairs, Equipment	205.07
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	BLOWER INV#44529 (LUKE)	Grounds Maintenance	Small Hand Tools	146.43
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	COVER	Grounds Maintenance	Repairs, Equipment	107.96
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	DEFLECTOR KIT INV# 44081 (ERIC	Grounds Maintenance	Repairs, Equipment	117.18
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	EDGER	Grounds Maintenance	Small Hand Tools	410.09
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	ELECTRIC WEEDEATER INV# 44567	Grounds Maintenance	Small Hand Tools	409.15
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	GRAVELY BLADES	Grounds Maintenance	Repairs, Equipment	299.73
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	INV#44309, UNIT#28659	Fleet Management	Repairs, Vehicle	313.58
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	MIX OIL	Grounds Maintenance	Supplies, Specialized Dept	311.00
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	MULTI VACUUM INV# 44404 (LUKE)	Grounds Maintenance	Small Hand Tools	1,627.50

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GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	OIL	Grounds Maintenance	Supplies, Specialized Dept	152.79
GUSTA'S OUTDOOR POWER EQUIPMEN	05/04/2012	X LINE	Grounds Maintenance	Repairs, Equipment	180.44
HICKS	05/04/2012	V65-6 BATTERY	Police	Repairs, Vehicle	198.60
HICKS	05/04/2012	V65-6 BATTERY	Police	Repairs, Vehicle	132.40
HICKS	05/04/2012	VMF31S-7 BATTERY for pv237	Police	Repairs, Vehicle	130.56
J H WILLIAMS CORPORATION	05/04/2012	Alignment/caster-camber In#399	Parking Facilities Admin	Repairs, Vehicle	239.23
J H WILLIAMS CORPORATION	05/04/2012	MULTI TRAC TIRES INV# 354564 (Grounds Maintenance	Repairs, Equipment	243.54
JEANNE WILLIAMS ENTERPRISES	05/04/2012	TRANSMISSION RESEAL ON PV037	Police	Repairs, Vehicle	600.00
MANSFIELD OIL COMPANY	05/04/2012	INVENTORY TRUE UP FOR DECEMBER	Police	Gas,Oil & Lubricants	1,395.88
MCALEER, KIM E.	05/04/2012	assorted tee shirts,and jam	Charleston Visitor Center	CR-General Merchandise	889.20
MCALEER, KIM E.	05/04/2012	assroted items for resale - t	Charleston Visitor Center	CR-General Merchandise	681.40
MORRIS MOTORS	05/04/2012	PAINT REPAIR FOR PV654	Police	Repairs, Vehicle	513.08
MORRIS MOTORS	05/04/2012	PAINT REPAIR ON PV331	Police	Repairs, Vehicle	759.00
MORRIS MOTORS	05/04/2012	PAINTED REAR BUMPER ON PV454	Police	Repairs, Vehicle	302.20
MORRIS MOTORS	05/04/2012	REPAIR DRIVER DOOR ON PV626	Police	Repairs, Vehicle	970.80
MORRIS MOTORS	05/04/2012	RIGHT SIDE REPAIR ON PV171	Police	Repairs, Vehicle	792.40
OMNI CHARLOTTE HOTEL	05/04/2012	Lodging	City Council	Councilmember Travel	335.37
PALMETTO FORD	05/04/2012	INV. 394930 LIGHT PROCESSOR FO	Police	Repairs, Vehicle	611.31
PALMETTO FORD	05/04/2012	INV. 394962 WHEEL COVER, SUPPO	Police	Repairs, Vehicle	475.60
PARKS AUTO PARTS	05/04/2012	INV. JI2701367 BRAKE PADS, CAL	Police	Repairs, Vehicle	352.78
PARKS AUTO PARTS	05/04/2012	INV. JI2709167 BELTS FOR T3	Police	Repairs, Vehicle	170.27
PARKS AUTO PARTS	05/04/2012	INV. RD2702151 STOCK ORDER-BUL	Police	Repairs, Vehicle	1,271.53
PARKS AUTO PARTS	05/04/2012	INV. RD2704329 BRAKE PADS	Police	Repairs, Vehicle	198.61
PARKS AUTO PARTS	05/04/2012	INV. RD2704333 BRAKE PADS	Police	Repairs, Vehicle	352.93
PETROLEUM RECOVERY SERVICES	05/04/2012	TANK CLEANING/500 GALLON	Police	Gas,Oil & Lubricants	550.00
QUALITY BEVERAGE	05/04/2012	assorted pop for resale	Charleston Visitor Center	CR-General Merchandise	314.73
QUILL CORPORATION	05/04/2012	BINDERS	Fire Department - Training	Supplies, Office	116.75
R F COLE	05/04/2012	ENAMEL FOR BOXING GYM REF# 107	Construction	Supplies, Painting	142.08
RASK	05/04/2012	PS12 PLEDGE CARDS AND ENVELOPE	Piccolo Administration	Services, Printing	2,219.74
ROAD-1	05/04/2012	ABS Diagnostics on CV707 In#22	Stormwater Utility Operations	Repairs, Vehicle	291.62
ROAD-1	05/04/2012	Repairs to PTO on CV604 In#221	Stormwater Utility Operations	Repairs, Vehicle	2,087.57
ROBERTS SUPPLY COMPANY	05/04/2012	AIR HANDLER	Fire	Maintenance, General	699.69
ROBERTS SUPPLY COMPANY	05/04/2012	HEAT PUMP FOR FS#06 INV# 10589	Fire	Maintenance, General	1,024.23
S AND S FIRESTONE	05/04/2012	12 Tires for CT28281 In#408001	Stormwater Utility Operations	Tires & Tubes	4,099.48
SHEALY ELECTRICAL WHOLESALERS	05/04/2012	BLACK WIRE 4THHNBK	Electrical	Supplies, Electrical &	420.90
SHEALY ELECTRICAL WHOLESALERS	05/04/2012	BLACK WIRE 6THHNBK	Electrical	Supplies, Electrical &	131.19

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SHEALY ELECTRICAL WHOLESALERS	05/04/2012	METER CAN	Electrical	Supplies, Electrical &	273.77
SIMMONS IRRIGATION SUPPLY	05/04/2012	4" PC FALCON ROTOR	Capital Projects	Supplies, Miscellaneous	507.78
SIMMONS IRRIGATION SUPPLY	05/04/2012	QT CLEAR CEMENT INV# 415841 (R	Grounds Maintenance	Supplies, Miscellaneous	172.69
SOUTH CAROLINA EMPLOYMENT	05/04/2012	1st Quarter 2012 Unemployment	Employee Benefits	Unemployment	20,232.88
SOUTH CAROLINA RETIREMENT SYST	05/04/2012	Retirement Contributions	Police	SC Police Retirement	800.22
SOUTH CAROLINA RETIREMENT SYST	05/04/2012	Retirement Contributions	Police	SC Police Retirement	14,188.06
SOUTH CAROLINA RETIREMENT SYST	05/04/2012	Retirement Contributions	Police	SC Regular Retirement	9,860.59
SOUTH CAROLINA RETIREMENT SYST	05/04/2012	Retirement Contributions	Police	SC Police Retirement	14,417.45
SPORTSMANS SHOP	05/04/2012	Youth Tees (Invoice #86355)	Youth Sports	Uniforms & Protective	361.84
TIDEWATER ENVIRONMENTAL	05/04/2012	FEES-MARYVILLE FISHING PIER	W/A Green Intersection & Path	Capital Engineering	1,500.00
TRICOR DIRECT	05/04/2012	SKATE BOARD PREVENTION DEVICE	Maritime Center	Maintenance, General	401.10
XEROX CORPORATION	05/04/2012	Staples	Procurement	Leases, Vendor	124.78
ALTERNATIVE STAFFING	05/07/2012	STAFFING AGENCY PAYROLL	Old Slave Mart Museum	Agency Temporaries	595.66
ALTERNATIVE STAFFING	05/07/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	3,451.79
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Grounds Maintenance	Electricity	334.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Electrical	Street Lights(Electricity)	238.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Grounds Maintenance	Electricity	161.49
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Electrical	Street Lights(Electricity)	145.54
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Electrical	Street Lights(Electricity)	228.30
BERKELEY ELECTRIC COOPERATIVE	05/07/2012	Electrical Services	Electrical	Street Lights(Electricity)	392.71
BLANCHARD MACHINERY COMPANY	05/07/2012	INV#SE23152, ENGINE REPAIR FOR	Fleet Management	Repairs, Vehicle	411.37
CASKIE PE, STEPHEN S	05/07/2012	CP1112D Millford St - foundatio	Chas Neck-Milford St Imp's	Capital Engineering	1,000.00
CDW GOVERNMENT	05/07/2012	HP ScanJet 5590 Digital Flatbe	Information Systems	Equipment, Non-Cap	315.12
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	238.14
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	176.49
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	548.24
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	386.24
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	376.65
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Fire	Water	256.66
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Grounds Maintenance	Water	394.79
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Fire	Water	134.10
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56

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CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Maybank Tennis Center	Water	106.21
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Municipal Golf Course	Water	298.44
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	Bees Landing Rec Center	Water	150.57
CHARLESTON WATER SYSTEMS	05/07/2012	Water Services	JIRC	Water	529.25
DELL MARKETING L.P.	05/07/2012	Dell EqualLogic PS6100XV	Information Systems	Equipment, Capital	49,731.14
DELTA DENTAL OF MISSOURI	05/07/2012	61101000 MAY 2012 ADMIN FEES	Employee Benefits	Healthcare	3,722.50
DELTA DENTAL OF MISSOURI	05/07/2012	61102000 MAY 2012 RETIREEE ADM	Employee Benefits	Healthcare	392.50
DOUGHERTY EQUIPMENT COMPANY	05/07/2012	INV#04P8308570, UNIT# 28502	Fleet Management	Repairs, Vehicle	1,897.48
EGROUP	05/07/2012	1520 Series AC Power Cord, 40	Information Systems	Equipment, Non-Cap	387.80
EGROUP	05/07/2012	1520 Series Stand Mount Kit wi	Information Systems	Equipment, Non-Cap	167.31
EGROUP	05/07/2012	2400-2483.5 MHz, 8.0 dBi Omni	Information Systems	Equipment, Non-Cap	1,552.50
EGROUP	05/07/2012	2504 Wireless Controller with	Information Systems	Equipment, Non-Cap	1,346.77
EGROUP	05/07/2012	4900-5850 MHz, 8.0 dBi Omni wi	Information Systems	Equipment, Non-Cap	322.96
EGROUP	05/07/2012	802.11 a, b/g Outdoor Mesh AP,	Information Systems	Equipment, Non-Cap	5,186.76
EVENING POST PUBLISHING COMPAN	05/07/2012	PC103190	City Council	Advertising	678.24
EVENING POST PUBLISHING COMPAN	05/07/2012	PC103190	City Council	Advertising	452.16
EVENING POST PUBLISHING COMPAN	05/07/2012	PC103196	Human Resources	Advertising	226.68
FA CONSULTING GROUP	05/07/2012	HOME CONTRACT	Federal Home Program	Pastors	4,166.67
FRIENDS OF KEEP CHARLESTON BEA	05/07/2012	TEAM REGIS GREEN&LEAN 5K JUNE2	Community Promotions	City Promotional Activities	300.00
GOODWIN GROUP	05/07/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Pastors	375.00
GOODWIN GROUP	05/07/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Pastors	375.00
HIRE QUEST	05/07/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,839.20
HIRE QUEST	05/07/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,195.92
HOSEY CONSTRUCTION COMPANY	05/07/2012	PYMT #1-1521 SECESSIONVILLE RD	Lead Grant 2009 ARRA	Program, Rehabilitation	7,650.00
HOWROYD-WRIGHT EMPLOYMENT	05/07/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	239.85
HOWROYD-WRIGHT EMPLOYMENT	05/07/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	535.67
HOWROYD-WRIGHT EMPLOYMENT	05/07/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	583.64
HOWROYD-WRIGHT EMPLOYMENT	05/07/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	591.63
HOWROYD-WRIGHT EMPLOYMENT	05/07/2012	STAFFING AGENCY PAYROLL	City Council	Agency Temporaries	592.96
IN EVERY STORY	05/07/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
J. N. PEASE ENVIRONMENTAL GROU	05/07/2012	TEST-1353 WHITE DR	Lead Grant 2009 ARRA	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	05/07/2012	TEST-1521 SECESSIONVILLE RD	Lead Grant 2009 ARRA	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	05/07/2012	TEST-1627 WESTWAY DR	Lead Grant 2009 ARRA	Risk Assessments	400.00
L. S. FULMER	05/07/2012	Polygraph Examniations	Police	Background Checks &	1,075.00
LCM CONSTRUCTORS	05/07/2012	RETAINAGE- 533 ST ANDREWS BLVD	CDBG 37th Yr Rehab	Repairs, Emergency	1,400.04

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LCM CONSTRUCTORS	05/07/2012	RETAINAGE-533 ST. ANDREWS BLVD	Lead Grant 2009 ARRA	Program, Rehabilitation	1,680.25
LCM CONSTRUCTORS	05/07/2012	RETAINAGE-834 LOCKSLEY DR	EDI 2009	Repairs, Emergency	856.88
LCM CONSTRUCTORS	05/07/2012	RETAINAGE-834 LOCKSLEY DR	Lead Grant 2009 ARRA	Program, Rehabilitation	604.35
MILLS COMPANY	05/07/2012	PYMT #1-1353 WHITE DR	Lead Grant 2009 ARRA	Program, Rehabilitation	9,745.88
MILLS COMPANY	05/07/2012	PYMt #1-1013 MAMIE ST	Lead Grant 2009 ARRA	Program, Rehabilitation	4,690.80
MILLS COMPANY	05/07/2012	RETAINAGE-49 CONGRESS ST	Lead Grant 2009 ARRA	Program, Rehabilitation	1,786.83
MILLS COMPANY	05/07/2012	RETAINAGE-759 SHELLEY RD	Lead Grant 2009 ARRA	Program, Rehabilitation	507.60
MULLIN, VICTORIA	05/07/2012	CGWP INTERN STIPEND PYMT 2/2	Gallery at Wtrfrt Park Events	Contract Employees	250.00
NEW BEGINNINGS CONSTRUCTION	05/07/2012	RETAINAGE-30 S. TRACY ST	CDBG 37th Yr Rehab	Repairs, Emergency	672.50
PASTORS	05/07/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Pastors	579.56
RON GOSSEN ARCHITECTURE	05/07/2012	CD CONTRACT	Lead Grant 2009 ARRA	Pastors	1,600.00
ROPER ST. FRANCIS HEALTHCARE F	05/07/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	9,056.75
THERMO KING OF COLUMBIA	05/07/2012	INV#2059139, A/C PARTS FOR UNI	Stormwater Utility Operations	Repairs, Vehicle	989.08
THERMO KING OF COLUMBIA	05/07/2012	INV#2059139, UNIT#28502	Fleet Management	Repairs, Vehicle	284.68
VOLKMAR, THOMAS ERIC	05/07/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Pastors	600.00
VOLKMAR, THOMAS ERIC	05/07/2012	LEAD TEST - 1013 MAMIE STREET	Lead Grant 2009 ARRA	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	05/07/2012	LEAD TEST - 1453 S. SHERWOOD	Lead Grant 2009 ARRA	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	05/07/2012	LEAD TEST - 766 N.WANTOOT BLVD	Lead Grant 2009 ARRA	Risk Assessments	400.00
WALL, JOHN	05/07/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Pastors	3,300.00
WILLSTAFF	05/07/2012	STAFFING AGENCY PAYROLL	City Council	Agency Temporaries	532.15
WRIGHT CONSTRUCTION 1	05/07/2012	RETAINAGE-1895 JAYWOOD CIRCLE	Lead Grant 2009 ARRA	Program, Rehabilitation	1,028.50
WRIGHT CONSTRUCTION 1	05/07/2012	RETAINAGE-760 LONGFELLOW ROAD	Lead Grant 2009 ARRA	Program, Rehabilitation	649.00
BANK OF AMERICA	05/08/2012	A WILLIAM ROBERTS JR AND	Planning, Prs & Sustain Adm	Supplies, Office	288.50
BANK OF AMERICA	05/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	05/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	05/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	05/08/2012	ACCUPHOTOLAB & STU	Parks Administration	Awards	263.08
BANK OF AMERICA	05/08/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	910.59
BANK OF AMERICA	05/08/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	211.58
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	127.31
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	186.47
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	165.18
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	165.03
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fire	Repairs, Vehicle	157.24
BANK OF AMERICA	05/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	205.15
BANK OF AMERICA	05/08/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	183.91

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BANK OF AMERICA	05/08/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	183.91
BANK OF AMERICA	05/08/2012	ALLIED AUTO ELECTRIC INC	Grounds Maintenance	Repairs, Equipment	183.91
BANK OF AMERICA	05/08/2012	ALLIED ELECTRONICS INC	Electrical	Supplies, Electrical &	595.56
BANK OF AMERICA	05/08/2012	ALLIED ELECTRONICS INC	Electrical	Supplies, Electrical &	121.64
BANK OF AMERICA	05/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	445.33
BANK OF AMERICA	05/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	259.26
BANK OF AMERICA	05/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	487.81
BANK OF AMERICA	05/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	998.99
BANK OF AMERICA	05/08/2012	ANIMAL MEDICAL WEST	Police	Care of Animals	153.33
BANK OF AMERICA	05/08/2012	APA - MEMBERSHIP ONLINE	Planning, Prs & Sustain Adm	Memberships, Dues &	460.00
BANK OF AMERICA	05/08/2012	ARC SERVICES/TRAINING	Aquatics	Supplies, Pool	140.00
BANK OF AMERICA	05/08/2012	ARC SERVICES/TRAINING	Youth Sports	Special Events	297.00
BANK OF AMERICA	05/08/2012	ATKINSON POOLS & SPAS	Aquatics	Supplies, Pool	222.05
BANK OF AMERICA	05/08/2012	ATKINSON POOLS & SPAS	Aquatics	Supplies, Specialized Dept	878.85
BANK OF AMERICA	05/08/2012	ATT CONS PHONE PMT	Police	Telephone	193.08
BANK OF AMERICA	05/08/2012	AUTO SALVAGE	Police	Repairs, Vehicle	189.00
BANK OF AMERICA	05/08/2012	Amazon.com	Civic Design Center	Equipment, Non-Cap	199.99
BANK OF AMERICA	05/08/2012	BATTERIES PLUS #39	Stormwater Utility Operations	Supplies, Radio	120.40
BANK OF AMERICA	05/08/2012	BEARING DISTRIBUTORS INC	Grounds Maintenance	Repairs, Equipment	189.88
BANK OF AMERICA	05/08/2012	BEAVER VALLEY SUPPLY	Municipal Golf Course	Repairs, Equipment	254.50
BANK OF AMERICA	05/08/2012	BENDT BROTHERS INC	Fire	Repairs, Vehicle	240.00
BANK OF AMERICA	05/08/2012	BERLIN'S RESTAURANT S	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	290.25
BANK OF AMERICA	05/08/2012	BERLIN'S RESTAURANT S	Municipal Golf Course	CR-Food & Beverage	681.65
BANK OF AMERICA	05/08/2012	BILLBOARD CONNECTI	Gallery at Wtrfrt Park Events	Services, Printing	199.26
BANK OF AMERICA	05/08/2012	BIRD DECORATIVE HARDWARE	JPR, Jr Ballpark	Maintenance, General	210.34
BANK OF AMERICA	05/08/2012	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	111.14
BANK OF AMERICA	05/08/2012	BROAD STREET PRINTING	Police	Services, Printing	557.69
BANK OF AMERICA	05/08/2012	BROWNELLS INC	Police	Weapons	233.75
BANK OF AMERICA	05/08/2012	BROWNLOW GIFTS	Charleston Visitor Center	CR-General Merchandise	101.22
BANK OF AMERICA	05/08/2012	C C DICKSON CO 1042	Electrical	Small Hand Tools	140.15
BANK OF AMERICA	05/08/2012	C C DICKSON CO 1042	Municipal Auditorium	Maintenance, General	202.49
BANK OF AMERICA	05/08/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	247.38
BANK OF AMERICA	05/08/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	247.38
BANK OF AMERICA	05/08/2012	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	139.96
BANK OF AMERICA	05/08/2012	CAROLINA EASTERN MOLONY	Municipal Golf Course	Supplies, Agricultural	484.00
BANK OF AMERICA	05/08/2012	CAROLINA FLAG & BANNER	Facilities Maintenance	Maintenance, General	146.48

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BANK OF AMERICA	05/08/2012	CAROLINA MARKING DEVICES	Planning, Prs & Sustain Adm	Supplies, Office	107.46
BANK OF AMERICA	05/08/2012	CAROLINA ROD & GUN	Stormwater Utility Operations	Uniforms & Protective	195.28
BANK OF AMERICA	05/08/2012	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	255.19
BANK OF AMERICA	05/08/2012	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	999.38
BANK OF AMERICA	05/08/2012	CASH & CARRY WHOLESALE GR	Community Programs	Special Events	129.19
BANK OF AMERICA	05/08/2012	CHAMPIONSHIP PRODUCTIONS	Arthur Christopher Comm Ctr	Day Camps	172.95
BANK OF AMERICA	05/08/2012	CHARLESTON AREA CONVENTIO	Maritime Center	Advertising	500.00
BANK OF AMERICA	05/08/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	988.06
BANK OF AMERICA	05/08/2012	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	05/08/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	108.50
BANK OF AMERICA	05/08/2012	CHARLESTON NOLAND CO	Police	Maintenance, General	454.62
BANK OF AMERICA	05/08/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	502.90
BANK OF AMERICA	05/08/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	709.82
BANK OF AMERICA	05/08/2012	CHARLESTON TEA PLANTATION	Charleston Visitor Center	CR-General Merchandise	201.60
BANK OF AMERICA	05/08/2012	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	127.25
BANK OF AMERICA	05/08/2012	CHARLESTON'S RIGGI	Urban Forestry	Small Hand Tools	896.75
BANK OF AMERICA	05/08/2012	CHARLESTON'S RIGGI	Municipal Golf Course	Maintenance, General	139.44
BANK OF AMERICA	05/08/2012	CHARLESTON'S RIGGI	Maritime Center	Supplies, Cleaning &	108.50
BANK OF AMERICA	05/08/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	417.16
BANK OF AMERICA	05/08/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	783.91
BANK OF AMERICA	05/08/2012	CHIEF SUPPLY CORPORATION	Police	Uniforms & Protective	227.99
BANK OF AMERICA	05/08/2012	CLEANING SOLUTIONS & SU	Arthur Christopher Comm Ctr	Supplies, Cleaning &	261.33
BANK OF AMERICA	05/08/2012	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	276.17
BANK OF AMERICA	05/08/2012	CMR SALES INC	Streets & Sidewalks	Supplies, Const Materials	112.84
BANK OF AMERICA	05/08/2012	CMR SALES INC	Stormwater Utility Operations	Supplies, Const Materials	112.84
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	305.43
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	432.25
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	357.78
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	192.25
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	261.50
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	244.00
BANK OF AMERICA	05/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	317.75
BANK OF AMERICA	05/08/2012	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	785.00
BANK OF AMERICA	05/08/2012	CORKYS OUTDOOR POWER EQUI	Traffic & Transportation	Supplies, Parts	217.86
BANK OF AMERICA	05/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	159.72
BANK OF AMERICA	05/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	145.55

