

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 07/01/2009 - 07/31/2009

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ABC OF SMRT	7/1/2009	TEMA DUES 62309	Swim Team	Memberships, Dues & Pubs	660.50
ADAMS EQUIPMENT COMPANY OF THE	7/1/2009	INV.#10243, UNITS706,665,604,6	Stormwater Utility Operations	Repairs, Vehicle	1,424.00
ALLEN-HOLMES, BESSIE S.	7/1/2009	ETIQUETTES FOR CAMPERS	Playground Programs	Day Camps	750.00
BLUE CROSS BLUE SHIELD OF SOUT	7/1/2009	JULY 2009 PREMIUM	Employee Benefits	Healthcare	113,367.80
BOYS AND GIRLS CLUB OF THE TRI	7/1/2009	RBI BASEBALL PROGRAM	Community Promotions	City Promotional Activities	500.00
CAROLINA PHARMACY NETWORK	7/1/2009	CPN Pharmacy Network NewEnroll	Employee Benefits	Healthcare	100.00
CAROLINA PHARMACY NETWORK	7/1/2009	Pharmacist Visits (minutes)	Employee Benefits	Healthcare	4,698.75
CAROLINA PHARMACY NETWORK	7/1/2009	Service Period-May 2009 CPN Ph	Employee Benefits	Healthcare	959.50
CHARLESTON AREA COMMUNITY DEVE	7/1/2009	HOME CONTRACT	Federal Home Program	Homeowner Rehab Program	9,245.00
CHARLESTON AREA COMMUNITY DEVE	7/1/2009	HOME CONTRACT	Federal Home Program	Homeowner Rehab Program	9,245.00
CHARLESTON AREA COMMUNITY DEVE	7/1/2009	HOME CONTRACT	Federal Home Program	Homeowner Rehab Program	9,245.00
CHARLESTON AREA COMMUNITY DEVE	7/1/2009	HOME CONTRACT	Federal Home Program	Homeowner Rehab Program	4,600.00
COBRASOURCE	7/1/2009	JULY 2009 TPA 3RD PARTY	Employee Benefits	Healthcare	650.00
COLE, SHEILA R.	7/1/2009	FRONT DESK 615-62609	Piccolo Administration	Contract Employees	643.50
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	105.35
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	2,322.00
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	7/1/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	7/1/2009	Coat	Police	Uniforms & Protective Clothing	193.50
COMMAND UNIFORMS BY JOHN	7/1/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	309.60
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	120.94
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	166.73
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	166.73
COMMAND UNIFORMS BY JOHN	7/1/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	102.13
COMMAND UNIFORMS BY JOHN	7/1/2009	Shoes	Police	Uniforms & Protective Clothing	200.00
COMMAND UNIFORMS BY JOHN	7/1/2009	Shoes	Police	Uniforms & Protective Clothing	200.00
COMMAND UNIFORMS BY JOHN	7/1/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	121.10
COMMAND UNIFORMS BY JOHN	7/1/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	309.60
COMMAND UNIFORMS BY JOHN	7/1/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	154.32
CRISIS MINISTRIES	7/1/2009	CD CONTRACT	CDBG 34th Yr Low Mod	Project Up & Out	1,814.50
DELL MARKETING L.P.	7/1/2009	Equipment, Non-Cap Computer	Civic Design Center	Equipment, Non-Cap Computer	863.04
HASLER FINANCIAL SERVICES	7/1/2009	2009 Postage Meter Lease	Mailroom	Leases, Equipment	613.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K191285777	Lease Purchase 2009	Equipment, Automotive	16,736.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K391285845	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K591286995	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K591287547	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K791287050	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K891285825	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K891286554	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	SS# 2G1WB57K991285946	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/1/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
LEWIS, TONY	7/1/2009	FOOTBALL PROGRAM	Community Promotions	City Promotional Activities	500.00
NBM CONSTRUCTION COMPANY	7/1/2009	PMT #21 DOCK ST	Dock St Theatre Renovations	Services, Construction	588,194.35
OCCUPATIONAL HEALTH CENTERS OF	7/1/2009	PRE EMP PHYSICALS/DRUG	Human Resources	Background Checks & Drug Tests	3,085.50
OCCUPATIONAL HEALTH CENTERS OF	7/1/2009	PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	1,636.50
OCCUPATIONAL HEALTH CENTERS OF	7/1/2009	PRE EMP PHYSICALS/DRUG	Fire	Background Checks & Drug Tests	965.50
PIEDMONT COCA-COLA BOTTLING PA	7/1/2009	Soda,Lemonade,water	Charleston Visitor Center	CR-General Merchandise	371.00
SC SENIOR SPORTS CLASSIC	7/1/2009	ADVERTISING	Special Events Programs	Advertising	100.00
WEST ASHLEY COMMUNITY SCHOOL	7/1/2009	ASHLEY RIVE GYM USE	Youth Sports	Rents, Space Cost	133.80
WULBERN KOVAL COMPANY	7/1/2009	3-hole punch paper (blue)	Finance	Supplies, Printing & Copying	102.00
WULBERN KOVAL COMPANY	7/1/2009	c-fold towels	Finance	Supplies, Office	140.71
XEROX CORPORATION	7/1/2009	Cost per copy 3001+ @ 0.0162	Cultural Affairs	Leases, Vendor	486.47
XEROX CORPORATION	7/1/2009	Monthly Base charge	32 Ann Street	Leases, Vendor	381.83
XEROX CORPORATION	7/1/2009	Overage @ 0.0199 per copy.	Inspections	Leases, Vendor	161.79
XEROX CORPORATION	7/1/2009	W5655PT Xerox copier 3 holes o	Fire Department - Training	Leases, Vendor	157.04
XEROX CORPORATION	7/1/2009	WC7335PC Color copier monthly	Fire	Leases, Vendor	228.57
XEROX CORPORATION	7/1/2009	Workcenter WCP255H for Inspect	Inspections	Leases, Vendor	223.17
XEROX CORPORATION	7/1/2009	Xerox CC275H Copier Serial #UT	Police	Leases, Vendor	314.69
XEROX CORPORATION	7/1/2009	Xerox CC55 Serial #NWL108292 (Charleston Tennis Center	Leases, Vendor	154.57
XEROX CORPORATION	7/1/2009	Xerox CPC DC430 copier with DC	116 Meeting Street	Leases, Vendor	148.50
XEROX CORPORATION	7/1/2009	Xerox DC430,Serial #UGH022270	Arthur Christopher Gym	Leases, Vendor	142.39
XEROX CORPORATION	7/1/2009	Xerox W5030 Copier for April 2	Police	Leases, Vendor	110.45
XEROX CORPORATION	7/1/2009	Xerox W5030 copy with high cap	Engineering	Leases, Vendor	136.94
XEROX CORPORATION	7/1/2009	Xerox W5030 copy/print/scan fo	Police	Leases, Vendor	103.46
XEROX CORPORATION	7/1/2009	Xerox W5655 Copier with Office	Police	Leases, Vendor	253.26
XEROX CORPORATION	7/1/2009	Xerox WC5030 copier for Team 5	Police	Leases, Vendor	107.50

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XEROX CORPORATION	7/1/2009	Xerox WCP C3545, Serial #TFN68	32 Ann Street	Leases, Vendor	453.90
XEROX CORPORATION	7/1/2009	Xerox WCP55H located at Cultur	Cultural Affairs	Leases, Vendor	633.71
BERKELEY ELECTRIC COOPERATIVE	7/2/2009	052109-062209 SVCS	Grounds Maintenance	Electricity	449.00
BERKELEY ELECTRIC COOPERATIVE	7/2/2009	052109-062209 SVCS	Electrical	Street Lights(Electricity)	236.00
BERKELEY ELECTRIC COOPERATIVE	7/2/2009	052109-062209 SVCS	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	7/2/2009	052109-062309 SVCS	Electrical	Street Lights(Electricity)	471.00
COLLEGE OF CHARLESTON	7/2/2009	CHORAL ARTIST SETTLEMENT	Choral Artist Series	Commissions, Presentors	1,295.24
COMPLETE BUILDING COPORATION	7/2/2009	PMT #17 BEES LANDING	Bees Landing Rec Center	Services, Construction	213,744.30
DAVIS, JEANETTE L.	7/2/2009	DEV ASSSIT 613-62609	Piccolo Administration	Contract Employees	880.00
TAYLOR MUSIC GROUP	7/2/2009	CHORAL ARTIST SETTLEMENT	Choral Artist Series	Commissions, Presentors	563.81
ALLBRITTON COMMUNICATIONS COMP	7/6/2009	ABC CH. 4 WCIV ADVERTISING INV	Piccolo Administration	Advertising	1,455.00
ALLBRITTON COMMUNICATIONS COMP	7/6/2009	INVOICE 242795	Piccolo Administration	Advertising	588.00
B AND G PTL ENTERPRISES	7/6/2009	Batteries,Flash Camera,Cards,S	Charleston Visitor Center	CR-General Merchandise	699.32
BEACH SHOREVIEW	7/6/2009	Longbrough Taxes Coll	Land Sales Administration	Taxes on City Owned Property	5,311.17
BLANCHARD MACHINERY COMPANY	7/6/2009	inv.#WO320022505, unit#665/332	Stormwater Utility Operations	Repairs, Vehicle	1,983.97
BRADLEY, SIDNEY L.	7/6/2009	PRESSURE WASHING EXTERIOR OF B	Facilities Maintenance	Maintenance, General	250.00
BUDNICK, SUSAN	7/6/2009	Lithographs	Angel Oak	CR-General Merchandise	336.00
CAMPBELL BROWN	7/6/2009	QUOTE#02/016057,AMB LIGHTS.int	Fleet Management	Repairs, Vehicle	368.83
CAROLINA CLIMATE MASTERS	7/6/2009	Repair Fume Hood(Forensic Serv	Police	Maintenance, General	1,400.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 194 SPRI	Police	Code Enforcement	375.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 34 BLAKE	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 10 SIMM	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 109 LIN	Police	Code Enforcement	100.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 237 HUG	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 321 ASH	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 373 ASH	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT, 42 BLAK	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT,227 NASS	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/6/2009	STRUCTURAL ASSESSMENT,423 RACE	Police	Code Enforcement	325.00
CEL OIL PRODUCTS CORPORATION	7/6/2009	UNLEADED GAS INV# 114606	Fleet Management	Gas,Oil & Lubricants	587.50
CHARLESTON POST CARD COMPANY	7/6/2009	Books,Playing	Charleston Visitor Center	CR-General Merchandise	1,057.95
CHARLESTON POST CARD COMPANY	7/6/2009	Magnets, Mugs, cookbooks, wate	Angel Oak	CR-General Merchandise	316.86
CHARLESTON RUBBER & GASKET COM	7/6/2009	PVC SUCTION HOSE 5" ID 45 PSI	Facilities Maintenance	Maintenance, General	850.18
CHARLESTON SPECIALTY FOODS	7/6/2009	Benne Wafter, red rice	Angel Oak	CR-General Merchandise	129.60
CHRONICLE COMMUNICATIONS CORPO	7/6/2009	Chronicle Public Hearing Ad fo	City Council	Advertising	153.00
CIRCULAR CHURCH	7/6/2009	SPOTLIGHT VENUE RENTAL	Spotlight Chamber Concert	Rents, Space Cost	1,475.00
CITADEL BROADCASTING COMPANY	7/6/2009	citadel broadcasting piccolo a	Piccolo Administration	Advertising	900.00
CLEAR CHANNEL BROADCASTING	7/6/2009	INVOICE 026-72433	Piccolo Administration	Advertising	644.00
CLEAR CHANNEL BROADCASTING	7/6/2009	PICCOLO ADVERTISING FOR CLEAR	Piccolo Administration	Advertising	372.00
COLLEGE OF CHARLESTON	7/6/2009	double tier rooms 114 nights a	Storefront	Supplies,Boarding & Lodging	2,788.59

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COLLEGE OF CHARLESTON	7/6/2009	single tier, 15 nights at \$26/	Storefront	Supplies,Boarding & Lodging	471.66
COMMAND UNIFORMS BY JOHN	7/6/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	161.25
CORPORATE EXPRESS	7/6/2009	Multifold Brown (SBF6130)	Environmental Services Admin	Supplies, Cleaning & Janitoria	159.10
CORPORATE EXPRESS	7/6/2009	Tissue,Toilet,Twin,Jumbo	Charleston Visitor Center	Supplies, Cleaning & Janitoria	607.59
DOUGLAS, SHANNON D.	7/6/2009	CITY GALLERY 617-62409	Gallery at Wtrfrt Park Events	Contract Employees	160.00
DUNCAN PARNELL	7/6/2009	WHITE SURVEY PAINT TKT# S27954	Grounds Maintenance	Supplies, Painting	123.06
FERGUSON ENTERPRISES	7/6/2009	DRAIN PUMP SYSTEM FOR CITY GAR	Facilities Maintenance	Maintenance, General	188.00
FIELDS ORNAMENTAL IRON & WELDI	7/6/2009	inv.#92160, unit#26890/333, re	Fleet Management	Repairs, Vehicle	3,042.25
FIELDS ORNAMENTAL IRON & WELDI	7/6/2009	inv.#92348, unit#26590/333, tr	Fleet Management	Repairs, Vehicle	3,042.25
FLEET WORLD INCORPORATED	7/6/2009	New decals for garbage truck C	Fleet Management	Repairs, Vehicle	1,035.50
FLEET WORLD INCORPORATED	7/6/2009	New garbage truck decals for C	Fleet Management	Repairs, Vehicle	1,140.55
FOOTMAN-BREWER ENTERPRISES	7/6/2009	MOJA ADVERTISING FOR HAIR MAGA	Moja Administration	Advertising	1,000.00
FORDS REDI MIX CONCRETE COMPAN	7/6/2009	CONCRETE FOR FS#11 INV# 018155	Fire	Maintenance, General	380.55
FORDS REDI MIX CONCRETE COMPAN	7/6/2009	SHIPMENT UNDER 5 YDS	Fire	Maintenance, General	107.50
FOX MUSIC HOUSE	7/6/2009	8 piano moves for spotlight	Piccolo Administration	Leases, Equipment	805.00
FRASIER TIRE SERVICE	7/6/2009	inv.#683473,unit#630/102, Insp	Fleet Management	Repairs, Vehicle	112.50
FRITO LAY	7/6/2009	JIR product	JIRC	CR-General Merchandise	248.40
GILLIAM, LAURIE W.	7/6/2009	35 MFD CAP	Facilities Maintenance	Maintenance, General	120.40
GILLIAM, LAURIE W.	7/6/2009	CLEANED SYSTEMS, ICE BINS, AND	Facilities Maintenance	Maintenance, General	150.00
GILLIAM, LAURIE W.	7/6/2009	INSPECTED & REPAIRED ICE MACHI	Facilities Maintenance	Maintenance, General	112.50
GILLIAM, LAURIE W.	7/6/2009	INSPECTED & REPAIRED ICE MACHI	Fire	Maintenance, General	112.50
GOLDEN GOODIES	7/6/2009	T-Shirts,Caps,Totes,Magnets,Or	Charleston Visitor Center	CR-General Merchandise	438.00
HD SUPPLY ELECTRICAL	7/6/2009	2500 FT BLK WIRE FOR FIRE TOWE	Fire	Maintenance, General	190.60
HD SUPPLY ELECTRICAL	7/6/2009	6PK LAMPS FOR DEMMING PARK INV	Electrical	Supplies, Electrical & Plumbin	321.60
HD SUPPLY ELECTRICAL	7/6/2009	DV 120 V BALLAST FOR BRIGADE S	Police	Maintenance, General	168.78
HOPE SOUND	7/6/2009	add on lights for festival	Piccolo Administration	Leases, Equipment	215.00
HOPE SOUND	7/6/2009	post- bid add on 1	Piccolo Administration	Leases, Equipment	700.00
HOPE SOUND	7/6/2009	post- bid add on 3	Piccolo Administration	Leases, Equipment	752.50
HOPE SOUND	7/6/2009	post- bid add on 5	Piccolo Administration	Leases, Equipment	215.00
HOPE SOUND	7/6/2009	post- bid add on 6	Piccolo Administration	Leases, Equipment	200.00
HYDRAULIC & PNEUMATIC SALES	7/6/2009	inv.#00019431, purchased 4 val	Fleet Management	Repairs, Vehicle	308.00
ING/RELIASTAR LIFE INSURANCE C	7/6/2009	NOV/DEC 2008 EMP SUPP	Employee Benefits	Employee Life Insurance	8,311.44
JINGO JUMP	7/6/2009	Jump Castles for Special Event	West Ashley Park	Equipment, Non-Capital Rec	2,800.00
JOHN DEERE LANDSCAPES/LESCO	7/6/2009	IRRIGATION SUPPLIES INV#	Grounds Maintenance	Supplies, Specialized Dept	451.81
LIVINGSTON, KATHIE M	7/6/2009	CFM PERF 61309	Charleston Farmer's Market	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	7/6/2009	DIESEL FUEL,STA#10,INV#16103	Fire	Gas,Oil & Lubricants	906.80
M AND M OIL COMPANY	7/6/2009	DIESEL FUEL,STA#16,INV#16096	Fire	Gas,Oil & Lubricants	807.00
M AND M OIL COMPANY	7/6/2009	DIESEL FUEL,STA#18,INV#16095	Fire	Gas,Oil & Lubricants	706.93
M AND M OIL COMPANY	7/6/2009	DIESEL, STA. 11, INV	Fire	Gas,Oil & Lubricants	510.45
M AND M OIL COMPANY	7/6/2009	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,120.75

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M AND M OIL COMPANY	7/6/2009	DIESEL, STA.20, INV.	Fire	Gas,Oil & Lubricants	408.36
M AND M OIL COMPANY	7/6/2009	DIESEL, STA.3, INV	Fire	Gas,Oil & Lubricants	791.57
M AND M OIL COMPANY	7/6/2009	DIESEL,STA.19, INV.	Fire	Gas,Oil & Lubricants	854.61
MEDIA GENERAL OPERATION	7/6/2009	PICCOLO ADVERTISING INVOICE 90	Piccolo Administration	Advertising	900.00
MEDIA GENERAL OPERATION	7/6/2009	wcbd- tv chn. 2 NBC Piccolo ad	Piccolo Administration	Advertising	2,100.00
MOTOROLA	7/6/2009	MICS#RMN509A	Fire	Supplies, Radio	1,644.75
MUNICIPAL EMERGENCY SERVICES	7/6/2009	SPERIAN-BIO SYS. POSI CHECK HI	Fire	Equipment, Machines	11,580.50
NORFOLK WIRE - RICHMOND	7/6/2009	LS U006004PBL3 (CAT6 CMP 004PR	Telecommunications	Supplies, Specialized Dept	280.00
NORFOLK WIRE - RICHMOND	7/6/2009	VIK RAD 1A (paging adapter of	Telecommunications	Supplies, Specialized Dept	124.00
NORFOLK WIRE - RICHMOND	7/6/2009	WIN 44734A (small biscuit box	Telecommunications	Supplies, Specialized Dept	100.00
PALM TREES LTD	7/6/2009	REPLACE DEAD PALMETTO TREE @ L	Parks Maintenance Projects	Tree Planting	139.75
PARADISE POOLS AND SPAS	7/6/2009	Chlorine (Invoice #21568)	Aquatics	Supplies, Specialized Dept	1,698.37
PAUL WALES	7/6/2009	Wrap,Mugs,	Charleston Visitor Center	CR-General Merchandise	214.87
PRECISION FABRICATION & RESTOR	7/6/2009	Invoice 197, Repair rake	Maritime Center	Maintenance, General	400.00
PROPOOL AND SPA	7/6/2009	Additional unforeseen requirem	Capital Projects	Repairs, Structural	1,570.00
RECREONICS	7/6/2009	replacement part for lg stand	Aquatics	Supplies, Pool	666.89
RECREONICS	7/6/2009	universal head pillows	Aquatics	Supplies, Pool	322.08
ROBERT KAHN WHOLESALE GROCERS	7/6/2009	JIR product	JIRC	CR-General Merchandise	804.11
ROSENBLATT AND ASSOCIATES	7/6/2009	FL-1412-Y-YJSF SOLAR FLASHER,	Traffic & Transportation	Supplies, Parts	7,711.76
RUTH'S HOUSE	7/6/2009	invoice 1338 for additional 10	Piccolo Administration	Leases, Equipment	294.25
RUTH'S HOUSE	7/6/2009	invoice 1356: missing floor pi	Piccolo Administration	Leases, Equipment	282.48
SAMS CLUB	7/6/2009	Snacks-ccookies,candy,chips,me	Charleston Visitor Center	CR-General Merchandise	833.58
SANDERS BROTHERS CONSTRUCTION	7/6/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	129.05
SANDERS, DAVID T	7/6/2009	invoice 700	Piccolo Administration	Leases, Equipment	825.00
SANDERS, DAVID T	7/6/2009	invoice 702	Piccolo Administration	Leases, Equipment	1,525.00
SANDERS, DAVID T	7/6/2009	invoice 703	Piccolo Administration	Leases, Equipment	200.00
SANDERS, DAVID T	7/6/2009	invoice 707	Piccolo Administration	Leases, Equipment	775.00
SELECT SPECIALTY PRODUCTS	7/6/2009	INSECT REPELLENT	Construction	Supplies, Const Materials	193.50
SELECT SPECIALTY PRODUCTS	7/6/2009	WASP SPRAY	Construction	Supplies, Const Materials	236.50
SPECTRA TRUE COLOUR LLC	7/6/2009	printing of spotlight booklet	Spotlight Chamber Concert	Services, Printing	1,290.00
SUNBELT RENTALS	7/6/2009	extra lights/generators for pi	Piccolo Administration	Leases, Equipment	343.80
SUNBELT RENTALS	7/6/2009	extra piccolo ad ons for lihjt	Piccolo Administration	Leases, Equipment	383.26
SUNBELT RENTALS	7/6/2009	lights and generators for picc	Piccolo Administration	Leases, Equipment	698.35
TURKYS TOWING	7/6/2009	inv.#305097, unit#526/332, tow	Stormwater Utility Operations	Repairs, Vehicle	255.00
WARREN FASTENINGS SOUTH	7/6/2009	inv.#297262,#297263,#297265 &	Fleet Management	Repairs, Vehicle	722.92
WARREN FASTENINGS SOUTH	7/6/2009	inv.#297262,#297263,#297265 &	Fleet Management	Repairs, Vehicle	168.24
WARREN FASTENINGS SOUTH	7/6/2009	inv.#297262,#297263,#297265 &	Fleet Management	Repairs, Vehicle	322.02
WARREN FASTENINGS SOUTH	7/6/2009	inv.#297262,#297263,#297265 &	Fleet Management	Repairs, Vehicle	1,074.34
WCSC	7/6/2009	CH. 5 WCSC PICCOLO ADVERTISING	Piccolo Administration	Advertising	8,180.00
WCSC	7/6/2009	INVOICE 132123 PRODUCTION	Piccolo Administration	Advertising	500.00