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BANK OF AMERICA	05/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	194.67
BANK OF AMERICA	05/08/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	185.69
BANK OF AMERICA	05/08/2012	COSTCO.COM ONLINE	Fire Marshal's Office	Supplies, Office	245.82
BANK OF AMERICA	05/08/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	295.59
BANK OF AMERICA	05/08/2012	CPI GRAPHICS 1 LLC	Inspections	Supplies, Printing &	752.71
BANK OF AMERICA	05/08/2012	CPI GRAPHICS 1 LLC	Fleet Management	Repairs, Vehicle	946.12
BANK OF AMERICA	05/08/2012	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Printing &	967.23
BANK OF AMERICA	05/08/2012	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Printing &	779.64
BANK OF AMERICA	05/08/2012	CREATIONS BY LILY	Charleston Visitor Center	CR-General Merchandise	246.14
BANK OF AMERICA	05/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	353.25
BANK OF AMERICA	05/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	107.61
BANK OF AMERICA	05/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	287.95
BANK OF AMERICA	05/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	463.23
BANK OF AMERICA	05/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	155.30
BANK OF AMERICA	05/08/2012	Charleston Rubber and Gas	Fleet Management	Repairs, Vehicle	796.17
BANK OF AMERICA	05/08/2012	Charleston Rubber and Gas	Maritime Center	Repairs, Equipment	223.67
BANK OF AMERICA	05/08/2012	DICK'S SPORTING GOODS	Fire	Supplies, Specialized Dept	194.37
BANK OF AMERICA	05/08/2012	DILLON SUPPLY	Garbage Collection	Small Hand Tools	441.24
BANK OF AMERICA	05/08/2012	DUNECRAFT, INC.	Charleston Visitor Center	CR-General Merchandise	322.75
BANK OF AMERICA	05/08/2012	DUNLOP SPORTS	Charleston Tennis Center	CR-General Merchandise	639.36
BANK OF AMERICA	05/08/2012	EAST BAY TRUE VALUE	Gallery at Wtrfirt Park Events	Supplies, Office	109.04
BANK OF AMERICA	05/08/2012	EB LOWCOUNTRY CHICK-F	Police	Employee Travel &	316.20
BANK OF AMERICA	05/08/2012	ECK SUPPLY CO 21	Facilities Maintenance	Maintenance, General	359.79
BANK OF AMERICA	05/08/2012	ELITE TOWING LLC	Police	Repairs, Equipment	300.00
BANK OF AMERICA	05/08/2012	FAST SIGNS OF CHARLESTON	Youth Sports	Signs	1,000.00
BANK OF AMERICA	05/08/2012	FAST SIGNS OF CHARLESTON	Youth Sports	Signs	495.13
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	516.56
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	151.93
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	329.24
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	606.64
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	341.28
BANK OF AMERICA	05/08/2012	FEC	Fleet Management	Repairs, Vehicle	275.75
BANK OF AMERICA	05/08/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	191.18
BANK OF AMERICA	05/08/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	191.18
BANK OF AMERICA	05/08/2012	FERGUSON ENT #23	JPR, Jr Ballfield Improvements	Studies	430.20
BANK OF AMERICA	05/08/2012	FERGUSON ENT#1307	Facilities Maintenance	Maintenance, General	648.19

CITY OF CHARLESTON
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BANK OF AMERICA	05/08/2012	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	236.53
BANK OF AMERICA	05/08/2012	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	473.06
BANK OF AMERICA	05/08/2012	FIELDS ORNAMENTAL IRON	Facilities Maintenance	Maintenance, General	122.21
BANK OF AMERICA	05/08/2012	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	906.58
BANK OF AMERICA	05/08/2012	FIRELINE INC	Fire	Repairs, Vehicle	251.54
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	161.43
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	132.74
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	676.35
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	231.73
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	557.71
BANK OF AMERICA	05/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	142.03
BANK OF AMERICA	05/08/2012	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	590.45
BANK OF AMERICA	05/08/2012	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	262.71
BANK OF AMERICA	05/08/2012	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	262.71
BANK OF AMERICA	05/08/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	967.97
BANK OF AMERICA	05/08/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	992.76
BANK OF AMERICA	05/08/2012	FRAMETASTIC	Charleston Farmer's Market	Decorations	133.99
BANK OF AMERICA	05/08/2012	FRAMETASTIC	Planning, Prs & Sustain Adm	Supplies, Office	161.94
BANK OF AMERICA	05/08/2012	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	211.26
BANK OF AMERICA	05/08/2012	GATOR MADE GOLF LLC	Municipal Golf Course	CR-General Merchandise	151.50
BANK OF AMERICA	05/08/2012	GERALD'S TIRES #1	Fire	Tires & Tubes	403.26
BANK OF AMERICA	05/08/2012	GGOLF.COM	Municipal Golf Course	Supplies, Specialized Dept	168.51
BANK OF AMERICA	05/08/2012	GOLD MEDAL CAROLINA	Bees Landing Rec Center	CR-General Merchandise	232.29
BANK OF AMERICA	05/08/2012	GULLAH GOURMET	Charleston Visitor Center	CR-General Merchandise	496.20
BANK OF AMERICA	05/08/2012	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	195.47
BANK OF AMERICA	05/08/2012	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	167.79
BANK OF AMERICA	05/08/2012	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	103.42
BANK OF AMERICA	05/08/2012	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	539.55
BANK OF AMERICA	05/08/2012	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	594.87
BANK OF AMERICA	05/08/2012	HAGEMEYER NA #1	Maritime Center	Repairs, Equipment	135.58
BANK OF AMERICA	05/08/2012	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	206.13
BANK OF AMERICA	05/08/2012	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	376.35
BANK OF AMERICA	05/08/2012	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	439.60
BANK OF AMERICA	05/08/2012	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	305.95
BANK OF AMERICA	05/08/2012	HARRIS TEETER #0277	Employee Benefits	Employee Wellness	635.70
BANK OF AMERICA	05/08/2012	HARRIS TEETER #0277	Civic Design Center	Supplies, Hospitality	113.26

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BANK OF AMERICA	05/08/2012	HAY TIRE	Police	Repairs, Vehicle	167.21
BANK OF AMERICA	05/08/2012	HAY TIRE	Police	Repairs, Vehicle	174.40
BANK OF AMERICA	05/08/2012	HAY TIRE	Police	Repairs, Vehicle	303.98
BANK OF AMERICA	05/08/2012	HAY TIRE	Police	Repairs, Vehicle	515.32
BANK OF AMERICA	05/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	605.43
BANK OF AMERICA	05/08/2012	HD SUPPLY ELEC. #5H	Fire	Maintenance, General	153.20
BANK OF AMERICA	05/08/2012	HD SUPPLY ELEC. #5H	Charleston Visitor Center	Maintenance, General	491.78
BANK OF AMERICA	05/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	658.28
BANK OF AMERICA	05/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	125.32
BANK OF AMERICA	05/08/2012	HILL MANUFACTURING CO INC	Police	Supplies, Specialized Dept	579.39
BANK OF AMERICA	05/08/2012	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	187.82
BANK OF AMERICA	05/08/2012	HUGHES LUMBER & BUILDI	Construction	Small Hand Tools	130.20
BANK OF AMERICA	05/08/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	140.37
BANK OF AMERICA	05/08/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	248.23
BANK OF AMERICA	05/08/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	108.70
BANK OF AMERICA	05/08/2012	HYDRADYNE FLUID AIR 595	Fleet Management	Repairs, Vehicle	349.80
BANK OF AMERICA	05/08/2012	HYDRADYNE FLUID AIR 595	Fleet Management	Repairs, Vehicle	543.72
BANK OF AMERICA	05/08/2012	INTERNATIONAL DIVING INST	Police	Supplies, Specialized Dept	274.30
BANK OF AMERICA	05/08/2012	INTERNATIONAL DIVING INST	Police	Supplies, Specialized Dept	273.40
BANK OF AMERICA	05/08/2012	INTERSTATE BATTERY	Grounds Maintenance	Repairs, Equipment	159.33
BANK OF AMERICA	05/08/2012	JAMES M PLEASANTS	Dock Street Theatre	Maintenance, General	159.57
BANK OF AMERICA	05/08/2012	JANTZEN LOCK & SAFE CO	Police	Investigation Expenses	140.87
BANK OF AMERICA	05/08/2012	JANTZEN LOCK & SAFE CO	Police	Investigation Expenses	380.55
BANK OF AMERICA	05/08/2012	JASON'S JUMPCASTLES	Recreation Programs	Special Events	108.50
BANK OF AMERICA	05/08/2012	JCB OF GEORGIA - POOLER	Fleet Management	Repairs, Vehicle	146.92
BANK OF AMERICA	05/08/2012	JETT WHEELS LLC	Police	Repairs, Vehicle	598.16
BANK OF AMERICA	05/08/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Specialized Dept	297.30
BANK OF AMERICA	05/08/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	185.54
BANK OF AMERICA	05/08/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	323.66
BANK OF AMERICA	05/08/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	101.59
BANK OF AMERICA	05/08/2012	KAREN'S CUSTOMIZING, INC	Fleet Management	Repairs, Vehicle	101.28
BANK OF AMERICA	05/08/2012	KASCO MFG	Municipal Golf Course	Repairs, Equipment	133.33
BANK OF AMERICA	05/08/2012	KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	189.73
BANK OF AMERICA	05/08/2012	KRU-KEL CO INC	Municipal Auditorium	Maintenance, General	138.36
BANK OF AMERICA	05/08/2012	LAMINATION SERVICES	Police	Supplies, Office	126.85
BANK OF AMERICA	05/08/2012	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	177.82

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BANK OF AMERICA	05/08/2012	LOWES #00358	Electrical	Supplies, Electrical &	251.09
BANK OF AMERICA	05/08/2012	LOWES #00539	Electrical	Supplies, Electrical &	332.87
BANK OF AMERICA	05/08/2012	LOWES #00655	Electrical	Supplies, Electrical &	105.27
BANK OF AMERICA	05/08/2012	LOWES #00655	Construction	Small Hand Tools	150.82
BANK OF AMERICA	05/08/2012	LOWES #00655	Electrical	Repairs, Equipment	268.00
BANK OF AMERICA	05/08/2012	LOWES #00655	Electrical	Repairs, Equipment	399.70
BANK OF AMERICA	05/08/2012	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	130.05
BANK OF AMERICA	05/08/2012	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	224.46
BANK OF AMERICA	05/08/2012	LOWES #00655	Electrical	Supplies, Electrical &	148.54
BANK OF AMERICA	05/08/2012	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	112.67
BANK OF AMERICA	05/08/2012	LOWES #00655	Dock Street Theatre	Maintenance, General	150.07
BANK OF AMERICA	05/08/2012	LOWES #00655	Traffic & Transportation	Supplies, Painting	159.43
BANK OF AMERICA	05/08/2012	LOWES #00661	Fire	Supplies, Specialized Dept	117.67
BANK OF AMERICA	05/08/2012	LOWES #00661	Dock Street Theatre	Supplies, Cleaning &	147.31
BANK OF AMERICA	05/08/2012	LOWES #00661	Charleston Farmer's Market	Equipment, Non-Capital	730.92
BANK OF AMERICA	05/08/2012	LOWES #00661	Charleston Farmer's Market	Equipment, Non-Capital	472.80
BANK OF AMERICA	05/08/2012	LOWES #00661	Municipal Golf Course	Supplies, Specialized Dept	208.34
BANK OF AMERICA	05/08/2012	LOWES #00661	Aquatics	Equipment, Non-Capital	481.73
BANK OF AMERICA	05/08/2012	LOWES #00661	Municipal Golf Course	Repairs, Equipment	236.50
BANK OF AMERICA	05/08/2012	LOWES #00661	Electrical	Supplies, Electrical &	151.35
BANK OF AMERICA	05/08/2012	LOWES #00661	Traffic & Transportation	Small Hand Tools	470.43
BANK OF AMERICA	05/08/2012	LOWES #00661	Fire	Supplies, Specialized Dept	207.78
BANK OF AMERICA	05/08/2012	LOWES #02948	Electrical	Supplies, Electrical &	127.89
BANK OF AMERICA	05/08/2012	MARTIN YALE INDUSTRIES	Municipal Golf Course	Repairs, Equipment	226.39
BANK OF AMERICA	05/08/2012	MAXIMUM POWER GENERATOR S	Police	Repairs, Vehicle	296.72
BANK OF AMERICA	05/08/2012	MIDLANDS MACHINER01 OF 01	Fleet Management	Repairs, Vehicle	332.00
BANK OF AMERICA	05/08/2012	MINUTEMAN PRESS	Youth Sports	Special Events	441.60
BANK OF AMERICA	05/08/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	207.35
BANK OF AMERICA	05/08/2012	MORRIS MOTORS INC	Fleet Management	Repairs, Vehicle	948.00
BANK OF AMERICA	05/08/2012	MORRIS MOTORS INC	Fleet Management	Repairs, Vehicle	797.30
BANK OF AMERICA	05/08/2012	MUNICIPAL ASSOC OF SC	Municipal Court	Professional Certifications	400.00
BANK OF AMERICA	05/08/2012	MUNICIPAL CODE CORPORATI	Municipal Court	Memberships, Dues &	453.44
BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Fire	Repairs, Vehicle	165.00
BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Fire	Repairs, Vehicle	145.27
BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	160.99
BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Grounds Maintenance	Repairs, Equipment	216.35

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BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Grounds Maintenance	Repairs, Equipment	106.33
BANK OF AMERICA	05/08/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	412.45
BANK OF AMERICA	05/08/2012	NAPA AUTO 0031503	Fire	Repairs, Vehicle	108.47
BANK OF AMERICA	05/08/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Postage	1,065.05
BANK OF AMERICA	05/08/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Printing &	622.79
BANK OF AMERICA	05/08/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Specialized Dept	301.63
BANK OF AMERICA	05/08/2012	NFPA NATL FIRE PROTECT	Fire	Memberships, Dues &	165.00
BANK OF AMERICA	05/08/2012	NFPA NATL FIRE PROTECT	Fire	Repairs, Vehicle	126.00
BANK OF AMERICA	05/08/2012	NORTHAMERICAN TERMINALS	Charleston Farmer's Market	Equipment, Non-Capital	1,228.26
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	199.55
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	520.79
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	238.66
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	177.89
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	244.03
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	159.37
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Horticulture	Repairs, Equipment	162.74
BANK OF AMERICA	05/08/2012	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	548.90
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	103.90
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	891.00
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	495.28
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	214.36
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	142.73
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	744.30
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Trash Collection	Small Hand Tools	134.14
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Garbage Collection	Small Hand Tools	200.12
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	610.11
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	284.40
BANK OF AMERICA	05/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	286.04
BANK OF AMERICA	05/08/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Office	226.12
BANK OF AMERICA	05/08/2012	OFFICE CONNECTIONS INC	116 Meeting Street	Supplies, Printing &	845.21
BANK OF AMERICA	05/08/2012	OFFICE CONNECTIONS INC	Records Management	Supplies, Office	201.70
BANK OF AMERICA	05/08/2012	OFFICE CONNECTIONS INC	Mayor's Offc Child Youth Fam	Supplies, Office	182.48
BANK OF AMERICA	05/08/2012	OFFICE CONNECTIONS INC	Finance	Supplies, Printing &	732.96
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	167.75
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	221.80
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	421.22

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BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	329.84
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	239.44
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	169.06
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Police	Supplies, Office	220.18
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Police	Supplies, Office	530.55
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	918.44
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	248.03
BANK OF AMERICA	05/08/2012	OFFICE DEPOT #145	Fleet Management	Supplies, Office	163.88
BANK OF AMERICA	05/08/2012	ORIENTAL TRADING CO	Playground Programs	Special Events	145.97
BANK OF AMERICA	05/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	339.72
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	139.85
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	429.57
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	211.38
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	143.52
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	496.29
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	362.00
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	191.60
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	427.38
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	521.40
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	189.85
BANK OF AMERICA	05/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	122.09
BANK OF AMERICA	05/08/2012	PALMETTO MASONRY LANDSCAP	Streets & Sidewalks	Supplies, Const Materials	385.35
BANK OF AMERICA	05/08/2012	PALMETTO MASONRY LANDSCAP	Stormwater Utility Operations	Supplies, Const Materials	385.35
BANK OF AMERICA	05/08/2012	PAPA JOHN'S #3756	Parks Administration	Supplies, Office	136.83
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	189.23
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	292.53
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	121.90
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	109.23
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	338.16
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	231.41
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	321.25
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	122.15
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	177.43
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	390.55
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	173.24
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	299.29

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BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS-REMOUNT	Grounds Maintenance	Repairs, Equipment	356.63
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS-REMOUNT	Grounds Maintenance	Repairs, Equipment	330.36
BANK OF AMERICA	05/08/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	104.98
BANK OF AMERICA	05/08/2012	PARTY CITY OF CHARLESTON	Bees Landing Rec Center	Leases, Equipment	143.39
BANK OF AMERICA	05/08/2012	PIAQUE A ATTACK INC	Police	Uniforms & Protective	325.50
BANK OF AMERICA	05/08/2012	PIAQUE A ATTACK INC	Police	Uniforms & Protective	227.85
BANK OF AMERICA	05/08/2012	PIERCEKAYALU	Police	Supplies, Photographic	106.75
BANK OF AMERICA	05/08/2012	PIGGLY WIGGLY 001	Recreation Programs	Special Events	143.68
BANK OF AMERICA	05/08/2012	PIGGLY WIGGLY 014	Municipal Golf Course	CR-Food & Beverage	143.43
BANK OF AMERICA	05/08/2012	POLLARD WATER.COM	Fire	Supplies, Specialized Dept	647.88
BANK OF AMERICA	05/08/2012	POLLARD WATER.COM	Fire	Supplies, Specialized Dept	727.35
BANK OF AMERICA	05/08/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	615.44
BANK OF AMERICA	05/08/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	388.05
BANK OF AMERICA	05/08/2012	PORT CITY PAPER	Dock Street Theatre	Maintenance, General	150.55
BANK OF AMERICA	05/08/2012	PORT CITY PAPER CO	Police	Supplies, Cleaning &	566.67
BANK OF AMERICA	05/08/2012	PORT CITY PAPER CO	Police	Supplies, Cleaning &	926.98
BANK OF AMERICA	05/08/2012	PRIDE MANUFACTURING CO	Municipal Golf Course	CR-General Merchandise	466.06
BANK OF AMERICA	05/08/2012	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	607.62
BANK OF AMERICA	05/08/2012	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	234.15
BANK OF AMERICA	05/08/2012	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	166.58
BANK OF AMERICA	05/08/2012	PUBLIX #1145	Bees Landing Rec Center	Special Events	143.17
BANK OF AMERICA	05/08/2012	PUBLIX #472	St.Julian Devine	Supplies, Specialized Dept	153.33
BANK OF AMERICA	05/08/2012	PURELAND SUPPLY LLC	Police	Supplies, Specialized Dept	331.80
BANK OF AMERICA	05/08/2012	PYE BARKER - N CHARLEST	Charleston Farmer's Market	Equipment, Non-Capital	248.06
BANK OF AMERICA	05/08/2012	R & R PRODUCTS INC	Municipal Golf Course	Supplies, Specialized Dept	239.03
BANK OF AMERICA	05/08/2012	RADIO TECHNOLOGY, INC	Fire	Supplies, Specialized Dept	512.00
BANK OF AMERICA	05/08/2012	RADIO SHACK COR00196212	Fire	Supplies, Specialized Dept	173.56
BANK OF AMERICA	05/08/2012	RECREONICS	Aquatics	Equipment, Non-Capital	884.26
BANK OF AMERICA	05/08/2012	RICK HENDRICK DODGE 99909	Police	Repairs, Vehicle	471.90
BANK OF AMERICA	05/08/2012	RISE HIGH CAFE	Employee Benefits	Employee Wellness	494.16
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	356.97
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	356.97
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	419.79
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	356.97
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	188.18
BANK OF AMERICA	05/08/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	102.54

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	05/08/2012	ROSS PRINTING	Recreation Programs	Special Events	595.23
BANK OF AMERICA	05/08/2012	SAFETY KLEEN SYSTEMS INC	Municipal Golf Course	Repairs, Equipment	354.48
BANK OF AMERICA	05/08/2012	SELECT SPECIALTY PRODUCTS	Municipal Golf Course	Uniforms & Protective	228.28
BANK OF AMERICA	05/08/2012	SERVICE INDUSTRIAL SUP	Fire	Supplies, Specialized Dept	293.73
BANK OF AMERICA	05/08/2012	SHEALY ELECT 803-227-0599	Police	Maintenance, General	101.15
BANK OF AMERICA	05/08/2012	SHEALY ELECT 803-227-0599	Fire	Maintenance, General	216.99
BANK OF AMERICA	05/08/2012	SHEALY ELECT 803-227-0599	Police	Maintenance, General	100.78
BANK OF AMERICA	05/08/2012	SHERWIN WILLIAMS #9205	Fire	Repairs, Vehicle	601.72
BANK OF AMERICA	05/08/2012	SHOPLET.COM	Police	Supplies, Office	206.20
BANK OF AMERICA	05/08/2012	SIGN IT QUICK	Fleet Management	Supplies, Miscellaneous	444.77
BANK OF AMERICA	05/08/2012	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning &	460.04
BANK OF AMERICA	05/08/2012	SIP STATEINDUSTRIAL US	Streets & Sidewalks Admin	Supplies, Cleaning &	162.75
BANK OF AMERICA	05/08/2012	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning &	162.75
BANK OF AMERICA	05/08/2012	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning &	604.35
BANK OF AMERICA	05/08/2012	SMARTSIGN	Charleston Farmer's Market	Services, Printing	203.40
BANK OF AMERICA	05/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	162.56
BANK OF AMERICA	05/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	679.03
BANK OF AMERICA	05/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Specialized Dept	355.55
BANK OF AMERICA	05/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	156.54
BANK OF AMERICA	05/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Specialized Dept	483.74
BANK OF AMERICA	05/08/2012	SNAPON TOOLS	Grounds Maintenance	Small Hand Tools	132.04
BANK OF AMERICA	05/08/2012	SNYDER PARTY RENTAL	Planning, Prs & Sustain Adm	Special Events	295.29
BANK OF AMERICA	05/08/2012	SOUTHERN LUMBER & MILLWOR	Construction	Maintenance, General	339.63
BANK OF AMERICA	05/08/2012	SPG US RETAIL RESOURCE	Charleston Visitor Center	Supplies, Office	100.26
BANK OF AMERICA	05/08/2012	SQ DIGITAL PRINTING SOLU	Grounds Maintenance	Maintenance, General	453.53
BANK OF AMERICA	05/08/2012	STANLEY WORKS USA	JPR, Jr Ballpark	Maintenance, General	190.44
BANK OF AMERICA	05/08/2012	STAPLES 00115832	Old Slave Mart Museum	Supplies, Printing &	129.37
BANK OF AMERICA	05/08/2012	STAPLES 00115832	Municipal Golf Course	Supplies, Office	209.37
BANK OF AMERICA	05/08/2012	STAPLES 00115832	Fire	Supplies, Office	618.42
BANK OF AMERICA	05/08/2012	STAPLES 00115832	Keep Charleston Beautiful	Other KCB Program	199.86
BANK OF AMERICA	05/08/2012	STAPLES 00115832	Charleston Farmer's Market	Supplies, Office	102.26
BANK OF AMERICA	05/08/2012	STAPLS3142348598000	Maritime Center	Supplies, Office	162.74
BANK OF AMERICA	05/08/2012	STAPLS9226510714000	Police	Supplies, Office	625.84
BANK OF AMERICA	05/08/2012	STAYWELL - KRAMES	Aquatics	Supplies, Pool	496.83
BANK OF AMERICA	05/08/2012	SUN SIGN	Employee Benefits	Employee Wellness	117.70
BANK OF AMERICA	05/08/2012	SUPERIOR DIESEL INC	Fleet Management	Repairs, Vehicle	100.94

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BANK OF AMERICA	05/08/2012	SURVEYMONKEY.COM	Information Systems	Supplies, Office	299.00
BANK OF AMERICA	05/08/2012	Staples Contra00710004	Maybank Tennis Center	Supplies, Cleaning &	783.54
BANK OF AMERICA	05/08/2012	TGI SIGNS	Gallery at Wtrfirt Park Events	Services, Printing	104.16
BANK OF AMERICA	05/08/2012	THE CHARLESTON COTTON EX	St.Julian Devine	Day Camps	419.24
BANK OF AMERICA	05/08/2012	THE FINALS COM	Aquatics	Supplies, Pool	457.50
BANK OF AMERICA	05/08/2012	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	208.15
BANK OF AMERICA	05/08/2012	THE HOME DEPOT 1118	Youth Sports	Equipment, Non-Capital	649.92
BANK OF AMERICA	05/08/2012	THE HOME DEPOT 1118	Garbage Collection	Small Hand Tools	284.75
BANK OF AMERICA	05/08/2012	THE MERCHANT STORE INC	Charleston Farmer's Market	Equipment, Non-Capital	1,478.98
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	CDBG 36th Year Admin	Advertising	618.78
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	Human Resources	Advertising	374.02
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	103.98
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	296.04
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	Fire Sta #9 1095 King St	Advertising	260.58
BANK OF AMERICA	05/08/2012	THE POST AND COURIER	Capital Projects	Repairs, Structural	124.50
BANK OF AMERICA	05/08/2012	TI TASER INTL	Police	Repairs, Equipment	488.25
BANK OF AMERICA	05/08/2012	TOTAL WINE AND MORE 702	Gallery at Wtrfirt Park Events	Supplies, Hospitality	358.82
BANK OF AMERICA	05/08/2012	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	344.70
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	133.07
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	192.20
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	213.47
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	121.75
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	178.13
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	302.07
BANK OF AMERICA	05/08/2012	TRIPLE T	Fleet Management	Repairs, Vehicle	306.31
BANK OF AMERICA	05/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	237.69
BANK OF AMERICA	05/08/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	259.88
BANK OF AMERICA	05/08/2012	VISION BEDDING	Streets & Sidewalks	Supplies, Const Materials	178.90
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	881.04
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	212.15
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	412.30
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	517.97
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	342.51
BANK OF AMERICA	05/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	164.82
BANK OF AMERICA	05/08/2012	WAL-MART#2348	Fire	Supplies,Boarding &	420.98
BANK OF AMERICA	05/08/2012	WELCOA	Human Resources	Memberships, Dues &	212.00

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BANK OF AMERICA	05/08/2012	WHOLESALE APPLIANCE CENTE	Fire	Supplies,Boarding &	561.86
BANK OF AMERICA	05/08/2012	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	172.25
BANK OF AMERICA	05/08/2012	WHOLESALE INDUSTRIAL ELEC	Police Radio Shop	Supplies, Radio	302.00
BANK OF AMERICA	05/08/2012	WHOLESALE INDUSTRIAL ELEC	Police Radio Shop	Supplies, Radio	129.83
BANK OF AMERICA	05/08/2012	WILLIAMS TIRE & AU	Grounds Maintenance	Repairs, Equipment	173.40
BANK OF AMERICA	05/08/2012	WILLIAMS TIRE & AU	Horticulture	Repairs, Equipment	171.50
BANK OF AMERICA	05/08/2012	WILLIAMS TIRE & AU	Fleet Management	Repairs, Vehicle	248.26
BANK OF AMERICA	05/08/2012	WM SUPERCENTER#1359	Recreation Programs	Special Events	104.47
BANK OF AMERICA	05/08/2012	WM SUPERCENTER#1359	Recreation Programs	Special Events	273.05
BANK OF AMERICA	05/08/2012	WM SUPERCENTER#1748	Aquatics	Special Events	151.17
BANK OF AMERICA	05/08/2012	WM SUPERCENTER#3367	Arthur Christopher Comm Ctr	Supplies, Office	117.25
BANK OF AMERICA	05/08/2012	WM SUPERCENTER#3367	Fire	Supplies, Specialized Dept	108.37
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Bees Landing Rec Center	Supplies, Office	214.83
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Charleston Visitor Center	Supplies, Office	133.10
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	404.66
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	152.26
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	773.42
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	256.36
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	264.71
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	104.51
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	524.03
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	460.01
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	742.61
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	153.40
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	509.51
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	218.45
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	324.70
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	531.06
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	836.64
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	618.84
BANK OF AMERICA	05/08/2012	WULBERN-KOVAL CO.	CDBG 36th Year Admin	Supplies, Office	251.85
BANK OF AMERICA	05/08/2012	WW GRAINGER	Fire	Repairs, Vehicle	142.68
BANK OF AMERICA	05/08/2012	WW GRAINGER	Fleet Management	Small Hand Tools	128.48
BANK OF AMERICA	05/08/2012	WW GRAINGER	Fleet Management	Repairs, Vehicle	203.55
BANK OF AMERICA	05/08/2012	ZEP SALES AND SERVICE	Police	Supplies, Cleaning &	684.46
BANK OF AMERICA	05/08/2012	steve@mission-essentials.	Charleston Tennis Center	CR-General Merchandise	102.00

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AOS SPECIALTY CONTRACTORS	05/09/2012	PYT #2 - CHARLOTTE ST PARK	Charlotte Street Park	Capital Construction	263,381.85
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	6,987.98
AT&T	05/09/2012	Communications Services	Police	Telephone	165.89
AT&T	05/09/2012	Communications Services	Police	Telephone	808.10
AT&T	05/09/2012	Communications Services	Parking Grg-Charleston Place	Telephone	139.93
AT&T	05/09/2012	Communications Services	Telecommunications	Telephone	27,922.37
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	152.37
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	134.57
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	143.42
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	1,693.66
AT&T	05/09/2012	Communications Services	Information Systems	Telephone	314.59
BLISS PRODUCTS AND SERVICES	05/09/2012	FREIGHT	Construction	Maintenance, Playground	675.00
BLISS PRODUCTS AND SERVICES	05/09/2012	GOOSENECK BASKETBALL SYSTEM FO	Construction	Maintenance, Playground	3,481.22
BOBO, GEORGE	05/09/2012	Slave Mart Museum - paint toil	Facilities Maintenance	Maintenance, General	350.00
BRADLEY, SIDNEY L.	05/09/2012	CP1209C Central Fire Station E	Capital Projects	Repairs, Structural	8,950.00
BROWN, DONALD	05/09/2012	REIMB REGIST SC PROF ENGINEER	Capital Projects	Professional Certifications	100.00
CARPENTER ENTERPRISES	05/09/2012	paper towel 20 rolls, toilet t	Charleston Visitor Center	Supplies, Cleaning &	1,913.94
CHARLESTON ENGINEERING	05/09/2012	CP1112D Milford St Renovation	Chas Neck-Milford St Imp's	Capital Engineering	3,500.00
CHARLESTON EQUINE SANITATION	05/09/2012	April 2012	Tourism	Animal Waste	16,234.00
CHARLESTON TRAINER	05/09/2012	PARTICIPANTS IN THE K180 ON SI	Employee Benefits	Employee Wellness	6,032.00
CITY OF NORTH CHARLESTON	05/09/2012	Reimb: Brunacini Seminar	Fire Department - Training	Employee Travel &	425.18
COMCAST CABLEVISION OF CAROLIN	05/09/2012	CH May12 15552387620012	Information Systems	Telephone	106.91
COSTCO WHOLESALE	05/09/2012	balls, candy (tx/admin incl)	Charleston Tennis Center	CR-General Merchandise	157.23
CUMMINGS AND MCCRADY	05/09/2012	CP1118D VRTC Stairwell Improve	Parking Facilities Admin	Repairs, Structural	4,800.00
DABNEY, FRANK	05/09/2012	CP0321C Gov park North - land	Daniel Island Trail	Services, Construction	2,350.00
DELL MARKETING L.P.	05/09/2012	Dell 90W A/C Adapter (3 pin)	Lease Purchase 2012	Equipment, Non-Cap	105.96
DELL MARKETING L.P.	05/09/2012	Dell E-Monitor Stand for CRT o	Lease Purchase 2012	Equipment, Non-Cap	126.86
DELL MARKETING L.P.	05/09/2012	E Monitor Stand	Lease Purchase 2012	Equipment, Non-Cap	126.86
DELL MARKETING L.P.	05/09/2012	Logitech MK710 Keyboard and mo	Lease Purchase 2012	Equipment, Non-Cap	160.56
EAST JORDAN IRON WORKS	05/09/2012	18 X 24 und FRAME	Stormwater Utility Operations	Supplies, Const Materials	364.40
EAST JORDAN IRON WORKS	05/09/2012	18 X 24 und GRATE	Stormwater Utility Operations	Supplies, Const Materials	698.96
EAST JORDAN IRON WORKS	05/09/2012	24 X 24 GRATE	Stormwater Utility Operations	Supplies, Const Materials	443.98
EAST JORDAN IRON WORKS	05/09/2012	24 X 24 und FRAME	Stormwater Utility Operations	Supplies, Const Materials	290.67
F.A. BARTLETT TREE EXPERT COMP	05/09/2012	CP1014 Gaillard - install mulc	Gaillard Auditorium Renov	Capital Engineering	1,249.50
F.A. BARTLETT TREE EXPERT COMP	05/09/2012	CP1014 Gaillard - install mulc	Municipal Building	Capital Engineering	1,249.50
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-50'X4'X4" SW/cur	Streets & Sidewalks	Supplies, Const Materials	280.07

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FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-A Brooks-15'X11'	Streets & Sidewalks	Supplies, Const Materials	334.12
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-A Brooks-SW 20'X	Streets & Sidewalks	Supplies, Const Materials	179.91
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-E Brown-SW 5'X5'	Streets & Sidewalks	Supplies, Const Materials	642.52
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-Wm Rose-SW 45'X5	Streets & Sidewalks	Supplies, Const Materials	359.83
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-Wm Rose-SW 55'X5	Streets & Sidewalks	Supplies, Const Materials	462.61
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete-Wm Rose-SW42'X5'	Streets & Sidewalks	Supplies, Const Materials	668.23
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	3000 Concrete/W Pea gravel-R G	Streets & Sidewalks	Supplies, Const Materials	111.51
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.00
FORDS REDI MIX CONCRETE COMPAN	05/09/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FRANO, HALEY	05/09/2012	GRAPHIC DESIGN FOR ALONG TIME	Gallery at Wtrfrt Park Events	Graphic Design	500.00
GIBSON TIRE SERVICE	05/09/2012	2 Stock tires 75R22.5 In#1-100	Fleet Management	Tires & Tubes	496.00
GIBSON TIRE SERVICE	05/09/2012	4 tires for stock In#1-GS10105	Fleet Management	Tires & Tubes	2,244.39
GIBSON TIRE SERVICE	05/09/2012	5 hrs labor on CE28576 IN#1-99	Stormwater Utility Operations	Tires & Tubes	375.00
GIBSON TIRE SERVICE	05/09/2012	DIFF OWED ON INV#1GS100434	Stormwater Utility Operations	Tires & Tubes	138.37
GIBSON TIRE SERVICE	05/09/2012	Stock tire 11R22.5 In#1-100870	Fleet Management	Tires & Tubes	171.03
GLOBAL CROSSING CONFERENCE	05/09/2012	ACT 0204721738	Telecommunications	Telephone	116.12
GOLDEN GOODIES	05/09/2012	assorted items for resale	Charleston Visitor Center	CR-General Merchandise	799.88
HD SUPPLY ELECTRICAL	05/09/2012	STK BOX STD OPN BASE	Electrical	Supplies, Electrical &	102.53
HD SUPPLY ELECTRICAL	05/09/2012	WIRE THHN 4 BLK	Electrical	Supplies, Electrical &	386.26
HD SUPPLY ELECTRICAL	05/09/2012	WIRE THHN 6 BLK	Electrical	Supplies, Electrical &	119.35
HD SUPPLY ELECTRICAL	05/09/2012	WIRE THHN 8 BLK FOR HARMON PAR	Electrical	Supplies, Electrical &	303.80
HENRY J. LEE DISTRIBUTORS	05/09/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	220.48
HENRY J. LEE DISTRIBUTORS	05/09/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	101.76
HENRY J. LEE DISTRIBUTORS	05/09/2012	Miller lite	Municipal Golf Course	CR-Food & Beverage	271.36
HENRY J. LEE DISTRIBUTORS	05/09/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	203.52
HERITAGE PROPANE	05/09/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	198.85
HICKS	05/09/2012	INV#10025374, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	162.82
HOME TELEPHONE COMPANY	05/09/2012	Communications Services	Information Systems	Telephone	109.75
HOSEY CONSTRUCTION COMPANY	05/09/2012	PYMT#1-766 N. WANTOOT BLVD	Lead Grant 2009 ARRA	Program, Rehabilitation	13,747.50
JANPAK	05/09/2012	2-PLY JUMBO TOILET TISSUE ORD#	Horticulture	Supplies, Cleaning &	135.58
JETT STARR PRODUCTIONS	05/09/2012	Sandollars	Angel Oak	CR-General Merchandise	495.00
JOHN GUERRY TAYLOR & ASSOCIATE	05/09/2012	CP0820C1 Waterfront Park Water	WFP Water Taxi Pier	Services, Arch &	847.50

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JOHNSON CONTROLS	05/09/2012	LABOR TO CHECK THERMOSTATS AT	Facilities Maintenance	Maintenance, General	135.00
JW PAINTING AND REPAIRS LLC	05/09/2012	PYMT#1-1627 WESTWAY DR	Lead Grant 2009 ARRA	Program, Rehabilitation	13,320.00
LANGUAGE LINE	05/09/2012	ACT 9020916023	Police	Telephone	107.27
LOGO VISION	05/09/2012	assorted items for resale pign	Charleston Visitor Center	CR-General Merchandise	1,244.31
LOW COUNTRY SERVICES	05/09/2012	Invoice 50822, labor and milea	Maritime Center	Repairs, Equipment	171.40
LOWES HOME IMPROVEMENT	05/09/2012	QUIKRETE MIX INV# 7964 (VERNON	Construction	Supplies, Const Materials	166.79
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	1,936.25
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Parking Meters	Gas,Oil & Lubricants	177.75
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Municipal Auditorium	Gas,Oil & Lubricants	130.66
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Police	Gas,Oil & Lubricants	126,155.61
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	109,612.89
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	2,944.04
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	14,932.26
MANSFIELD OIL COMPANY	05/09/2012	FUEL PURCHASES	Parking Facilities Admin	Gas,Oil & Lubricants	1,429.81
MILLS COMPANY	05/09/2012	PYMT #1-1313 ORANGE GROVE RD	CDBG 37th Yr Rehab	Repairs, Emergency	22,901.40
MOSKOS, LEONA B.	05/09/2012	trophies	Charleston Tennis Center	Awards	292.95
MOTOROLA	05/09/2012	WALKIE BATTERIES	Fire	Supplies, Radio	2,061.50
MUNICIPAL ASSOCIATION OF SOUTH	05/09/2012	2012 Unemployment Comp Service	Employee Benefits	Unemployment	3,374.00
NORTHERN SAFETY	05/09/2012	UTILITY GLOVES	Fire	Supplies, Safety	369.57
O.L. THOMPSON CONSTRUCTION COM	05/09/2012	US17SEPTIMACLARKPKWYCONST P#10	Tiger Grt US 17	Capital Construction	1,093,953.53
OFFICE CONNECTIONS	05/09/2012	Universal D-Ring Economy Vinyl	Internal Auditing	Supplies, Office	126.85
OFFICE DEPOT	05/09/2012	olympus digital recorder ws801	City Council	Supplies, Office	260.37
OUTDOOR ADDICTION	05/09/2012	stickers	Charleston Visitor Center	CR-General Merchandise	270.00
PARKS AUTO PARTS	05/09/2012	INV#RD2713740, PI/STOCK	Fleet Management	Repairs, Vehicle	1,088.37
PARKS AUTO PARTS	05/09/2012	INV. JI2720572 FLEX EXHAUST PI	Police	Repairs, Vehicle	191.63
PARKS AUTO PARTS	05/09/2012	INV. RD2713688 STOCK ORDER- WI	Police	Repairs, Vehicle	1,321.87
PATTEN SEED COMPANY	05/09/2012	Sod	Municipal Golf Course	Supplies, Agricultural	510.00
PEARLSTINE DISTRIBUTORS	05/09/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	249.76
PEARLSTINE DISTRIBUTORS	05/09/2012	Budweiser	Municipal Golf Course	CR-Food & Beverage	156.10
PEARLSTINE DISTRIBUTORS	05/09/2012	Heineken	Municipal Golf Course	CR-Food & Beverage	111.88
PIEDMONT COCA-COLA BOTTLING PA	05/09/2012	Coke resale (invoice #34428924	JIRC	CR-General Merchandise	493.75
PIEDMONT COCA-COLA BOTTLING PA	05/09/2012	Coke resale (invoice #34429203	JIRC	CR-General Merchandise	213.25
PNCEF	05/09/2012	June principal payment	Municipal Golf Course	Principal Payment	219.45
PNCEF	05/09/2012	May interest	Municipal Golf Course	Interest Expense	150.45
PNCEF	05/09/2012	May interest	Municipal Golf Course	Interest Expense	148.02
PNCEF	05/09/2012	May interest payment	Municipal Golf Course	Interest Expense	106.43

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PNCEF	05/09/2012	May principal	Municipal Golf Course	Principal Payment	496.90
PNCEF	05/09/2012	May principal	Municipal Golf Course	Principal Payment	637.85
PNCEF	05/09/2012	May principal payment	Municipal Golf Course	Principal Payment	351.35
QUALITY BEVERAGE	05/09/2012	assorted pop for resale	Charleston Visitor Center	CR-General Merchandise	416.63
ROPER ST. FRANCIS HEALTHCARE F	05/09/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	10,244.09
S AND ME	05/09/2012	CP1115D: Improvements to Riley	JPR, Jr Ballfield Improvements	Maintenance, General	4,536.00
S C BUDGET AND CONTROL BOARD	05/09/2012	Act 1406712	Police	Telephone	168.00
SAMS CLUB	05/09/2012	Concessios	JIRC	CR-General Merchandise	1,147.56
SAMS CLUB	05/09/2012	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	139.91
SAMS CLUB	05/09/2012	Supplies	JIRC	Supplies, Specialized Dept	185.44
SERVICE PRINTING COMPANY	05/09/2012	500 POSTERS	Charleston Farmer's Market	Services, Printing	601.09
SERVICE PRINTING COMPANY	05/09/2012	ALTERATION	Charleston Farmer's Market	Services, Printing	113.93
SHEALY ELECTRICAL WHOLESALERS	05/09/2012	WIRE GUARD FOR SHAW CENTER ORD	Electrical	Supplies, Electrical &	149.49
SUMTER COUNTY GOVERNMENT	05/09/2012	4/14/12 Tournament	Community Programs	Special Events	100.00
TRAYCO OF SC	05/09/2012	SOAP DISPENSERS INV# 264645255	City Hall	Supplies, Cleaning &	173.29
TRIPLE T FREIGHTLINER STERLING	05/09/2012	INV#78406C2,CONDENSER FOR UNIT	Fleet Management	Repairs, Vehicle	486.00
US FOOD SERVICE	05/09/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	524.91
US FOOD SERVICE	05/09/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	135.72
US FOOD SERVICE	05/09/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	104.25
US FOOD SERVICE	05/09/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	442.37
US FOOD SERVICE	05/09/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	107.04
US FOOD SERVICE	05/09/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	124.35
US FOOD SERVICE	05/09/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	325.10
US FOOD SERVICE	05/09/2012	Refrigerated Foods - Steaks	Municipal Golf Course	CR-Food & Beverage	366.77
US FOOD SERVICE	05/09/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	607.08
VIBES TECHNOLOGIES	05/09/2012	Avaya IP Phones	Telecommunications	Equipment, Non-Capital	2,271.00
VIDEO RECORDS	05/09/2012	12 DvD's	Charleston Visitor Center	CR-General Merchandise	156.00
1ST QUALITY AUTO GLASS	05/11/2012	REPLACE CH.104-TAHOE,INV#2791	Fire	Repairs, Vehicle	248.45
1ST QUALITY AUTO GLASS	05/11/2012	Windshield for CV762 In#2755	Fleet Management	Repairs, Vehicle	429.72
A AND E PRINTING	05/11/2012	1500 OCA Envelopes	Cultural Affairs	Services, Printing	301.63
A AND E PRINTING	05/11/2012	500 OCA Letterhead	Cultural Affairs	Services, Printing	105.25
A AND E PRINTING	05/11/2012	500 Piccolo Spoleto Mailing La	Piccolo Administration	Services, Printing	148.62
ALSCO	05/11/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	205.24
ALTERNATIVE STAFFING	05/11/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	3,460.21
ANNA B GOODYEAR	05/11/2012	LT265/75R16 WRANGLER SRA	Police	Tires & Tubes	1,142.81
ANVS	05/11/2012	PVS-14 Gen 3 pinnacle Night vi	2009 Buffer Zone 9BZPP03	Equipment, Non-Capital	18,222.00