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BENEFITFOCUS.COM	7/7/2009	FEB 2009 SVCS	Employee Benefits	Healthcare	1,692.60
BENEFITFOCUS.COM	7/7/2009	JAN 2009 SVCS	Employee Benefits	Healthcare	1,701.00
BERKELEY ELECTRIC COOPERATIVE	7/7/2009	052809-062609 SVCS	Police	Electricity	138.00
BERKELEY ELECTRIC COOPERATIVE	7/7/2009	052809-062609 SVCS	Electrical	Street Lights(Electricity)	491.00
BERKELEY ELECTRIC COOPERATIVE	7/7/2009	052809-062609 SVCS	Electrical	Street Lights(Electricity)	2,002.00
BERKELEY ELECTRIC COOPERATIVE	7/7/2009	052809-062609 SVCS	Electrical	Street Lights(Electricity)	332.85
BERKELEY ELECTRIC COOPERATIVE	7/7/2009	052809-062609 SVCS	Electrical	Street Lights(Electricity)	101.04
BROWN, VIVIEN O.	7/7/2009	CAMP HOPE	Weed & Seed (non-grant)	Special Events	123.25
BROWN, VIVIEN O.	7/7/2009	CAMP HOPE	Weed & Seed (non-grant)	Special Events	123.25
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Facilities Maintenance	Water	332.98
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Municipal Auditorium	Water	1,698.43
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	City Hall	Water	170.37
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	428.06
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Fire	Water	206.10
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Dock St Theatre Renovations	Water	117.26
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Maritime Center	Water	261.74
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Recreation Programs	Water	157.43
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Parking Grg-E Bay Prioleau	Water	131.42
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	184.39
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Municipal Auditorium	Water	1,230.59
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	343.49
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Facilities Maintenance	Water	282.96
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	645.94
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	713.66
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	294.00
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	City Hall	Water	224.08
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Parking Grg-E Bay Prioleau	Water	115.57
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Fire	Water	121.77
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Grounds Maintenance	Water	539.13
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/22-6/23	Maritime Center	Water	185.14
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Fire	Water	125.59
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Parking Grg-VRTC	Water	182.03
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	St.Julian Devine	Water	137.88
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Aquatics	Water	2,334.76
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Police	Water	452.30
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Grounds Maintenance	Water	101.58
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Grounds Maintenance	Water	343.00
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	JPR, Jr Ballpark	Water	758.61
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Grounds Maintenance	Water	428.62

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CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Charleston Visitor Center	Water	790.32
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Recreation Programs	Water	110.04
CHARLESTON WATER SYSTEMS	7/7/2009	bp 5/26-6/26	Grounds Maintenance	Water	116.63
RESCO TOWER COMPANY	7/7/2009	TOWER RNETAL JULY 2009	Police	Rents, Space Cost	1,040.00
SOUTH EAST COMMUNICATIONS	7/7/2009	REPAIRS GOLF COURSE	Municipal Golf Course	Supplies, Specialized Dept	310.00
STATE OF SOUTH CAROLINA	7/7/2009	VAN FOR IT	Fleet Management	Equipment, Automotive	6,505.00
ALLEN, MICHAEL	7/8/2009	LECTURE CONT ED	Tourism	Supplies, Specialized Dept	100.00
ALSCO	7/8/2009	Contract PO for shop supplies	Police	Supplies,Boarding & Lodging	197.83
ALTERNATIVE STAFFING	7/8/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	1,624.88
ALTERNATIVE STAFFING	7/8/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	3,694.08
AMERICAN ELEVATOR COMPANY	7/8/2009	2009 Full Maintenance Agreemen	Facilities Maintenance	Maintenance, General	121.21
ASPHALT CONCEPTS	7/8/2009	2009 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	20,696.00
AT&T	7/8/2009	Communications Services	Information Technology	Telephone	1,547.06
BANK OF AMERICA	7/8/2009	A-1 LOCKSMITH SERVICE	Police	Maintenance, General	832.21
BANK OF AMERICA	7/8/2009	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	625.00
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	169.08
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Streets & Sidewalks	Small Hand Tools	885.76
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	130.32
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	250.67
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Streets & Sidewalks	Small Hand Tools	885.76
BANK OF AMERICA	7/8/2009	AAA RENTALS, INC	Stormwater Utility Operations	Supplies, Const Materials	103.91
BANK OF AMERICA	7/8/2009	AGILENT TECHNOLOGIES	Police	Supplies, Medical & Laboratory	653.60
BANK OF AMERICA	7/8/2009	AIR	West Ashley Park	Leases, Equipment	645.00
BANK OF AMERICA	7/8/2009	ALCAM	Fleet Management	Repairs, Vehicle	184.45
BANK OF AMERICA	7/8/2009	ALL AMERICAN AWARDS	Youth Sports	Awards	780.61
BANK OF AMERICA	7/8/2009	ALL AMERICAN AWARDS	Gymnastics Training Center	Supplies, Specialized Dept	530.51
BANK OF AMERICA	7/8/2009	ALL AMERICAN AWARDS	Adult Sports	Awards	409.58
BANK OF AMERICA	7/8/2009	ALL AMERICAN AWARDS	Adult Sports	Awards	558.83
BANK OF AMERICA	7/8/2009	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	199.37
BANK OF AMERICA	7/8/2009	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	116.70
BANK OF AMERICA	7/8/2009	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	115.45
BANK OF AMERICA	7/8/2009	ASCLD	Police	Memberships, Dues & Pubs	125.00
BANK OF AMERICA	7/8/2009	AT&T 1311	Police	Supplies, Specialized Dept	215.00
BANK OF AMERICA	7/8/2009	ATKINSON POOL COMPANY	Aquatics	Supplies, Pool	463.22
BANK OF AMERICA	7/8/2009	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	462.25
BANK OF AMERICA	7/8/2009	ATLANTA SHOW GUIDE	Moja Administration	Advertising	950.00
BANK OF AMERICA	7/8/2009	BARGAIN LOCK SMITH SERVIC	Fleet Management	Maintenance, General	123.11
BANK OF AMERICA	7/8/2009	BEE CITY	Playground Programs	Day Camps	716.00
BANK OF AMERICA	7/8/2009	BEE CITY	Playground Programs	Day Camps	316.00
BANK OF AMERICA	7/8/2009	BEE CITY	Playground Programs	Day Camps	100.00

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BANK OF AMERICA	7/8/2009	BEE CITY	Playground Programs	Day Camps	662.00
BANK OF AMERICA	7/8/2009	BEST BUY MHT 00011205	Youth Sports	Equipment, Non-Capital Rec	118.24
BANK OF AMERICA	7/8/2009	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	196.51
BANK OF AMERICA	7/8/2009	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	494.26
BANK OF AMERICA	7/8/2009	BOATING SAVINGS	Fire	Supplies, Safety	873.35
BANK OF AMERICA	7/8/2009	BRENTS	Non-Departmental	Emergency Expenses	380.42
BANK OF AMERICA	7/8/2009	BROWN & MEYERS	Police	Investigation Expenses	279.00
BANK OF AMERICA	7/8/2009	BUMPER TO BUMPER - CHA	Police	Repairs, Vehicle	106.43
BANK OF AMERICA	7/8/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	162.43
BANK OF AMERICA	7/8/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	156.58
BANK OF AMERICA	7/8/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	105.32
BANK OF AMERICA	7/8/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	106.52
BANK OF AMERICA	7/8/2009	Brandt Consolidated	Municipal Golf Course	Supplies, Agricultural	158.00
BANK OF AMERICA	7/8/2009	C. W. WILLIAMS & CO	Fire	Repairs, Vehicle	159.97
BANK OF AMERICA	7/8/2009	C. W. WILLIAMS & CO	Fire	Repairs, Vehicle	146.57
BANK OF AMERICA	7/8/2009	C. W. WILLIAMS & CO	Fire	Repairs, Vehicle	255.45
BANK OF AMERICA	7/8/2009	C. W. WILLIAMS & CO	Fire Department - Training	Supplies, Specialized Dept	116.05
BANK OF AMERICA	7/8/2009	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	545.03
BANK OF AMERICA	7/8/2009	CAROLINA ENVIROMENTAL SYS	Fleet Management	Repairs, Vehicle	295.64
BANK OF AMERICA	7/8/2009	CAROLINA FLAG & BANNER	JIRC	Supplies, Specialized Dept	204.25
BANK OF AMERICA	7/8/2009	CAROLINA SUPPLIES & MA	Construction	Supplies, Const Materials	131.69
BANK OF AMERICA	7/8/2009	CARRIER CHARLESTON SC#82	Facilities Maintenance	Maintenance, General	951.05
BANK OF AMERICA	7/8/2009	CARTER ELECTRONICS SERVIC	Municipal Auditorium	Maintenance, General	180.53
BANK OF AMERICA	7/8/2009	CASH & CARRY WHOLESAL GR	Community Programs	Supplies, Specialized Dept	108.75
BANK OF AMERICA	7/8/2009	CASH & CARRY WHOLESAL GR	Community Programs	Special Events	129.55
BANK OF AMERICA	7/8/2009	CDW GOVERNMENT	Information Technology	Non-Capital Software	773.52
BANK OF AMERICA	7/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	120.00
BANK OF AMERICA	7/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	223.98
BANK OF AMERICA	7/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	300.00
BANK OF AMERICA	7/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	240.00
BANK OF AMERICA	7/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	240.00
BANK OF AMERICA	7/8/2009	CHARLESTON COUNTY PRC	St.Julian Devine	Day Camps	463.42
BANK OF AMERICA	7/8/2009	CHARLESTON DMV 60	Police	Tickets, Licenses & Permits	102.00
BANK OF AMERICA	7/8/2009	CHARLESTON SIGN & BANN	Playground Programs	Advertising	344.00
BANK OF AMERICA	7/8/2009	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	106.50
BANK OF AMERICA	7/8/2009	CHAS RIGGING & MARINE	Municipal Golf Course	Maintenance, General	296.54
BANK OF AMERICA	7/8/2009	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning & Janitoria	301.81
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	302.50
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	217.69
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	195.65

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BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	452.00
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	275.25
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	249.00
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	237.25
BANK OF AMERICA	7/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	248.25
BANK OF AMERICA	7/8/2009	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	225.74
BANK OF AMERICA	7/8/2009	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	381.63
BANK OF AMERICA	7/8/2009	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	117.72
BANK OF AMERICA	7/8/2009	COOL DRAFT SCIENTIFIC LLC	Fire	Supplies, Safety	595.00
BANK OF AMERICA	7/8/2009	CORDRAYS GROCERY AND FEED	Police	Care of Animals	311.42
BANK OF AMERICA	7/8/2009	CPI GRAPHICS INC	Finance	Services, Printing	900.70
BANK OF AMERICA	7/8/2009	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	107.82
BANK OF AMERICA	7/8/2009	DICK'S CLOTHING&SPORTING	Fire	Supplies, Safety	107.49
BANK OF AMERICA	7/8/2009	DICK'S SPORTING GOODS	Adult Sports	Supplies, Specialized Dept	204.62
BANK OF AMERICA	7/8/2009	DRIGGERS SMALL ENGINE	Police	Supplies, Cleaning & Janitoria	281.57
BANK OF AMERICA	7/8/2009	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	960.21
BANK OF AMERICA	7/8/2009	EASTBAY CATALOG	Playground Programs	Equipment, Non-Capital Rec	323.85
BANK OF AMERICA	7/8/2009	FASTENAL CO-RETAIL	Fire	Supplies, Specialized Dept	120.19
BANK OF AMERICA	7/8/2009	FEDEX KINKO'S #1572	Piccolo Administration	Services, Printing	260.04
BANK OF AMERICA	7/8/2009	FERGUSON ENT #1419	Municipal Auditorium	Maintenance, General	154.78
BANK OF AMERICA	7/8/2009	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	319.96
BANK OF AMERICA	7/8/2009	FIRELINE, INC.	Fire	Repairs, Vehicle	241.90
BANK OF AMERICA	7/8/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	311.54
BANK OF AMERICA	7/8/2009	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	652.70
BANK OF AMERICA	7/8/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	132.19
BANK OF AMERICA	7/8/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	126.31
BANK OF AMERICA	7/8/2009	FLORIG EQUIPMENT I	Fleet Management	Repairs, Vehicle	110.65
BANK OF AMERICA	7/8/2009	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	402.83
BANK OF AMERICA	7/8/2009	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	234.35
BANK OF AMERICA	7/8/2009	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	234.35
BANK OF AMERICA	7/8/2009	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	361.20
BANK OF AMERICA	7/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	445.01
BANK OF AMERICA	7/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	532.02
BANK OF AMERICA	7/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	108.13
BANK OF AMERICA	7/8/2009	GERALD'S TIRES & BRAKE	Fire	Tires & Tubes	155.90
BANK OF AMERICA	7/8/2009	GERALD'S TIRES & BRAKE	Fire	Tires & Tubes	515.54
BANK OF AMERICA	7/8/2009	GIBBS SMITH PUBLISHER	Charleston Farmer's Market	CR-General Merchandise	439.78
BANK OF AMERICA	7/8/2009	GIBBS SMITH PUBLISHER	Charleston Farmer's Market	CR-General Merchandise	659.67
BANK OF AMERICA	7/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	417.28
BANK OF AMERICA	7/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	478.09

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BANK OF AMERICA	7/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	387.00
BANK OF AMERICA	7/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	281.92
BANK OF AMERICA	7/8/2009	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Supplies, Specialized Dept	181.75
BANK OF AMERICA	7/8/2009	GWS BLACKBERRY ACCY	Telecommunications	Mobile Phones	319.86
BANK OF AMERICA	7/8/2009	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	287.57
BANK OF AMERICA	7/8/2009	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	658.80
BANK OF AMERICA	7/8/2009	HARBOR FREIGHT TOOLS 129	Fire	Supplies, Specialized Dept	107.39
BANK OF AMERICA	7/8/2009	HARRIS TEETER	Youth Programs	Supplies, Hospitality	109.35
BANK OF AMERICA	7/8/2009	HERALD OFFICE SUPPLY INC	Fire	Supplies, Specialized Dept	121.32
BANK OF AMERICA	7/8/2009	HI-TEK FLOORS SUPPLY	Charleston Visitor Center	Repairs, Equipment	139.32
BANK OF AMERICA	7/8/2009	HI-TEK FLOORS SUPPLY	Police	Supplies, Cleaning & Janitoria	156.67
BANK OF AMERICA	7/8/2009	HIGHES EQUIPMENT RENTA	Municipal Golf Course	Maintenance, General	147.11
BANK OF AMERICA	7/8/2009	HODGES BADGE CO	Youth Sports	Awards	279.70
BANK OF AMERICA	7/8/2009	HOFFMAN & HOFFMAN INC	JPR, Jr Ballpark	Maintenance, General	325.00
BANK OF AMERICA	7/8/2009	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	116.89
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Fire	Maintenance, General	136.43
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	535.78
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	672.43
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	540.94
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	540.94
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Civic Design Center	Equipment, Non-Capital	159.73
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Supplies, Cleaning & Janitoria	171.86
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	569.89
BANK OF AMERICA	7/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	144.59
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	386.03
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Small Hand Tools	151.47
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Fire	Supplies, Specialized Dept	236.50
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	146.74
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Municipal Golf Course	Maintenance, General	325.88
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Police	Maintenance, General	146.35
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	368.73
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	508.00
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	283.80
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	147.37
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	318.89
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	208.78
BANK OF AMERICA	7/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	103.32
BANK OF AMERICA	7/8/2009	HUNTERS GREEN II	Police	Care of Animals	671.54
BANK OF AMERICA	7/8/2009	HUNTERS GREEN II	Police	Care of Animals	192.00
BANK OF AMERICA	7/8/2009	IMPROVEMENT DIRECT INC	Fire	Supplies, Safety	187.87

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BANK OF AMERICA	7/8/2009	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	597.94
BANK OF AMERICA	7/8/2009	INDUSTRIAL CONTAINER SERV	Streets & Sidewalks	Supplies, Const Materials	126.31
BANK OF AMERICA	7/8/2009	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	131.25
BANK OF AMERICA	7/8/2009	INTERCEPTOR PUBLIC SAFETY	Police	Repairs, Vehicle	145.13
BANK OF AMERICA	7/8/2009	INTERNATIONAL DIVING INST	Police	Supplies, Specialized Dept	457.02
BANK OF AMERICA	7/8/2009	JAMES ISLAND SIGNS I	Youth Sports	Equipment, Non-Capital Rec	161.25
BANK OF AMERICA	7/8/2009	JAMES ISLAND SIGNS I	Youth Sports	Equipment, Non-Capital Rec	126.85
BANK OF AMERICA	7/8/2009	JANPAK 5	Stormwater Utility Operations	Supplies, Const Materials	322.63
BANK OF AMERICA	7/8/2009	JANPAK 5	Stormwater Utility Operations	Supplies, Const Materials	322.63
BANK OF AMERICA	7/8/2009	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	387.63
BANK OF AMERICA	7/8/2009	JOEDBANDS COM	Fire Department - Training	Supplies, Specialized Dept	540.00
BANK OF AMERICA	7/8/2009	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Maintenance, General	172.00
BANK OF AMERICA	7/8/2009	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	113.72
BANK OF AMERICA	7/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	853.47
BANK OF AMERICA	7/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	161.45
BANK OF AMERICA	7/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	470.76
BANK OF AMERICA	7/8/2009	KEY BLANK SALES	Police	Repairs, Vehicle	527.31
BANK OF AMERICA	7/8/2009	KEY BLANK SALES	Police	Supplies, New Car	744.44
BANK OF AMERICA	7/8/2009	KRU-KEL COMPANY INC	Facilities Maintenance	Maintenance, General	150.93
BANK OF AMERICA	7/8/2009	LCHD	Police	Repairs, Vehicle	421.35
BANK OF AMERICA	7/8/2009	LCHD	Police	Repairs, Vehicle	374.06
BANK OF AMERICA	7/8/2009	LESCO SC 0462	Municipal Golf Course	Supplies, Specialized Dept	150.97
BANK OF AMERICA	7/8/2009	LESCO SC 0462	Municipal Golf Course	Supplies, Agricultural	284.84
BANK OF AMERICA	7/8/2009	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	200.00
BANK OF AMERICA	7/8/2009	LINDER INDUSTRIAL MACH	Fleet Management	Repairs, Vehicle	645.00
BANK OF AMERICA	7/8/2009	LOW COUNTRY MACHINERY	Fleet Management	Repairs, Vehicle	145.59
BANK OF AMERICA	7/8/2009	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	135.78
BANK OF AMERICA	7/8/2009	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	175.99
BANK OF AMERICA	7/8/2009	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	195.79
BANK OF AMERICA	7/8/2009	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	152.48
BANK OF AMERICA	7/8/2009	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	120.09
BANK OF AMERICA	7/8/2009	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	101.05
BANK OF AMERICA	7/8/2009	LOWES #00655	Parking Facilities Admin	Maintenance, Parking Grg-City	323.43
BANK OF AMERICA	7/8/2009	LOWES #00661	Hazel Parker Dog Run	Services, Construction	152.39
BANK OF AMERICA	7/8/2009	LOWES #00661	Old Slave Mart Museum	Maintenance, General	128.98
BANK OF AMERICA	7/8/2009	LOWES #00661	Fire	Supplies, Specialized Dept	357.55
BANK OF AMERICA	7/8/2009	LOWES #00661	JIRC	Supplies, Specialized Dept	214.85
BANK OF AMERICA	7/8/2009	LOWES #00661	Municipal Golf Course	Repairs, Equipment	401.22
BANK OF AMERICA	7/8/2009	LOWES #00661	Municipal Auditorium	Maintenance, General	135.27
BANK OF AMERICA	7/8/2009	LOWES #00661	Electrical	Supplies, Specialized Dept	536.06

CITY OF CHARLESTON

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	7/8/2009	LOWES #00661	Facilities Maintenance	Maintenance, General	152.57
BANK OF AMERICA	7/8/2009	MARK SUPER SERVICE CENTER	Stormwater Utility Operations	Repairs, Vehicle	630.00
BANK OF AMERICA	7/8/2009	MAXIMUM POWER GENERATOR S	Municipal Auditorium	Maintenance, General	260.00
BANK OF AMERICA	7/8/2009	MCNEILUS TRUCK & MFG CO #	Fleet Management	Repairs, Vehicle	207.55
BANK OF AMERICA	7/8/2009	MELCER TILE CO INC	Streets & Sidewalks Admin	Sidewalks, Historic District	236.71
BANK OF AMERICA	7/8/2009	MELCER TILE CO INC	Streets & Sidewalks Admin	Sidewalks, Historic District	236.71
BANK OF AMERICA	7/8/2009	MELCER TILE CO INC	Streets & Sidewalks Admin	Sidewalks, Historic District	118.36
BANK OF AMERICA	7/8/2009	MESCONS	JPR, Jr Ballpark	Maintenance, General	176.84
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Municipal Auditorium	Maintenance, General	133.60
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Electrical	Small Hand Tools	161.25
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Police	Maintenance, General	315.62
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Municipal Golf Course	Maintenance, General	523.70
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	118.99
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Municipal Auditorium	Maintenance, General	133.60
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Fire	Maintenance, General	262.03
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	728.80
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	187.67
BANK OF AMERICA	7/8/2009	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	482.71
BANK OF AMERICA	7/8/2009	MORNING PRIDE MANUFACTURI	Fire	Uniforms & Protective Clothing	117.49
BANK OF AMERICA	7/8/2009	MUSIC IN MOTION FAMILY	St.Julian Devine	Day Camps	486.00
BANK OF AMERICA	7/8/2009	NAPA AUTO PARTS 1017420	Grounds Maintenance	Repairs, Equipment	209.65
BANK OF AMERICA	7/8/2009	NAPA AUTO PARTS 1017426	Grounds Maintenance	Repairs, Equipment	288.68
BANK OF AMERICA	7/8/2009	NATIONAL WELDERS #15	Electrical	Supplies, Electrical & Plumbin	109.65
BANK OF AMERICA	7/8/2009	NATIONAL WELDERS #15	Aquatics	Supplies, Specialized Dept	117.98
BANK OF AMERICA	7/8/2009	NELSON PRINTING	Keep Charleston Beautiful	Supplies, Office	297.99
BANK OF AMERICA	7/8/2009	NELSON SIGN CO INC	Traffic & Transportation	Tickets, Licenses & Permits	130.00
BANK OF AMERICA	7/8/2009	NEWTONS FIRE AND SAFETY	Fire	Uniforms & Protective Clothing	121.48
BANK OF AMERICA	7/8/2009	NIGP	Procurement	Memberships, Dues & Pubs	505.00
BANK OF AMERICA	7/8/2009	NORLAB INC	Stormwater Utility Operations	Supplies, Const Materials	204.60
BANK OF AMERICA	7/8/2009	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	139.73
BANK OF AMERICA	7/8/2009	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	115.98
BANK OF AMERICA	7/8/2009	NORTHERN TOOL EQUIP	Fleet Management	Small Hand Tools	225.74
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	279.25
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	521.62
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Police	Supplies, Office	108.00
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Fire	Supplies, Specialized Dept	329.00
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Police	Supplies, Office	125.61
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Police	Supplies, Office	157.00
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Supplies, Const Materials	267.02
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Supplies, Const Materials	267.02

CITY OF CHARLESTON

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BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	884.27
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	344.82
BANK OF AMERICA	7/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	198.12
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	105.03
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Streets & Sidewalks Admin	Supplies, Office	103.66
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Fleet Management	Furniture, Non-Capital	218.59
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	335.97
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	GIS	Supplies, Office	106.77
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Stormwater Utility Operations	Supplies, Office	105.96
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	226.41
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Human Resources	Background Checks & Drug Tests	206.68
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	177.51
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #145	Fire Department - Training	Supplies, Office	116.36
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #145	Fire	Supplies, Office	367.80
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #145	Adult Sports	Supplies, Office	340.35
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #145	Fire Department - Training	Equipment, Non-Capital	130.35
BANK OF AMERICA	7/8/2009	OFFICE DEPOT #2233	Stormwater Utility Operations	Supplies, Office	238.66
BANK OF AMERICA	7/8/2009	OFFICE MAX	Police	Supplies, Office	268.74
BANK OF AMERICA	7/8/2009	OVERHEAD DOOR COMPANY	Traffic & Transportation	Supplies, Parts	255.00
BANK OF AMERICA	7/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	166.09
BANK OF AMERICA	7/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	299.70
BANK OF AMERICA	7/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	292.31
BANK OF AMERICA	7/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	147.99
BANK OF AMERICA	7/8/2009	PALMETTO MASONRY AND L	Streets & Sidewalks	Supplies, Const Materials	372.43
BANK OF AMERICA	7/8/2009	PARKS AUTO PARTS-JIS	Police	Repairs, Vehicle	338.03
BANK OF AMERICA	7/8/2009	PAUL CONWAY SHIELDS	Fire Department - Training	Supplies, Specialized Dept	495.00
BANK OF AMERICA	7/8/2009	PAYPAL UN COMPANY	Police	Supplies, Specialized Dept	182.85
BANK OF AMERICA	7/8/2009	PEEZ N CARROTS ENTERPRISE	Fire Department - Training	Supplies, Specialized Dept	227.90
BANK OF AMERICA	7/8/2009	PGA MEMBER INFO SRVCS	Municipal Golf Course	Memberships, Dues & Pubs	400.00
BANK OF AMERICA	7/8/2009	PGA MEMBER INFO SRVCS	Municipal Golf Course	Memberships, Dues & Pubs	400.00
BANK OF AMERICA	7/8/2009	PLAQUE ATTACK	Police	Uniforms & Protective Clothing	112.88
BANK OF AMERICA	7/8/2009	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	999.73
BANK OF AMERICA	7/8/2009	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Small Hand Tools	115.01
BANK OF AMERICA	7/8/2009	PRO CHEM INC	Aquatics	Supplies, Cleaning & Janitoria	973.84
BANK OF AMERICA	7/8/2009	PURLAND SUPPLY	Facilities Maintenance	Maintenance, General	257.80
BANK OF AMERICA	7/8/2009	QUILL CORPORATION	Fire Department - Training	Furniture, Non-Capital	363.69
BANK OF AMERICA	7/8/2009	QUILL CORPORATION	Fire Department - Training	Furniture, Non-Capital	465.80
BANK OF AMERICA	7/8/2009	QUILL CORPORATION	Fire	Supplies, Office	122.55
BANK OF AMERICA	7/8/2009	QUILL CORPORATION	Fire Department - Training	Supplies, Specialized Dept	334.20
BANK OF AMERICA	7/8/2009	QUIN PRESS THE	Police	Code Enforcement	144.05

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	7/8/2009	QUIN PRESS THE	Mayor's Office	Supplies, Office	261.23
BANK OF AMERICA	7/8/2009	RAGAN COMMUNICATIONS INC	Human Resources	Employee Travel & Training	169.00
BANK OF AMERICA	7/8/2009	RECREONICS	Aquatics	Supplies, Pool	884.64
BANK OF AMERICA	7/8/2009	RELIABILITY BRANDS, LLC	Police	Repairs, Vehicle	100.38
BANK OF AMERICA	7/8/2009	RENTAL SERVICE CORP	Streets & Sidewalks	Leases, Equipment	278.07
BANK OF AMERICA	7/8/2009	RENTAL SERVICE CORP	Streets & Sidewalks	Small Hand Tools	140.25
BANK OF AMERICA	7/8/2009	RICK HENDRICK CHEVROLET 9	Fleet Management	Repairs, Vehicle	183.20
BANK OF AMERICA	7/8/2009	RICK HENDRICK DODGE 99909	Police	Repairs, Vehicle	678.73
BANK OF AMERICA	7/8/2009	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	791.42
BANK OF AMERICA	7/8/2009	RKO	Arthur Christopher Gym	Awards	176.88
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	225.93
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	JPR, Jr Ballpark	Maintenance, General	188.04
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	JPR, Jr Ballpark	Maintenance, General	135.45
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	213.93
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	347.45
BANK OF AMERICA	7/8/2009	ROBERT'S SUPPLY COMPAN	Fire	Maintenance, General	226.72
BANK OF AMERICA	7/8/2009	ROSS SALES ASSOCIATES	Recreation Programs	Supplies, Printing & Copying	117.83
BANK OF AMERICA	7/8/2009	S&S WORLDWIDE	St.Julian Devine	Day Camps	682.05
BANK OF AMERICA	7/8/2009	SAFETY KLEEN SYSTEMS INC	Municipal Golf Course	Repairs, Equipment	245.83
BANK OF AMERICA	7/8/2009	SANDERS INDUSTRIAL SUPPLY	JPR, Jr Ballpark	Supplies, Electrical & Plumbin	671.60
BANK OF AMERICA	7/8/2009	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	143.21
BANK OF AMERICA	7/8/2009	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	250.00
BANK OF AMERICA	7/8/2009	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning & Janitoria	129.00
BANK OF AMERICA	7/8/2009	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	583.20
BANK OF AMERICA	7/8/2009	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning & Janitoria	193.50
BANK OF AMERICA	7/8/2009	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	330.17
BANK OF AMERICA	7/8/2009	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	158.88
BANK OF AMERICA	7/8/2009	STAGE FRONT PRESENT	Municipal Auditorium	Maintenance, General	173.14
BANK OF AMERICA	7/8/2009	STALLION AIR INCORPORATED	Fire	Repairs, Vehicle	241.80
BANK OF AMERICA	7/8/2009	STAPLES 00108266	Fire	Supplies, Office	218.03
BANK OF AMERICA	7/8/2009	STAPLES 00115832	West Ashley Park	Equipment, Non-Capital Rec	126.22
BANK OF AMERICA	7/8/2009	STAPLES 00115832	Fire	Supplies, Office	102.11
BANK OF AMERICA	7/8/2009	STAPLES 00115832	Police	Supplies, Office	211.69
BANK OF AMERICA	7/8/2009	STAPLES 00117127	Youth Sports	Supplies, Specialized Dept	195.85
BANK OF AMERICA	7/8/2009	STAPLES DIRECT00209411	Police	Supplies, Office	128.97
BANK OF AMERICA	7/8/2009	STAPLES DIRECT00209908	Police	Supplies, Office	705.19
BANK OF AMERICA	7/8/2009	STARDUST	Playground Programs	Day Camps	486.00
BANK OF AMERICA	7/8/2009	STARDUST	Playground Programs	Day Camps	144.00
BANK OF AMERICA	7/8/2009	STARDUST	Community Programs	Day Camps	468.00
BANK OF AMERICA	7/8/2009	SUPERPETZ #356	Police	Care of Animals	322.48

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BANK OF AMERICA	7/8/2009	T3 MOTION INC	Police	Repairs, Vehicle	430.69
BANK OF AMERICA	7/8/2009	T3 MOTION INC	Police	Repairs, Vehicle	293.00
BANK OF AMERICA	7/8/2009	TARGET 00013912	Playground Programs	Day Camps	520.25
BANK OF AMERICA	7/8/2009	TEDS BUTCHER BLOCK	Sustainability	Special Events	137.26
BANK OF AMERICA	7/8/2009	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	580.44
BANK OF AMERICA	7/8/2009	THE HAWLEY COMPANY INC	Police	Supplies, Specialized Dept	668.42
BANK OF AMERICA	7/8/2009	THE HOME DEPOT 1118	Police	Supplies, Cleaning & Janitoria	206.38
BANK OF AMERICA	7/8/2009	THE HOME DEPOT 1118	Police	Small Hand Tools	235.42
BANK OF AMERICA	7/8/2009	THE HOME DEPOT 1118	Construction	Supplies, Const Materials	127.92
BANK OF AMERICA	7/8/2009	THE HOME DEPOT 1118	Police	Supplies, Cleaning & Janitoria	122.53
BANK OF AMERICA	7/8/2009	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	237.57
BANK OF AMERICA	7/8/2009	THE POST AND COURIER	Environmental Services Admin	Advertising	219.48
BANK OF AMERICA	7/8/2009	THE POST AND COURIER	Spring Street Improvements	Advertising	767.54
BANK OF AMERICA	7/8/2009	THE TRANE COMPANY	Facilities Maintenance	Maintenance, General	494.15
BANK OF AMERICA	7/8/2009	THE TRANE COMPANY	Facilities Maintenance	Maintenance, General	391.87
BANK OF AMERICA	7/8/2009	THE TRANE COMPANY	Facilities Maintenance	Maintenance, General	930.81
BANK OF AMERICA	7/8/2009	THE TRANE COMPANY	Facilities Maintenance	Maintenance, General	232.73
BANK OF AMERICA	7/8/2009	THE TRANE COMPANY	Fire	Maintenance, General	188.13
BANK OF AMERICA	7/8/2009	THOMAS CREATIVE APPAREL	Municipal Court	Uniforms & Protective Clothing	406.25
BANK OF AMERICA	7/8/2009	TOWEL TRADING GROUP INC.	Youth Sports	Equipment, Non-Capital Rec	501.58
BANK OF AMERICA	7/8/2009	TOWEL TRADING GROUP INC.	Youth Sports	Equipment, Non-Capital Rec	501.57
BANK OF AMERICA	7/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	114.27
BANK OF AMERICA	7/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	148.06
BANK OF AMERICA	7/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	503.16
BANK OF AMERICA	7/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	540.48
BANK OF AMERICA	7/8/2009	TSI INC	Fire	Supplies, Safety	367.89
BANK OF AMERICA	7/8/2009	ULTIMATE GULLAH	Charleston Visitor Center	CR-General Merchandise	144.00
BANK OF AMERICA	7/8/2009	UNITED LASER	Parks Administration	Supplies, Office	325.73
BANK OF AMERICA	7/8/2009	UNITED RENTALS	Streets & Sidewalks	Repairs, Equipment	446.06
BANK OF AMERICA	7/8/2009	UNITED RENTALS	Streets & Sidewalks	Repairs, Equipment	103.89
BANK OF AMERICA	7/8/2009	UPPCC	Procurement	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	7/8/2009	VICENCIA AND BUCKLEY INSU	Police	Employee Travel & Training	588.00
BANK OF AMERICA	7/8/2009	VWR INTERNATIONAL INC	Police	Supplies, Medical & Laboratory	129.00
BANK OF AMERICA	7/8/2009	WAL-MART	Garbage Collection	Small Hand Tools	293.56
BANK OF AMERICA	7/8/2009	WAL-MART #2348	Garbage Collection	Small Hand Tools	118.59
BANK OF AMERICA	7/8/2009	WAL-MART #2348	Fire	Supplies, Specialized Dept	228.37
BANK OF AMERICA	7/8/2009	WAL-MART #3367	Weed & Seed (non-grant)	Special Events	149.54
BANK OF AMERICA	7/8/2009	WAL-MART #3367	Weed & Seed (non-grant)	Special Events	119.34
BANK OF AMERICA	7/8/2009	WAL-MART #3367	Fire	Supplies, Specialized Dept	470.85
BANK OF AMERICA	7/8/2009	WAL-MART #3367	Youth Programs	Community Education	172.73

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BANK OF AMERICA	7/8/2009	WARREN FASTENING SOUTH	Facilities Maintenance	Maintenance, General	199.95
BANK OF AMERICA	7/8/2009	WARREN FASTENING SOUTH	Facilities Maintenance	Maintenance, General	193.50
BANK OF AMERICA	7/8/2009	WARREN FASTENING SOUTH	Facilities Maintenance	Maintenance, General	193.50
BANK OF AMERICA	7/8/2009	WEILS MATTRESS CO	Fire	Supplies, Specialized Dept	258.00
BANK OF AMERICA	7/8/2009	WEST ASHLEY TOYOTA	Police	Repairs, Vehicle	113.48
BANK OF AMERICA	7/8/2009	WILLIAMS DETROIT DIESEL	Fire	Repairs, Vehicle	366.46
BANK OF AMERICA	7/8/2009	WILLIAMS DETROIT DIESEL	Fire	Repairs, Vehicle	109.24
BANK OF AMERICA	7/8/2009	WM SUPERCENTER	Fire	Supplies, Specialized Dept	169.02
BANK OF AMERICA	7/8/2009	WM SUPERCENTER	West Ashley Park	CR-General Merchandise	139.95
BANK OF AMERICA	7/8/2009	WP LAW III	Electrical	Repairs, Equipment	143.85
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Stormwater Utility Operations	Supplies, Office	131.16
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	957.48
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	961.52
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Public Information	Supplies, Office	219.01
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	178.97
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	892.87
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	226.77
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	724.19
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	999.63
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	448.28
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Parking Management Services	Supplies, Office	363.93
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Parking Management Services	Supplies, Office	363.93
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	743.51
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	880.56
BANK OF AMERICA	7/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	548.38
BANK OF AMERICA	7/8/2009	WW GRAINGER	Police	Maintenance, General	101.26
BANK OF AMERICA	7/8/2009	WW GRAINGER	Municipal Golf Course	Uniforms & Protective Clothing	116.93
BANK OF AMERICA	7/8/2009	WW GRAINGER	Fleet Management	Repairs, Vehicle	107.77
BANK OF AMERICA	7/8/2009	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	219.33
BANK OF AMERICA	7/8/2009	WWW.ELITEDEALS.COM	Charleston Farmer's Market	Supplies, Office	869.85
BANK OF AMERICA	7/8/2009	ZEE MEDICAL 07355142	Municipal Auditorium	Supplies, Medical & Laboratory	107.92
BARRY, SEAN	7/8/2009	REPLACEMENT CHECK	Piccolo Administration	Contract Employees	1,564.00
BUTLER, NICHOLAS	7/8/2009	LECTURE CONT ED	Tourism	Supplies, Specialized Dept	100.00
CE WILLIAMS MIDDLE SCHOOL	7/8/2009	SADIE FOX COMPETITION	Community Promotions	City Promotional Activities	500.00
CEL OIL PRODUCTS CORPORATION	7/8/2009	DIESEL OIL	Municipal Golf Course	Gas,Oil & Lubricants	1,113.07
CEL OIL PRODUCTS CORPORATION	7/8/2009	UNLEADED GASOLINE	Municipal Golf Course	Gas,Oil & Lubricants	924.63
CHARD, R. DAVID	7/8/2009	CLOSING M MCDONNELL	CDBG 33rd Yr Low Mod	Home Ownership Program	12,000.00
CHARLESTON APPRAISAL SERVICE	7/8/2009	APPRAISAL GLENN MCCONNELL	Land Sales Administration	Property Acquisition	3,400.00
CHARLESTON APPRAISAL SERVICE	7/8/2009	APPRAISAL HUGER @ MORRISON	Budget & Finance Admin	Property Appraisals	500.00
CHARLESTON AREA COMMUNITY DEVE	7/8/2009	CD CONTRACT	CDBG 34th Yr Low Mod	Chas Area Comm Dvpt Corp	10,000.00

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 07/01/2009 - 07/31/2009

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON TRUE VALUE HARDWARE	7/8/2009	Manure Fork 5T 10"	Trash Collection	Small Hand Tools	121.87
CHARLESTON TRUE VALUE HARDWARE	7/8/2009	Manure Forks	Trash Collection	Small Hand Tools	406.24
CHARLESTON TRUE VALUE HARDWARE	7/8/2009	Rakes #146483	Trash Collection	Small Hand Tools	103.07
DUNCAN, ANDRE	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
DUNGEE, REV ALMA	7/8/2009	DAY CARE ASSISTANCE	Community Promotions	City Promotional Activities	200.00
FERGUSON ENTERPRISES	7/8/2009	RF SLIP ON FLANGE FOR MUNC. GO	Municipal Golf Course	Maintenance, General	138.85
GATHERS, SHANNON	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
GILLIARD, ARTHUR	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	3,000.00
GILLIARD, CORLISS Y.	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	250.00
GREEN, FRANKIE	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	600.00
HAMRICK, GARRY	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
HEERY INTERNATIONAL	7/8/2009	GOV SPACE UT STUDY	Sycamore Renovation	Services, Arch & Engineering	12,229.15
HENRY J. LEE DISTRIBUTORS	7/8/2009	COORS LT	Municipal Golf Course	CR-Food & Beverage	135.36
HENRY J. LEE DISTRIBUTORS	7/8/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	169.20
HENRY J. LEE DISTRIBUTORS	7/8/2009	MILLER LT	Municipal Golf Course	CR-Food & Beverage	101.52
HENRY J. LEE DISTRIBUTORS	7/8/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HERITAGE PROPANE	7/8/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	179.48
HEYWARD, TAJ	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
HIRE QUEST	7/8/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	2,082.31
HOLMES, JANEE MARTHA	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
JACOBSEN A TEXTRON COMPANY	7/8/2009	4 EZ GO MPT 1200-G UTILITY CAR	Municipal Golf Course	Leases, Equipment	118.79
JAMES BOAS ASSOC	7/8/2009	12" crystal trophies	Municipal Golf Course	Supplies, Specialized Dept	340.00
JANPAK	7/8/2009	MULTI-FOLD TOWELS	Municipal Golf Course	Supplies, Cleaning & Janitoria	225.87
JANPAK	7/8/2009	TOILET TISSUE	Municipal Golf Course	Supplies, Cleaning & Janitoria	128.06
JANPAK	7/8/2009	TRASH CAN LINERS	Municipal Golf Course	Supplies, Cleaning & Janitoria	183.87
JOHN DEERE LANDSCAPES/LESCO	7/8/2009	PROSTAR 70 WSP	Municipal Golf Course	Supplies, Agricultural	2,184.39
LIGHT N UP	7/8/2009	Computer Mount taht retrofits	Police	Supplies, New Car	6,450.00
LIGHT N UP	7/8/2009	GK Plate for Docking Station	Police	Supplies, New Car	172.00
LIGHT N UP	7/8/2009	Heavy Duty Truck Base	Police	Supplies, New Car	107.50
LIGHT N UP	7/8/2009	Impala Accessory Adaptor Plate	Police	Supplies, New Car	580.50
LIGHT N UP	7/8/2009	Impala Console with Face Plate	Police	Supplies, New Car	2,472.50
LIGHT N UP	7/8/2009	Impala Mini Floorpalet Retrofi	Police	Supplies, New Car	2,526.25
LIGHT N UP	7/8/2009	Pole/Rod for Compter Mount	Police	Supplies, New Car	107.50
LIGHT N UP	7/8/2009	Printer/Paper Box with Arm Res	Police	Supplies, New Car	4,278.50
LIGHT N UP	7/8/2009	Printer/Paper Box with Arm Res	Police	Supplies, New Car	855.70
LIGHT N UP	7/8/2009	Printer/Paper Box with Arm Res	Police	Supplies, New Car	2,139.25
LIGHT N UP	7/8/2009	Straight Arm For Comp. Mount	Police	Supplies, New Car	215.00
LIGHT N UP	7/8/2009	Vertical Console	Police	Supplies, New Car	3,010.00
LIGHT-N-UP	7/8/2009	inv.#6623, unit# 28681,806,733	Fleet Management	Repairs, Vehicle	912.50
MACK, M. VINCENT	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	500.00

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MCGINNIS, KEVIN	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	1,500.00
MILLS COMPANY	7/8/2009	CD LEAD CONTRACT	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,765.00
MILLS COMPANY	7/8/2009	CD LEAD CONTRACT PMT 1	Lead Hazard Control	Program, Rehabilitation	1,143.00
NEWTON, STANLEY	7/8/2009	MILEAGE RIEMB	Summer Feeding Program	Transportation Allowance	380.73
PEARLSTINE DISTRIBUTORS	7/8/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	231.45
PEARLSTINE DISTRIBUTORS	7/8/2009	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
PROPOOL AND SPA	7/8/2009	Additional charges	Capital Projects	Repairs, Structural	1,125.79
PROPOOL AND SPA	7/8/2009	Line one balance	Capital Projects	Repairs, Structural	6,177.39
REDDY ICE CORPORATION	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	355.25
RODGERS, GWENDOLYN	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	250.00
SANDERS, ROBERT M.	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
SC LAW ENFORCEMENT DIVISION	7/8/2009	Pre-employment Background chec	Human Resources	Background Checks & Drug Tests	2,525.00
SHEPPARD, WILL	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	300.00
SPECIALITY PHOTOGRAPHY GREETIN	7/8/2009	Note cards; cutting boards; mo	Angel Oak	CR-General Merchandise	905.68
SRIXON SPORTS USA	7/8/2009	SOFT FEEL BALLS	Municipal Golf Course	CR-General Merchandise	162.00
SRIXON SPORTS USA	7/8/2009	TRISPEED BALLS	Municipal Golf Course	CR-General Merchandise	108.00
STOKES, SHERRY	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	300.00
SUN MOUNTAIN SPORTS	7/8/2009	Sun Mntn V1 Push Cart	Municipal Golf Course	CR-General Merchandise	125.00
TOLLERSON, LOUIE	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	1,000.00
TRIDENT TECHNICAL COLLEGE	7/8/2009	LQAGP FINAL EVAL 090406	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
US FOOD SERVICE	7/8/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	160.26
US FOOD SERVICE	7/8/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	506.58
US FOOD SERVICE	7/8/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	730.12
US FOOD SERVICE	7/8/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	371.73
US FOOD SERVICE	7/8/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	559.42
US FOOD SERVICE	7/8/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	792.11
US FOOD SERVICE	7/8/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	209.16
US FOOD SERVICE	7/8/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	163.07
US FOOD SERVICE	7/8/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	199.74
US FOOD SERVICE	7/8/2009	PERISHABLE FOOD	Municipal Golf Course	CR-Food & Beverage	150.00
US FOOD SERVICE	7/8/2009	PERISHABLES	Municipal Golf Course	CR-Food & Beverage	308.44
US FOOD SERVICE	7/8/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	293.21
WIGGINS, WALTER LAQUAN	7/8/2009	LAW ENFORCE/ UNITY	Community Promotions	City Promotional Activities	100.00
WILLIAMS SCOTSMAN	7/8/2009	RENTAL 61109-710009	Fire Sta #9 1095 King St	Rents, Space Cost	898.36
XEROX CORPORATION	7/8/2009	Color cost per copy @ 0.0837	Design Devel & Preservation	Leases, Vendor	1,538.08
XEROX CORPORATION	7/8/2009	Cost per copy 250 @ 0.0079 per	CDBG 33rd Yr - Admin	Leases, Vendor	382.08
XEROX CORPORATION	7/8/2009	Cost per copy black and white	Design Devel & Preservation	Leases, Vendor	290.24
XEROX CORPORATION	7/8/2009	Monthly lease for xerox workce	CDBG 33rd Yr - Admin	Leases, Vendor	729.87
XEROX CORPORATION	7/8/2009	Overage 250+ @ 0.0089 for B/W	CDBG 33rd Yr - Admin	Leases, Vendor	149.35
XEROX CORPORATION	7/8/2009	Overage copies 6001+ @ 0.0790	50 Broad Street	Leases, Vendor	301.40