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APPALACHIAN SPRINGS BOTTLED WA	05/11/2012	Bottled Water	Dock Street Theatre	CR-Food & Beverage	267.00
ASHLEY STORAGE INVESTMENT	05/11/2012	June 2012	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	05/11/2012	June 2012	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	05/11/2012	STORAGE - 187 ROMNEY	Federal Home Program	Relocation Assistance	138.00
BORDON CONSTRUCTION &	05/11/2012	RET - 229 POPLAR	Lead Grant 2009 ARRA	Program, Rehabilitation	1,643.00
BUCK, PEDRO J.	05/11/2012	308 St. Philips St. door(s(CDBG 37th Yr Public Service	Code Enforcement	303.20
BUCK, PEDRO J.	05/11/2012	68 Fishburne St. door(s) open	CDBG 37th Yr Public Service	Code Enforcement	336.40
BUCK, PEDRO J.	05/11/2012	74 Fishburne Street, Door(s) o	CDBG 37th Yr Public Service	Code Enforcement	421.40
BUCK, PEDRO J.	05/11/2012	Invoice #0222/Inspection of p	CDBG 37th Yr Public Service	Code Enforcement	200.00
BUILT RIGHT CONTRUCTION	05/11/2012	PYT #1 - 1453 S. SHERWOOD	EDI 2009	Repairs, Emergency	7,352.50
CALLAWAY GOLF SALES COMPANY	05/11/2012	Range Balls	Municipal Golf Course	Supplies, Specialized Dept	2,848.13
CDW GOVERNMENT	05/11/2012	1279983 MagTek Card Swipe	Police	Equipment, Non-Cap	319.51
CDW GOVERNMENT	05/11/2012	1279983 MagTek Card Swipe	Police	Equipment, Non-Cap	479.26
CDW GOVERNMENT	05/11/2012	1279983 MagTek Card Swipe	Police	Equipment, Non-Cap	1,331.29
CDW GOVERNMENT	05/11/2012	1668067 Laptop Dock	Police	Equipment, Non-Cap	18,553.50
CDW GOVERNMENT	05/11/2012	1812014 ChargeGuard	Police	Equipment, Non-Cap	1,340.20
CEL OIL PRODUCTS CORPORATION	05/11/2012	BARREL	Fire	Gas,Oil & Lubricants	720.81
CEL OIL PRODUCTS CORPORATION	05/11/2012	BARRELS-OIL	Fire	Gas,Oil & Lubricants	1,100.00
CHARLESTON POST CARD COMPANY	05/11/2012	Before Freedom	Old Slave Mart Museum	CR-General Merchandise	161.10
CHARLESTON POST CARD COMPANY	05/11/2012	Charm of Charleston	Old Slave Mart Museum	CR-General Merchandise	101.70
CHARLESTON POST CARD COMPANY	05/11/2012	Far More Terrible For Women	Old Slave Mart Museum	CR-General Merchandise	250.95
CHARLESTON POST CARD COMPANY	05/11/2012	Mighty Rough Times I Tell You	Old Slave Mart Museum	CR-General Merchandise	116.55
CHARLESTON POST CARD COMPANY	05/11/2012	My Folks Don't Want Me to Talk	Old Slave Mart Museum	CR-General Merchandise	119.25
CHARLESTON POST CARD COMPANY	05/11/2012	We Lived in a Little Cabin in	Old Slave Mart Museum	CR-General Merchandise	119.25
CHARLESTON POST CARD COMPANY	05/11/2012	Weren't No Good Times	Old Slave Mart Museum	CR-General Merchandise	116.55
CHARLESTON POST CARD COMPANY	05/11/2012	assorted items for resale 1628	Charleston Visitor Center	CR-General Merchandise	1,736.60
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	City Hall	Water	256.60
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	261.29
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	121.18
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	279.93
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	371.70
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Dock St Theatre Renovations	Water	510.68
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Recreation Programs	Water	294.94
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	361.51
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Parking Grg-Gaillard	Water	218.68
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	1,771.65

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CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Fire	Water	180.48
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Parking Grg-Camden Exchange	Water	220.50
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Parking Grg-Francis Marion	Water	146.13
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Charleston Visitor Center	Water	1,047.80
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	103.96
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Recreation Administration	Water	150.80
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Facilities Maintenance	Water	122.38
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Fire	Water	154.80
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Facilities Maintenance	Water	545.75
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Parking Grg-VRTC	Water	798.88
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Parking Grg-VRTC	Water	138.84
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	582.35
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Aquatics	Water	4,756.52
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Fire	Water	202.58
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	JPR, Jr Ballpark	Water	662.77
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Lockwood Municipal Building	Water	438.87
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	188.27
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Police	Water	177.65
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	St.Julian Devine	Water	155.33
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Recreation Programs	Water	1,422.66
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	476.96
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Police	Water	460.26
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Facilities Maintenance	Water	562.01
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	JPR, Jr Ballpark	Water	1,510.81
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Arthur Christopher Comm Ctr	Water	137.54
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Fire	Water	651.42
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	238.39
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Capital Projects	Water	127.25
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Municipal Auditorium	Water	1,421.17
CHARLESTON WATER SYSTEMS	05/11/2012	Water Services	Grounds Maintenance	Water	165.80
CHARLESTON WRECKING	05/11/2012	DEMOLITION - 2123 ASHEPOO	Federal Home Program	Homeowner Rehab	4,311.00
CHEMEX SUPPLY	05/11/2012	Tork Paper Towel Rolls	Old Slave Mart Museum	Supplies, Cleaning &	151.83
CHRONICLE COMMUNICATIONS	05/11/2012	CP0918C Fire Station 9 - Adv W	Fire Sta #9 1095 King St	Advertising	110.00
COMMAND UNIFORMS BY JOHN	05/11/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	05/11/2012	Body Armor	Police	Uniforms & Protective	618.45

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COMMAND UNIFORMS BY JOHN	05/11/2012	Hat	Police	Uniforms & Protective	351.54
COMMAND UNIFORMS BY JOHN	05/11/2012	Long Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	05/11/2012	Shoes	Police	Uniforms & Protective	113.93
COMMAND UNIFORMS BY JOHN	05/11/2012	Shoes	Police	Uniforms & Protective	113.93
COMMAND UNIFORMS BY JOHN	05/11/2012	Shoes	Police	Uniforms & Protective	113.93
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.35
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	111.20
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	109.59
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	130.20
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.35
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.35
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.35
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	111.20
COMMAND UNIFORMS BY JOHN	05/11/2012	Short Sleeve Shirt	Police	Uniforms & Protective	111.20
COMMAND UNIFORMS BY JOHN	05/11/2012	Uniforms Contract	Fire	Uniforms & Protective	846.30
COMMAND UNIFORMS BY JOHN	05/11/2012	Uniforms Contract	Fire	Uniforms & Protective	170.89
COMMAND UNIFORMS BY JOHN	05/11/2012	Uniforms Contract	Fire	Uniforms & Protective	454.07
COMMAND UNIFORMS BY JOHN	05/11/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	05/11/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
CRABTREE PUBLISHING COMPANY	05/11/2012	A Slave Family	Old Slave Mart Museum	CR-General Merchandise	246.00
CRABTREE PUBLISHING COMPANY	05/11/2012	Life on a Plantation	Old Slave Mart Museum	CR-General Merchandise	218.50
DELL MARKETING L.P.	05/11/2012	90W 3-pin, AC Adapter Dell lat	Lease Purchase 2012	Equipment, Non-Cap	317.88
DELL MARKETING L.P.	05/11/2012	AX210 speaker	Lease Purchase 2012	Equipment, Non-Cap	561.65
DELL MARKETING L.P.	05/11/2012	Logitech MK710 Wireless deskto	Lease Purchase 2012	Equipment, Non-Cap	2,809.77
DELL MARKETING L.P.	05/11/2012	Logitech MK710 wireless keyboa	Lease Purchase 2012	Equipment, Non-Cap	481.67
DILMAR OIL COMPANY	05/11/2012	SHELL SPIRAX S4 ATF X BULK	Police	Gas,Oil & Lubricants	1,711.24
DWG INC. CONSULTING ENGINEERS	05/11/2012	CP1211D: Installation of Tankl	JPR, Jr Ballpark	Maintenance, General	260.00
EQUIFAX INFORMATION SERVICES	05/11/2012	CREDIT - CD	CDBG 37th Yr Rehab	Credit Verifications	100.00
ERIMIC ASSOCIATES FESTIVE CATE	05/11/2012	PS12 MAYOR'S RECEPTION	Community Promotions	City Promotional Activities	7,500.00
FIELDS ORNAMENTAL IRON & WELDI	05/11/2012	Tink bucket blades In#89916	Fleet Management	Repairs, Vehicle	452.86
FIELDS ORNAMENTAL IRON & WELDI	05/11/2012	Weld repairs to CB106 In#89716	Fleet Management	Repairs, Vehicle	1,122.98

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FLINT EQUIPMENT COMPANY	05/11/2012	Repair Euro-Copler on CE28733	Fleet Management	Repairs, Vehicle	2,681.83
FLINT EQUIPMENT COMPANY	05/11/2012	Repairs to CE28680 not covered	Fleet Management	Repairs, Vehicle	457.62
FORE, ROBERT E.	05/11/2012	600 RED LED HEADLIGHT MOU,INV#	Fire	Repairs, Vehicle	371.18
FRASIER TIRE SERVICE	05/11/2012	2 405/70r20 WO#340278 In#60429	Fleet Management	Tires & Tubes	1,518.74
FRASIER TIRE SERVICE	05/11/2012	2 ST235/80r16 WO#340279 In#604	Fleet Management	Tires & Tubes	253.66
FRASIER TIRE SERVICE	05/11/2012	4 tires and brake work on CV68	Fleet Management	Tires & Tubes	927.49
FRASIER TIRE SERVICE	05/11/2012	4 tires and parts for CV557 WO	Fleet Management	Tires & Tubes	1,111.43
FRASIER TIRE SERVICE	05/11/2012	6 12r225 tires WO#340272 In#60	Fleet Management	Tires & Tubes	976.17
FRASIER TIRE SERVICE	05/11/2012	Mount 2 tires CE28603 WO#34038	Fleet Management	Tires & Tubes	251.02
FRASIER TIRE SERVICE	05/11/2012	Mount 4 tires CE28681 WO#34012	Fleet Management	Tires & Tubes	322.87
FRASIER TIRE SERVICE	05/11/2012	Mount 4 tires CE28694 WO#34011	Fleet Management	Tires & Tubes	342.82
FRASIER TIRE SERVICE	05/11/2012	Mount 4 tires CE28698 WO#34011	Fleet Management	Tires & Tubes	322.87
FRASIER TIRE SERVICE	05/11/2012	Mount 4 tires CE28732 WO#34012	Fleet Management	Tires & Tubes	322.87
FRASIER TIRE SERVICE	05/11/2012	Replace tire CV689 WO#43299 In	Fleet Management	Tires & Tubes	321.09
GOVERNMENT FINANCE OFFICERS AS	05/11/2012	RENEWAL NOTICE	Finance	Memberships, Dues &	213.00
GOVERNMENT FINANCE OFFICERS AS	05/11/2012	RENEWAL NOTICE	Internal Auditing	Memberships, Dues &	150.00
GOVERNMENT FINANCE OFFICERS AS	05/11/2012	RENEWAL NOTICE	Budget & Finance Admin	Memberships, Dues &	427.00
HICKS	05/11/2012	U6TL BATTERY	Police	Repairs, Vehicle	540.00
HICKS	05/11/2012	V65-6 BATTERY	Police	Repairs, Vehicle	331.00
HIRE QUEST	05/11/2012	TEMPORARY AGENCY - SERVICE	Grounds Maintenance	Agency Temporaries	542.92
HIRE QUEST	05/11/2012	TEMPORARY AGENCY - SERVICE	Grounds Maintenance	Agency Temporaries	538.57
HIRE QUEST	05/11/2012	TEMPORARY AGENCY - SERVICE	Street Sweeping	Agency Temporaries	1,080.41
HIRE QUEST	05/11/2012	TEMPORARY AGENCY - SERVICE	Garbage Collection	Agency Temporaries	7,039.64
HOFF, LEE D.	05/11/2012	BACK FLOW TEST @ VARIOUS LOCAT	Facilities Maintenance	Maintenance, General	320.00
HOWROYD-WRIGHT EMPLOYMENT	05/11/2012	STAFFING AGENCY PAYROLL	Tourism	Agency Temporaries	210.68
IN EVERY STORY	05/11/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	05/11/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	896.18
IN EVERY STORY	05/11/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	988.63
J. N. PEASE ENVIRONMENTAL GROU	05/11/2012	TEST-187 ROMNEY ST	Federal Home Program	Risk Assessments	900.00
JOHN DEERE LANDSCAPES/LESCO	05/11/2012	MULTIMETER POCKET GREENLEE INV	Grounds Maintenance	Supplies, Miscellaneous	110.18
JOHN DEERE LANDSCAPES/LESCO	05/11/2012	NODE 100 CONTROLLER	Grounds Maintenance	Supplies, Miscellaneous	269.78
LUKIS, ALEXANDER	05/11/2012	TUITION REIMB-LEAD RENOV	Lead Grant 2009 ARRA	Employee Travel &	100.00
MAZYCK HOLDINGS	05/11/2012	485EB WS Mar 12	Business Development	Rents, Space Cost	147.67
MILLENNIUM SPORTS TECHNOLOGIES	05/11/2012	CP1115D1 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	5,000.00
MOC MID-ATLANTIC	05/11/2012	MOC FUEL SYSTEM FLUSH	Police	Gas,Oil & Lubricants	217.58
MORRIS MOTORS	05/11/2012	INV. CB284250 REPAIR REAR BUMP	Police	Repairs, Vehicle	496.57

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MORRIS MOTORS	05/11/2012	INV. CB2844309 REPAIR LEFT REA	Police	Repairs, Vehicle	267.68
NEW BEGINNINGS RETAIL	05/11/2012	Shock Therapy	Charleston Visitor Center	CR-General Merchandise	1,059.00
NEWKIRK, DAVID CHRISTOPHER	05/11/2012	Repairs to hyd pump on CV634 I	Fleet Management	Repairs, Vehicle	750.00
PARKS AUTO PARTS	05/11/2012	INV. JI2725160 SEVER DUTY SHOC	Police	Repairs, Vehicle	112.56
PARKS AUTO PARTS	05/11/2012	INV. RD2716593 BLOWER MOTOR FO	Police	Repairs, Vehicle	125.36
PARKS AUTO PARTS	05/11/2012	INV. RD2725620 FILTERS, ROTORS	Police	Repairs, Vehicle	626.20
PARKS AUTO PARTS	05/11/2012	INV. RD2728109 RACK AND PINION	Police	Repairs, Vehicle	273.06
PARKS AUTO PARTS	05/11/2012	INV. RD2728689 SPARK PLUGS, IG	Police	Repairs, Vehicle	651.18
PIEDMONT COCA-COLA BOTTLING PA	05/11/2012	assorted pop for resale	Charleston Visitor Center	CR-General Merchandise	788.50
R&G PLUMBING & SEWER SERVICE	05/11/2012	SERVICE CALL TO UNSTOP SHOWER	Facilities Maintenance	Maintenance, General	167.50
ROBERT HALF INTERNATIONAL	05/11/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
RUSSELL-MASSEY & COMPANY	05/11/2012	SPECIAL EVENT LIABILITY	Piccolo Administration	Leases, Equipment	1,378.00
S AND S FIRESTONE	05/11/2012	REPAIR FOR L101	Fire	Tires & Tubes	275.00
S C BUDGET AND CONTROL BOARD	05/11/2012	F140670013A	CDBG 36th Yr Rehab	Insurance	352.16
S C BUDGET AND CONTROL BOARD	05/11/2012	M140670013C	Gallery at Wtrfrt Park Events	Insurance	526.52
SANDLAPPER PUBLISHING	05/11/2012	Circle Unbroken	Old Slave Mart Museum	CR-General Merchandise	239.50
SANDLAPPER PUBLISHING	05/11/2012	The Water Brought Us	Old Slave Mart Museum	CR-General Merchandise	186.40
SANDLAPPER PUBLISHING	05/11/2012	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	205.50
SCHAEFFER MANUFACTURING	05/11/2012	110 GALLONS OF 5W20 AND 12 QUA	Police	Gas,Oil & Lubricants	1,852.89
SHEALY ELECTRICAL WHOLESALERS	05/11/2012	CABLE WIRE W GROUND FOR COMPUT	Electrical	Supplies, Electrical &	154.60
SMITH, WILLIAM P.	05/11/2012	INV. 571799 TERRY TOWELS, BOTT	Police	Repairs, Vehicle	122.39
SPORTSMANS SHOP	05/11/2012	12 inch rocker hurdles	Youth Sports	Equipment, Non-Capital	205.07
SPORTSMANS SHOP	05/11/2012	Adult Tees (Invoice #86379)	Youth Sports	Uniforms & Protective	1,025.11
SPORTSMANS SHOP	05/11/2012	Adult Tees (invoice #86369)	Youth Sports	Uniforms & Protective	317.47
SPORTSMANS SHOP	05/11/2012	Adult Tees (invoice #86406)	Youth Sports	Uniforms & Protective	276.68
SPORTSMANS SHOP	05/11/2012	Adult tee (Invoice #86411)	Youth Sports	Uniforms & Protective	146.48
SPORTSMANS SHOP	05/11/2012	Adult tees (invoice #86389)	Adult Sports	Awards	138.33
SPORTSMANS SHOP	05/11/2012	Columbia high falls jacket (In	Youth Sports	Uniforms & Protective	254.98
SPORTSMANS SHOP	05/11/2012	Easton Bat (Invoice #86358)	Youth Sports	Equipment, Non-Capital	130.19
SPORTSMANS SHOP	05/11/2012	Gildan Adult Tees	Youth Sports	Uniforms & Protective	1,900.59
SPORTSMANS SHOP	05/11/2012	Gildan Tee	Youth Sports	Uniforms & Protective	471.98
SPORTSMANS SHOP	05/11/2012	Gildan Youth Tees (invoice #86	Youth Sports	Uniforms & Protective	3,118.62
SPORTSMANS SHOP	05/11/2012	Gildan youth tees (invoice #86	Youth Sports	Uniforms & Protective	125.86
SPORTSMANS SHOP	05/11/2012	Hammer tee ball bat (invoice #	Youth Sports	Equipment, Non-Capital	166.01
SPORTSMANS SHOP	05/11/2012	Mesh Cap	Youth Sports	Uniforms & Protective	552.43
SPORTSMANS SHOP	05/11/2012	Mesh Hat (invoice #86349)	Youth Sports	Uniforms & Protective	1,403.82