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XEROX CORPORATION	7/8/2009	Overage copy cost 3001+ @ 0.01	Recreation Administration	Leases, Vendor	263.31
XEROX CORPORATION	7/8/2009	W5675PT 60 month cost per copy	116 Meeting Street	Leases, Vendor	381.80
XEROX CORPORATION	7/8/2009	WCP2636 Workcenter with copy,	50 Broad Street	Leases, Vendor	365.13
XEROX CORPORATION	7/8/2009	Workcenter 7655PC with VKP & P	Design Devel & Preservation	Leases, Vendor	548.02
XEROX CORPORATION	7/8/2009	Xerox 5675 Workcenter, network	Recreation Administration	Leases, Vendor	273.29
XEROX CORPORATION	7/8/2009	Xerox DC430 Serial #UHG034086,	Design Devel & Preservation	Leases, Vendor	113.31
XEROX CORPORATION	7/8/2009	Xerox Workcentre Pro 255H For	Parks Administration	Leases, Vendor	223.17
1ST QUALITY AUTO GLASS	7/10/2009	Inv.#10390, unit#616/344, repl	Fleet Management	Repairs, Vehicle	239.24
1ST QUALITY AUTO GLASS	7/10/2009	inv.#10392, unit#28682/344, re	Fleet Management	Repairs, Vehicle	222.15
ABATE AND INSULATE	7/10/2009	PMT #1 918 5TH AVE	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	8,775.00
ABATE AND INSULATE	7/10/2009	PMT #1 918 5TH AVE	Lead Hazard Control	Program, Rehabilitation	12,150.00
ABC OF SMRT	7/10/2009	APRIL MEET 425-42609	Swim Team	Fees, Entry	1,608.50
ACME DOORS	7/10/2009	Inv. #7487, repaired sliding do	Fleet Management	Maintenance, General	165.00
AIR-SEA SAFETY & SURVIVAL	7/10/2009	ESTMATED SHIPPING	Fire	Supplies, Safety	100.00
AIR-SEA SAFETY & SURVIVAL	7/10/2009	STEARNS SEARCH & RESCUE VEST,S	Fire	Supplies, Safety	6,149.00
ALLEN-HOLMES, BESSIE S.	7/10/2009	ETIQUETTES 101 CAMPERS	Playground Programs	Day Camps	375.00
ALTERNATIVE STAFFING	7/10/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	764.64
AMERICAN GIFT CORPORATION	7/10/2009	Chimes,Album,Shot	Charleston Visitor Center	CR-General Merchandise	926.80
AMERICAN PLANNING ASSOCIATION	7/10/2009	MEMBERSHIP	Design Devel & Preservation	Memberships, Dues & Pubs	205.00
AMERICAN RED CROSS	7/10/2009	first aid/cpr EG #017093	Aquatics	Supplies, Pool	115.00
AMERINATIONAL COMMUNITY SERVIC	7/10/2009	CDBG FEES	CDBG 34th Yr Rehab	Loans & Grants	180.00
ANNA B GOODYEAR	7/10/2009	P235/75R15 Tires	Police	Tires & Tubes	313.69
ARBON EQUIPMENT CORPORATION	7/10/2009	ESTIMATED FREIGHT & HANDLING	JPR, Jr Ballpark	Maintenance, General	177.37
ARBON EQUIPMENT CORPORATION	7/10/2009	FREIGHT ELEVATOR @ JOE RILEY	JPR, Jr Ballpark	Maintenance, General	4,128.00
ARBON EQUIPMENT CORPORATION	7/10/2009	INSTALLATION	JPR, Jr Ballpark	Maintenance, General	1,100.00
AT&T	7/10/2009	Communications Services	Police	Telephone	797.49
AT&T	7/10/2009	Communications Services	Parking Grg-Charleston Place	Telephone	121.27
AT&T	7/10/2009	Communications Services	Telecommunications	Telephone	34,375.28
BALLESTER, RUTH	7/10/2009	60 HR INSTERSHIP GALLERY	Gallery at Wtrfrt Park Events	Contract Employees	250.00
BEHAVIORAL SYSTEM LLC	7/10/2009	JUNE 2009 TESTING	Police	Background Checks & Drug Tests	875.00
BOOTJACK	7/10/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	1,343.49
BOOTJACK	7/10/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	920.91
BROWN & MEYERS	7/10/2009	Surcharge	Police	Investigation Expenses	127.50
BROWN & MEYERS	7/10/2009	Transcription Service (May 16-	Police	Investigation Expenses	915.00
BROWN & MEYERS	7/10/2009	Transcription Services (Apr 16	Police	Investigation Expenses	387.00
CAMPBELL, DARREN	7/10/2009	LQAGP 100101	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CAROLINA AUTO ELECTRIC COMPANY	7/10/2009	Labor to replace batteries & C	Police	Repairs, Vehicle	340.00
CAROLINA AUTO ELECTRIC COMPANY	7/10/2009	PV158 Labor to Install & Wire	Police	Repairs, Vehicle	405.00
CAROLINA AUTO ELECTRIC COMPANY	7/10/2009	Parts & Materials	Police	Repairs, Vehicle	385.26
CAROLINA FLAG & BANNER	7/10/2009	10X15" US FLAG-NYLON FOR VRT P	Facilities Maintenance	Maintenance, General	262.30

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FLAG & BANNER	7/10/2009	5X8' CITY OF CHAS. FLAG	Facilities Maintenance	Maintenance, General	112.88
CAROLINA FLAG & BANNER	7/10/2009	CITY OF CHAS FLAG	Facilities Maintenance	Maintenance, General	112.88
CAROLINA FLAG & BANNER	7/10/2009	US FLAG FOR WATERFRONT PARK IN	Facilities Maintenance	Maintenance, General	159.10
CAROLINA SPORTS SURFACES	7/10/2009	CP0910C1: Mary Utsey Tennis Co	Mary Utsey Tennis Court Imp	Services, Construction	10,154.84
CAROLINA SPORTS SURFACES	7/10/2009	Tennis Court Repairs at Charle	Parks & Recreation Capital Imp	Services, Construction	1,200.00
CASKIE PE, STEPHEN S	7/10/2009	Structrual Assessment (538 Mee	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/10/2009	Structrual Assessment (91 Colu	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/10/2009	Structural Assessment (11 Sire	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	7/10/2009	Structural Assessment (133 Can	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/10/2009	Structural Assessment (181 Con	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	7/10/2009	Structural Assessment (52 Bria	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	7/10/2009	Structural Assessment (9 India	Police	Code Enforcement	425.00
CEL OIL PRODUCTS CORPORATION	7/10/2009	UNLEADED, STA. 2, ESTIMATE	Fire	Gas,Oil & Lubricants	1,087.02
CHARLESTON EQUINE SANITATION	7/10/2009	EQUINE SANITATION SERVICES MAR	Tourism	Animal Waste Management	16,234.00
CHARLESTON POST CARD COMPANY	7/10/2009	Books,Keychains,Magnets,Pens,S	Charleston Visitor Center	CR-General Merchandise	999.92
CHARLESTON POST CARD COMPANY	7/10/2009	Totes,Tankards,Mugs,Shot	Charleston Visitor Center	CR-General Merchandise	1,999.55
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/15-6/15	Fire	Water	455.98
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/15-6/15	JIRC	Water	264.32
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/15-6/15	JIRC	Water	933.27
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/18-6/16	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/18-6/16	Municipal Golf Course	Water	346.38
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/18-6/16	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/21-6/19	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	7/10/2009	bp 5/21-6/19	JIRC	Water	119.31
COLLEGE OF CHARLESTON	7/10/2009	COFC THEATRE SETTLEMENT	College of Chas Theatre Series	Commissions, Presentors	4,957.71
COLLEGE OF CHARLESTON FOUNDATI	7/10/2009	SPOTLIGHT JEWISH CULTURE	Lowcountry Arts Grant	Commissions, Presentors	5,097.14
DIXON, SARAH A.	7/10/2009	60 HR GALLERY INTERNSHIP	Gallery at Wtrfrt Park Events	Contract Employees	250.00
DJONT JPM LEASING	7/10/2009	BANQUET MAYOR RILEY	Mayor's Office	Entertainment of City Guests	348.63
EDWARDS, MELLASENAH I.	7/10/2009	SPOTLIGHT SETTLEMENT	Spotlight Chamber Concert	Commissions, Presentors	708.57
EWORCS PRO	7/10/2009	REPAIR VACCUUM	Aquatics	Repairs, Equipment	1,535.85
FERGUSON ENTERPRISES	7/10/2009	XLG REG 1.6 FLUSH VALVES	Fire	Maintenance, General	161.25
FIELDS ORNAMENTAL IRON & WELDI	7/10/2009	Labor only - prepare steel for	Streets & Sidewalks Admin	Sidewalks, Historic District	290.00
FLEMING, KATE ROTHRA	7/10/2009	LQAGP 100103	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,268.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	317.13
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,268.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	443.98
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,268.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	126.85
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	665.96

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FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	539.11
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	951.38
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	507.40
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,014.80
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	507.40
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	284.88
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	284.88
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	under 5 yards	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/10/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	7/10/2009	P225/60R16 Plus Tires	Police	Tires & Tubes	1,837.39
FRASIER TIRE SERVICE	7/10/2009	P235/55R17 Plus Tires	Police	Tires & Tubes	2,141.19
FRASIER TIRE SERVICE	7/10/2009	inv.#683530, unit#709/343, rep	Fleet Management	Tires & Tubes	543.52
FRASIER TIRE SERVICE	7/10/2009	inv.#683531, unit#749/344, rep	Fleet Management	Tires & Tubes	278.18
FRASIER TIRE SERVICE	7/10/2009	inv.#683532, unit#28667/022015	Parking Facilities Admin	Tires & Tubes	134.94
FRASIER TIRE SERVICE	7/10/2009	inv.#683534 670/343, repl. 1 t	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	7/10/2009	inv.#683535, unit#28631/537, r	Fleet Management	Tires & Tubes	171.44
FRASIER TIRE SERVICE	7/10/2009	inv.#683537, unit#670/343, rep	Fleet Management	Tires & Tubes	345.14
FRASIER TIRE SERVICE	7/10/2009	inv.#683538, unit#579/343, rep	Fleet Management	Tires & Tubes	325.19
FRASIER TIRE SERVICE	7/10/2009	inv.#683539, unit#722/344, rep	Fleet Management	Tires & Tubes	1,283.59
FUNDY TEXTILE AND DESIGN	7/10/2009	Tank Tops,Signatures	Charleston Visitor Center	CR-General Merchandise	298.53
GERMAN TECHNICAL GROUP	7/10/2009	40 ft Wood pole -class II -CCA	Traffic & Transportation	Supplies, Parts	448.60
GERMAN TECHNICAL GROUP	7/10/2009	Mobilization per work order, 0	Traffic & Transportation	Supplies, Parts	168.23
GERMAN TECHNICAL GROUP	7/10/2009	Removal, salvage & disposal of	Traffic & Transportation	Supplies, Parts	392.52
GERMAN TECHNICAL GROUP	7/10/2009	Traffic control primary road p	Traffic & Transportation	Supplies, Parts	179.44
GERMAN TECHNICAL GROUP	7/10/2009	Work crew with equipment. Emer	Traffic & Transportation	Supplies, Parts	1,261.73
GOLDEN GOODIES	7/10/2009	Caps	Charleston Visitor Center	CR-General Merchandise	240.00

CITY OF CHARLESTON

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GOLDEN GOODIES	7/10/2009	Caps,T-Shirts	Charleston Visitor Center	CR-General Merchandise	300.00
GOLDEN GOODIES	7/10/2009	Delixe Ornaments,Shell Bracele	Charleston Visitor Center	CR-General Merchandise	603.78
GOLDEN GOODIES	7/10/2009	T-Shirts	Charleston Visitor Center	CR-General Merchandise	120.00
GOLDEN GOODIES	7/10/2009	Totes,Bracelets,Magnets	Charleston Visitor Center	CR-General Merchandise	676.50
GULLAH GOURMET	7/10/2009	Shrimp and grits;she crab soup	Angel Oak	CR-General Merchandise	393.35
HD SUPPLY ELECTRICAL	7/10/2009	FUSIBLE SAFETY SWITCH FOR SHAW	Electrical	Supplies, Electrical & Plumbin	120.19
HERITAGE PROPANE	7/10/2009	inv.#283268, sale#228196, purc	Fleet Management	Repairs, Vehicle	224.01
HERNDON CHEVROLET	7/10/2009	SS# 22G1WB57K391288194	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K191288324	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K591287256	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K591288245	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K891287624	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K891288238	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	SS# 2G1WB57K991288569	Lease Purchase 2009	Equipment, Automotive	16,736.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HERNDON CHEVROLET	7/10/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
HICKS	7/10/2009	BATTERY,MPT-65	Police	Repairs, Vehicle	386.79
HICKS	7/10/2009	BATTERY,U6TL	Police	Repairs, Vehicle	281.54
HOUSING AUTHORITY OF THE CITY	7/10/2009	RELOCATION ASSISTANCE	CDBG 34th Yr Rehab	Relocation Assistance	873.00
HUGHES LUMBER AND BUILDING SUP	7/10/2009	2X6X12 PRIME WOLM	Municipal Golf Course	Maintenance, General	101.48
HUGHES LUMBER AND BUILDING SUP	7/10/2009	2X6X16 #2 PRIME WOLM	Municipal Golf Course	Maintenance, General	274.77
HUGHES LUMBER AND BUILDING SUP	7/10/2009	5/8 T-1-11 8" OC PINE	Municipal Golf Course	Maintenance, General	131.41
HUGHES LUMBER AND BUILDING SUP	7/10/2009	CDX 5/8(19/32)X4X8	Municipal Golf Course	Maintenance, General	281.87
INTELLISTRAND	7/10/2009	2 OF 3 PMTS OCA WEBSITE	Moja Administration	Web Site Design & Maintenance	2,500.00
JEANNE WILLIAMS ENTERPRISES	7/10/2009	REMOVED,REBUILT TRANSMISSION	Police	Repairs, Vehicle	1,298.75
JEANNE WILLIAMS ENTERPRISES	7/10/2009	Replace Convertor & Solenoid	Police	Repairs, Vehicle	450.00
JENNINGS, CARMEN AMI	7/10/2009	CAMPERS DANCE LESSONS	Playground Programs	Day Camps	650.00
JONES FORD	7/10/2009	inv.#C95870, unit#656/535,repl	Fleet Management	Repairs, Vehicle	1,528.32
KORMAN SIGNS	7/10/2009	3930 YELLOW 3M HIP 24"X50YDS	Traffic & Transportation	Signs	894.00
KORMAN SIGNS	7/10/2009	3930 YELLOW 3M HIP 30"X 50YDS	Traffic & Transportation	Signs	1,117.50
KORMAN SIGNS	7/10/2009	3931 YELLOW 3M HIP 36" X 50YDS	Traffic & Transportation	Signs	670.50
KUDZU STAFFING	7/10/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	729.04
LAWMEN'S SAFETY SUPPLY	7/10/2009	FREIGHT	Police	Supplies, Specialized Dept	145.27
LAWMEN'S SAFETY SUPPLY	7/10/2009	Taser X26 Model#26011 Devices	Police	Supplies, Specialized Dept	43,534.81
LAWMEN'S SAFETY SUPPLY	7/10/2009	Taser X26 Replacement Cartridg	Police	Supplies, Specialized Dept	2,574.63

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MCALEER, KIM E.	7/10/2009	T-Shirts,Flag,Mugs,Tags	Charleston Visitor Center	CR-General Merchandise	996.00
MCALEER, KIM E.	7/10/2009	T-Shirts,Magnets,Koosies	Charleston Visitor Center	CR-General Merchandise	977.00
MILLS COMPANY	7/10/2009	CD LEAD CONTRACT	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	405.00
MILLS COMPANY	7/10/2009	CD LEAD CONTRACT	Lead Hazard Control	Program, Rehabilitation	4,716.00
MILLS COMPANY	7/10/2009	PMT #1 146 GROVE ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	5,784.08
MILLS COMPANY	7/10/2009	PMT #1 146 GROVE ST	Lead Hazard Control	Program, Rehabilitation	5,784.07
NATIONAL WELDERS SUPPLY COMPAN	7/10/2009	LABOR TO REPAIR WELDING MACHIN	Grounds Maintenance	Repairs, Equipment	340.00
NEWKIRK, DAVID CHRISTOPHER	7/10/2009	inv.#198479, unit#634/343, in	Fleet Management	Repairs, Vehicle	1,128.39
NEWKIRK, DAVID CHRISTOPHER	7/10/2009	inv.#198480, unit#26998/333,in	Fleet Management	Repairs, Vehicle	570.00
NEWKIRK, DAVID CHRISTOPHER	7/10/2009	inv.#198481, unit#806/344, Ins	Fleet Management	Repairs, Vehicle	270.00
NEWKIRK, DAVID CHRISTOPHER	7/10/2009	inv.#198482, unit#28572/332, r	Stormwater Utility Operations	Repairs, Vehicle	210.00
PEARCE & PEARCE	7/10/2009	YOUTH SPORTS INS	Youth Sports	Insurance	224.00
PROFESSIONAL STAFFING-A.B.T.S.	7/10/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,385.20
QUALITY BEVERAGE	7/10/2009	Cheerwine,RC Cola,Water,Tea,JU	Charleston Visitor Center	CR-General Merchandise	379.96
QUALITY BEVERAGE	7/10/2009	RT Beer,Water,Sunkist,Peach Te	Charleston Visitor Center	CR-General Merchandise	432.50
QUALITY BEVERAGE	7/10/2009	Water	Charleston Visitor Center	CR-General Merchandise	307.50
R&G PLUMBING & SEWER SERVICE	7/10/2009	PLEASE UNSTOP SEWER LINE @ FS#	Fire	Maintenance, General	147.50
REDUX CONTEMPORARY ART CENTER	7/10/2009	LQAGP 100108	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
S AND ME	7/10/2009	CPF50918D: Fire Station 9	Fire Sta #9 1095 King St	Services, Arch & Engineering	456.00
S AND ME	7/10/2009	Lower King Streetscape	King Street Lower Streetscape	Services, Arch & Engineering	1,062.50
S C AMERICAN PLANNING ASSOCIAT	7/10/2009	REG MORGAN/EMELIANOFF	Planning & Neighborhoods	Employee Travel & Training	170.00
SCHULER, MARK	7/10/2009	CFM PERF 09	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SCREENPRINT PLUS	7/10/2009	SJD Summer Camp T-shirts	St.Julian Devine	Day Camps	1,013.65
SINGER, JOAN	7/10/2009	SPECIAL EVENTS SETTLEMENT	Special Events	Commissions, Presentors	12,780.95
SOIL CONSULTANTS	7/10/2009	CONTRACT FEES BEES LANDING	Bees Landing Rec Center	Services, Arch & Engineering	177.50
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-Charleston Place	Electricity	750.30
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,919.33
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-VRTC	Electricity	3,221.76
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Aquatics	Electricity	1,888.27
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Aquatics	Heating & Fuel Oil	440.01
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-Gaillard	Electricity	2,536.12
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Traffic & Transportation	Electricity	377.36
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-Francis Marion	Electricity	1,651.94
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	477.22
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	116 Meeting Street	Electricity	108.25
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	1,174.45
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	103.42
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parks Administration	Electricity	3,244.55
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	174.67
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Visitor Center	Electricity	470.29

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SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Visitor Center	Electricity	2,827.56
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Visitor Center	Electricity	2,652.57
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Visitor Center	Electricity	460.23
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Old Slave Mart Museum	Electricity	354.63
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	City Market	Electricity	1,140.36
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Programs	Electricity	263.42
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Grounds Maintenance	Electricity	1,522.21
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,192.35
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	St.Julian Devine	Electricity	1,383.49
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Programs	Electricity	319.68
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	221.91
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Programs	Electricity	139.32
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Tennis Center	Electricity	134.43
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	440.12
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Maritime Center	Electricity	4,261.63
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Environmental Services Admin	Electricity	1,675.07
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Procurement	Electricity	1,658.98
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Programs	Electricity	361.53
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	104.82
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	238.98
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	300.94
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	1,434.44
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	143.75
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	366.40
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Tennis Center	Electricity	580.73
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	361.28
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	307.77
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	140.37
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	159.43
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	185.10
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	258.40
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	405.22
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	645.27
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	West Ashley Park	Electricity	922.83
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	297.82
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Golf Course	Electricity	325.27
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Programs	Electricity	223.51
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	140.74

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fleet Management	Electricity	247.48
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Stormwater Utility Operations	Electricity	135.83
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Stormwater Utility Operations	Electricity	309.74
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Municipal Auditorium	Electricity	638.90
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	1,132.81
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	195.13
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	654.40
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	122.37
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	32 Ann Street	Electricity	3,701.30
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Gallery at Waterfront Park	Electricity	1,900.04
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	50 Broad Street	Electricity	681.02
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	154.67
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Grounds Maintenance	Electricity	525.90
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	City Hall	Electricity	2,954.27
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	317.47
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Human Resources	Electricity	476.38
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	121.82
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fire	Electricity	1,394.71
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Queen Street Parking Garage	Electricity	931.49
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Dock St Theatre Renovations	Street Lights(Electricity)	129.29
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Records Management	Electricity	528.48
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Cultural Affairs	Electricity	739.11
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Human Resources	Electricity	252.38
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	572.51
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Parking Grg-Cumberland Street	Electricity	138.12
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	260.24
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Tennis Center	Electricity	139.12
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fleet Management	Electricity	3,675.32
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Fleet Management	Heating & Fuel Oil	553.33
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	168.39
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	418.39
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	540.89
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Police	Electricity	316.11
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Charleston Tennis Center	Electricity	186.68
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	Recreation Administration	Electricity	324.76
SOUTH CAROLINA ELECTRIC AND GA	7/10/2009	Electric Charges	334 Meeting St Lot	Electricity	130.49
SPORTSMANS SHOP	7/10/2009	bike unit shoes MR858 SEE NOT	Police	Uniforms & Protective Clothing	1,200.09
STAFFING RESOURCES (SC) LP	7/10/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	2,004.28