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SPORTSMANS SHOP	05/11/2012	Revers Basketball jersey	Youth Sports	Uniforms & Protective	512.66
SPORTSMANS SHOP	05/11/2012	Reverse basketball jersey (Inv	Youth Sports	Uniforms & Protective	276.67
SPORTSMANS SHOP	05/11/2012	Richardson hats (invoice #8636	Youth Sports	Uniforms & Protective	2,073.22
SPORTSMANS SHOP	05/11/2012	Socks	Youth Sports	Uniforms & Protective	500.46
SPORTSMANS SHOP	05/11/2012	Socks (Invoice 86344)	Youth Sports	Uniforms & Protective	645.03
SPORTSMANS SHOP	05/11/2012	Socks (invoice #86354)	Youth Sports	Uniforms & Protective	266.91
SPORTSMANS SHOP	05/11/2012	Striped dazzle short	Youth Sports	Uniforms & Protective	141.05
SPORTSMANS SHOP	05/11/2012	Striped dazzle short	Youth Sports	Uniforms & Protective	298.38
SPORTSMANS SHOP	05/11/2012	Youth gildan tees	Youth Sports	Uniforms & Protective	283.19
SPORTSMANS SHOP	05/11/2012	Youth tees	Youth Sports	Uniforms & Protective	2,328.63
SPORTSMANS SHOP	05/11/2012	adult tees	Youth Sports	Uniforms & Protective	252.26
SPORTSMANS SHOP	05/11/2012	catchers mitt	Youth Sports	Equipment, Non-Capital	143.22
SPORTSMANS SHOP	05/11/2012	gildan youth tees (invoice #86	Youth Sports	Uniforms & Protective	212.39
SPORTSMANS SHOP	05/11/2012	mesh cap	Youth Sports	Uniforms & Protective	1,143.94
SPORTSMANS SHOP	05/11/2012	socks	Youth Sports	Uniforms & Protective	351.34
SPORTSMANS SHOP	05/11/2012	socks	Youth Sports	Uniforms & Protective	611.67
SPORTSMANS SHOP	05/11/2012	socks	Youth Sports	Uniforms & Protective	404.81
SPORTSMANS SHOP	05/11/2012	youth tees	Youth Sports	Uniforms & Protective	526.93
STAFFING RESOURCES (SC) LP	05/11/2012	TEMPORARY AGENCY - SERVICE	Grounds Maintenance	Agency Temporaries	509.13
STAFFING RESOURCES (SC) LP	05/11/2012	TEMPORARY AGENCY - SERVICE	Grounds Maintenance	Agency Temporaries	454.09
TOUR EDGE GOLF MFG.	05/11/2012	Max-D Bags	Municipal Golf Course	CR-General Merchandise	192.08
TURKYS TOWING	05/11/2012	Tow from Maybank to Milford CV	Fleet Management	Repairs, Vehicle	170.00
VAN SMITH COMPANY	05/11/2012	3000 Concrete-A Brooks-12'X1'X	Streets & Sidewalks	Supplies, Const Materials	119.35
VAN SMITH COMPANY	05/11/2012	5 yds or less	Streets & Sidewalks	Supplies, Const Materials	108.50
VC3	05/11/2012	Cisco Aironet 1142N Dual Band	Information Systems	Equipment, Non-Cap	1,295.49
VC3	05/11/2012	Cisco Catalyst 3560-8PC Manage	Information Systems	Equipment, Non-Cap	923.28
W W WILLIAMS SOUTHEAST/CHARLES	05/11/2012	A/C Repaired to CV501 In#122750	Fleet Management	Repairs, Vehicle	133.50
W W WILLIAMS SOUTHEAST/CHARLES	05/11/2012	A/C repairs to CV724 In#122791	Fleet Management	Repairs, Vehicle	617.20
W W WILLIAMS SOUTHEAST/CHARLES	05/11/2012	Repairs to A/C on CE28668 In#1	Stormwater Utility Operations	Repairs, Vehicle	133.50
WALKER, REID	05/11/2012	TUITION REIMBURSE-LEAD RENOVAT	Lead Grant 2009 ARRA	Employee Travel &	100.00
XEROX CORPORATION	05/11/2012	Cost per black and white copy	Design & Preservation	Leases, Vendor	102.04
XEROX CORPORATION	05/11/2012	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	324.83
XEROX CORPORATION	05/11/2012	Cost per color copies level 2	Design & Preservation	Leases, Vendor	371.02
XEROX CORPORATION	05/11/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	685.48
XEROX CORPORATION	05/11/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	501.78
XEROX CORPORATION	05/11/2012	Cost per copy 250 @ 0.0097	CDBG 33rd Yr - Admin	Leases, Vendor	133.21

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XEROX CORPORATION	05/11/2012	Cost per copy @ 0.0079	City Hall	Leases, Vendor	199.40
XEROX CORPORATION	05/11/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	143.65
XEROX CORPORATION	05/11/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	226.87
XEROX CORPORATION	05/11/2012	Overage cost per copy (3001+	116 Meeting Street	Leases, Vendor	140.93
XEROX CORPORATION	05/11/2012	Overage 251+ @ 0.0921	CDBG 33rd Yr - Admin	Leases, Vendor	345.43
XEROX CORPORATION	05/11/2012	Overage cost per Color Copy @	City Hall	Leases, Vendor	330.19
XEROX CORPORATION	05/11/2012	Overage cost per copy (3001+ @	Capital Projects	Leases, Vendor	198.42
XEROX CORPORATION	05/11/2012	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	142.49
XEROX CORPORATION	05/11/2012	Overage cost per copy (3001+ @	Police	Leases, Vendor	146.23
XEROX CORPORATION	05/11/2012	Overage cost per copy (6001+ @	50 Broad Street	Leases, Vendor	429.54
XEROX CORPORATION	05/11/2012	Overage cost per copy (7,501+	Cultural Affairs	Leases, Vendor	149.78
XEROX CORPORATION	05/11/2012	WorkCentre Pro 5755 copy/print	Inspections	Leases, Vendor	320.62
XEROX CORPORATION	05/11/2012	Xerox 2636 Workcenter copy/pri	50 Broad Street	Leases, Vendor	368.53
XEROX CORPORATION	05/11/2012	Xerox 2CQ9303 (2 Tier Colorqub	Design & Preservation	Leases, Vendor	589.36
XEROX CORPORATION	05/11/2012	Xerox 5655 Copy/print with off	Police	Leases, Vendor	213.20
XEROX CORPORATION	05/11/2012	Xerox 5675 copy/print/scan/fax	Recreation Administration	Leases, Vendor	217.76
XEROX CORPORATION	05/11/2012	Xerox 7335 copy/print, January	Fire	Leases, Vendor	234.06
XEROX CORPORATION	05/11/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	05/11/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	05/11/2012	Xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	735.84
XEROX CORPORATION	05/11/2012	Xerox W5030 Copy/print/scan/fa	116 Meeting Street	Leases, Vendor	118.03
XEROX CORPORATION	05/11/2012	Xerox W5222 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	05/11/2012	Xerox W5225 copy/print, Januar	Bees Landing Rec Center	Leases, Vendor	113.42
XEROX CORPORATION	05/11/2012	Xerox W522w copier network sca	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print/scan/f	Parking Tickets Revenue Coll	Leases, Vendor	216.13
XEROX CORPORATION	05/11/2012	Xerox W5655 copier with office	Police	Leases, Vendor	202.50
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	249.60
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print, Januar	Police	Leases, Vendor	246.35
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print/scan/fa	Procurement	Leases, Vendor	261.41
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print/scan/fa	Cultural Affairs	Leases, Vendor	313.30
XEROX CORPORATION	05/11/2012	Xerox W5655 copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	313.30
XEROX CORPORATION	05/11/2012	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	217.76
XEROX CORPORATION	05/11/2012	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	522.02
XEROX CORPORATION	05/11/2012	Xerox W7675 copy/print/scan, J	City Hall	Leases, Vendor	713.78
XEROX CORPORATION	05/11/2012	Xerox WC5222 copy/print with o	Environmental Services Admin	Leases, Vendor	106.32
XEROX CORPORATION	05/11/2012	Xerox WC5222 with office finis	Traffic & Transportation	Leases, Vendor	129.45

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XEROX CORPORATION	05/11/2012	Xerox WC5325 copy/print/scan w	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	05/11/2012	Xerox WC5755 copy/print with o	Police	Leases, Vendor	102.47
XEROX CORPORATION	05/11/2012	Xerox Workcentre Pro 255 copy/	Capital Projects	Leases, Vendor	225.25
XEROX CORPORATION	05/11/2012	Xerox cC275H copier, January 2	Police	Leases, Vendor	101.88
XEROX CORPORATION	05/11/2012	Xerox workcentre Pro 255H	Parks Administration	Leases, Vendor	157.67
BOOTJACK	05/14/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	2,145.21
CAPS FUNDING	05/14/2012	Fed annual inspection and repa	Fleet Management	Repairs, Vehicle	1,642.26
CLAMBANK CONSTRUCTION	05/14/2012	PAINTING AND TOUCH UP AT 78 AL	Facilities Maintenance	Supplies, Painting	735.00
DAVID M. SCHWARZ ARCHITECTS	05/14/2012	CP1014D1 Gaillard Center - Cap	Gaillard Ctr Arts Prec 45024	Capital Engineering	4,500.00
DAVID M. SCHWARZ ARCHITECTS	05/14/2012	DESIGN SVCS THRU FEBRUARY 2012	Gaillard Auditorium Renov	Capital Engineering	59,999.85
DAVID M. SCHWARZ ARCHITECTS	05/14/2012	DESIGN SVCS THRU FEBRUARY 2012	Municipal Building	Capital Engineering	59,999.84
FORT SUMTER TOURS AND SPIRIT L	05/14/2012	BOAT RENTAL PS12 JAZZ CRUISES	Jazz Cruises	Rents, Space Cost	4,000.00
HOFFMAN, RALPH	05/14/2012	Robert Smalls Plaque at Pineap	City Monument Conservation	Services, Construction	1,225.00
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Parking Management Services	Gas,Oil & Lubricants	2,262.71
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Parking Facilities Admin	Gas,Oil & Lubricants	1,620.15
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Police	Gas,Oil & Lubricants	124,037.23
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Fleet Management	Gas,Oil & Lubricants	118,335.16
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Fire	Gas,Oil & Lubricants	2,977.19
MANSFIELD OIL COMPANY	05/14/2012	FUEL-ACCT.#019272	Stormwater Utility Operations	Gas,Oil & Lubricants	17,006.89
PROJECTS GROUP	05/14/2012	PROF SVCS & REIMB THRU 3/31/12	Municipal Building	Capital Proj Professional	21,151.66
PROJECTS GROUP	05/14/2012	PROF SVCS & REIMB THRU 3/31/12	Gaillard Auditorium Renov	Capital Proj Professional	21,151.66
PROJECTS GROUP	05/14/2012	PROF SVCS & REIMB THRU 4/30/12	Municipal Building	Capital Proj Professional	28,104.18
PROJECTS GROUP	05/14/2012	PROF SVCS & REIMB THRU 4/30/12	Gaillard Auditorium Renov	Capital Proj Professional	28,104.18
SOUTH CAROLINA RETIREMENT SYST	05/14/2012	Retirement Contributions	Maritime Center	SC Regular Retirement	15,915.15
STRATEGIC TIRE SOLUTION	05/14/2012	Est#00128595 In#27933 tires 10	Stormwater Utility Operations	Tires & Tubes	3,580.91
TECKLENBURG, JOHN	05/14/2012	PS12JAZZ COORDINATOR/PYMT.2OF2	Jazz Clubs	Contract Employees	1,150.00
TURKYS TOWING	05/14/2012	Tow CV853 to Milford St In#331	Fleet Management	Repairs, Vehicle	170.00
W W WILLIAMS SOUTHEAST/CHARLES	05/14/2012	A/C repair on CV809 In#1227914	Fleet Management	Repairs, Vehicle	127.50
W W WILLIAMS SOUTHEAST/CHARLES	05/14/2012	Transmission repairs to CV777	Fleet Management	Repairs, Vehicle	7,753.11
ABE'S ELECTRONIC CENTER	05/16/2012	Item No. NK24120VR Nikon 24-12	Police	Supplies, Photographic	1,296.95
ABE'S ELECTRONIC CENTER	05/16/2012	Item No. NK8020028D; Nikon AF	Police	Supplies, Photographic	1,109.95
ABE'S ELECTRONIC CENTER	05/16/2012	Item No. NKD700; Nikon D700 Di	Police	Supplies, Photographic	2,999.95
AOS SPECIALTY CONTRACTORS	05/16/2012	PYT #3 - CHARLOTTE ST PARK	Charlotte Street Park	Capital Construction	153,489.60
AT&T	05/16/2012	Communications Services	Police	Telephone	477.14
AT&T	05/16/2012	Communications Services	Police	Telephone	477.14
BARRY, SEAN	05/16/2012	PS12 BOX OFFICE ASSTNT MNG 1/2	Piccolo Administration	Contract Employees	2,000.00

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BENEFITFOCUS.COM	05/16/2012	MAY 2012 ADMIN FEES	Employee Benefits	Healthcare	3,762.00
BORDON CONSTRUCTION &	05/16/2012	PYT #2 - 2123 ASHEPOO	Federal Home Program	Homeowner Rehab	30,006.00
BUDNICK, SUSAN	05/16/2012	T-SHIRTS FOR ANGEL OAK	Angel Oak	CR-General Merchandise	4,026.00
CAROLINA CRAWLER EQUIPMENT	05/16/2012	#TB-250R SN125001579	Lease Purchase 2012	Equipment, Machines	49,366.38
CAROLINA CRAWLER EQUIPMENT	05/16/2012	Freight	Lease Purchase 2012	Equipment, Machines	306.57
CAROLINA CRAWLER EQUIPMENT	05/16/2012	State Tax	Lease Purchase 2012	Equipment, Machines	300.00
CAROLINA EQUIPMENT AND SUPPLY	05/16/2012	SAND BLAST MEDIA ORD# 136694 (Grounds Maintenance	Repairs, Equipment	303.80
CAROLINA FLAG & BANNER	05/16/2012	10X15 US FLAG FOR WATERFRONT P	Facilities Maintenance	Maintenance, General	279.93
CAROLINA FLAG & BANNER	05/16/2012	8X12 US FLAG FOR THE VISTOR CE	Facilities Maintenance	Maintenance, General	193.13
CAROLINA SOUND	05/16/2012	150 W PORTABLE SOUND SYSTEM	Parks Administration	Equipment, Non-Capital	1,238.81
CAROLINA SOUND	05/16/2012	DVD/CD/USB PLAYER	Parks Administration	Equipment, Non-Capital	352.03
CAROLINA SOUND	05/16/2012	HANDHELD WIRE MIC TRANSMITTER	Parks Administration	Equipment, Non-Capital	249.78
CAROLINA SOUND	05/16/2012	TRIPOD STAND & FREIGHT	Parks Administration	Small Hand Tools	122.34
CHARLESTON AREA CONVENTION	05/16/2012	2ND SUNDAY ON KING ST.	Hospitality Fee Cultural Recre	CVB-Spec Events	30,000.00
CHARLESTON AREA REGIONAL	05/16/2012	BUS PASSES	Streets & Sidewalks	CARTA Passes	426.00
CHARLESTON AREA REGIONAL	05/16/2012	BUS PASSES	Stormwater Utility Operations	CARTA Passes	450.00
CHARLESTON AREA REGIONAL	05/16/2012	BUS PASSES	Garbage Collection	CARTA Passes	350.00
CHARLESTON HABITAT FOR	05/16/2012	HOME CONTRACT - HISTORIC	Federal Home Program	Habitat for Humanity	4,641.58
CHARLESTON POST CARD COMPANY	05/16/2012	cookbooks, hatpins, mugs, book	Angel Oak	CR-General Merchandise	206.46
CHARLESTON POST CARD COMPANY	05/16/2012	postcards, playing cards, cale	Angel Oak	CR-General Merchandise	1,153.40
CHARLESTON SYMPHONY	05/16/2012	'12-'13 SEASON CHARS SYMPHONY	Community Promotions	City Promotional Activities	552.00
CITY OF CHARLESTON HOSPITALITY	05/16/2012	L17989 MGC HOSP Apr '12	Municipal Golf Course	Taxes	631.00
CITY OF CHARLESTON HOSPITALITY	05/16/2012	L29271 GMA HOSP Apr '12	Municipal Auditorium	Taxes	137.00
COBRASOURCE	05/16/2012	ADMINISTRATIVE FEES-04/2012	Employee Benefits	Healthcare	650.00
COLEJENEST & STONE	05/16/2012	FEES - CONCORD PARK	Concord Park	Capital Engineering	17,264.23
CYPRESS HYGIENE	05/16/2012	10 WHARFSIDE T-CELL ODOR CONTR	Maritime Center	Supplies, Cleaning &	125.00
CYPRESS HYGIENE	05/16/2012	77 CALHOUN T-CELL ODOR CONTROL	Municipal Auditorium	Supplies, Cleaning &	286.00
DELL MARKETING L.P.	05/16/2012	Dell Latitude E6520	Lease Purchase 2012	Equipment, Non-Cap	5,252.58
DELL MARKETING L.P.	05/16/2012	Latitude E6420	Police	Equipment, Non-Cap	2,145.32
FORMS AND SUPPLY	05/16/2012	BLACK LASER CARTRIDGE	Parks Administration	Supplies, Printing &	186.93
FORMS AND SUPPLY	05/16/2012	BLUE (CYAN) LASER CARTRIDGE	Parks Administration	Supplies, Office	531.61
FORMS AND SUPPLY	05/16/2012	COPY PAPER INV# 1879197 (ADM)	Parks Administration	Supplies, Printing &	166.49
FORMS AND SUPPLY	05/16/2012	DESK JET PRINTER FOR BALL PARK	Parks Administration	Supplies, Office	107.42
FORMS AND SUPPLY	05/16/2012	IMAGE TRANSFER KIT	Parks Administration	Supplies, Office	279.28
FORMS AND SUPPLY	05/16/2012	YELLOW LASER CARTRIDGE	Parks Administration	Supplies, Office	531.61
GARY'S PAINT & BODY SHOP	05/16/2012	Body work to CV866 In#011010	Fleet Management	Repairs, Vehicle	2,062.26

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GIBSON TIRE SERVICE	05/16/2012	Stock tires In#1-101179	Fleet Management	Tires & Tubes	2,229.37
GIBSON TIRE SERVICE	05/16/2012	Stock tires In#1-101305	Fleet Management	Tires & Tubes	1,003.49
GOSNELL, REBECCA K.	05/16/2012	2012 PICCOLO SPOLETO PYMT#1/2	Piccolo Administration	Contract Employees	3,500.00
GOSNELL, REBECCA K.	05/16/2012	2012 PICCOLO SPOLETO PYMt#1/2	Piccolo Administration	Contract Employees	2,300.00
GRAINGER INDUSTRIAL SUPPLY	05/16/2012	PUMP FOR FOUNTAIN @ HAMPSTEAD	Electrical	Repairs, Equipment	1,050.71
HERITAGE CRYSTAL CLEAN	05/16/2012	Solution for parts cleaner In#	Fleet Management	Repairs, Vehicle	319.18
HOFF, LEE D.	05/16/2012	BACK FLOW TESTS @ VARIOUS LOCA	Facilities Maintenance	Maintenance, General	320.00
HOWROYD-WRIGHT EMPLOYMENT	05/16/2012	STAFFING AGENCY PAYROLL	Angel Oak	Agency Temporaries	272.55
HOWROYD-WRIGHT EMPLOYMENT	05/16/2012	STAFFING AGENCY PAYROLL	Angel Oak	Agency Temporaries	213.30
HUGHES MOTORS	05/16/2012	INV#AI33393, brake parts for u	Fleet Management	Repairs, Vehicle	565.51
HUGHES MOTORS	05/16/2012	Repair wire for fuel sensor on	Fleet Management	Repairs, Vehicle	193.32
HUGHES MOTORS	05/16/2012	Replace walking Beams on CV665	Stormwater Utility Operations	Repairs, Vehicle	3,785.36
J AND M FOUNDRY	05/16/2012	curb inlet tops w/bar	Stormwater Utility Operations	Supplies, Const Materials	403.62
J AND M FOUNDRY	05/16/2012	curb inlets w/top and bar	Stormwater Utility Operations	Supplies, Const Materials	1,944.32
LANDSCAPE PAVERS	05/16/2012	Crushed Concrete	Streets & Sidewalks	Supplies, Const Materials	2,005.08
LOW COUNTRY MACHINERY	05/16/2012	INV#PI93231, PARTS FOR UNIT#CE	Stormwater Utility Operations	Repairs, Vehicle	2,568.58
MANN, ROBIN	05/16/2012	FACE PAINTING SVCS-04/07/12	Bees Landing Rec Center	Day Camps	195.00
MESSERSMITH, SUSAN	05/16/2012	PS12 PRELUDE TO PICCOLO PERFOR	Trad Music of the Old South	Fees, Artistic Performers	250.00
MOBILE COMMUNICATIONS OF	05/16/2012	MOBILE COMMUNICATIONS	Fire	Repairs, Equipment	215.00
MONSELL, TODD N.	05/16/2012	PS12 PRELUDE TO PICCOLO PERF	Trad Music of the Old South	Fees, Artistic Performers	300.00
MORRIS MOTORS	05/16/2012	REPAIR FRONT BUMPER ON PV500	Police	Repairs, Vehicle	323.68
NELSON PRINTING CORPORATION	05/16/2012	Invoice 79266, Post-it notes f	Maritime Center	Supplies, Office	164.92
PARKS AUTO PARTS	05/16/2012	INV#RD2725597, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	1,236.95
POLLOCK OFFICE MACHINE	05/16/2012	Color copies at (.0699 per cop	Human Resources	Leases, Vendor	432.05
POLLOCK OFFICE MACHINE	05/16/2012	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	869.49
PRO CHEM	05/16/2012	Alive Plus #242901	Garbage Collection	Small Hand Tools	112.76
PYE BARKER FIRE AND SAFETY	05/16/2012	MAINTENANCE INSPECTIONS	Police	Repairs, Vehicle	262.20
PYE BARKER FIRE AND SAFETY	05/16/2012	RECHARGE #5 ABC	Police	Repairs, Vehicle	302.24
PYE BARKER FIRE AND SAFETY	05/16/2012	VALVE	Police	Repairs, Vehicle	111.54
SAXTON, JUDITH A.	05/16/2012	PSPRELUDE TO PICCOLO PERFORMER	Trad Music of the Old South	Fees, Artistic Performers	350.00
SC DEPARTMENT OF REVENUE	05/16/2012	L010467951 GMA SLSTX Apr '12	Municipal Auditorium	Taxes	575.36
SC DEPARTMENT OF REVENUE	05/16/2012	L010483764 CVC SLSTA Apr '12	Charleston Visitor Center	Taxes	4,194.35
SC DEPARTMENT OF REVENUE	05/16/2012	L010751420 CTC SLSTX Apr '12	Charleston Tennis Center	Taxes	130.73
SC DEPARTMENT OF REVENUE	05/16/2012	L811001045 CVC ADM Apr '12	Charleston Visitor Center	Taxes	121.00
SC DEPARTMENT OF REVENUE	05/16/2012	L811043937 MGC ADM Apr '12	Municipal Golf Course	Taxes	5,393.00
SC DEPARTMENT OF REVENUE	05/16/2012	L820512734 MGC EXCISE Apr '12	Municipal Golf Course	Taxes	247.00

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SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Charleston Place	Electricity	839.64
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,204.39
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-VRTC	Electricity	3,361.12
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Aquatics	Electricity	2,287.44
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Aquatics	Heating & Fuel Oil	999.83
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Gaillard	Electricity	2,748.78
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Traffic & Transportation	Electricity	337.74
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Francis Marion	Electricity	1,513.03
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	415.40
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	116 Meeting Street	Electricity	1,277.35
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	944.81
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	100.70
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parks Administration	Electricity	2,573.00
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	203.02
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Visitor Center	Electricity	379.49
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Visitor Center	Electricity	1,499.57
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Visitor Center	Electricity	2,152.76
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Visitor Center	Electricity	496.21
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Old Slave Mart Museum	Electricity	333.25
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	City Market	Electricity	1,114.38
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Recreation Programs	Electricity	140.32
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Grounds Maintenance	Electricity	2,318.86
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	East Bay Prioleau St Garage	Electricity	1,214.49
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	St.Julian Devine	Electricity	1,235.03
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Lot-BAM	Electricity	291.19
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	116.07
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Tennis Center	Electricity	146.33
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	491.72
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Maritime Center	Electricity	2,534.35
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Environmental Services Admin	Electricity	1,582.61
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Procurement	Electricity	1,079.81
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Recreation Programs	Electricity	191.77
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Municipal Golf Course	Electricity	514.17
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Municipal Golf Course	Electricity	1,713.02
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Tennis Center	Electricity	574.33
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	371.07