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STANDARD LIFE INSURANCE COMPAN	7/10/2009	JULY 2009 LIFE/DISABILITY	Employee Benefits	Employee Life Insurance	9,767.42
STANDARD LIFE INSURANCE COMPAN	7/10/2009	JULY 2009 LIFE/DISABILITY	Employee Benefits	Disability Insurance	14,238.47
STATE OF SOUTH CAROLINA	7/10/2009	2005 DODGE STRATUS	Fleet Management	Equipment, Automotive	7,805.00
SUMMERS, SUSAN HOLLOWELL	7/10/2009	CFM PERF 70409	Charleston Farmer's Market	Fees, Artistic Performers	175.00
TRIDENT URBAN LEAGUE	7/10/2009	CD CONTRACTS	CDBG 33rd Yr Low Mod	Housing Counseling Program	316.24
TRIDENT URBAN LEAGUE	7/10/2009	CD CONTRACTS	CDBG 34th Yr Low Mod	Homeowner Rehab Program	12,176.65
TRIDENT URBAN LEAGUE	7/10/2009	CD CONTRACTS	CDBG 34th Yr Low Mod	Fair Housing Hotline	9,860.41
U.S. POSTAL SERVICE	7/10/2009	BOX RENTAL 22009	Revenue Collections	Postage	220.00
UNIFIRST CORPORATION	7/10/2009	CPD Uniform Rental	Police	Uniforms & Protective Clothing	173.83
UNIFIRST CORPORATION	7/10/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	229.11
UNIFIRST CORPORATION	7/10/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	108.47
UNIFIRST CORPORATION	7/10/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	141.14
UNIFIRST CORPORATION	7/10/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	325.79
W FRAZIER CONSTRUCTION	7/10/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	2,446.49
WALLYS FIRE AND SAFETY EQUIPME	7/10/2009	4-WAY HYDRANT VALVE 4.5"NH FEM	Fire	Supplies, Specialized Dept	20,210.00
WALLYS FIRE AND SAFETY EQUIPME	7/10/2009	4-WAY HYDRANT VALVE 4.5"NH FEM	Fire	Supplies, Specialized Dept	3,789.38
WALLYS FIRE AND SAFETY EQUIPME	7/10/2009	Estimated S&H	Fire	Supplies, Specialized Dept	150.00
WALLYS FIRE AND SAFETY EQUIPME	7/10/2009	SHIPPING(EST)	Fire	Supplies, Specialized Dept	100.00
ALTERNATIVE STAFFING	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	849.60
AT&T	7/13/2009	Communications Services	Information Technology	Telephone	3,732.87
AT&T	7/13/2009	Communications Services	Police	Telephone	146.23
AT&T	7/13/2009	Communications Services	Police	Telephone	122.86
AT&T	7/13/2009	Communications Services	Information Technology	Telephone	1,225.79
AT&T	7/13/2009	Communications Services	Information Technology	Telephone	339.85
AT&T	7/13/2009	Communications Services	Police	Telephone	391.32
CHARITY MISSION BAPTIST CHURCH	7/13/2009	SPONSORSHIP 2009	Community Promotions	City Promotional Activities	250.00
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Recreation Programs	Water	241.60
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Parking Grg-Camden Exchange	Water	184.00
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	JPR, Jr Ballpark	Water	830.96
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Aquatics	Water	1,276.74
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Police	Water	372.77
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/22-06/24	Arthur Christopher Gym	Water	347.19
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/27-06/26	Facilities Maintenance	Water	188.68
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/27-06/26	Grounds Maintenance	Water	326.67
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/27-06/26	Fire	Water	142.21
CHARLESTON WATER SYSTEMS	7/13/2009	BP 05/27-06/26	Capital Projects	Water	107.88
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/27-6/26	Lockwood Municipal Building	Water	488.26
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/28-6/29	Facilities Maintenance	Water	144.48
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/28-6/29	Fleet Management	Water	314.42

CITY OF CHARLESTON

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/28-6/29	Streets & Sidewalks Admin	Water	157.22
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/28-6/29	Fire	Water	156.06
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/29-6/30	Fire	Water	152.25
CHARLESTON WATER SYSTEMS	7/13/2009	BP 5/29-6/30	Aquatics	Water	813.82
COUNTY OF CHARLESTON FACILITIE	7/13/2009	MAY 2009EXPENDITURES	Parking Grg-Cumberland Street	Rents, Space Cost	25,237.97
GOLDEN GOODIES	7/13/2009	Caps,Boxes,Magnets,Totes,Brace	Charleston Visitor Center	CR-General Merchandise	990.17
JERRY ZUCKER MIDDLE SCHOOL END	7/13/2009	CONTRIBUTION 2009	Community Promotions	Special Events	250.00
KUDZU STAFFING	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	398.65
KUDZU STAFFING	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	472.69
LEGGETT PROFESSIONAL TREE SERV	7/13/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	2,555.45
LEGGETT PROFESSIONAL TREE SERV	7/13/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	800.00
LEGGETT PROFESSIONAL TREE SERV	7/13/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	927.38
MCGREW, WILLIAM S.	7/13/2009	NEA JAZZ BAND PERF	CSO Special Projects	Fees, Artistic Performers	500.00
MCGREW, WILLIAM S.	7/13/2009	TRANSPORTATION REIMB	CSO Special Projects	Transportation Allowance	174.93
MILLS COMPANY	7/13/2009	retainage 204 fishburne	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,800.00
NLETC & EXPO	7/13/2009	REG SEE ATTACHED	Police	Employee Travel & Training	299.00
PARKS AUTO PARTS	7/13/2009	Auto Parts Stormwater	Stormwater Utility Operations	Repairs, Vehicle	299.50
PROFESSIONAL STAFFING-A.B.T.S.	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	914.80
SC STATE FIREMEN'S ASSOCIATION	7/13/2009	CHAS PEER GRP REIMB	Fire	Services, Counseling	1,367.44
SOUTH CAROLINA ELECTRIC AND GA	7/13/2009	Electric Charges	Police	Electricity	1,051.97
ST JOHNS WATER COMPANY	7/13/2009	BP5/6-6/5	Fire	Water	1,815.86
STAFFING RESOURCES (SC) LP	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,801.60
STAFFING RESOURCES (SC) LP	7/13/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	2,116.88
STATE INDUSTRIAL PRODUCTS CORP	7/13/2009	SCRUB SKIN CLEANER,52070	Police	Repairs, Vehicle	220.38
WOOLPERT	7/13/2009	NPDES FEES	Drainage Administration	Services, Arch & Engineering	416.97
WOOLPERT	7/13/2009	NPDES FEES	Drainage Administration	Services, Arch & Engineering	5,578.25
WOOLPERT	7/13/2009	church creek fees	Church Creek Project	Services, Arch & Engineering	1,216.55
XEROX CORPORATION	7/13/2009	Xerox DC432A Copier Serial #NM	Police	Leases, Vendor	208.17
ABATE AND INSULATE	7/15/2009	PMT #1 1722 W ROBINHOOD	Lead Hazard Control	Program, Rehabilitation	5,514.75
ABC OF SMRT	7/15/2009	TEAM DUES COLL 70909	Swim Team	Memberships, Dues & Pubs	910.50
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,617.41
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	1,927.55
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	1,737.41
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	817.74
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	881.47
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,476.48
ALTERNATIVE STAFFING	7/15/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,539.39
ANSON CONSTRUCTION COMPANY	7/15/2009	PMT #13 LOWER KING ST	King Street Lower Streetscape	Services, Construction	309,195.72
BALL, DIANE	7/15/2009	LECTURE	Tourism	Supplies, Specialized Dept	100.00
COMMAND UNIFORMS BY JOHN	7/15/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	116.10

CITY OF CHARLESTON

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COMMAND UNIFORMS BY JOHN	7/15/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/15/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/15/2009	Coat	Police	Uniforms & Protective Clothing	128.97
COMMAND UNIFORMS BY JOHN	7/15/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	143.04
COMMAND UNIFORMS BY JOHN	7/15/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	7/15/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	141.36
CONCERNED CITIZENS FOR YOUTH D	7/15/2009	SPONSORSHIP 2009	Weed & Seed (non-grant)	Special Events	125.00
CW CUSTOM BUILDING & RENOVATIO	7/15/2009	RET 839 LOCKSLEY CD	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	965.40
DAVIS AND FLOYD	7/15/2009	SPRING ST CONTRACT	Spring Street Improvements	Services, Arch & Engineering	217,334.81
DICUS, CRAFTON M.	7/15/2009	TENNIS LESSONS	Charleston Tennis Center	Small Hand Tools	320.00
EDWARDS, JOHN M.	7/15/2009	TORT CLAIM	Non-Departmental	Miscellaneous Claims	532.00
EQUIFAX INFORMATION SERVICES	7/15/2009	CDBG SVCS FEES	CDBG 34th Yr Rehab	Credit Verifications	105.35
EVANS AND SCHMIDT ARCHITECTS	7/15/2009	CONTRACT FEES DOCK ST	Dock St Theatre Renovations	Services, Arch & Engineering	957.60
EVENING POST PUBLISHING COMPAN	7/15/2009	SUBSCRIPTION RENEWAL	Grounds Maintenance	Memberships, Dues & Pubs	115.80
GOVERNMENT FINANCE OFFICERS AS	7/15/2009	CATON/MERCER	Budget & Management	Employee Travel & Training	390.00
HIRE QUEST	7/15/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	2,980.05
HIRE QUEST	7/15/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	1,816.42
HOSEY CONSTRUCTION COMPANY LLC	7/15/2009	PMT #1 1532 WESTMORELAND	Lead Hazard Control	Program, Rehabilitation	1,989.00
HOSEY CONSTRUCTION COMPANY LLC	7/15/2009	RET 913 KING RICHARD SR	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,085.00
KUDZU STAFFING	7/15/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	694.86
LCM CONSTRUCTORS	7/15/2009	PMT #1 1589 W ROBINHOOD	Lead Hazard Control	Program, Rehabilitation	9,299.25
LCM CONSTRUCTORS	7/15/2009	RET 3 PAULA DR	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,580.50
LOWCOUNTRY HOUSING TRUST	7/15/2009	CD CONTRACT	CDBG 34th Yr Low Mod	Lowcountry Housing Trust	20,000.00
LOWCOUNTRY HOUSING TRUST	7/15/2009	CD CONTRACT	CDBG 31st Year 2005 Low-Mod	Lowcountry Housing Trust	2,079.58
M AND M OIL COMPANY	7/15/2009	DIESEL, STA.7, INV.	Fire	Gas,Oil & Lubricants	499.00
M AND M OIL COMPANY	7/15/2009	DIESEL,STA.12, INV.	Fire	Gas,Oil & Lubricants	592.62
MAXIMUM POWER GENERATOR SERVIC	7/15/2009	BATTERY	JPR, Jr Ballpark	Maintenance, General	138.62
MAXIMUM POWER GENERATOR SERVIC	7/15/2009	PREVENTIVE MAINTANCE INSPECTI	JPR, Jr Ballpark	Maintenance, General	200.00
MOBILE COMMUNICATIONS OF CHARL	7/15/2009	REPAIRED STALKER RADAR	Police	Repairs, Vehicle	396.50
MOC MID-ATLANTIC	7/15/2009	FUEL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	227.04
MOC MID-ATLANTIC	7/15/2009	TRANSMISSION KIT,02531	Police	Repairs, Vehicle	239.40
MORRIS MOTORS	7/15/2009	Accident Repair Labor	Police	Repairs, Vehicle	524.00
MORRIS MOTORS	7/15/2009	Body Repair Rear Bumper Labor	Police	Repairs, Vehicle	100.00
MORRIS MOTORS	7/15/2009	Paint & Materials	Police	Repairs, Vehicle	150.00
MORRIS MOTORS	7/15/2009	Paint & Materials	Police	Repairs, Vehicle	397.60
MORRIS MOTORS	7/15/2009	Paint & Materials	Police	Repairs, Vehicle	150.00
MORRIS MOTORS	7/15/2009	Paint Repair	Police	Repairs, Vehicle	652.00
MORRIS MOTORS	7/15/2009	Paint Repair Rear Bumper	Police	Repairs, Vehicle	128.00
MORRIS MOTORS	7/15/2009	REPAIRED FRT BUMPER	Police	Repairs, Vehicle	398.00
MORRIS MOTORS	7/15/2009	REPAIRED RT REAR DOOR,QTR PANE	Police	Repairs, Vehicle	690.00

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MORRIS MOTORS	7/15/2009	Refinish Roof Paint & Bumpber	Police	Repairs, Vehicle	352.00
MORRIS MOTORS	7/15/2009	Repair Left Side Body Damage	Police	Repairs, Vehicle	593.20
MOTOROLA	7/15/2009	WALKIE REPAIR #801	Fire	Supplies, Radio	398.90
MURRAY SAND COMPANY	7/15/2009	Sand Bags	Fire	Supplies, Specialized Dept	2,407.50
NATURES CALLING	7/15/2009	invoice 94321	Piccolo Administration	Leases, Equipment	329.42
NATURES CALLING	7/15/2009	invoice 94995	Piccolo Administration	Leases, Equipment	329.24
NATURES CALLING	7/15/2009	invoice 94996	Piccolo Administration	Leases, Equipment	1,128.84
NBM CONSTRUCTION COMPANY	7/15/2009	PMT #22 DOCK ST	Dock St Theatre Renovations	Services, Construction	429,189.07
NEWCOM WIRELESS SERVICES	7/15/2009	Card Swipe	Police	Equipment, Non-Capital	531.00
NEWCOM WIRELESS SERVICES	7/15/2009	Pentex Printer	Police	Equipment, Non-Capital	269.00
NEWCOM WIRELESS SERVICES	7/15/2009	Power Timer	Police	Equipment, Non-Capital	275.00
NEWCOM WIRELESS SERVICES	7/15/2009	Printer Pwr Cable	Police	Equipment, Non-Capital	264.00
NORFOLK WIRE - RICHMOND	7/15/2009	Fluke MS2-100 Microscanner2 Ca	Telecommunications	Supplies, Specialized Dept	467.63
OTT DISTRIBUTORS	7/15/2009	AIR HANDLER	Facilities Maintenance	Maintenance, General	751.10
OTT DISTRIBUTORS	7/15/2009	OUTDOOR SECTION OF AC UNIT FOR	Facilities Maintenance	Maintenance, General	1,472.08
OTT DISTRIBUTORS	7/15/2009	REFRIGERANT	Facilities Maintenance	Maintenance, General	187.27
PALM TREES LTD	7/15/2009	12" PALMETTO TREE CORNER OF BA	Parks Maintenance Projects	Tree Planting Donated	139.75
PALMETTO DISTRIBUTIONS	7/15/2009	PEANUTS RESALE	Youth Sports	CR-General Merchandise	336.00
PALMETTO DISTRIBUTIONS	7/15/2009	PEANUTS RESALE	Youth Sports	CR-General Merchandise	420.00
PALMETTO DISTRIBUTIONS	7/15/2009	PEANUTS RESALE	Youth Sports	CR-General Merchandise	336.00
PALMETTO DISTRIBUTIONS	7/15/2009	PEANUTS RESALE	Youth Sports	CR-General Merchandise	168.00
PALMETTO FORD	7/15/2009	Invoice#345403 Hub Caps, Emble	Police	Repairs, Vehicle	413.43
PALMETTO FORD	7/15/2009	Invoice#345480 Cooling Fan	Police	Repairs, Vehicle	383.62
PALMETTO FORD	7/15/2009	PROCESSOR,4W7Z13C788BC	Police	Repairs, Vehicle	375.98
PALMETTO FORD	7/15/2009	RELAY SWITCH,6W1Z8B658AB	Police	Repairs, Vehicle	133.99
PALMETTO FORD	7/15/2009	RELAY SWITCH,6W1Z8b658AB	Police	Repairs, Vehicle	133.99
PALMETTO FORD	7/15/2009	Replaced Canister Vent Valve	Police	Repairs, Vehicle	283.71
PALMETTO FORD	7/15/2009	WINDOW MOTOR,8W7Z170508A	Police	Repairs, Vehicle	133.76
PALMETTO OUTFITTERS	7/15/2009	Adult T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,873.50
PARKER RIGGING COMPANY	7/15/2009	RENTAL OF CRATE TO LIFT A/C UN	Facilities Maintenance	Maintenance, General	320.00
PIEDMONT COCA-COLA BOTTLING PA	7/15/2009	Coke Various,Sprite,WaterOrang	Charleston Visitor Center	CR-General Merchandise	305.00
POSSUM'S LANDSCAPE AND PEST CO	7/15/2009	ATHLETIC FIELD CONDITIONER	Grounds Maintenance	Supplies, Agricultural	344.00
POSSUM'S LANDSCAPE AND PEST CO	7/15/2009	ATHLETIC FIELD SURE DRY	Grounds Maintenance	Supplies, Agricultural	408.07
PROFESSIONAL STAFFING-A.B.T.S.	7/15/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,318.00
PROPERTIES 2000	7/15/2009	CDBG RENTAL	CDBG 34th Yr Rehab	Relocation Assistance	180.00
RENTAL SERVICE CORPORATION	7/15/2009	SAW INV# 415301407	Construction	Small Hand Tools	1,053.50
RICK HENDRICK CHEVROLET	7/15/2009	inv.#CTCS456307,unit#583/410,	Fleet Management	Repairs, Vehicle	1,846.85
RINA'S KITCHEN	7/15/2009	Chow Chow, Relish, Salsa, Pick	Angel Oak	CR-General Merchandise	816.30
ROPER ST. FRANCIS HEALTHCARE F	7/15/2009	HOPWA CONTRACT	HOPWA	Continuum of Care	13,099.59
ROSCO INDUSTRIAL SUPPLY CO.	7/15/2009	DIAGNOSTIC SCAN TOOL	Grounds Maintenance	Small Hand Tools	1,718.93

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SAMS CLUB	7/15/2009	Summer camp supplies(tax inclu	Recreation Programs	Day Camps	278.80
SAVANNAH HIGHWAY AUTOMOTIVE CO	7/15/2009	Repair Wiring Harness for Brak	Police	Repairs, Vehicle	115.00
SC DEPARTMENT OF PUBLIC SAFETY	7/15/2009	SUMMONS BOOKS	Police	Supplies, Specialized Dept	378.00
SC POLICE CHIEFS ASSOCIATION	7/15/2009	Police Selection Test	Police	Test Materials	3,225.00
SC STATE FIREMEN'S ASSOCIATION	7/15/2009	CHAS PEER GRP REIMB	Fire	Services, Counseling	683.71
SC STATE FIREMEN'S ASSOCIATION	7/15/2009	CHAS PEER GRP REIMB	Fire	Services, Counseling	1,971.12
SCHAEFFER MANUFACTURING COMPAN	7/15/2009	12x1 Quart Case 5W20	Police	Gas,Oil & Lubricants	224.46
SCHAEFFER MANUFACTURING COMPAN	7/15/2009	55 Gallon Drum 5W20	Police	Gas,Oil & Lubricants	1,816.32
SCHAEFFER MANUFACTURING COMPAN	7/15/2009	OIL,5W20	Police	Gas,Oil & Lubricants	1,816.32
SCHAEFFER MANUFACTURING COMPAN	7/15/2009	OIL,5W30	Police	Gas,Oil & Lubricants	168.35
SCREENPRINT PLUS	7/15/2009	JIST shirts	Aquatics	Special Events	847.00
SLANT MEDIA	7/15/2009	CP0806: Park Signs - Design Se	Parks & Recreation Capital Imp	Services, Construction	125.00
SLANT MEDIA	7/15/2009	Project Mangement - Update Gu	Parks & Recreation Capital Imp	Services, Construction	312.50
SPECIALITY PHOTOGRAPHY GREETIN	7/15/2009	Note cards, mugs, mouse pads	Angel Oak	CR-General Merchandise	1,128.60
SPECIALTY FOODS SOUTH	7/15/2009	Benne Candy, Grits, Preserves,	Angel Oak	CR-General Merchandise	705.60
TESSCO	7/15/2009	PA AMPLIFIER FOR STATION SPEAK	Fire	Supplies, Radio	524.40
TURKYS TOWING	7/15/2009	inv.#299498, unit#685/343, tow	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	7/15/2009	inv.#306205,unit #754/410, tow	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	7/15/2009	inv.#306368, unit#684/344, tow	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	7/15/2009	inv.#306374, unit#793/343, tow	Fleet Management	Repairs, Vehicle	127.50
UNITED PARCEL SERVICE (OH)	7/15/2009	POSTAGE	Police	Postage	500.00
VC3	7/15/2009	Cisco HWIC-AP-G-A High speed W	Information Technology	Equipment, Non-Cap Computer	682.82
VOLKMAR, THOMAS ERIC	7/15/2009	TESTING 1722 ROBINHOOD	Lead Hazard Control	Risk Assessments	400.00
WHITELINE DIVING COMPANY	7/15/2009	INSPECTION,INSTALLED ZINCS	Police	Repairs, Vehicle	338.52
WOOLPERT	7/15/2009	NPDES CONTRACT	Drainage Administration	Services, Arch & Engineering	12,929.15
XEROX CORPORATION	7/15/2009	7346PC Workcenter coier for Mu	Municipal Court	Leases, Vendor	360.13
XEROX CORPORATION	7/15/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	289.43
XEROX CORPORATION	7/15/2009	Cost per copy at 0.0079	City Hall	Leases, Vendor	752.86
XEROX CORPORATION	7/15/2009	Cost per copy at 0.0099 for Ja	Municipal Court	Leases, Vendor	171.19
XEROX CORPORATION	7/15/2009	Xerox W5687PTC printer/4T, 00H	City Hall	Leases, Vendor	712.42
ABC OF SMRT	7/17/2009	TEAM DUES COLL 71009	Swim Team	Memberships, Dues & Pubs	857.00
ADVANCE STORES	7/17/2009	30Lb. drum of Freon	Police	Repairs, Vehicle	257.97
AGILENT TECHNOLOGIES	7/17/2009	black screw caps	Police	Supplies, Medical & Laboratory	1,568.72
AGILENT TECHNOLOGIES	7/17/2009	screw cap vials	Police	Supplies, Medical & Laboratory	251.40
AGILENT TECHNOLOGIES	7/17/2009	scrw cap vials	Police	Supplies, Medical & Laboratory	388.20
ALTERNATIVE STAFFING	7/17/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	854.84
ALTERNATIVE STAFFING	7/17/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	469.56
ALTERNATIVE STAFFING	7/17/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	748.45
AMERICAN PUBLIC WORKS ASSOCIAT	7/17/2009	MEMBERSHIP DUES	Public Service Administration	Memberships, Dues & Pubs	385.00
AMERICAN PUBLIC WORKS ASSOCIAT	7/17/2009	MEMBERSHIP DUES	Engineering	Memberships, Dues & Pubs	340.00

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AMERICAN PUBLIC WORKS ASSOCIAT	7/17/2009	MEMBERSHIP DUES	Inspections	Memberships, Dues & Pubs	405.00
AT GOAL	7/17/2009	27 WEIGHT WATCHERS	Employee Benefits	Employee Wellness Program	2,646.00
AVTECH SOFTWARE	7/17/2009	Room Alert 26 Environment Moni	Information Technology	Equipment, Non-Cap Computer	716.00
B&D MARINE & INDUSTRIAL BOILER	7/17/2009	CHECK POOL HEATER MLK POOL INV	Facilities Maintenance	Maintenance, General	519.75
BERKELEY ELECTRIC COOPERATIVE	7/17/2009	060409-070809 SVCS	Angel Oak	Electricity	185.00
BERKELEY ELECTRIC COOPERATIVE	7/17/2009	060509-070809 SVCS	Fire	Electricity	893.00
BERKELEY ELECTRIC COOPERATIVE	7/17/2009	060509-070809 SVCS	Electrical	Street Lights(Electricity)	494.00
BOYS AND GIRLS CLUB OF THE TRI	7/17/2009	HALF COMMUNITY ASSIST	Assistance Programs	Boys & Girls Club	5,000.00
BROAD STREET PRINTING	7/17/2009	PRINTING	Business Development	Supplies, Office	252.63
BROOKS SIGN CENTER	7/17/2009	12x8 1/2"Thick wood sign with	Hampton Park White House	Services, Construction	135.45
BROOKS SIGN CENTER	7/17/2009	8ft. Black Vinyl Cut & Taped	Piccolo Administration	Services, Printing	124.70
BROOKS SIGN CENTER	7/17/2009	8x10 ADA Braille Handicap sign	Hampton Park White House	Services, Construction	184.90
BROOKS SIGN CENTER	7/17/2009	Art/Design Fee	Hampton Park White House	Services, Construction	159.98
BROOKS SIGN CENTER	7/17/2009	Installation	Hampton Park White House	Services, Construction	195.00
BROOKS SIGN CENTER	7/17/2009	Ivory Vinyl letters for direct	Hampton Park White House	Services, Construction	123.63
BROWN, VIVIAN O.	7/17/2009	CAMP HOPE 0706-71009	Weed & Seed (non-grant)	Special Events	159.50
BUDNICK, SUSAN	7/17/2009	note cards, lithographs	Angel Oak	CR-General Merchandise	300.00
CDW GOVERNMENT	7/17/2009	MS Office Pro 2007	Information Technology	Non-Capital Software	956.75
CDW GOVERNMENT	7/17/2009	MS One Note 2007	Information Technology	Non-Capital Software	172.00
CHARLES C BLANCHARD CONSTRUCTI	7/17/2009	PMT #3 WHITE PT GARDEN	White Point Gardens Gazebo	Services, Construction	45,334.84
CHARLES C BLANCHARD CONSTRUCTI	7/17/2009	pmt #4 white pt garden	White Point Gardens Gazebo	Services, Construction	26,274.81
CHARLESTON BANK CONSORTIUM	7/17/2009	ADDI CONTRACT	ADDI Amer Downpymt Dream Init	Bank Consortium Leveraging	6,675.00
CHARLESTON NUT COMPANY	7/17/2009	Honey toasted pecans, salsa, P	Angel Oak	CR-General Merchandise	342.36
CHARLESTON POST CARD COMPANY	7/17/2009	Playing cards; cookbooks; magn	Angel Oak	CR-General Merchandise	1,559.20
CHARLESTON POST CARD COMPANY	7/17/2009	Snowglobes, shot glasses, note	Angel Oak	CR-General Merchandise	424.74
CHARLESTON SPECIALTY FOODS	7/17/2009	Benne Wafers	Angel Oak	CR-General Merchandise	280.00
CITY OF CHARLESTON HOSPITALITY	7/17/2009	GAILLARDHOS #29271JUNE 09	Municipal Auditorium	Taxes	177.00
CITY OF CHARLESTON HOSPITALITY	7/17/2009	GOLFHOSPITALITYLIN#17989JUNE09	Municipal Golf Course	Taxes	477.00
COMPLETE BUILDING COPORATION	7/17/2009	PMT #18 BEES LANDING	Bees Landing Rec Center	Services, Construction	444,596.44
CORBINS HITCH SHOP AND MFG SER	7/17/2009	LABOR	Police	Repairs, Vehicle	270.00
COSTCO WHOLESALE	7/17/2009	Costco Supplies - Art Gaillard	Community Promotions	City Promotional Activities	1,995.46
COUNTY OF CHARLESTON	7/17/2009	HAZARDOUS FEES	Aquatics	Tickets, Licenses & Permits	300.00
DEERE CREDIT	7/17/2009	2009 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
DELL MARKETING L.P.	7/17/2009	Latitude 2100 laptop	Information Technology	Equipment, Non-Cap Computer	495.36
ECK SUPPLY COMPANY	7/17/2009	DISCONNECT FOR SHAW CENTER ORD	Electrical	Supplies, Electrical & Plumbin	150.06
EVENING POST PUBLISHING COMPAN	7/17/2009	SUBSCRIPTION RENEWAL	Public Information	Memberships, Dues & Pubs	174.00
FORMS AND SUPPLY	7/17/2009	Belkin CAT 6 blue 10 inch netw	Information Technology	Supplies, Specialized Dept	102.02
FRASIER TIRE SERVICE	7/17/2009	inv.#683936, unit#496/000, ali	Fleet Management	Repairs, Vehicle	471.98
GILLIARD, ARTHUR	7/17/2009	LAW DAY COMM UNITY DAY	Community Promotions	City Promotional Activities	627.87
GRAINGER INDUSTRIAL SUPPLY	7/17/2009	EXHAUST FAN FOR MUNC. GOLF COU	Municipal Golf Course	Maintenance, General	275.74

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GUSTA'S OUTDOOR POWER EQUIPMEN	7/17/2009	X LINE 5LB.-105	Grounds Maintenance	Repairs, Equipment	193.33
HD SUPPLY ELECTRICAL	7/17/2009	TRANSFORMER FOR MUNC. GOLF COU	Municipal Golf Course	Maintenance, General	1,284.63
INDUSTRIAL TRACTOR COMPANY	7/17/2009	inv.#5003061,UNIT#28682/344, r	Fleet Management	Repairs, Vehicle	191.00
INDUSTRIAL TRACTOR COMPANY	7/17/2009	inv.#5003062, unit#258681/344,	Fleet Management	Repairs, Vehicle	1,446.33
INDUSTRIAL TRACTOR COMPANY	7/17/2009	inv.#5003068, unit#28694/344,	Fleet Management	Repairs, Vehicle	1,560.83
INDUSTRIAL TRACTOR COMPANY	7/17/2009	inv.#5003141, unit#28609/344,	Fleet Management	Repairs, Vehicle	404.50
J AND M FOUNDRY	7/17/2009	BENCH LEGS	Construction	Maintenance, Playground Equip	1,128.50
JETT STARR PRODUCTIONS	7/17/2009	Boxed sandollars	Angel Oak	CR-General Merchandise	425.00
KEN BOWMAN PHOTOGRAPHY	7/17/2009	Postcards	Charleston Visitor Center	CR-General Merchandise	118.50
KRU KEL COMPANY	7/17/2009	30 LBS REFRIGERANT	Electrical	Supplies, Electrical & Plumbin	200.49
KRU KEL COMPANY	7/17/2009	COMPRESSOR FOR CITY GARAGE INV	Electrical	Supplies, Electrical & Plumbin	467.32
LAMB, JEFFERY WAYNE	7/17/2009	Wacker Repair S#5142777	Streets & Sidewalks	Repairs, Equipment	155.00
LAMB, JEFFERY WAYNE	7/17/2009	Wacker Repair S#5653587	Streets & Sidewalks	Repairs, Equipment	415.00
LAMB, JEFFERY WAYNE	7/17/2009	Wacker Repair S#6631394	Streets & Sidewalks	Repairs, Equipment	111.00
LANDSCAPE PAVERS	7/17/2009	RECYCLE CONCRETE FOR PARKS HQ	Grounds Maintenance	Equipment, Bldgs & Fixed	400.00
LANDSCAPE PAVERS	7/17/2009	RECYCLE CONCRETE PARKS HQ INV#	Grounds Maintenance	Equipment, Bldgs & Fixed	800.00
LOWES HOME IMPROVEMENT WAREHOU	7/17/2009	23/32X4X8 RATED SHEATING FOR M	Facilities Maintenance	Maintenance, General	328.31
LOWES HOME IMPROVEMENT WAREHOU	7/17/2009	ROOF COATING FOR WL STEPHENS I	Facilities Maintenance	Maintenance, General	102.02
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Police	Gas,Oil & Lubricants	390.98
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Parking Management Services	Gas,Oil & Lubricants	1,895.73
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Parking Facilities Admin	Gas,Oil & Lubricants	942.61
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Stormwater Utility Operations	Gas,Oil & Lubricants	13,370.34
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Fire	Gas,Oil & Lubricants	253.75
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Fleet Management	Gas,Oil & Lubricants	80,415.76
MANSFIELD OIL COMPANY	7/17/2009	FUEL	Police	Gas,Oil & Lubricants	91,530.49
MINOLTA CORPORATION	7/17/2009	Minolta DII5510 Copier January	Human Resources	Leases, Vendor	294.32
OCCUPATIONAL HEALTH CENTERS OF	7/17/2009	PRE EMP PHYSICAL/DRUG	Human Resources	Background Checks & Drug Tests	1,174.50
OCCUPATIONAL HEALTH CENTERS OF	7/17/2009	PRE EMP PHYSICALS/DRUG	Fire	Background Checks & Drug Tests	361.00
OCCUPATIONAL HEALTH CENTERS OF	7/17/2009	PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	2,591.50
PARKS AUTO PARTS	7/17/2009	ATD931P Brake Pads	Police	Repairs, Vehicle	1,121.01
PARKS AUTO PARTS	7/17/2009	ATD932P Brake Pads	Police	Repairs, Vehicle	555.99
PARKS AUTO PARTS	7/17/2009	COMPRESSOR/CLUTCH,78588	Police	Repairs, Vehicle	269.87
PARKS AUTO PARTS	7/17/2009	FILTERS,TENSIONER,CLUTCH,ACCUM	Police	Repairs, Vehicle	689.49
PARKS AUTO PARTS	7/17/2009	INV#JI1044750,FUEL PUMP,E2382S	Police	Repairs, Vehicle	246.74
PARKS AUTO PARTS	7/17/2009	INV#RD1045013,WIPER BLADES,FIL	Police	Repairs, Vehicle	1,737.33
PARKS AUTO PARTS	7/17/2009	INV#RD1053342,FILTERS,ACCUMULA	Police	Repairs, Vehicle	1,216.64
PARKS AUTO PARTS	7/17/2009	INV#RD1089163,ALTERNATOR,PLUGS	Police	Repairs, Vehicle	2,242.87
PARKS AUTO PARTS	7/17/2009	INV#RD1091459,ALTERNATOR,334-2	Police	Repairs, Vehicle	168.25
PARKS AUTO PARTS	7/17/2009	INV.RD1090946, PARTS PURCHASED	Fleet Management	Repairs, Vehicle	352.65
PARKS AUTO PARTS	7/17/2009	JI1075802 Brake Pads	Police	Repairs, Vehicle	196.11

CITY OF CHARLESTON

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PARKS AUTO PARTS	7/17/2009	P/S Treatment-12oz	Police	Repairs, Vehicle	188.60
PARKS AUTO PARTS	7/17/2009	Power Steering Pump	Police	Repairs, Vehicle	266.08
PARKS AUTO PARTS	7/17/2009	Stock Order, Filters, Spark Pl	Police	Repairs, Vehicle	1,414.07
PIEDMONT COCA-COLA BOTTLING PA	7/17/2009	Coca Cola Product	Angel Oak	CR-General Merchandise	387.00
POSSUM'S LANDSCAPE AND PEST CO	7/17/2009	DOLOMITIC LIME INV#6269	Grounds Maintenance	Supplies, Agricultural	588.75
POSSUM'S LANDSCAPE AND PEST CO	7/17/2009	FERTILIZERS	Grounds Maintenance	Supplies, Agricultural	214.96
PRECISION FABRICATION & RESTOR	7/17/2009	REPAIR BROKEN ROD IRON ON FENC	Facilities Maintenance	Maintenance, General	1,200.00
R&G PLUMBING & SEWER SERVICE	7/17/2009	BLEW OUT 2" DISCHARGE LINE. N	Facilities Maintenance	Maintenance, General	312.50
ROSENBLUM COE ARCHITECTS	7/17/2009	CP0919D: Fire Training Facilit	Capital Projects	Repairs, Structural	4,002.53
SABINE AND WATERS	7/17/2009	CP0820 P1 Waterfront Park Wate	WFP Water Taxi Pier	Services, Arch & Engineering	1,075.00
SC DEPARTMENT OF REVENUE	7/17/2009	ANGELOAK#010524925 2ND 2009	Angel Oak	Taxes	3,175.00
SC DEPARTMENT OF REVENUE	7/17/2009	CHASVISITOR#010483764JUNE2009	Charleston Visitor Center	Taxes	3,277.00
SC DEPARTMENT OF REVENUE	7/17/2009	CHASVISITOR#811001045JUNE2009	Charleston Visitor Center	Taxes	187.00
SC DEPARTMENT OF REVENUE	7/17/2009	GAILLARSALSTAX#01046795JUNE09	Municipal Auditorium	Taxes	954.00
SC DEPARTMENT OF REVENUE	7/17/2009	GOLF LIN#0106451532ND QTR.09	Municipal Golf Course	Taxes	19,363.00
SC DEPARTMENT OF REVENUE	7/17/2009	GOLFCOURSE# 820512734JUNE2009	Municipal Golf Course	Taxes	142.00
SC DEPARTMENT OF REVENUE	7/17/2009	JIRC ADMISSIONS	James Island Pool	Taxes	102.00
SC DEPARTMENT OF REVENUE	7/17/2009	JIRC#010471394 2ND 2009	JIRC	Taxes	1,043.00
SC DEPARTMENT OF REVENUE	7/17/2009	MARITIME#010619002JUNE2009	Maritime Center	Taxes	338.00
SC DEPARTMENT OF REVENUE	7/17/2009	MUNGOLFCOURSE#811043937JUNE09	Municipal Golf Course	Taxes	3,834.00
SC DEPARTMENT OF REVENUE	7/17/2009	WESTASHEY#01750822 2ND 2009	West Ashley Park	Taxes	173.00
SHAMWMARI ENT.	7/17/2009	HYGIENE SVCS	288 Meeting Street	Supplies, Cleaning & Janitoria	135.00
SHAMWMARI ENT.	7/17/2009	HYGIENE SVCS	Maritime Center	Supplies, Cleaning & Janitoria	135.00
SHAMWMARI ENT.	7/17/2009	HYGIENE SVCS	Municipal Auditorium	Supplies, Cleaning & Janitoria	345.00
SIERRAS CONSTRUCTION	7/17/2009	Mobilization Fee -Saturday Jun	Traffic & Transportation	Supplies, Parts	793.00
SIERRAS CONSTRUCTION	7/17/2009	Personnel Hours	Traffic & Transportation	Supplies, Parts	980.00
STATE OF SOUTH CAROLINA	7/17/2009	12' -3# green post tapered	Traffic & Transportation	Signs	627.00
STATE OF SOUTH CAROLINA	7/17/2009	ACU-M SKU#391964	Police	Supplies, Radio	372.87
STATE OF SOUTH CAROLINA	7/17/2009	ATN NVM-14 NIGHT VISION MULTI	Police	Supplies, Specialized Dept	728.33
STATE OF SOUTH CAROLINA	7/17/2009	CP0247: DST Side Chairs	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,646.59
STATE OF SOUTH CAROLINA	7/17/2009	MA,VeriPic Maintenance Agreeeme	Police	Capitalized Software	282.60
STATE OF SOUTH CAROLINA	7/17/2009	MULCH	Construction	Maintenance, Playground Equip	145.83
STATE OF SOUTH CAROLINA	7/17/2009	MULCH INV# 45216	Construction	Maintenance, Playground Equip	142.50
STATE OF SOUTH CAROLINA	7/17/2009	Part # TSI-8038	Non-Departmental	Emergency Expenses	890.25
STATE OF SOUTH CAROLINA	7/17/2009	Total System Upgrade	Police	Equipment, Machines	1,350.00
STATE OF SOUTH CAROLINA	7/17/2009	Upgrade Fleet Management Softw	Fleet Management	Capitalized Software	399.19
STATE OF SOUTH CAROLINA	7/17/2009	VP-CAL100-M, Calibration 1:1 M	Police	Capitalized Software	127.50
STATE OF SOUTH CAROLINA	7/17/2009	VP-G100N-D, VeriPic Gold Float	Police	Capitalized Software	1,575.00
THE HISTORY PRESS	7/17/2009	Morris Island Lighthouse; Jame	Angel Oak	CR-General Merchandise	379.02
W FRAZIER CONSTRUCTION	7/17/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	1,994.34

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W FRAZIER CONSTRUCTION	7/17/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	454.73
XEROX CORPORATION	7/17/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	259.27
XEROX CORPORATION	7/17/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	164.52
XEROX CORPORATION	7/17/2009	W5222 copy only with Office Fi	Police	Leases, Vendor	248.99
XEROX CORPORATION	7/17/2009	W5655PT copy/print monthly lea	Police	Leases, Vendor	260.52
XEROX CORPORATION	7/17/2009	Xerox DC430 with Finisher, ser	Weed & Seed (non-grant)	Leases, Vendor	118.18
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	275.16
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	157.98
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	195.78
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	106.95
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	156.09
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103191	CDBG 34th Yr Admin	Services, Arch & Engineering	679.62
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103191	CDBG 34th Yr Rehab	Services, Arch & Engineering	104.64
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.# 103197	Planning & Neighborhoods	Advertising	188.22
EVENING POST PUBLISHING COMPAN	7/20/2009	ACCT.#103186	Planning, Prs & Econ Inv Adm	Boards & Committees	297.84
HEALTHMAPRX	7/20/2009	Patient Self-Management Progra	Employee Benefits	Healthcare	960.00
HEALTHMAPRX	7/20/2009	Patient Self-Management Progra	Employee Benefits	Healthcare	1,160.00
HEALTHMAPRX	7/20/2009	Patient Self-Management Progra	Employee Benefits	Healthcare	580.00
HEALTHMAPRX	7/20/2009	Patient Self-Management Progra	Employee Benefits	Healthcare	480.00
HERNDON CHEVROLET	7/20/2009	SSN# 2GIWB57K591274832	Lease Purchase 2009	Equipment, Automotive	16,736.05
HERNDON CHEVROLET	7/20/2009	SSN# 2GIWB57K591274832	Lease Purchase 2009	Equipment, Automotive	300.00
J. N. PEASE ENVIRONMENTAL GROU	7/20/2009	REVIEW TEST CDBG GRANT	CDBG 34th Yr Public Service	Housing Land Acquisition	3,000.00
MORRIS MOTORS	7/20/2009	INV.#zlcB235357, UNIT#601/532,	Fleet Management	Repairs, Vehicle	1,000.00
NATURES CALLING	7/20/2009	FINALE TOILET RENTAL	Piccolo Administration	Leases, Equipment	564.42
OFFICE CONNECTIONS	7/20/2009	Duracell 9-volt batteries	City Council	Supplies, Office	220.33
OFFICE DEPOT	7/20/2009	LETTER COPY PAPER	Fire	Supplies, Office	145.99
PALMETTO OUTFITTERS	7/20/2009	Adult Tee Shirts	Charleston Visitor Center	CR-General Merchandise	1,633.50
PALMETTO OUTFITTERS	7/20/2009	Adult Tees	Charleston Visitor Center	CR-General Merchandise	845.00
PALMETTO OUTFITTERS	7/20/2009	Adult Tees Prprinted	Charleston Visitor Center	CR-General Merchandise	1,965.75
POSSUM'S LANDSCAPE AND PEST CO	7/20/2009	WINTER TURF PAINT 2.5 INV# 627	Grounds Maintenance	Supplies, Painting	2,360.51
PRO CHEM	7/20/2009	DEGREASER	Grounds Maintenance	Supplies, Specialized Dept	139.54
PRO CHEM	7/20/2009	HAND CLEANER SWIPES ORD# 66968	Grounds Maintenance	Supplies, Specialized Dept	150.39
QUIN PRESS	7/20/2009	1325 Piccolo Spoleto Badges	Piccolo Administration	Services, Printing	356.09
QUIN PRESS	7/20/2009	270 Piccolo Permits	Piccolo Administration	Services, Printing	101.59
QUIN PRESS	7/20/2009	4500 MOJA Juried Art Applicati	Moja Administration	Services, Printing	415.54
RELIABLE SERVICE GROUP	7/20/2009	RELOCATION LEAD GRANT	Lead Hazard Control	Relocation Assistance	395.00
RMR TELEPHONE SYSTEMS	7/20/2009	Labor to relocate telephones i	Police	Maintenance, General	1,000.00
SAFETY CONCEPTS	7/20/2009	D4-RHMO4 TWIN-TOX SENSOR	Fire	Supplies, Haz Mat	634.25
SAFETY CONCEPTS	7/20/2009	SR-X10 2 YEAR OXYGEN SENSOR,IN	Fire	Supplies, Haz Mat	725.63
SAMS CLUB	7/20/2009	Miscellaneous Goods-Food & Ser	Weed & Seed (non-grant)	Supplies, Office	313.08