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SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	255.25
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Tennis Center	Electricity	165.92
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	West Ashley Park	Electricity	116.18
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	West Ashley Park	Electricity	122.67
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	296.32
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	West Ashley Park	Electricity	774.55
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	West Ashley Park	Electricity	675.78
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	222.92
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Municipal Golf Course	Electricity	266.69
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Recreation Programs	Electricity	422.83
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	137.30
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fleet Management	Electricity	190.60
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Stormwater Utility Operations	Electricity	156.93
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Municipal Auditorium	Electricity	190.94
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	1,120.34
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	336.06
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	322.81
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	117.87
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	32 Ann Street	Electricity	2,568.02
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Gallery at Waterfront Park	Electricity	1,030.44
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	50 Broad Street	Electricity	442.33
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	City Hall	Electricity	3,548.93
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	243.46
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Human Resources	Electricity	368.26
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire	Electricity	662.22
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Queen Street Parking Garage	Electricity	860.63
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Records Management	Electricity	278.95
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Concord	Electricity	1,985.77
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Cultural Affairs	Electricity	400.47
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Dock Street Theatre	Electricity	5,730.73
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	160.40
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Business Development	Electricity	466.46
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	118.66
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fire Department - Training	Electricity	180.16
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	424.83
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	495.98

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SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Heating & Fuel Oil	177.27
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Parking Grg-Cumberland Street	Electricity	115.52
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Electrical	Street Lights(Electricity)	594.38
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	233.36
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Tennis Center	Electricity	294.19
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fleet Management	Electricity	3,348.98
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Fleet Management	Heating & Fuel Oil	240.75
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	127.08
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	434.93
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	578.92
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Police	Electricity	319.33
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Charleston Tennis Center	Electricity	323.94
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	Recreation Administration	Electricity	202.89
SOUTH CAROLINA ELECTRIC AND GA	05/16/2012	Electric Charges	334 Meeting St Lot	Electricity	135.90
SOUTH CAROLINA RETIREMENT SYST	05/16/2012	Retirement Contributions	Stormwater Utility Operations	SC Regular Retirement	8,998.08
SPORTSMANS SHOP	05/16/2012	Gildan Adult Tees	Youth Sports	Uniforms & Protective	398.74
SPORTSMANS SHOP	05/16/2012	Youth Gildan Tees (Invoice #86	Youth Sports	Uniforms & Protective	2,879.05
SPORTSMANS SHOP	05/16/2012	mesh caps (invoice #86420)	Youth Sports	Uniforms & Protective	350.95
ST JOHNS WATER COMPANY	05/16/2012	100081700 BP 3/15-4/15 '12	Fire	Water	2,008.43
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Traffic & Transportation	Signs	136.43
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Traffic & Transportation	Signs	100.45
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Traffic & Transportation	Supplies, Painting	506.60
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Traffic & Transportation	Supplies, Painting	114.75
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Parking Meters	Supplies, Parts	122.40
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Parking Meters	Supplies, Parts	172.97
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	2009 Buffer Zone 9BZPP03	Care of Animals	139.43
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Facilities Maintenance	Maintenance, General	165.56
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	JPR, Jr Ballpark	Maintenance, General	123.72
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Facilities Maintenance	Maintenance, General	107.80
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Parking Meters	Supplies, Parts	159.80
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Parking Meters	Supplies, Parts	156.19
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Community Programs	Day Camps	185.12
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Port SWAT Bomb 9PSGP04	Equipment, Capital	1,825.89
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Charleston Farmer's Market	Equipment, Non-Capital	125.71
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Grounds Maintenance	Small Hand Tools	127.42
STATE OF SOUTH CAROLINA	05/16/2012	State Use Tax payment	Traffic & Transportation	CCTV System	144.50

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SUN LIFE ASSURANCE COMPANY OF	05/16/2012	MAY '12 LIFE & DISABILITY INS.	Employee Benefits	Employee Life Insurance	9,120.24
SUN LIFE ASSURANCE COMPANY OF	05/16/2012	MAY '12 LIFE & DISABILITY INS.	Employee Benefits	Disability Insurance	16,174.30
THE HISTORY PRESS	05/16/2012	A Gullah Guide to Charleston	Old Slave Mart Museum	CR-General Merchandise	112.95
V BOZZELLI SERVICES	05/16/2012	LABOR,MATERIALS,SERVICES AND E	Facilities Maintenance	Maintenance, General	2,495.00
VAUGHAN, ELIZABETH	05/16/2012	CGWP ARTIST FEE FOR EXHIBIT	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	250.00
W W WILLIAMS SOUTHEAST/CHARLES	05/16/2012	AC work on CE28658 In#1213277-	Fleet Management	Repairs, Vehicle	279.19
W W WILLIAMS SOUTHEAST/CHARLES	05/16/2012	AC work on CV060 In#1227698-00	Fleet Management	Repairs, Vehicle	185.00
W W WILLIAMS SOUTHEAST/CHARLES	05/16/2012	AC work on CV541 In#1227699-00	Fleet Management	Repairs, Vehicle	194.19
W W WILLIAMS SOUTHEAST/CHARLES	05/16/2012	AC work on CV733 In#1227559-00	Fleet Management	Repairs, Vehicle	576.69
WALLYS FIRE AND SAFETY EQUIPME	05/16/2012	#FQ DJ800 2.5x50/Green, FireQu	ARRA Port Security Grant	Supplies, Specialized Dept	911.40
WALLYS FIRE AND SAFETY EQUIPME	05/16/2012	#TFT XXC-32, Blitzfire Package	ARRA Port Security Grant	Supplies, Specialized Dept	2,464.04
WALLYS FIRE AND SAFETY EQUIPME	05/16/2012	Freight	ARRA Port Security Grant	Supplies, Specialized Dept	144.30
WILLSTAFF	05/16/2012	STAFFING AGENCY PAYROLL	City Council	Agency Temporaries	562.13
WULBERN KOVAL COMPANY	05/16/2012	Copy paper 8 1/2 x 11	City Hall	Supplies, Printing &	541.42
ZW USA	05/16/2012	ROLL BAG DISPENSER 2 HOLE NO I	Keep Charleston Beautiful	Pick Up After Your Pet	790.00
ABATE AND INSULATE	05/18/2012	PYT #1 - 1453 S. SHERWOOD	Lead Grant 2009 ARRA	Program, Rehabilitation	6,300.00
ACTOR'S THEATRE OF SOUTH CAROL	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Actors Theatre of SC	1,000.00
ALTERNATIVE STAFFING	05/18/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	3,445.48
AMERICAN EXPRESS	05/18/2012	AIRFARE, FEES	Fire	Employee Travel &	1,664.80
AMERICAN EXPRESS	05/18/2012	AIRFARE, FEES	Mayor's Offc Child Youth Fam	Employee Travel &	595.70
ASSOCIATION FOR PRESERVATION T	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Assoc Preservation	525.00
AT&T	05/18/2012	Communications Services	Parking Facilities Admin	Telephone	127.28
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Fire	Electricity	783.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Angel Oak	Electricity	123.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Police	Electricity	226.75
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	2,018.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	103.96
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	119.00
BERKELEY ELECTRIC COOPERATIVE	05/18/2012	Electrical Services	Electrical	Street Lights(Electricity)	109.09
CAROLINA ART ASSOCIATION	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Gibbes Art Gallery	33,750.00
CDW GOVERNMENT	05/18/2012	HP LaserJet Enterprise M602dn	Information Systems	Equipment, Non-Cap	1,281.40
CHAMBER MUSIC CHARLESTON	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Chamber Music Society	625.00

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CHARLESTON CITYWIDE LOCAL DEVE	05/18/2012	JS House Loan #420101	CDBG 36th Yr Public Service	Eastside Center	8,957.43
CHARLESTON CONCERT	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Concert Association	6,250.00
CHARLESTON GOLF	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	2,750.00
CHARLESTON HABITAT FOR	05/18/2012	PYT #3 - 159 ROMNEY	Federal Home Program	Homeowner Rehab	6,571.85
CHARLESTON INTERNATIONAL FILM	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Internat'l Film	1,250.00
CHARLESTON METRO SPORTS COUNCI	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	1,250.00
CHARLESTON MUSEUM	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Museum	60,000.00
CHARLESTON STAGE COMPANY	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Stage	12,500.00
CHARLESTON SYMPHONY	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Symphony	108,750.00
CHARLESTON SYMPHONY	05/18/2012	PS12 CSO PERF FEE SUNS SER 1/2	CSO Pops Concert	Fees, Artistic Performers	12,500.00
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	JIRC	Water	355.70
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	JIRC	Water	103.81
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	JIRC	Water	222.04
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Fire	Water	111.37
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	City Hall	Water	101.56
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Grounds Maintenance	Water	126.07
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	City Hall	Water	267.87
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	116 Meeting Street	Water	104.16
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Grounds Maintenance	Water	718.24
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	West Ashley Park	Water	519.26
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Maritime Center	Water	115.11
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Maritime Center	Water	390.30
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	East Bay Prioleau St Garage	Water	166.64
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	East Bay Prioleau St Garage	Water	191.67
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Municipal Auditorium	Water	738.17
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	CDBG 37th Yr Rehab	Water	152.00
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Recreation Administration	Water	210.19
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Tiger Grt US 17	Capital Construction	100.18
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Fire	Water	184.63
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Facilities Maintenance	Water	341.59
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Fire	Water	120.31
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Streets & Sidewalks Admin	Water	150.18
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Fleet Management	Water	300.37
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Fire	Water	252.86

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CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Aquatics	Water	1,078.29
CHARLESTON WATER SYSTEMS	05/18/2012	Water Services	Charleston Tennis Center	Water	164.27
CHILDRENS MUSEUM OF THE	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Children's Museum	6,250.00
CLOSING THE GAP IN HEALTH CARE	05/18/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Continuum of Care	1,100.00
COMCAST CABLEVISION OF CAROLIN	05/18/2012	DST 15552386704015 JUNE	Information Systems	Telephone	106.57
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	113.93
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Coats	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	05/18/2012	Hat	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	05/18/2012	Long Sleeve Shirt	Police	Uniforms & Protective	835.45
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	05/18/2012	Rain Suit Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	05/18/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/18/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/18/2012	Uniforms Contract	Fire	Uniforms & Protective	103.73
COMMAND UNIFORMS BY JOHN	05/18/2012	Uniforms Contract	Fire	Uniforms & Protective	481.03
COMPANION THIRD PARTY ADMINIST	05/18/2012	JANUARY 2012 WORKERS COMP TPA	Employee Benefits	Worker's Compensation	72,024.48
COMPANION THIRD PARTY ADMINIST	05/18/2012	MARCH 2012 WOKERS COMP TPA SVC	Employee Benefits	Worker's Compensation	22,310.82
COMPANION THIRD PARTY ADMINIST	05/18/2012	WORKERS COMP TPA SERVICES	Employee Benefits	Worker's Compensation	22,585.49
COMPANY COMPANY	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	The Company Company	1,250.00
COOPER RIVER BRIDGE RUN	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Cooper River Bridge Run	3,750.00
CUMMINGS OIL COMPANY	05/18/2012	Invoice 729374, bagged ice for	Maritime Center	CR-General Merchandise	150.00
DELL MARKETING L.P.	05/18/2012	Dell Latitude E6420 laptops	Lease Purchase 2012	Equipment, Non-Cap	13,621.06
DELL MARKETING L.P.	05/18/2012	PowerEdge R610 Server	Lease Purchase 2012	Equipment, Capital	13,445.02

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DELL MARKETING L.P.	05/18/2012	latitude E6420 laptops	Lease Purchase 2012	Equipment, Non-Cap	47,881.33
DELL MARKETING L.P.	05/18/2012	latitude E6420 laptops	Lease Purchase 2012	Equipment, Non-Cap	21,945.62
DINSTINCTIVELY CHARLESTON FOOD	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Distinc Chas Food & Wine	33,750.00
ELSHAZLY, JANET	05/18/2012	LQAGP GRANT 12-02-06 PMT 2/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
FOOTLIGHT PLAYERS	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Footlight Players	3,750.00
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	3000 Concrete-E Brown-SW35'X5'	Streets & Sidewalks	Supplies, Const Materials	565.43
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	3000 Concrete-HC ramp 10'X5'X5	Streets & Sidewalks	Supplies, Const Materials	102.81
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	3000 concrete /w pea gravel-Wm	Streets & Sidewalks	Supplies, Const Materials	112.03
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	E Brown-Curbing 30'X1'X16"	Streets & Sidewalks	Supplies, Const Materials	154.21
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	flowable fill-C Singleton-5'X4	Stormwater Utility Operations	Supplies, Const Materials	197.08
FORDS REDI MIX CONCRETE COMPAN	05/18/2012	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FRASIER TIRE SERVICE	05/18/2012	12 tires for Lowboy Trailer In	Fleet Management	Tires & Tubes	12,422.16
FRASIER TIRE SERVICE	05/18/2012	INV 604220	Fleet Management	Tires & Tubes	4,272.55
GALLS	05/18/2012	Tactical Outer Carriers	Police	Supplies, Specialized Dept	1,693.44
HIRE QUEST	05/18/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,060.03
HIRE QUEST	05/18/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HOWROYD-WRIGHT EMPLOYMENT	05/18/2012	STAFFING AGENCY PAYROLL	Inspections	Agency Temporaries	461.89
HOWROYD-WRIGHT EMPLOYMENT	05/18/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	599.63
IMSA	05/18/2012	Reg: See Attached	Traffic & Transportation	State Signalization	950.00
IN EVERY STORY	05/18/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
JAZZ ARTISTS OF CHARLESTON	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Jazz Artists of Charleston	1,250.00
JOHN GUERRY TAYLOR & ASSOCIATE	05/18/2012	CP0820C1 Waterfront Park Water	WFP Water Taxi Pier	Services, Arch &	3,922.50
JOHN GUERRY TAYLOR & ASSOCIATE	05/18/2012	FEES-GOV PARK NORTH BOAT RAMP	Daniel Island Boat Ramp	Capital Engineering	1,500.00
LABORATORY CORPORATION OF	05/18/2012	CPD random drug testing	Police	Background Checks &	1,533.00
LEAGUE OF CHARLESTON THEATRES	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	League of Charleston	750.00
LEAGUE OF CHARLESTON THEATRES	05/18/2012	LQAGP GRANT NO 12-03-08 FLPYMT	Lowcountry Arts Grant	Grants Paid, Culture & Rec	1,000.00
LEDBETTER, PETER ALLEN	05/18/2012	CFM PERFORMER ON 04/28/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
MAILFINANCE	05/18/2012	2012 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	384.38
NATIVITY CHURCH	05/18/2012	REFUND-STORMWATER SERVICES	Stormwater Utility Operations	Refunds, Stormwater	156.96
NATURES CALLING	05/18/2012	Port-o-let	Angel Oak	Maintenance, General	258.81
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	OUT OF STATE PRE-EMPLOY PHYSIC	Human Resources	Background Checks &	148.00
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Fire	Background Checks &	9,247.00
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Police	Background Checks &	7,393.50

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OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Human Resources	Background Checks &	1,152.50
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOYMENT & ANNUAL PHYSIC	Human Resources	Background Checks &	616.50
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOYMENT & ANNUAL PHYSIC	Police	Background Checks &	5,688.25
OCCUPATIONAL HEALTH CENTERS OF	05/18/2012	PRE-EMPLOYMENT & ANNUAL PHYSIC	Fire	Background Checks &	10,055.00
PALM TREES LTD	05/18/2012	TREE FOR 18 ELMWOOD AVE. (CONN	Parks Maintenance Projects	Tree Planting Donated	141.05
PETCO ANIMAL SUPPLIES STORES	05/18/2012	Eukanuba L&R Dog Food	Police	Care of Animals	739.81
PIEDMONT COCA-COLA BOTTLING PA	05/18/2012	Coca Cola	Angel Oak	CR-General Merchandise	252.25
PIEDMONT COCA-COLA BOTTLING PA	05/18/2012	Invoice 0034449915, Coca Cola	Maritime Center	CR-General Merchandise	179.50
PNCEF	05/18/2012	June interest	Municipal Golf Course	Interest Expense	346.22
PNCEF	05/18/2012	June principal	Municipal Golf Course	Principal Payment	4,089.84
PURE THEATRE	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	PURE Theatre	1,250.00
PYE BARKER FIRE AND SAFETY	05/18/2012	REPAIRING OF FIRE PANEL @ GREE	Facilities Maintenance	Maintenance, General	380.00
QISOFT	05/18/2012	POLICEintel Software Monthly P	Police	Equipment, Non-Cap	1,000.00
QUILL CORPORATION	05/18/2012	ALL-IN-ONE PRINTER	Fire	Supplies, Office	216.98
QUILL CORPORATION	05/18/2012	COPY PAPER	Fire	Supplies, Office	123.36
QUILL CORPORATION	05/18/2012	LEGAL PAPER	Fire	Supplies, Office	277.98
QUILL CORPORATION	05/18/2012	STORAGE COMPARTMENT	Fire	Supplies, Office	107.38
RAWSON SERVICES	05/18/2012	CP1219 Parking Garage Maintena	Parking Facilities Admin	Repairs, Structural	15,000.00
ROBERT HALF INTERNATIONAL	05/18/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROBERT HALF INTERNATIONAL	05/18/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROSS SALES ASSOCIATES	05/18/2012	200 Tour Guide Manuals	Tourism	Supplies, Printing &	6,252.86
ROSS SALES ASSOCIATES	05/18/2012	80 Permit Books	Tourism Gatekeeper System	Supplies, Printing &	850.87
S AND S WORLDWIDE	05/18/2012	Summer camp supplies	Community Programs	Day Camps	1,816.40
SANDERS BROTHERS CONSTRUCTION	05/18/2012	Tac Oil	Streets & Sidewalks	Supplies, Const Materials	387.06
SANDERS BROTHERS CONSTRUCTION	05/18/2012	Type 3 Surface Asphalt	Streets & Sidewalks	Supplies, Const Materials	115.70
SANDERS BROTHERS CONSTRUCTION	05/18/2012	Type 3 Surface Asphalt	Streets & Sidewalks	Supplies, Const Materials	126.36
SCHAEFFER MANUFACTURING	05/18/2012	DIESEL TREAT OIL	Grounds Maintenance	Supplies, Specialized Dept	148.21
SCHAEFFER MANUFACTURING	05/18/2012	SUPREME 2 CYCLE OIL	Grounds Maintenance	Supplies, Specialized Dept	127.92
SCHAEFFER MANUFACTURING	05/18/2012	SUPREME PLUS MOTOR OIL 20W50	Grounds Maintenance	Supplies, Specialized Dept	143.74
SHERWIN WILLIAMS COMPANY	05/18/2012	5 GAL WHITE PAINT ORD# OEO1627	Grounds Maintenance	Supplies, Painting	2,141.79
SHERWIN WILLIAMS COMPANY	05/18/2012	BLUE FIELD MARKING PAINT ORD#	Grounds Maintenance	Supplies, Painting	2,141.79
SIMMONS IRRIGATION SUPPLY	05/18/2012	EZ BLEED SOLENOID	Grounds Maintenance	Supplies, Miscellaneous	220.30
SIMMONS IRRIGATION SUPPLY	05/18/2012	POPOP ROTOR FOR CANNON PARK &	Grounds Maintenance	Supplies, Miscellaneous	276.46
SOUTH CAROLINA CARIBBEAN FESTI	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	SC Caribbean Culture &	875.00
SOUTH CAROLINA ELECTRIC AND GA	05/18/2012	Electric Charges	Fire Sta #9 1095 King St	Capital Construction	51,435.00
SOUTHEASTERN WILDLIFE EXPOSITI	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Southeastern Wildlife	33,750.00