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SANDERS BROTHERS CONSTRUCTION	7/20/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	282.88
SANDLAPPER PUBLISHING	7/20/2009	Black Slaveowners	Old Slave Mart Museum	CR-General Merchandise	181.05
SANDLAPPER PUBLISHING	7/20/2009	Charleston Blacksmith	Old Slave Mart Museum	CR-General Merchandise	109.70
SANDLAPPER PUBLISHING	7/20/2009	Coloring books, cookbooks, gho	Angel Oak	CR-General Merchandise	1,112.33
SANDLAPPER PUBLISHING	7/20/2009	Cooking the Gullah Way	Old Slave Mart Museum	CR-General Merchandise	113.70
SANDLAPPER PUBLISHING	7/20/2009	Kid Stories/Land of Gullah DVD	Old Slave Mart Museum	CR-General Merchandise	101.70
SANDLAPPER PUBLISHING	7/20/2009	Little Muddy Waters	Old Slave Mart Museum	CR-General Merchandise	279.60
SANDLAPPER PUBLISHING	7/20/2009	Tales From the Land of Gullah	Old Slave Mart Museum	CR-General Merchandise	131.70
SANDLAPPER PUBLISHING	7/20/2009	The Ultimate Gullah Cookbook	Old Slave Mart Museum	CR-General Merchandise	110.16
SANDLAPPER PUBLISHING	7/20/2009	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	205.50
SC ASSOCIATION OF CPA'S	7/20/2009	reg see attached	Internal Auditing	Employee Travel & Training	173.00
SC DEPARTMENT OF REVENUE	7/20/2009	2009 PICCOLO	Piccolo Administration	Taxes	553.00
SC DEPARTMENT OF REVENUE	7/20/2009	2009 PICCOLO	Gallery at Wtrfrt Park Events	Taxes	1,052.00
SC DEPARTMENT OF REVENUE	7/20/2009	2009 PICCOLO	Charleston Farmer's Market	Taxes	973.00
SC DEPARTMENT OF REVENUE	7/20/2009	2009 PICCOLO ADMISSION TAX	Piccolo Administration	Taxes	25,654.00
SCREENPRINT PLUS	7/20/2009	Adult soccer champs shirts (IN	Adult Sports	Awards	788.40
SCREENPRINT PLUS	7/20/2009	Adult soccer light blue shirts	Adult Sports	Awards	788.40
SCREENPRINT PLUS	7/20/2009	CSL Awards Shirts (Invoice N86	Adult Sports	Awards	165.55
SCREENPRINT PLUS	7/20/2009	CSL Shirts (invoice #N85789)	Adult Sports	Awards	494.00
SCREENPRINT PLUS	7/20/2009	Jump To It Senior Shirts (Invo	Arthur Christopher Gym	Uniforms & Protective Clothing	152.70
SCREENPRINT PLUS	7/20/2009	Jump To It Shirts (Invoice #N8	Arthur Christopher Gym	Uniforms & Protective Clothing	1,104.95
SCREENPRINT PLUS	7/20/2009	Jump To It counselor Shirts (I	Arthur Christopher Gym	Uniforms & Protective Clothing	231.00
SCREENPRINT PLUS	7/20/2009	Soccer Shirts (Invoice #N86168	Adult Sports	Tournaments	399.50
SCREENPRINT PLUS	7/20/2009	SoccerFest Referee shirts (Inv	Adult Sports	Awards	195.00
SERVICE PRINTING COMPANY	7/20/2009	PRINTING OF 2008 CHILDREN'S FE	Piccolo Administration	Services, Printing	1,204.00
SERVICE PRINTING COMPANY	7/20/2009	PRINTING OF 2009 SPOTLIGHT POS	Piccolo Administration	Services, Printing	1,428.68
SERVICE PRINTING COMPANY	7/20/2009	PRINTING OF OFFICAL PICCOLO SP	Piccolo Administration	Services, Printing	1,770.53
SIMMONS IRRIGATION SUPPLY	7/20/2009	18-13 MULTI CONDUCTOR WIRE INV	Grounds Maintenance	Supplies, Specialized Dept	102.13
SPORTSMANS SHOP	7/20/2009	Uniforms (invoice #115771)	Youth Sports	Uniforms & Protective Clothing	4,241.68
TOOLS PLUS	7/20/2009	8" DIAGONAL CUTTING PLIERS, IN	Fire	Supplies, Safety	2,967.00
TRANE COMFORT SYSTEMS	7/20/2009	COMPRESSOR FOR ST. JULIAN DIVI	Facilities Maintenance	Maintenance, General	1,859.13
UNIVERSITY OF SOUTH CAROLINA	7/20/2009	Final Victims	Old Slave Mart Museum	CR-General Merchandise	279.60
UNIVERSITY OF SOUTH CAROLINA	7/20/2009	Stono	Old Slave Mart Museum	CR-General Merchandise	118.70
US FOOD SERVICE	7/20/2009	Miscellaneous Food Items	Auditorium Concessions	CR-Food & Beverage	290.72
VAN'S DOOR SERVICE	7/20/2009	LABOR	Fire	Maintenance, General	150.00
VAN'S DOOR SERVICE	7/20/2009	LABOR	Fire	Maintenance, General	135.00
VAN'S DOOR SERVICE	7/20/2009	LABOR	Fire	Maintenance, General	120.00
VAN'S DOOR SERVICE	7/20/2009	LABOR, STA. 12 & 16, INV.9083	Fire	Maintenance, General	200.00
VAN'S DOOR SERVICE	7/20/2009	MATERIALS, INV.9091	Fire	Maintenance, General	136.53
VAN'S DOOR SERVICE	7/20/2009	MATERIALS, STA. 2&3, INV.9097	Fire	Maintenance, General	184.90

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VIC BAILEY FORD	7/20/2009	10,000lb Capacity (Class V) Re	Lease Purchase 2009	Equipment, Automotive	325.00
VIC BAILEY FORD	7/20/2009	10,000lb Capacity (Class V) Re	Lease Purchase 2009	Equipment, Automotive	325.00
VIC BAILEY FORD	7/20/2009	10,000lb Capacity (Class V) Re	Lease Purchase 2009	Equipment, Automotive	325.00
VIC BAILEY FORD	7/20/2009	4 Corner Flashy Strobe System	Lease Purchase 2009	Equipment, Automotive	495.00
VIC BAILEY FORD	7/20/2009	4 Way Flashing Strobe Light Sy	Lease Purchase 2009	Equipment, Automotive	675.00
VIC BAILEY FORD	7/20/2009	4 Way Flashing Strobe Light Sy	Lease Purchase 2009	Equipment, Automotive	675.00
VIC BAILEY FORD	7/20/2009	4 Way Flashing Strobe Light Sy	Lease Purchase 2009	Equipment, Automotive	675.00
VIC BAILEY FORD	7/20/2009	6.8L V-10 Gas Engine	Lease Purchase 2009	Equipment, Automotive	547.00
VIC BAILEY FORD	7/20/2009	8' Pickup Bed	Lease Purchase 2009	Equipment, Automotive	325.00
VIC BAILEY FORD	7/20/2009	Aluminum Single Lid Cross Box	Lease Purchase 2009	Equipment, Automotive	495.00
VIC BAILEY FORD	7/20/2009	Bedliner (Drop-in)	Lease Purchase 2009	Equipment, Automotive	229.00
VIC BAILEY FORD	7/20/2009	Crew Cab Long Bed	Lease Purchase 2009	Equipment, Automotive	3,846.00
VIC BAILEY FORD	7/20/2009	Crew Cab Long Bed	Lease Purchase 2009	Equipment, Automotive	3,846.00
VIC BAILEY FORD	7/20/2009	Crew Cab Long Bed	Lease Purchase 2009	Equipment, Automotive	3,846.00
VIC BAILEY FORD	7/20/2009	Crew Cab Long Bed	Lease Purchase 2009	Equipment, Automotive	3,846.00
VIC BAILEY FORD	7/20/2009	F350 Dual Rear Wheel LG GVWR	Lease Purchase 2009	Equipment, Automotive	2,441.00
VIC BAILEY FORD	7/20/2009	Heavy Service Suspension Packa	Lease Purchase 2009	Equipment, Automotive	114.00
VIC BAILEY FORD	7/20/2009	Knapheide Model 696LPJ 8' Low	Lease Purchase 2009	Equipment, Automotive	4,095.00
VIC BAILEY FORD	7/20/2009	Knapheide Model 696LPJ 8' Low	Lease Purchase 2009	Equipment, Automotive	4,095.00
VIC BAILEY FORD	7/20/2009	Knapheide Model 696LPJ 8' Low	Lease Purchase 2009	Equipment, Automotive	4,095.00
VIC BAILEY FORD	7/20/2009	SC Tax	Lease Purchase 2009	Equipment, Automotive	300.00
VIC BAILEY FORD	7/20/2009	SSN# 1FDSW20509EA97856	Lease Purchase 2009	Equipment, Automotive	16,103.00
VIC BAILEY FORD	7/20/2009	SSN# 1FDSW20529EA97857	Lease Purchase 2009	Equipment, Automotive	16,103.00
VIC BAILEY FORD	7/20/2009	SSN# 1FDSW20549EA97858	Lease Purchase 2009	Equipment, Automotive	16,103.00
VIC BAILEY FORD	7/20/2009	SSN# 1FTWW32Y29EA97859	Lease Purchase 2009	Equipment, Automotive	16,103.00
VIC BAILEY FORD	7/20/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
VIC BAILEY FORD	7/20/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
VIC BAILEY FORD	7/20/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
VIC BAILEY FORD	7/20/2009	Tow Command Integrated Trailer	Lease Purchase 2009	Equipment, Automotive	210.00
YATES, KERRY	7/20/2009	LABOR WORK	Fire	Repairs, Vehicle	1,188.00
YATES, KERRY	7/20/2009	REPAIR OF 2002 CHEVY PKUP SILV	Fire	Repairs, Vehicle	2,935.86
ABATE AND INSULATE	7/22/2009	PMT #2 623 RUTLEDGE AVE	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,775.50
ABATE AND INSULATE	7/22/2009	PMT #2 623 RUTLEDGE AVE	Lead Hazard Control	Program, Rehabilitation	13,500.00
ADC ENGINEERING	7/22/2009	BEES LANDING CONTRACT FEES	Bees Landing Rec Center	Services, Arch & Engineering	11,314.48
ALTERNATIVE STAFFING	7/22/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	573.49
ALTERNATIVE STAFFING	7/22/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,430.20
ALTERNATIVE STAFFING	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	594.72
APPLIED DATA	7/22/2009	Kingston memory - 1GB DIMM 184	Information Technology	Equipment, Non-Cap Computer	360.62
ASCLD	7/22/2009	ANNUAL ACCREDITATION FEE	Police	Memberships, Dues & Pubs	1,700.00
ASHLEY STORAGE INVESTMENT MANA	7/22/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00

CITY OF CHARLESTON

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ASHLEY STORAGE INVESTMENT MANA	7/22/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
BENEFITFOCUS.COM	7/22/2009	MARCH 2009 MGR SVCS	Employee Benefits	Healthcare	1,686.30
BORIS, JAMIE	7/22/2009	RELOCATION CDBG	CDBG 34th Yr Rehab	Relocation Assistance	180.00
BROWN, FRANK A.	7/22/2009	Orchard Timothy (Hay), 7 month	Police	CR-General Merchandise	1,302.00
BYMAN, EDWARD	7/22/2009	Long Tees 7500@15/bag	Municipal Golf Course	CR-General Merchandise	433.68
CARMICHAEL, ROBERT LYONS	7/22/2009	LAKE MAINTENANCE	Municipal Golf Course	Supplies, Agricultural	365.00
CELLCO PARTNERSHIP	7/22/2009	Mobile Communications Services	Telecommunications	Mobile Phones	25,983.95
CHARLESTON WATER SYSTEMS	7/22/2009	bp 6/3-7/6	Fire	Water	130.81
CHARLESTON WATER SYSTEMS	7/22/2009	bp 6/3-7/6	Fire	Water	175.11
CITY MARKET PRESERVATION TRUST	7/22/2009	1/2 BASELINE MGT FEES	City Market	Fees, Management	82,976.00
CITY MARKET PRESERVATION TRUST	7/22/2009	QTRLY 6% LEASING/OPERATING	City Market	Commissions, Sales	22,333.56
CLAY FLYNN	7/22/2009	RESET/REPAIR OF HORSES SHOES F	Police	Care of Animals	942.50
COLE, SHEILA R.	7/22/2009	FRONT DESK ASSIST 624-710	Moja Administration	Contract Employees	472.50
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	5,327.70
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	7/22/2009	Coat	Police	Uniforms & Protective Clothing	516.00
COMMAND UNIFORMS BY JOHN	7/22/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	143.04
COMMAND UNIFORMS BY JOHN	7/22/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	194.57
COMMAND UNIFORMS BY JOHN	7/22/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	166.73
COMMAND UNIFORMS BY JOHN	7/22/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	166.73
COMMAND UNIFORMS BY JOHN	7/22/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	154.32
COMMAND UNIFORMS BY JOHN	7/22/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	154.32
COMMAND UNIFORMS BY JOHN	7/22/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	154.32
CORNERSTONE SURVEYING & ENGINE	7/22/2009	SPRING ST FEES	Spring Street Improvements	Services, Arch & Engineering	1,402.61
COUNTY OF CHARLESTON FACILITIE	7/22/2009	JUNE EXPENDITURES	Parking Grg-Cumberland Street	Rents, Space Cost	21,850.54
DAVIS, DANIEL LEE	7/22/2009	COMM LAW DAY	Community Promotions	City Promotional Activities	250.00
DAVIS, JEANETTE L.	7/22/2009	DEV ASSIST 624-710	Piccolo Administration	Contract Employees	880.00
DIVERSIFIED TURF CO	7/22/2009	CORE COLLECTION	Municipal Golf Course	Supplies, Agricultural	718.74
DIVERSIFIED TURF CO	7/22/2009	GREENS AERIFICATION	Municipal Golf Course	Supplies, Agricultural	2,150.64
DIVERSIFIED TURF CO	7/22/2009	TEE AERIFICATION	Municipal Golf Course	Supplies, Agricultural	1,777.80
FEDEX KINKO'S	7/22/2009	CITY GALLERY INVOICE`	Gallery at Wtrfrt Park Events	Services, Printing	187.52
FIRST IN RESPONSE ENTERPRISES	7/22/2009	LG-QUICK RELEASE,18"LAN	Fire	Supplies, Specialized Dept	559.96

CITY OF CHARLESTON

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FIRST IN RESPONSE ENTERPRISES	7/22/2009	XL-QUICK RELEASE BELT	Fire	Supplies, Specialized Dept	559.96
FIRST IN RESPONSE ENTERPRISES	7/22/2009	XXL-QUICK REALEASE BELT	Fire	Supplies, Specialized Dept	279.98
FRASIER TIRE SERVICE	7/22/2009	Alignment on CV688 In#683861	Fleet Management	Repairs, Vehicle	558.34
GILLIARD, SETH	7/22/2009	COMM LAW DAY	Community Promotions	City Promotional Activities	250.00
HEERY INTERNATIONAL	7/22/2009	SVCS RENDERED	Sycamore Renovation	Services, Arch & Engineering	2,053.70
HENRY J. LEE DISTRIBUTORS	7/22/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	132.00
HERITAGE PROPANE	7/22/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	162.47
HIRE QUEST	7/22/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	2,433.34
HIRE QUEST	7/22/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	2,820.23
HOSEY CONSTRUCTION COMPANY LLC	7/22/2009	PMT ! 515 SARAH ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	6,300.00
HOSEY CONSTRUCTION COMPANY LLC	7/22/2009	PMT #1 SARAH ST	Lead Hazard Control	Program, Rehabilitation	5,179.50
KUDZU STAFFING	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	370.18
LCM CONSTRUCTORS	7/22/2009	PMT #1 2 RIVERSIDE DR	Lead Hazard Control	Program, Rehabilitation	15,615.00
LCM CONSTRUCTORS	7/22/2009	PMT #1 465 N NASSAU	Lead Hazard Control	Program, Rehabilitation	14,220.00
MILLER, ROY	7/22/2009	JUMP CASTLE REIMB	Arthur Christopher Gym	Special Events	250.00
MILLS COMPANY	7/22/2009	PMT #1 1131 DAVIDSON AVE	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,557.00
MILLS COMPANY	7/22/2009	PMT #1 DAVIDSON AVE	HOPWA	Program, Rehabilitation	13,050.00
MILLS COMPANY	7/22/2009	PMT #2 146 GROVE ST	Lead Hazard Control	Program, Rehabilitation	6,365.93
MILLS COMPANY	7/22/2009	PMT #2 146 GROVE ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	4,917.15
PEARLSTINE DISTRIBUTORS	7/22/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	305.34
PEARLSTINE DISTRIBUTORS	7/22/2009	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
PROFESSIONAL STAFFING-A.B.T.S.	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	730.00
RCI ENTERPRISES	7/22/2009	MAINT CONCORD ST	Stormwater Utility Operations	Maintenance, General	5,350.00
REEVES BROTHERS POULTRY FARM	7/22/2009	LOAD OF SHAVINGS FOR THE HORSE	Police	Care of Animals	950.00
RMR TELEPHONE SYSTEMS	7/22/2009	7310 Norstar telephone	Telecommunications	Equipment, Non-Capital Telecom	127.93
RMR TELEPHONE SYSTEMS	7/22/2009	Service charge (Labor: install	Telecommunications	Equipment, Non-Capital Telecom	150.00
S C BUDGET AND CONTROL BOARD	7/22/2009	060109-010110 COMP/COLL	General Insurance	Insurance, Autos & Trucks	251.73
S C BUDGET AND CONTROL BOARD	7/22/2009	061009-010110BLDG PER PROP	CDBG 33rd Yr Rehab	Insurance	9,076.32
S C BUDGET AND CONTROL BOARD	7/22/2009	061709-010110 COMP/COLL	General Insurance	Insurance, Autos & Trucks	110.83
S C BUDGET AND CONTROL BOARD	7/22/2009	ACT 452200	Police	Telephone	168.00
SEAMON WHITESIDE AND ASSOCIATE	7/22/2009	GOV'S PARK CONT FEES	Daniel Island Trail	Services, Arch & Engineering	12,338.00
SKILLPATH SEMINAR	7/22/2009	TUITION SEE ATTACHED	Police	Employee Travel & Training	199.00
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	9,991.87
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Municipal Auditorium	Electricity	34,203.44
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,026.93
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Lockwood Municipal Building	Electricity	11,695.91
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Police	Electricity	9,189.65
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JPR, Jr Ballpark	Electricity	13,115.48
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	703.45
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	1,291.57

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SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,399.20
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	802.75
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Heating & Fuel Oil	1,734.46
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Aquatics	Electricity	2,792.34
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Aquatics	Heating & Fuel Oil	131.68
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Electricity	239.63
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Civic Design Center	Electricity	266.23
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Parking Lot-George Society	Electricity	134.10
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	561.49
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	986.35
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Street Lights(Electricity)	231.44
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	138.42
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Charleston Tennis Center	Electricity	271.17
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Arthur Christopher Gym	Electricity	1,894.30
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Aquatics	Electricity	1,057.90
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Electricity	516.55
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Electricity	267.14
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Programs	Electricity	371.63
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Administration	Electricity	240.02
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Police	Electricity	404.86
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Recreation Administration	Electricity	451.48
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Horticulture	Electricity	811.21
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Grounds Maintenance	Electricity	283.23
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	709.03
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JIRC	Electricity	268.12
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	540.68
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JIRC	Electricity	1,530.25
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	504.78
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	West Ashley Park	Electricity	408.51
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	542.79
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	360.76
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Grounds Maintenance	Electricity	146.80
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	633.21
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	230.97
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Police	Electricity	120.46
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	193.63
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	170.70
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	174.86
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	128.56

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SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Grounds Maintenance	Electricity	247.13
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Fire	Electricity	1,948.70
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	102.94
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Police	Electricity	284.36
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Stormwater Utility Operations	Electricity	190.72
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Capital Projects	Street Lights(Electricity)	105.30
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Grounds Maintenance	Electricity	116.99
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	JIRC	Electricity	842.38
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Maybank Tennis Center	Electricity	303.09
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	101.51
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Maybank Tennis Center	Electricity	337.13
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	250.32
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Grounds Maintenance	Electricity	167.76
SOUTH CAROLINA ELECTRIC AND GA	7/22/2009	Electric Charges	Electrical	Street Lights(Electricity)	201,859.26
SPIRIT TELECOM	7/22/2009	acct 500384	Telecommunications	Telephone	878.68
STAFFING RESOURCES (SC) LP	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	2,457.50
STAFFING RESOURCES (SC) LP	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,080.96
STAFFING RESOURCES (SC) LP	7/22/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
SWEETGRASS CULTURAL ARTS FESTI	7/22/2009	FINAL EVAL LQAGP 090408	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
TODD, DONNIE E.	7/22/2009	used golf balls	Municipal Golf Course	CR-General Merchandise	562.50
US FOOD SERVICE	7/22/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	256.60
US FOOD SERVICE	7/22/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	346.55
US FOOD SERVICE	7/22/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	223.59
US FOOD SERVICE	7/22/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	165.87
US FOOD SERVICE	7/22/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	383.49
US FOOD SERVICE	7/22/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	132.68
US FOOD SERVICE	7/22/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	272.30
US FOOD SERVICE	7/22/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	146.16
USA MOBILITY WIRELESS	7/22/2009	act 34496059 7/3-8/2	Telecommunications	Pagers	215.51
USA MOBILITY WIRELESS	7/22/2009	act 34502179 7/5-8/4	Telecommunications	Pagers	1,256.21
USA MOBILITY WIRELESS	7/22/2009	act 34502781 7/6-8/05	Telecommunications	Pagers	245.65
W W WILLIAMS SOUTHEAST/CHARLES	7/22/2009	Repairs to garbage truck CV661	Fleet Management	Repairs, Vehicle	539.00
WILLIAMS SCOTSMAN	7/22/2009	70209-80109	Fire Department - Training	Rents, Space Cost	615.50
WILLIAMS SCOTSMAN	7/22/2009	RENTAL 70109-073009	Fire Sta #9 1095 King St	Rents, Space Cost	1,052.64
WILLIAMS SCOTSMAN	7/22/2009	RENTAL 70109-73009	Police	Rents, Space Cost	1,067.04
WILSON AND ASSOCIATES DEVELOPE	7/22/2009	PMT #1 33 OAK F DR	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,485.64
WILSON AND ASSOCIATES DEVELOPE	7/22/2009	PMT #1 33 OAK F DR	Lead Hazard Control	Program, Rehabilitation	9,450.00
WULBERN KOVAL COMPANY	7/22/2009	COPIER PAPER/	Lead Hazard Control	Supplies, Office	686.93