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SPOLETO FESTIVAL USA	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Spoletto Festival	52,500.00
STENSTROM AND ASSOCIATES	05/18/2012	CP1118C VRTC Parking Garage Im	Parking Facilities Admin	Repairs, Structural	63,426.00
SUTPHEN CORPORATION	05/18/2012	SPRING PINS	Fire	Repairs, Vehicle	842.50
SUTPHEN TOWERS	05/18/2012	MISC. CHRGS	Fire	Repairs, Vehicle	125.12
SUTPHEN TOWERS	05/18/2012	WINDSHIELD, INV.1012970	Fire	Repairs, Vehicle	832.26
THOMAS MCANTS MEDIA	05/18/2012	2012 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Black Expo	3,750.00
TREAD CORPORATION	05/18/2012	Lock America AH-10 with 2 Keys	Port SWAT Bomb 9PSGP04	Equipment, Machines	165.52
TREAD CORPORATION	05/18/2012	Model 90 type 2 magazine 66" x	Port SWAT Bomb 9PSGP04	Equipment, Machines	6,259.04
TREAD CORPORATION	05/18/2012	Outdoor Detonator Box Type 2 3	Port SWAT Bomb 9PSGP04	Equipment, Machines	1,200.00
TREAD CORPORATION	05/18/2012	Shipping	Port SWAT Bomb 9PSGP04	Equipment, Machines	1,250.00
VAN'S DOOR SERVICE	05/18/2012	LABOR	Fire	Maintenance, General	180.00
VITTEERS, JOHN A.	05/18/2012	FREIGHT	Construction	Maintenance, Playground	625.39
VITTEERS, JOHN A.	05/18/2012	WOOD FIBER (JIM)	Construction	Maintenance, Playground	1,399.65
W W WILLIAMS SOUTHEAST/CHARLES	05/18/2012	WATER PUMP, T104, INV	Fire	Repairs, Vehicle	527.78
WELLS MATTRESS COMPANY	05/18/2012	MATTRESS	Fire	Supplies,Boarding &	637.98
1ST QUALITY AUTO GLASS	05/21/2012	Replace glass in CV672 In#2745	Fleet Management	Repairs, Vehicle	339.02
ELITE TOWING	05/21/2012	Tow CE28658 from Queen to Milf	Fleet Management	Repairs, Vehicle	137.50
FLINT EQUIPMENT COMPANY	05/21/2012	Replace waterpump on CE28658 I	Fleet Management	Repairs, Vehicle	608.46
FRASIER TIRE SERVICE	05/21/2012	Tires and misc repairs WO#3402	Fleet Management	Tires & Tubes	1,089.99
J H WILLIAMS CORPORATION	05/21/2012	Replace ball joints and tires	Fleet Management	Tires & Tubes	1,414.51
JSCOTT SOLUTIONS	05/21/2012	XL GLOVE	Fire Department - Training	Uniforms & Protective	774.00
JSCOTT SOLUTIONS	05/21/2012	XXL GLOVE	Fire Department - Training	Uniforms & Protective	1,290.00
NEWKIRK, DAVID CHRISTOPHER	05/21/2012	Repair hydraulic problem on CV	Fleet Management	Repairs, Vehicle	1,350.00
NEWKIRK, DAVID CHRISTOPHER	05/21/2012	Repair injector cylinder on CV	Fleet Management	Repairs, Vehicle	840.00
S AND S FIRESTONE	05/21/2012	3 11R22.5, 2 255/70R22.5 WO#40	Fleet Management	Tires & Tubes	772.08
S AND S FIRESTONE	05/21/2012	4 31580R225 WO/In#4080011418	Fleet Management	Tires & Tubes	2,248.05
SC DEPARTMENT OF PUBLIC SAFETY	05/21/2012	025,30,36,45,62,66,83,90,93,28	Police	Tickets, Licenses &	165.00
SC DEPARTMENT OF REVENUE	05/21/2012	PERMIT-MAY-JUNE'12/F#320025156	Auditorium Concessions	Tickets, Licenses &	400.00
SERVICE INDUSTRIAL SUPPLY	05/21/2012	BREAKAWAY VEST	Fire Department - Training	Uniforms & Protective	1,469.09
SOUTHEAST INDUSTRIAL EQUIPMENT	05/21/2012	Brushes for CE28715 In#04S8401	Parking Facilities Admin	Repairs, Vehicle	1,534.34
SOUTHEAST INDUSTRIAL EQUIPMENT	05/21/2012	Running hot and leaking water	Parking Facilities Admin	Repairs, Vehicle	2,090.92
TRAYCO OF SC	05/21/2012	SOAP DISPENSER MUTI PURPOSE FO	City Hall	Supplies, Cleaning &	173.29
TURKYS TOWING	05/21/2012	Tow CV634 to Milford IN#325776	Fleet Management	Repairs, Vehicle	170.00
ALTERNATIVE STAFFING	05/23/2012	STAFFING AGENCY PAYROLL	Old Slave Mart Museum	Agency Temporaries	505.18
ALTERNATIVE STAFFING	05/23/2012	STAFFING AGENCY PAYROLL	Old Slave Mart Museum	Agency Temporaries	573.04
ALTERNATIVE STAFFING	05/23/2012	STAFFING AGENCY PAYROLL	Old Slave Mart Museum	Agency Temporaries	694.55

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ANGELI, LARS PRIMC	05/23/2012	PS12 SPOTLIGHT CONCERT PERFORM	Spotlight Chamber Concert	Fees, Artistic Performers	2,200.00
ANNA B GOODYEAR	05/23/2012	P225/60R16 EAGLE RSA	Police	Tires & Tubes	698.39
ANNA B GOODYEAR	05/23/2012	P225/60R16 EAGLE RSA PLUS	Police	Tires & Tubes	1,584.27
ANNA B GOODYEAR	05/23/2012	P225/60R16 INTEGRITY	Police	Tires & Tubes	583.75
ANNA B GOODYEAR	05/23/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	2,627.87
ATKINSON POOLS AND SPAS	05/23/2012	Pool chemicals (Invoice #40356	Aquatics	Supplies, Specialized Dept	846.30
BLUE CROSS BLUE SHIELD OF SOUT	05/23/2012	APRIL 2012 FSA ADMIN FEES	Employee Benefits	Healthcare	1,150.00
BORDON CONSTRUCTION &	05/23/2012	PYT #3 - 2123 ASHEPOO	Federal Home Program	Homeowner Rehab	36,405.00
CARAVELLE RESORT	05/23/2012	Rooms: See attached	Fire	Employee Travel &	739.02
CARMICHAEL, ROBERT LYONS	05/23/2012	Pond maintenance	Municipal Golf Course	Supplies, Agricultural	365.00
CDW GOVERNMENT	05/23/2012	HP OfficeJet Pro 8600 Plus	Information Systems	Equipment, Non-Cap	243.48
CDW GOVERNMENT	05/23/2012	HP Officejet Pro 8600 Plus	Police	Equipment, Non-Cap	324.40
CEL OIL PRODUCTS CORPORATION	05/23/2012	DIESEL FUEL,STA# 10,INV#	Fire	Gas,Oil & Lubricants	1,515.12
CEL OIL PRODUCTS CORPORATION	05/23/2012	DIESEL FUEL,STA#12,INV#	Fire	Gas,Oil & Lubricants	1,273.88
CEL OIL PRODUCTS CORPORATION	05/23/2012	DIESEL FUEL,STA#120,INV#	Fire	Gas,Oil & Lubricants	968.20
CEL OIL PRODUCTS CORPORATION	05/23/2012	DIESEL FUEL,STA#17,INV#	Fire	Gas,Oil & Lubricants	664.93
CEL OIL PRODUCTS CORPORATION	05/23/2012	DIESEL FUEL,STA#6	Fire	Gas,Oil & Lubricants	1,345.76
CEL OIL PRODUCTS CORPORATION	05/23/2012	PREMIUM, STA.2, INV.148701	Fire	Gas,Oil & Lubricants	1,023.78
COMCAST CABLEVISION OF CAROLIN	05/23/2012	MTC 15552386713024 June 12	Information Systems	Telephone	386.05
CORPORATION FOR NATIONAL AND C	05/23/2012	COST SHARE 2/12/12-3/24/12	Americorps Vista Grant 2011	Grant Match	2,560.32
CORPORATION FOR NATIONAL AND C	05/23/2012	COST SHARE 3/25/12-4/21/12	Americorps Vista Grant 2011	Grant Match	1,706.88
COSTCO WHOLESALE	05/23/2012	Concessions	Bees Landing Rec Center	CR-General Merchandise	341.06
COUNTY OF CHARLESTON FACILITIE	05/23/2012	APRIL12 EXP CUMBERLAND ST GARA	Parking Grg-Cumberland Street	Rents, Space Cost	20,242.77
ERIMIC ASSOCIATES FESTIVE CATE	05/23/2012	PS12 MAYOR'S RECEPTION	Community Promotions	City Promotional Activities	7,500.00
G&G METAL FABRICATION	05/23/2012	LABOR & MATERIALS, INV.25100	Fire	Repairs, Vehicle	591.00
GARY'S PAINT & BODY SHOP	05/23/2012	INV. 11037 REPAIR FRONT DOOR O	Police	Repairs, Vehicle	422.00
GARY'S PAINT & BODY SHOP	05/23/2012	INV. 11043 REPLACED FRONT REBA	Police	Repairs, Vehicle	117.60
GARY'S PAINT & BODY SHOP	05/23/2012	INV. 11046 REPAIR HEADER PANEL	Police	Repairs, Vehicle	148.80
GARY'S PAINT & BODY SHOP	05/23/2012	INV. 11047 REPAIR FRONT BUMPER	Police	Repairs, Vehicle	289.00
GARY'S PAINT & BODY SHOP	05/23/2012	REPAIR DAMAGE ON LEFT SIDE ON	Police	Repairs, Vehicle	716.00
GIBSON TIRE SERVICE	05/23/2012	4 TN07120754C for CT28273 In#1	Fleet Management	Tires & Tubes	332.59
GIBSON TIRE SERVICE	05/23/2012	5 315/80r22, 3 11r22.5 In#1-10	Fleet Management	Tires & Tubes	1,546.83
GOLDEN GOODIES	05/23/2012	caps	Angel Oak	CR-General Merchandise	144.00
GRAHAM, ALLYN	05/23/2012	notecards, prints	Angel Oak	CR-General Merchandise	477.90
HD SUPPLY ELECTRICAL	05/23/2012	ELEMENT BALLASTS FOR FS#19 ORD	Fire	Maintenance, General	285.14
HERITAGE PROPANE	05/23/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	197.49

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HOWROYD-WRIGHT EMPLOYMENT	05/23/2012	STAFFING AGENCY PAYROLL	Angel Oak	Agency Temporaries	272.55
HUGHES MOTORS	05/23/2012	INV#AI33736, BRAKE PARTS FOR U	Fleet Management	Repairs, Vehicle	809.14
HUGUENOT SQUARE	05/23/2012	Reimb Contruction Cost	Municipal Building	Rents, Space Cost	39,235.00
JANPAK	05/23/2012	CLEAR CAN LINER ORD# S5103364.	Grounds Maintenance	Supplies, Cleaning &	1,487.86
JEANNE WILLIAMS ENTERPRISES	05/23/2012	REBUILD TRANSMISSION ON PV131	Police	Repairs, Vehicle	1,885.47
JOHN DEERE LANDSCAPES/LESCO	05/23/2012	Chemicals	Municipal Golf Course	Supplies, Agricultural	778.66
JW PAINTING AND REPAIRS LLC	05/23/2012	PYMT #3-1118 KING STREET	Federal Home Program	Homeowner Rehab	20,721.94
KEYSTONE CONCRETE SERVICES	05/23/2012	3000 Concrete-E Brown-16'X14'X	Streets & Sidewalks	Supplies, Const Materials	337.98
KEYSTONE CONCRETE SERVICES	05/23/2012	3000 Concrete-R Grant-14'X2'X1	Streets & Sidewalks	Supplies, Const Materials	201.81
KEYSTONE CONCRETE SERVICES	05/23/2012	3000 Concrete-SW 33'X4'X5", D	Streets & Sidewalks	Supplies, Const Materials	337.98
LAWS, ROBERTA A.	05/23/2012	PICCOLO SPOLETO PERFORMANCE	CSO Pops Concert	Fees, Artistic Performers	1,000.00
LOW COUNTRY MACHINERY	05/23/2012	INV#PI93448, PARTS ISSUED TO U	Stormwater Utility Operations	Repairs, Vehicle	958.77
LOWES HOME IMPROVEMENT	05/23/2012	TOP CHOICE LUMBER	Grounds Maintenance	Repairs, Equipment	362.11
MAC ADAMS GOLF SALES	05/23/2012	PGA Tour Shirts	Municipal Golf Course	CR-General Merchandise	252.00
MEAD, ROBERT	05/23/2012	framed prints, matted prints	Angel Oak	CR-General Merchandise	369.00
MORRIS MOTORS	05/23/2012	REPAIR AND REFINISH FRONT DOOR	Police	Repairs, Vehicle	260.80
MUNICIPAL CODE CORPORATION	05/23/2012	CITY CODE BOOK/COURTRM BENCHES	Municipal Court	Memberships, Dues &	516.01
O CONNOR	05/23/2012	Caddie Towels (Buy 24, get 6 f	Municipal Golf Course	CR-General Merchandise	288.00
O CONNOR	05/23/2012	Hats	Municipal Golf Course	CR-General Merchandise	142.80
O CONNOR	05/23/2012	Hats	Municipal Golf Course	CR-General Merchandise	142.80
PALMETTO CYCLING COALITION	05/23/2012	Forum Membership Dues in the S	Planning, Prs & Sustain Adm	Memberships, Dues &	150.00
PARKS AUTO PARTS	05/23/2012	INV#RD2737548, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	371.07
PARKS AUTO PARTS	05/23/2012	INV. JI2739996 BRAKE ROTORS	Police	Repairs, Vehicle	139.62
PARKS AUTO PARTS	05/23/2012	INV. JI2742160 BRAKE ROTORS	Police	Repairs, Vehicle	139.62
PARKS AUTO PARTS	05/23/2012	INV. RD2737568 BRAKE ROTORS, B	Police	Repairs, Vehicle	1,413.95
PEARLSTINE DISTRIBUTORS	05/23/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	369.38
PEARLSTINE DISTRIBUTORS	05/23/2012	Budweiser	Municipal Golf Course	CR-Food & Beverage	112.42
POWELL, ALVY R.	05/23/2012	PICCOLO SPOLETO PERFORMANCE	CSO Pops Concert	Fees, Artistic Performers	1,000.00
QUIN PRESS	05/23/2012	Clerk of Council Envelopes	City Council	Supplies, Office	325.50
QUIN PRESS	05/23/2012	Clerk of Council Letterhead	City Council	Supplies, Office	325.50
RER INVESTMENTS	05/23/2012	Reimb Contruction Cost	Municipal Building	Rents, Space Cost	6,213.00
ROBICH, JOSHUA	05/23/2012	CFM PERFORMER ON 05/19/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00
S AND S FIRESTONE	05/23/2012	TIRES FOR L105	Fire	Tires & Tubes	863.39
SIERRAS CONSTRUCTION	05/23/2012	King/ Romney pole repair	Traffic & Transportation	Postage	1,405.00
SMITH TURF AND IRRIGATION COMP	05/23/2012	Actuator Kit	Municipal Golf Course	Repairs, Equipment	1,082.82
SMITH, WILLIAM P.	05/23/2012	BLUE DRESSING	Police	Repairs, Vehicle	101.94

CITY OF CHARLESTON
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SPARKS, LEAH D.	05/23/2012	photo cards, prints	Angel Oak	CR-General Merchandise	1,132.00
SPORTSMANS SHOP	05/23/2012	Columbia High Falls jacket (in	Youth Sports	Uniforms & Protective	254.98
SUMTER COUNTY GOVERNMENT	05/23/2012	Registration- See attached	Community Programs	Employee Travel &	500.00
SUMTER COUNTY GOVERNMENT	05/23/2012	SCSTATE DOUBLEDUTCH TOURNAMENT	Community Programs	Employee Travel &	160.00
TECKLENBURG, JOHN	05/23/2012	PS12 JAZZCRUISE PERFORMER 5/29	Jazz Cruises	Fees, Artistic Performers	1,000.00
THREE OAKS CONTRACTORS	05/23/2012	57 Stone	Streets & Sidewalks	Supplies, Const Materials	369.95
THREE OAKS CONTRACTORS	05/23/2012	57 Stone	Stormwater Utility Operations	Supplies, Const Materials	369.94
THREE OAKS CONTRACTORS	05/23/2012	FLBC	Streets & Sidewalks	Supplies, Const Materials	760.74
THREE OAKS CONTRACTORS	05/23/2012	FLBC	Stormwater Utility Operations	Supplies, Const Materials	760.73
THREE OAKS CONTRACTORS	05/23/2012	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	773.39
THREE OAKS CONTRACTORS	05/23/2012	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	773.39
THREE OAKS CONTRACTORS	05/23/2012	Mason Sand	Stormwater Utility Operations	Supplies, Const Materials	513.97
THREE OAKS CONTRACTORS	05/23/2012	Mason Sand	Streets & Sidewalks	Supplies, Const Materials	513.98
THREE OAKS CONTRACTORS	05/23/2012	Strained Topsoil	Streets & Sidewalks	Supplies, Const Materials	341.78
THREE OAKS CONTRACTORS	05/23/2012	Strained Topsoil	Stormwater Utility Operations	Supplies, Const Materials	341.77
TRIDENT URBAN LEAGUE	05/23/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Housing Counseling	4,500.00
TRIDENT URBAN LEAGUE	05/23/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Housing Counseling	4,500.00
TSI	05/23/2012	RECALIBRATION OF FIT TEST MACH	Fire	Supplies, Safety	915.00
US FOOD SERVICE	05/23/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	713.77
US FOOD SERVICE	05/23/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	573.37
US FOOD SERVICE	05/23/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	111.44
VERMONT SYSTEMS	05/23/2012	Magtech IPAD Pinpad PCI Black,	Information Systems	Equipment, Non-Cap	255.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00

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VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	SC Tax	Lease Purchase 2012	Equipment, Automotive	300.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG2CR342754	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG2CR342818	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG4CR342819	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG5CR342747	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG5CR342750	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG7CR342748	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG7CR342751	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG9CR342749	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHG9CR342752	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHGOCR342753	Lease Purchase 2012	Equipment, Automotive	17,641.00
VIC BAILEY FORD	05/23/2012	VIN 3FAHPOHGOCR342817	Lease Purchase 2012	Equipment, Automotive	17,641.00
WILLIAMS SCOTSMAN	05/23/2012	May 2012 Rental	Fire Department - Training	Rents, Space Cost	1,062.43
WILLIAMS SCOTSMAN	05/23/2012	May 2012 Rental	Fire Sta #9 1095 King St	Rents, Space Cost	717.00
WILLIAMS SCOTSMAN	05/23/2012	May 2012 Rental	Fire Department - Training	Rents, Space Cost	621.22
WILLIAMS SCOTSMAN	05/23/2012	May 2012 Rental	Police	Rents, Space Cost	1,067.04
WILSON SPORTING GOODS COMPANY	05/23/2012	Duo Balls	Municipal Golf Course	CR-General Merchandise	297.00
YOUNG, JOSEPH	05/23/2012	'12PS GUEST CONDUCTOR	CSO Pops Concert	Fees, Artistic Performers	3,000.00
1575 SAVANNAH HWY	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	950.00
ALEXANDER COMPANY	05/25/2012	June 2012 Capital Cost	Records Management	Rents, Space Cost	1,399.00
ALEXANDER COMPANY	05/25/2012	June 2012 Rental	Records Management	Rents, Space Cost	6,696.78
ALLEN VANGAURD	05/25/2012	Kit, Hal GS Lite	Police	Equipment, Non-Capital	4,162.00
ALSCO	05/25/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	210.77
ALTERNATIVE STAFFING	05/25/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	3,306.83
ANNA B GOODYEAR	05/25/2012	P225/60R16 EAGLE RSA	Police	Tires & Tubes	2,475.43
ANNA B GOODYEAR	05/25/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	1,576.72
APPLEBEE WAY	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	3,708.00
ASHLEY, FRANKLIN	05/25/2012	PS12 JAZZ CRUISE PERFORMER	Jazz Cruises	Fees, Artistic Performers	1,000.00
AT&T	05/25/2012	Communications Services	Police	Telephone	796.71

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AT&T	05/25/2012	Communications Services	Police	Telephone	796.03
AT&T	05/25/2012	Communications Services	Information Systems	Telephone	439.75
AT&T	05/25/2012	Communications Services	Information Systems	Telephone	446.37
AT&T	05/25/2012	Communications Services	Information Systems	Telephone	521.20
AT&T	05/25/2012	Communications Services	Information Systems	Telephone	186.86
AT&T	05/25/2012	Communications Services	Information Systems	Telephone	189.66
BACS	05/25/2012	Repairs to CE25501 Compressor	Fleet Management	Repairs, Vehicle	2,636.83
BANK OF SOUTH CAROLINA	05/25/2012	162061919-Canterbury 6/12	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BEASLEY MECHANIAL CONTRACTOR	05/25/2012	LABOR, MATERIAL, EQUIPMENT, IN	Facilities Maintenance	Maintenance, General	200.00
BRISTOL MARINA	05/25/2012	June 2012 Rental	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	05/25/2012	June 2012 Parking	Cultural Affairs	Employee Parking	270.00
BRUMLEY COMPANY	05/25/2012	June 2012 Rental	Cultural Affairs	Rents, Space Cost	6,350.00
CAMPBELL BROWN	05/25/2012	flashback etfbssn-p	Police	Supplies, New Car	2,001.11
CAMPBELL BROWN	05/25/2012	front led ep2dwsa+b	Police	Supplies, New Car	2,493.44
CAMPBELL BROWN	05/25/2012	rear deck el3h08a00b	Police	Supplies, New Car	4,179.86
CAMPBELL BROWN	05/25/2012	wig-wag ethfss-cp	Police	Supplies, New Car	342.11
CAMPBELL BROWN	05/25/2012	wig-wag ethfss-sp	Police	Supplies, New Car	581.47
CAROLINA PHARMACY NETWORK	05/25/2012	Pharmacist Visits (minutes)	Employee Benefits	Employee Wellness	1,811.25
CAROLINA PHARMACY NETWORK	05/25/2012	Service Period April 2012 CPN	Employee Benefits	Employee Wellness	874.00
CARPENTER ENTERPRISES	05/25/2012	1 PLY REG TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	116.81
CARPENTER ENTERPRISES	05/25/2012	2 PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	123.53
CARPENTER ENTERPRISES	05/25/2012	33X39 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning &	129.44
CARPENTER ENTERPRISES	05/25/2012	43X47 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning &	255.30
CARPENTER ENTERPRISES	05/25/2012	8' ROLL TOWEL	Facilities Maintenance	Supplies, Cleaning &	145.30
CARPENTER ENTERPRISES	05/25/2012	9" JUMBO TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	286.44
CARPENTER ENTERPRISES	05/25/2012	9" STAINLESS STEEL TISSUE DISP	Facilities Maintenance	Supplies, Cleaning &	149.08
CARPENTER ENTERPRISES	05/25/2012	ECOSOFT WHITE MULTIFOLD TOWEL	Facilities Maintenance	Supplies, Cleaning &	255.19
CARPENTER ENTERPRISES	05/25/2012	FINSHER	Facilities Maintenance	Supplies, Cleaning &	182.24
CARPENTER ENTERPRISES	05/25/2012	FLOOR STRIPER	Facilities Maintenance	Supplies, Cleaning &	151.54
CARPENTER ENTERPRISES	05/25/2012	LYSOL DISENFECTNANT	Facilities Maintenance	Supplies, Cleaning &	235.17
CARPENTER ENTERPRISES	05/25/2012	METAL SOAP DISPENSER	Facilities Maintenance	Supplies, Cleaning &	111.06
CARPENTER ENTERPRISES	05/25/2012	NEUTRAL DAMP MOP CLEANER	Facilities Maintenance	Supplies, Cleaning &	150.38
CASCADE ENGINEERING	05/25/2012	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,940.50
CEL OIL PRODUCTS CORPORATION	05/25/2012	DIESEL, STA.11, INV.	Fire	Gas,Oil & Lubricants	923.53
CEL OIL PRODUCTS CORPORATION	05/25/2012	DIESEL, STA.2, INV.148983	Fire	Gas,Oil & Lubricants	623.15
CEL OIL PRODUCTS CORPORATION	05/25/2012	PREMIUM, STA.2, INV.	Fire	Gas,Oil & Lubricants	823.76

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CEL OIL PRODUCTS CORPORATION	05/25/2012	PREMIUM, STA.2, INV.148904	Fire	Gas,Oil & Lubricants	665.24
CELLCO PARTNERSHIP	05/25/2012	Mobile Communications Services	Telecommunications	Mobile Phones	28,409.15
CHARLESTON AREA CONVENTION	05/25/2012	1ST QTR 30% ATAX	State Accomodation Tax Com	Convention & Visitors	202,203.82
CHARLESTON POST CARD COMPANY	05/25/2012	assorted post cards and mugs f	Charleston Visitor Center	CR-General Merchandise	663.95
CHARLESTON SYMPHONY	05/25/2012	PS12 SUNSET SERENADE PERFORMAN	CSO Pops Concert	Fees, Artistic Performers	12,500.00
COMMAND UNIFORMS BY JOHN	05/25/2012	Long Sleeve Shirt	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	05/25/2012	Long Sleeve Shirt	Police	Uniforms & Protective	1,296.58
COMMAND UNIFORMS BY JOHN	05/25/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	05/25/2012	Rain Suit Jacket	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	05/25/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/25/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/25/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	05/25/2012	Short Sleeve Shirt	Police	Uniforms & Protective	108.50
COMMAND UNIFORMS BY JOHN	05/25/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
CUMMINGS OIL COMPANY	05/25/2012	Invoice 729428, bagged ice for	Maritime Center	CR-General Merchandise	100.00
DAVIS AND FLOYD	05/25/2012	CP0107D1 Spring/Cannon Streets	Spring Cannon Streetscape	Services, Arch &	6,239.00
DAVIS AND FLOYD	05/25/2012	FEES US 17 SEPTIMA	Tiger Grt US 17	Capital Engineering	129,166.71
DAWSON	05/25/2012	AUTO CHG. ADPT.	Fire	Repairs, Equipment	119.62
DAWSON	05/25/2012	CALIBRATED GAS	Fire	Repairs, Equipment	1,128.40
DAWSON	05/25/2012	CALIBRATED GAS	Fire	Repairs, Equipment	234.93
DAWSON	05/25/2012	GAS MONITORS	Fire	Repairs, Equipment	2,040.89
DAWSON ASSOCIATES	05/25/2012	MONITOR CHARGER	Fire	Repairs, Equipment	411.21
DURYEA, DIAMOND BAILEY	05/25/2012	CGWP DOCENT&RECEPTION 4/24-5/6	Gallery at Wtrfrt Park Events	Contract Employees	697.50
EDDY, MCKENZIE	05/25/2012	PS12 INTERN BLOCK DANCE PERFOR	Intern Event	Fees, Artistic Performers	1,000.00
EIGHTH REGIMENT BAND GEORGIA V	05/25/2012	PS12 MEMORIAL DAY PERFORMER	Special Events	Fees, Artistic Performers	3,000.00
FAMILY SERVICES	05/25/2012	CO J McPh June 2012	Waterfront Projects	Miscellaneous Claims	595.00
FEDERAL EXPRESS CORPORATION	05/25/2012	SHIPPING	Police	Postage	230.28
FEDERAL EXPRESS CORPORATION	05/25/2012	SHIPPING	Piccolo Administration	Postage	115.20
FERGUSON ENTERPRISES	05/25/2012	9" EXPANSION JOINTS FOR MLK PO	Electrical	Repairs, Equipment	802.77
FIELDS ORNAMENTAL IRON & WELDI	05/25/2012	Fabricate lifting device In#90	Fleet Management	Repairs, Vehicle	396.03
FIELDS ORNAMENTAL IRON & WELDI	05/25/2012	Rebuild CB113 In#90143	Fleet Management	Repairs, Vehicle	2,480.35
FIELDS ORNAMENTAL IRON & WELDI	05/25/2012	Tink bucket blades for CB113 I	Fleet Management	Repairs, Vehicle	452.86
FIELDS ORNAMENTAL IRON & WELDI	05/25/2012	Welding repairs to CB113 In#90	Fleet Management	Repairs, Vehicle	252.94
FLINT EQUIPMENT COMPANY	05/25/2012	Repair Hyd. hose leak In#S0100	Fleet Management	Repairs, Vehicle	1,003.37
FRANK BRUMLEY 2005 CHARITABLE	05/25/2012	Interest- 6/12 50 Broad	Note, 50 Broad Street	Interest Expense	2,952.50
FRANK BRUMLEY 2005 CHARITABLE	05/25/2012	Princ- 6/12 50 Broad	Note, 50 Broad Street	Principal Payment	8,047.50

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GARY'S PAINT & BODY SHOP	05/25/2012	BODY REPAIR ON PV252	Police	Repairs, Vehicle	506.00
GOLDEN GOODIES	05/25/2012	assorted items for resale invo	Charleston Visitor Center	CR-General Merchandise	799.25
GOLDEN GOODIES	05/25/2012	items for resale invoice 18634	Charleston Visitor Center	CR-General Merchandise	994.40
GREAT LAKES PETROLEUM	05/25/2012	Invoice 0290450-IN, 89 octane	Maritime Center	Gas,Oil & Lubricants	13,297.11
HENRY J. LEE DISTRIBUTORS	05/25/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	203.52
HENRY J. LEE DISTRIBUTORS	05/25/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	220.48
HENRY J. LEE DISTRIBUTORS	05/25/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	186.56
HICKS	05/25/2012	INV. 51729 GC2-HD-UTL BATTERY	Police	Repairs, Vehicle	185.40
HIDDEN COVE ASSOCIATES	05/25/2012	June 2012 Rental	Fire Department - Training	Rents, Space Cost	3,858.75
HIRE QUEST	05/25/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,118.91
HIRE QUEST	05/25/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HOLCOMBE FAIR AND LANE	05/25/2012	June 2012 Rental	Traffic & Transportation	Rents, Space Cost	3,549.70
HOPE REAL ESTATE LTD	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	7,133.70
HOPE REAL ESTATE LTD	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	5,963.10
HOPE REAL ESTATE LTD	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	7,280.35
HOPE REAL ESTATE LTD	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	5,656.54
HOPE REAL ESTATE LTD	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	4,198.78
HOWROYD-WRIGHT EMPLOYMENT	05/25/2012	STAFFING AGENCY PAYROLL	Inspections	Agency Temporaries	509.16
HOWROYD-WRIGHT EMPLOYMENT	05/25/2012	STAFFING AGENCY PAYROLL	Public Service Administration	Agency Temporaries	603.62
HUTTO REFRIGERATION SALES AND	05/25/2012	LABOR	Municipal Golf Course	Maintenance, General	325.00
HUTTO REFRIGERATION SALES AND	05/25/2012	REPLACE BIN EYES FOR ICE MACHI	Municipal Golf Course	Maintenance, General	195.30
IN EVERY STORY	05/25/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	05/25/2012	STAFFING AGENCY PAYROLL	Stormwater Utility Operations	Agency Temporaries	1,462.80
JANPAK	05/25/2012	1-Ply Roll White Towel	Municipal Auditorium	Supplies, Cleaning &	461.78
JMB PROPERTIES	05/25/2012	June 2012 Rental	32 Ann Street	Rents, Space Cost	13,319.56
JOHNS, KATHRYN	05/25/2012	PS CHILDRENS FEST FACE PAINTER	Children's Festival	Contract Employees	695.00
JOYCE, THOMAS	05/25/2012	MUSICIAN COORDINATION FOR PS12	Finale-Neighbor Day	Fees, Artistic Performers	300.00
JUST FOR FUN	05/25/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	2,250.00
JW SHIRTWORKS	05/25/2012	SMALL NAVY SHORTS, INV.27230	Fire Department - Training	Uniforms & Protective	218.22
KEN BOWMAN PHOTOGRAPHY	05/25/2012	assorted picture cards inv 508	Charleston Visitor Center	CR-General Merchandise	254.50
KHOMA, NATALIA	05/25/2012	PS12 SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	700.00
KING AND QUEEN COMPANY	05/25/2012	June 2012 Rental	HOPWA	Rents, Space Cost	4,535.78
KING AND QUEEN COMPANY	05/25/2012	June 2012 Rental	Housing & Community Dvpt	Rents, Space Cost	2,234.04
KING AND QUEEN COMPANY	05/25/2012	June 2012 Rental	Procurement	Rents, Space Cost	4,119.82
LAWMEN'S SAFETY SUPPLY	05/25/2012	Glock Model 30SF .45 GNS	Police	Weapons	2,544.33
MAZYCK HOLDINGS	05/25/2012	June 2012 Parking	Business Development	Employee Parking	200.00

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MAZYCK HOLDINGS	05/25/2012	June 2012 Rental	Business Development	Rents, Space Cost	8,359.40
MAZYCK HOLDINGS	05/25/2012	June 2012 Rental	Business Development	Rents, Space Cost	12,083.33
MORRIS MOTORS	05/25/2012	REPAIR FRONT DAMAGE ON PV626	Police	Repairs, Vehicle	2,584.07
NEWTON'S FIRE & SAFETY EQUIPME	05/25/2012	BOOTS, BISHOP,	Fire Department - Training	Uniforms & Protective	309.23
OFFICE CONNECTIONS	05/25/2012	9 volt batteries	City Council	Supplies, Office	308.03
PALMETTO COMMERICAL	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	1,688.27
PALMETTO OUTFITTERS	05/25/2012	Pre-Printed T-Shirts	Charleston Visitor Center	CR-General Merchandise	327.25
PALMETTO OUTFITTERS	05/25/2012	uniforms for D. Spada	Charleston Visitor Center	Uniforms & Protective	189.75
PEARLSTINE DISTRIBUTORS	05/25/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	353.32
PEARLSTINE DISTRIBUTORS	05/25/2012	Budweiser	Municipal Golf Course	CR-Food & Beverage	112.42
PEMBROOKE OCCUPATIONAL	05/25/2012	Preemployment background check	Human Resources	Background Checks &	2,034.00
PEMBROOKE OCCUPATIONAL	05/25/2012	preemployment background check	Human Resources	Background Checks &	570.25
PIEDMONT COCA-COLA BOTTLING PA	05/25/2012	Coke resale (invoice #00344216	Bees Landing Rec Center	CR-General Merchandise	698.52
QUALITY CUT	05/25/2012	OPENING CUT THRU CONCRETE SLAB	Facilities Maintenance	Maintenance, General	400.00
QUALITY INN	05/25/2012	Lodging: See Attached	Community Programs	Employee Travel &	336.00
QUILL CORPORATION	05/25/2012	HP 940 PRINTHEAD BLACK/YELLOW	Fire	Supplies, Office	119.87
QUILL CORPORATION	05/25/2012	HP 940 PRINTHEAD MAGENTA/CYAN	Fire	Supplies, Office	119.87
QUILL CORPORATION	05/25/2012	HP 940 TRIPLE PACK	Fire	Supplies, Office	110.65
R T COMMUNICATION SYSTEM	05/25/2012	PUBLIC PHONES	Telecommunications	Public Pay Telephones	684.00
RESCO TOWER COMPANY	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	1,040.00
ROGER CLEVELAND GOLF	05/25/2012	Q-Star Balls	Municipal Golf Course	CR-General Merchandise	397.44
ROSENBLUM COE ARCHITECTS	05/25/2012	PRFS SERV-DESIGN FIRE STATION9	Fire Sta #9 1095 King St	Capital Engineering	11,669.31
SAMS CLUB	05/25/2012	Concessions	JIRC	CR-General Merchandise	617.72
SHEALY ELECTRICAL WHOLESALERS	05/25/2012	BOLLARDS FOR AQUARIUM FORT SUM	Facilities Maintenance	Maintenance, General	2,498.04
SHORELINE PARTNERS	05/25/2012	June 2012 Rental	Police	Rents, Space Cost	5,666.66
SNIDER TIRE	05/25/2012	7 MCH 405/70R20 WO#4439095	Fleet Management	Tires & Tubes	8,761.92
SNIDER TIRE	05/25/2012	Retread 405/70R20 WO#4439106	Fleet Management	Tires & Tubes	1,299.83
SO-CAL ASSOCIATES	05/25/2012	June 2012 Rental	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	05/25/2012	Electric Charges	Business Development	Electricity	1,452.54
SOUTH CAROLINA ELECTRIC AND GA	05/25/2012	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	12,137.50
SOUTH CAROLINA ELECTRIC AND GA	05/25/2012	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	90,542.41
SOUTH CAROLINA STATE PORTS AUT	05/25/2012	RENT,PORT POLICE, SEC DEP PS12	CSO Pops Concert	Rents, Space Cost	3,350.00
SOUTHEASTERN MANAGEMENT	05/25/2012	Balance from Jan 2012	Non-Departmental	Rents, Space Cost	261.56
SOUTHEASTERN MANAGEMENT	05/25/2012	June 2012 Rental	Non-Departmental	Rents, Space Cost	1,785.64
SPIRIT LEATHERWORKS	05/25/2012	Belts	Municipal Golf Course	CR-General Merchandise	150.88
SPORTSMANS SHOP	05/25/2012	12" yellow softballs (invoice	Adult Sports	Supplies, Specialized Dept	130.18

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPORTSMANS SHOP	05/25/2012	4 ft temp fence	Youth Sports	Equipment, Non-Capital	128.03
SPORTSMANS SHOP	05/25/2012	4 ft temp fence (Invoice #8637	Youth Sports	Equipment, Non-Capital	1,085.00
SPORTSMANS SHOP	05/25/2012	Adult Tees (invoice #90008)	Youth Sports	Uniforms & Protective	627.13
SPORTSMANS SHOP	05/25/2012	Adult shooter shirt (Invoice #	Youth Sports	Uniforms & Protective	3,587.01
SPORTSMANS SHOP	05/25/2012	Shipping	Youth Sports	Equipment, Non-Capital	244.13
SPORTSMANS SHOP	05/25/2012	Youth Shooter Shirt	Youth Sports	Uniforms & Protective	618.45
SPORTSMANS SHOP	05/25/2012	ladies b core tee (Invoice #90	Adult Sports	Awards	468.72
SPORTSMANS SHOP	05/25/2012	sockets	Youth Sports	Equipment, Non-Capital	217.00
U.S. POSTAL SERVICE	05/25/2012	POSTAGE MAYORS SPOLETO RECP IN	Community Promotions	Special Events	1,808.44
UNIFIRST CORPORATION	05/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	05/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	05/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	05/25/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	333.71
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	468.00
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	167.27
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	257.83
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	233.19
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	177.64
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	335.71
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	103.37
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	184.23
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	127.16
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	336.31
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	177.85
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	111.09
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	345.48
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	171.20
UNIFIRST CORPORATION	05/25/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.21
US FOOD SERVICE	05/25/2012	Beef Steaks	Municipal Golf Course	CR-Food & Beverage	494.19
VILLANUEVA, JARI	05/25/2012	PS12 PERFORMER:ORIGIN OF TAPS	Special Events	Fees, Artistic Performers	1,000.00
VULCAN	05/25/2012	0857514 R1-1 30" OCT HIP RSA S	Traffic & Transportation	Signs	1,274.33
VULCAN	05/25/2012	0857732 R1-1 36" OCT HIP RSA S	Traffic & Transportation	Signs	948.03
VYNNYTSKY, VOLODYMYR	05/25/2012	PS12 SPOTLIGHT PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	700.00
W W WILLIAMS SOUTHEAST/CHARLES	05/25/2012	Repair a/c cable on CV639 In#1	Fleet Management	Repairs, Vehicle	255.00
W W WILLIAMS SOUTHEAST/CHARLES	05/25/2012	Repairs to a/c on CV638 In#122	Fleet Management	Repairs, Vehicle	212.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
W W WILLIAMS SOUTHEAST/CHARLES	05/25/2012	Replace a/c blower from anothe	Fleet Management	Repairs, Vehicle	153.00
W W WILLIAMS SOUTHEAST/CHARLES	05/25/2012	Replaced hvac harness on CV777	Fleet Management	Repairs, Vehicle	127.50
W W WILLIAMS SOUTHEAST/CHARLES	05/25/2012	Replaced refrigerant in CV709	Fleet Management	Repairs, Vehicle	278.04
WASHINGTON LIGHT INFANTRY SUMT	05/25/2012	June 2012 Rental	Parks Administration	Rents, Space Cost	1,630.20
CDW GOVERNMENT	05/30/2012	HP OfficeJet Pro 8000 Enterpri	Information Systems	Equipment, Non-Cap	637.95
CHARLESTON IMAGING PRODUCTS	05/30/2012	HP 4250/4350 Fuser w/ exchange	Information Systems	Supplies, Specialized Dept	215.92
CHARLESTON IMAGING PRODUCTS	05/30/2012	HP Lasterjet 4700 series fuser	Information Systems	Supplies, Specialized Dept	270.17
CHARLESTON IMAGING PRODUCTS	05/30/2012	Inter. Transfer Belt Assembly	Information Systems	Supplies, Specialized Dept	214.82
CLAMBANK CONSTRUCTION	05/30/2012	FLOOR COVERINGS: REMOVE OLD FL	Facilities Maintenance	Maintenance, General	1,210.00
CLAMBANK CONSTRUCTION	05/30/2012	INTERIOR WALLS: REFRAME OPENIN	Police	Maintenance, General	910.00
CLAMBANK CONSTRUCTION	05/30/2012	PAINTING: PREP AND PAINT LIGHT	Facilities Maintenance	Maintenance, General	390.00
EARL SWENSSON ASSOCIATES (ESA)	05/30/2012	AOR DESIGN SVCS THRU 3/15/12	Gaillard Ctr Arts Prec 45024	Capital Engineering	13,039.60
EARL SWENSSON ASSOCIATES (ESA)	05/30/2012	AOR DESIGN SVCS THRU 3/15/12	Municipal Building	Capital Engineering	165,829.89
EARL SWENSSON ASSOCIATES (ESA)	05/30/2012	AOR DESIGN SVCS THRU 3/15/12	Gaillard Auditorium Renov	Capital Engineering	165,829.88
EARL SWENSSON ASSOCIATES (ESA)	05/30/2012	CP1014 Gaillard Center -Archit	Gaillard Auditorium Renov	Capital Engineering	3,950.00
EARL SWENSSON ASSOCIATES (ESA)	05/30/2012	CP1014 Gaillard Center -Archit	Municipal Building	Capital Engineering	3,950.00
EQUIFAX INFORMATION SERVICES	05/30/2012	2012 Contract for CPD	Police	Background Checks &	100.21
GREENERY OF CHARLESTON	05/30/2012	MAY-LANDSCAPE MAINTENANCE- RIL	JPR, Jr Ballpark	Maintenance, General	1,310.00
INTERNATIONAL ASSOCIATION OF C	05/30/2012	MEMBER#1600700-DUES LT.HAWKINS	Police	Memberships, Dues &	120.00
PLANTATION PAINTERS	05/30/2012	CP1208C VRTC - varnish teak wi	Capital Projects	Repairs, Structural	2,470.00
R&G PLUMBING & SEWER SERVICE	05/30/2012	SERVICE CALL TO UNSTOP TOILET	Facilities Maintenance	Maintenance, General	147.50
SCRAPER, JOEL	05/30/2012	PS12 Prelude to Piccolo Perfor	Trad Music of the Old South	Fees, Artistic Performers	1,000.00
SHEALY ELECTRICAL WHOLESALERS	05/30/2012	BLACK LENS COVER FOR WALLPACK	JPR, Jr Ballpark	Maintenance, General	1,627.50
SHEALY ELECTRICAL WHOLESALERS	05/30/2012	FLUOR BATT PACK FOR PD 180 LOC	Police	Maintenance, General	816.30
SHERWIN WILLIAMS COMPANY	05/30/2012	FIELD MARKING PAINT ORD# OEO16	Grounds Maintenance	Supplies, Painting	2,141.79
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,966.28
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Municipal Auditorium	Electricity	36,939.89
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,285.15
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Lockwood Municipal Building	Electricity	12,841.28
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Police	Electricity	10,089.57
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JPR, Jr Ballpark	Electricity	12,087.57
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	425.87
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Heating & Fuel Oil	871.18
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,240.04
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	731.70
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,959.33

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Aquatics	Electricity	2,412.00
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Aquatics	Heating & Fuel Oil	135.87
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Programs	Electricity	168.62
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Civic Design Center	Electricity	198.01
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Parking Lot-George Society	Electricity	199.24
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	466.25
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	751.37
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	110.13
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Charleston Tennis Center	Electricity	445.25
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Aquatics	Electricity	585.77
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Programs	Electricity	711.69
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Programs	Electricity	271.75
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Programs	Electricity	324.95
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Recreation Administration	Electricity	456.82
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Horticulture	Electricity	521.91
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Horticulture	Heating & Fuel Oil	736.01
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Grounds Maintenance	Electricity	188.69
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	459.95
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JIRC	Electricity	148.17
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	532.13
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Heating & Fuel Oil	101.90
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JIRC	Electricity	141.97
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JIRC	Electricity	2,071.95
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	403.28
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	West Ashley Park	Electricity	249.18
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	457.49
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	364.25
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Grounds Maintenance	Electricity	142.34
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	344.81
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	200.92
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Police	Electricity	119.23
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	102.50
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	314.28
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Grounds Maintenance	Electricity	141.56
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Fire	Electricity	1,298.27
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Grounds Maintenance	Electricity	145.37

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Stormwater Utility Operations	Electricity	123.59
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Capital Projects	Street Lights(Electricity)	140.32
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Police	Electricity	448.12
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	594.55
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,257.13
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Bees Landing Rec Center	Electricity	4,617.38
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Daniel Island Trail	Electricity	1,172.31
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	759.41
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	JIRC	Electricity	805.97
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,171.28
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Maybank Tennis Center	Electricity	438.87
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Maybank Tennis Center	Electricity	288.24
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	202.88
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Grounds Maintenance	Electricity	192.96
SOUTH CAROLINA ELECTRIC AND GA	05/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	199,433.16
STANTEC CONSULTING SERVICES	05/30/2012	Coming Street Two-Way Study -	Coming St Improvements	Studies	3,622.30