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XEROX CORPORATION	7/22/2009	7346PC Workcenter copier-prntr	Municipal Court	Leases, Vendor	360.13
XEROX CORPORATION	7/22/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	239.58
A AND E PRINTING	7/24/2009	Invitational Exhibit-Artist St	Piccolo Administration	Services, Printing	109.65
ADT SECURITY SERVICES	7/24/2009	429CTAD SMOKE DETECTOR	Facilities Maintenance	Maintenance, General	131.60
ADT SECURITY SERVICES	7/24/2009	REPLACED DAMAGED SMOKE DETECTO	Facilities Maintenance	Maintenance, General	138.00
ALLEN-HOLMES, BESSIE S.	7/24/2009	CAMPERS ETIQUETTE 73109	Playground Programs	Day Camps	375.00
ALLMAN, EDWARD	7/24/2009	SPOTLIGHT PERF 60109	Spotlight Chamber Concert	Fees, Artistic Performers	350.00
ALSCO	7/24/2009	White Cotton Table Clothes for	Weed & Seed (non-grant)	Special Events	108.36
BENEFITFOCUS.COM	7/24/2009	JULY 2009 MGED SVCS	Employee Benefits	Healthcare	1,723.05
BERKELEY ELECTRIC COOPERATIVE	7/24/2009	051909-061709 SVCS	Police	Electricity	334.75
BERKELEY ELECTRIC COOPERATIVE	7/24/2009	051909-061709 SVCS	Electrical	Electricity	122.00
BLUE CROSS BLUE SHIELD OF SOUT	7/24/2009	JUNE 2009 FSA ADMIN FEES	Employee Benefits	Healthcare	980.00
BOOTJACK	7/24/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	1,200.45
BRADLEY, SIDNEY L.	7/24/2009	PRESSURE WASH PAINT POLES @ MU	Municipal Golf Course	Maintenance, General	900.00
CHARLESTON CITYWIDE LOCAL DEVE	7/24/2009	CD CONTRACT	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CHARLESTON PEACE ONE DAY	7/24/2009	LQAGP 100104	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CPI GRAPHICS	7/24/2009	business license applications	Revenue Collections	Supplies, Printing & Copying	1,346.27
DEUCE THEATRE	7/24/2009	THEATRE SETTLEMENT	Theatre Series	Commissions, Presentors	4,278.86
DITTRICH, THOMAS S.	7/24/2009	CFM PERF 71809	Charleston Farmer's Market	Fees, Artistic Performers	175.00
EPISCOPAL DIOCESE COMMUNITY HO	7/24/2009	HOME CONTRACT	Federal Home Program	Episcopal CHDO	5,601.12
EPISCOPAL DIOCESE COMMUNITY HO	7/24/2009	HOME CONTRACT	Federal Home Program	Episcopal CHDO	426.60
FITZPATRICK	7/24/2009	CAREER FAIR EXPENSE	Police	Advertising	250.00
GRAHAM, ALLYN	7/24/2009	10 CFM POSTERS FOR RESALE	Charleston Farmer's Market	CR-General Merchandise	150.00
HALDEMEN, MICHAEL	7/24/2009	MEPKIN ABBY PERF 60509	Mepkin Abbey II	Fees, Artistic Performers	225.00
JENNINGS, CARMEN AMI	7/24/2009	CREATIVE DANCE 73109	Playground Programs	Day Camps	650.00
LEDBETTER, PETER ALLEN	7/24/2009	CFM PERF 62009	Charleston Farmer's Market	Fees, Artistic Performers	175.00
LIVINGSTON, KATHIE M	7/24/2009	CFM PERF 71109	Charleston Farmer's Market	Fees, Artistic Performers	175.00
NATIONAL RIFLE ASSOCIATION	7/24/2009	REG DANIEL WILKS	Police	Employee Travel & Training	525.00
NBS	7/24/2009	AUDIO VISUAL SVCS	Community Promotions	City Promotional Activities	720.00
PALMETTO OUTFITTERS	7/24/2009	4 X 8 FULL COLORED BANNER	Youth Sports	Uniforms & Protective Clothing	150.00
PALMETTO OUTFITTERS	7/24/2009	Custom Printed & Numbered Yout	Youth Sports	Uniforms & Protective Clothing	3,903.45
PALMETTO OUTFITTERS	7/24/2009	Custom Printed adult short tee	Youth Sports	Uniforms & Protective Clothing	229.35
PALMETTO OUTFITTERS	7/24/2009	EMBROIDERED POLO SHIRTS (STAF	Youth Sports	Uniforms & Protective Clothing	215.40
PALMETTO OUTFITTERS	7/24/2009	T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,704.50
PALMETTO OUTFITTERS	7/24/2009	T-Shirts,Tie-De	Charleston Visitor Center	CR-General Merchandise	1,713.50
PALMETTO OUTFITTERS	7/24/2009	Tee-Shirts	Charleston Visitor Center	CR-General Merchandise	1,918.00
PALMETTO OUTFITTERS	7/24/2009	XXL Fee	Youth Sports	Uniforms & Protective Clothing	155.00
PARK INN GATEWAY CONFERENCE CE	7/24/2009	LODGING SEE ATTACHED	Fleet Management	Employee Travel & Training	161.28
R&G PLUMBING & SEWER SERVICE	7/24/2009	ROOTER SEVERAL TIMES FROM OUTS	Municipal Auditorium	Maintenance, General	187.50
R&G PLUMBING & SEWER SERVICE	7/24/2009	UNSTOPPED AND RESET TOILET @SH	Facilities Maintenance	Maintenance, General	237.50

CITY OF CHARLESTON

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R&G PLUMBING & SEWER SERVICE	7/24/2009	UNSTOPPED SEWER LINE @ SHAW CE	Facilities Maintenance	Maintenance, General	167.50
ROYAL, ANTHONY	7/24/2009	P SEXTON HRS FOR PICCOLO	Piccolo Administration	Contract Employees	300.00
SINGERS OF SUMMERVILLE	7/24/2009	CHORAL ARTISTS SETTLEMENT	Choral Artist Series	Commissions, Presentors	1,371.43
SMALL,ROBERT	7/24/2009	AFRICAN DRUMMING/DANCE 73109	Playground Programs	Small Hand Tools	650.00
SMITH AND STILWELL	7/24/2009	City Promotional Activities	Community Promotions	City Promotional Activities	1,567.08
SOUTH CAROLINA EMPLOYMENT SECU	7/24/2009	2ND QTR 2009 UNEMPLOYMENT	Employee Benefits	Unemployment Compensation	32,874.71
SUMMERS, SUSAN HOLLOWELL	7/24/2009	CFM PERG 53109	Charleston Farmer's Market	Fees, Artistic Performers	175.00
WARD, RONNIE	7/24/2009	NEA JAZZ PANEL MEMBER	CSO Special Projects	Fees, Artistic Performers	500.00
WYATT DATA SERVICES	7/24/2009	TRAINING SOLUTIONS CD	Human Resources	Employee Travel & Training	199.00
XEROX CORPORATION	7/24/2009	Xerox W5030 Copier W/HCF for M	Maritime Center	Leases, Vendor	102.31
1575 SAVANNAH HWY	7/27/2009	RENTAL AUG 2009	Dock St Theatre Renovations	Rents, Space Cost	1,200.00
1575 SAVANNAH HWY	7/27/2009	RENTAL AUG 2009	Police	Rents, Space Cost	950.00
A AND E PRINTING	7/27/2009	1000 Piccolo Envelopes	Piccolo Administration	Services, Printing	189.20
A AND E PRINTING	7/27/2009	1000 Piccolo Letterhead	Piccolo Administration	Services, Printing	126.85
A AND E PRINTING	7/27/2009	500 MOJA Letterhead	Moja Administration	Services, Printing	148.35
A AND E PRINTING	7/27/2009	500 MOJA Mailing Labels	Moja Administration	Services, Printing	165.01
ALEXANDER COMPANY	7/27/2009	RENTAL AUG 2009	Records Management	Rents, Space Cost	6,128.50
ALEXANDER COMPANY	7/27/2009	RENTAL AUG 2009	Records Management	Rents, Space Cost	1,399.00
ALTERNATIVE STAFFING	7/27/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	849.60
AT&T	7/27/2009	Communications Services	Police	Telephone	477.54
AT&T	7/27/2009	Communications Services	Information Technology	Telephone	488.98
AT&T	7/27/2009	Communications Services	Information Technology	Telephone	206.79
AT&T	7/27/2009	Communications Services	Information Technology	Telephone	989.64
BANK OF SOUTH CAROLINA	7/27/2009	ANTERBURY 162061919 AUG 2009	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BARLOWORLD HANDLING LP	7/27/2009	INV.#93926818, UNIT#22696/350,	Fleet Management	Repairs, Vehicle	105.53
BARLOWORLD HANDLING LP	7/27/2009	INV.#93926820, UNIT#25910/350,	Fleet Management	Repairs, Vehicle	188.68
BARLOWORLD HANDLING LP	7/27/2009	inv.#93926819, unit#25910/350,	Fleet Management	Repairs, Vehicle	251.15
BERKELEY ELECTRIC COOPERATIVE	7/27/2009	061709-071409 SVCS	Police	Electricity	401.17
BERKELEY ELECTRIC COOPERATIVE	7/27/2009	061709-071409 SVCS	Police	Electricity	171.00
BRISTOL MARINA	7/27/2009	RENTAL AUG 2009	Parks Administration	Rents, Space Cost	5,773.74
CDW GOVERNMENT	7/27/2009	Infocus Replacement lamp (1195	Information Technology	Supplies, Specialized Dept	451.50
CEL OIL PRODUCTS CORPORATION	7/27/2009	PREMIUM, STA.2, INV.115002	Fire	Gas,Oil & Lubricants	1,035.78
CEL OIL PRODUCTS CORPORATION	7/27/2009	UNLEADED, STA.2, INV.	Fire	Gas,Oil & Lubricants	814.98
CEL OIL PRODUCTS CORPORATION	7/27/2009	UNLEADED, STA.2, INV.114781	Fire	Gas,Oil & Lubricants	920.37
CHARLESTON AREA CONVENTION AND	7/27/2009	Invoice 08/09WG-0683 Ad in wed	Maritime Center	Advertising	304.00
CHARLESTON AUTO GLASS	7/27/2009	LABOR	Police	Repairs, Vehicle	100.00
CHARLESTON CANDY COMPANY	7/27/2009	Bulk Taffy,Tiger Paws,Boxed Ta	Charleston Visitor Center	CR-General Merchandise	126.50
CHARLESTON GLASS AND MIRROR CO	7/27/2009	REPAIR OF WINDOW AT W.L. STEPH	Facilities Maintenance	Maintenance, General	741.35
CHARLESTON POST CARD COMPANY	7/27/2009	Angel Oak Magnets; postcards	Angel Oak	CR-General Merchandise	312.50
CHARLESTON SPECIAL EVENTS	7/27/2009	Christmas Ornaments	Angel Oak	CR-General Merchandise	468.00

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CHARLESTON SPECIALTY FOODS	7/27/2009	Benne Wafers;pecan	Angel Oak	CR-General Merchandise	771.15
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Fire	Water	236.92
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Fire	Water	198.16
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Fire	Water	121.85
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Fire	Water	228.07
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	7/27/2009	bp 6/11-7/15	Grounds Maintenance	Water	159.87
CHARLESTON WATER SYSTEMS	7/27/2009	bp 611-7/15	Grounds Maintenance	Water	229.00
CHARLESTON WATER SYSTEMS	7/27/2009	bp 611-7/15	Grounds Maintenance	Water	235.72
CIRCULAR CHURCH	7/27/2009	extra add ons for spotlight	Spotlight Chamber Concert	Rents, Space Cost	300.00
CITADEL TRUST	7/27/2009	RENTAL AUF 2009	AWC Community Center Project	Rents, Space Cost	5,000.00
CLAWSON AND STAUBES	7/27/2009	LEGAL CD	CDBG 34th Yr Admin	Services, Legal	285.00
CM COMPANY	7/27/2009	LUCAS OIL TREATMENT	Grounds Maintenance	Repairs, Equipment	128.61
CM COMPANY	7/27/2009	MULTI FAX GREASE EP2	Grounds Maintenance	Repairs, Equipment	362.41
COUNTS & HUGER	7/27/2009	LEGAL CDBG	CDBG 34th Yr Rehab	Services, Legal	2,512.00
COUNTY OF CHARLESTON FACILITIE	7/27/2009	APRIL 2009 EXPENDITURES	Parking Grg-Cumberland Street	Rents, Space Cost	20,756.71
CREATIVE DESIGNS LLC	7/27/2009	3.5 TENNIS POLES	Construction	Maintenance, Playground Equip	752.50
CREATIVE DESIGNS LLC	7/27/2009	5" SUPER SLIDE	Construction	Maintenance, Playground Equip	1,558.75
CREATIVE DESIGNS LLC	7/27/2009	FREIGHT	Construction	Maintenance, Playground Equip	591.25
CREATIVE DESIGNS LLC	7/27/2009	FREIGHT	Construction	Maintenance, Playground Equip	376.25
CREATIVE DESIGNS LLC	7/27/2009	FREIGHT	Construction	Maintenance, Playground Equip	107.50
CREATIVE DESIGNS LLC	7/27/2009	GROUND SLEEVES	Construction	Maintenance, Playground Equip	129.00
CREATIVE DESIGNS LLC	7/27/2009	WOOD MULCH	Construction	Maintenance, Playground Equip	1,773.75
CROWN TECHNOLOGY LLC	7/27/2009	64-WAS-BADF ALKYD TUFFLINE GRA	Traffic & Transportation	Supplies, Painting	3,560.00
CUMMINGS OIL COMPANY	7/27/2009	Invoice 709020, bagged ice for	Maritime Center	CR-General Merchandise	212.50
CUMMINGS OIL COMPANY	7/27/2009	Invoice 709059, bagged ice for	Maritime Center	CR-General Merchandise	240.00
DELL MARKETING L.P.	7/27/2009	External USB 8X DVD+/-RW 2100	Information Technology	Equipment, Non-Cap Computer	172.22
DELL MARKETING L.P.	7/27/2009	Latitude 2100 laptop	Information Technology	Equipment, Non-Cap Computer	990.73
FAMILY SERVICES	7/27/2009	COURT ORDER J MCPHERSON AUG 09	Waterfront Projects	Miscellaneous Claims	595.00
FEDERAL EXPRESS CORPORATION	7/27/2009	EXPRESS SHIPPING	Police	Postage	152.67
FERGUSON ENTERPRISES	7/27/2009	100PK-2X20 FT PVC PIPE FOR HER	Facilities Maintenance	Maintenance, General	226.74
FERGUSON ENTERPRISES	7/27/2009	BACKFLOW FOR MUNC. GOLF COURSE	Municipal Golf Course	Maintenance, General	1,534.92
FERGUSON ENTERPRISES	7/27/2009	LAV. FAUCET FOR VRTC BUSINESS	Charleston Visitor Center	Maintenance, General	232.82
FERGUSON ENTERPRISES	7/27/2009	SMPLEX SEW PUMP KIT W/PF93501 P	Fire	Maintenance, General	362.81
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	Repair bent tailgate on CV748	Fleet Management	Repairs, Vehicle	1,031.22
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	Tail gate repair to CV724	Fleet Management	Repairs, Vehicle	1,151.36
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#92741, unt#cb106/344,repl	Fleet Management	Repairs, Vehicle	2,360.89
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#92742, unit#cb106/344, re	Fleet Management	Repairs, Vehicle	513.85
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#92971, unit#235 repl. hin	Fleet Management	Repairs, Vehicle	1,113.27
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#93303, unit#cb102, 1 set	Fleet Management	Repairs, Vehicle	506.57

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FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#93303, unit#cb108, 1 set	Fleet Management	Repairs, Vehicle	506.57
FIELDS ORNAMENTAL IRON & WELDI	7/27/2009	inv.#93303,unit#CB113,1 set of	Fleet Management	Repairs, Vehicle	506.57
FIRST FEDERAL OF CHARLESTON	7/27/2009	1 SHEPPARD RENT 2009	Police	Rents, Space Cost	850.82
FLORIDA MICRO	7/27/2009	HP LJ 9000 Maintenance Kit 110	Information Technology	Supplies, Specialized Dept	414.09
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	190.28
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	CHARGE FOR SHIPMENTS UNDER 5 Y	Construction	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	CONCRETE FOR OLD YARD	Construction	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	7/27/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FOX, MARIA	7/27/2009	REIMB FOR FEES	Gymnastics Training Center	Memberships, Dues & Pubs	169.25
FRANK BRUMLEY 2005 CHARITABLE	7/27/2009	50 BD ST MORT AUG 2009	Note, 50 Broad Street	Interest Expense	5,770.22
FRANK BRUMLEY 2005 CHARITABLE	7/27/2009	50 BD ST MORT AUG 2009	Note, 50 Broad Street	Principal Payment	5,229.78
FREEMAN, CARL	7/27/2009	Bookmarks	Angel Oak	CR-General Merchandise	451.50
GOLDEN GOODIES	7/27/2009	Totes,Caps,Magnets,Bracelets,B	Charleston Visitor Center	CR-General Merchandise	1,193.22
GREAT LAKES PETROLEUM	7/27/2009	Invoice 105193, 89 Octane gaso	Maritime Center	Gas,Oil & Lubricants	9,093.75
GREAT LAKES PETROLEUM	7/27/2009	Invoice 105194, Diesel fuel fo	Maritime Center	Gas,Oil & Lubricants	8,397.70
GREAT LAKES PETROLEUM	7/27/2009	Invoice 105195, Diesel fuel fo	Maritime Center	Gas,Oil & Lubricants	8,456.44
GREAT LAKES PETROLEUM	7/27/2009	Invoice 109819, 89 octane fuel	Maritime Center	Gas,Oil & Lubricants	8,106.42
GREAT LAKES PETROLEUM	7/27/2009	SC Gasoline Excise tax	Maritime Center	Gas,Oil & Lubricants	630.42
GREAT LAKES PETROLEUM	7/27/2009	SC Gasoline Excise tax	Maritime Center	Gas,Oil & Lubricants	629.48
HD SUPPLY ELECTRICAL	7/27/2009	AC DIGITAL CLAMP METER ORD# SE	Electrical	Small Hand Tools	151.58
HD SUPPLY ELECTRICAL	7/27/2009	PANEL FOR FS# 2&3 INV# SE33220	Fire	Maintenance, General	106.43
HIDDEN COVE ASSOCIATES	7/27/2009	RENTAL AUG 2009	Fire	Rents, Space Cost	2,814.20
HOLCOMBE FAIR AND LANE	7/27/2009	656 KING RENTAL AUG 2009	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	7/27/2009	UNIT RENTAL AUG 2009	Police	Rents, Space Cost	6,162.62
HOPE REAL ESTATE LTD	7/27/2009	UNIT RENTAL AUG 2009	Police	Rents, Space Cost	6,289.04
HOPE REAL ESTATE LTD	7/27/2009	UNIT RENTAL AUG 2009	Police	Rents, Space Cost	4,886.33
HOPE REAL ESTATE LTD	7/27/2009	UNIT RNETAL AUG 2009	Police	Rents, Space Cost	5,151.14
HOPE REAL ESTATE LTD	7/27/2009	UNIT RNETAL AUG 2009	Weed & Seed (non-grant)	Rents, Space Cost	3,627.07
HOSEY CONSTRUCTION COMPANY LLC	7/27/2009	REPAIR CRB HOUSES	Cooper River Project	Repairs, Emergency	800.00
INDUSTRIAL TRACTOR COMPANY	7/27/2009	inv.#5003139, nit#28603/344,re	Fleet Management	Repairs, Vehicle	1,639.99
INDUSTRIAL TRACTOR COMPANY	7/27/2009	inv.#5003176, unit#28603/344,r	Fleet Management	Repairs, Vehicle	496.14
JAMES BOAS ASSOC	7/27/2009	CHAMPIONSHOP GOLF TROPHIES	Municipal Golf Course	Supplies, Specialized Dept	379.29
JMB PROPERTIES	7/27/2009	32 ANN ST RENT AUG 2009	32 Ann Street	Rents, Space Cost	12,189.28
JONES STREET PUBLISHING	7/27/2009	INVOICE 12.410145- 1/2 PAGE DI	Piccolo Administration	Advertising	200.00
JONES STREET PUBLISHING	7/27/2009	INVOICE 12.420123	Piccolo Administration	Advertising	200.00
JONES STREET PUBLISHING	7/27/2009	INVOICE 14.400163- 1/2 PAGE DI	Piccolo Administration	Advertising	200.00
KING AND QUEEN COMPANY	7/27/2009	PARKING AUG 2009	Housing & Community Dvpt	Employee Parking	1,020.00
KING AND QUEEN COMPANY	7/27/2009	RENTAL AUG 2009	Housing & Community Dvpt	Rents, Space Cost	6,200.60

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KUDZU STAFFING	7/27/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	455.60
LANGUAGE LINE	7/27/2009	Telephone	Police	Telephone	147.51
LOWCOUNTRY REGIONAL EMS COUNCI	7/27/2009	EMS TRAINING	Fire Department - Training	Employee Travel & Training	13,860.00
LOWCOUNTRY REGIONAL EMS COUNCI	7/27/2009	EMS TRAINING	Fire Department - Training	Employee Travel & Training	665.00
MCGRATH REAL ESTATE HOLDINGS	7/27/2009	RENTAL AUG 2009	288 Meeting Street	Rents, Space Cost	22,033.67
ONEBEACON INSURANCE COMPANY	7/27/2009	RENEWAL PREM 2009	General Insurance	Insurance, Autos & Trucks	7,591.00
PALMETTO COMMERCIAL PROPERTIES	7/27/2009	RENTAL AUG 2009	Police	Rents, Space Cost	1,591.35
PROFESSIONAL STAFFING-A.B.T.S.	7/27/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	718.80
PUBLIC STORAGE	7/27/2009	RNETAL AUG 2009	Cultural Affairs	Rents, Space Cost	237.00
QUALITY BEVERAGE	7/27/2009	Ble Mist,Green Tea,Snapple Tea	Charleston Visitor Center	CR-General Merchandise	417.66
ROSENBLUM COE ARCHITECTS	7/27/2009	CPF5918D: Fire Station 9 - LEE	Fire Sta #9 1095 King St	Services, Arch & Engineering	16,501.52
SC STATE FIREMEN'S ASSOCIATION	7/27/2009	PEER SUPP TEAM REIMB	Fire	Services, Counseling	11,158.08
SHADY GROVE PLANTATION	7/27/2009	ETIWAN PARK SHADE TREE	Etiwan Restrooms	Services, Construction	1,945.00
SHORELINE PARTNERS	7/27/2009	RENTAL AUG 2009	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	7/27/2009	RENTAL AUG 2009	Human Resources	Rents, Space Cost	6,308.00
SOUTH CAROLINA ELECTRIC AND GA	7/27/2009	Electric Charges	Dock St Theatre Renovations	Electricity	7,049.33
SOUTH CAROLINA ELECTRIC AND GA	7/27/2009	Electric Charges	Fire Department - Training	Electricity	341.70
SOUTH CAROLINA ELECTRIC AND GA	7/27/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	24,611.33
SOUTH CAROLINA ELECTRIC AND GA	7/27/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	81,989.64
SOUTHEASTERN MANAGEMENT GROUP	7/27/2009	RENTAL AUG 2009	Non-Departmental	Rents, Space Cost	1,382.43
SOUTHEASTERN MANAGEMENT GROUP	7/27/2009	RENTAL JULY 2009	Non-Departmental	Rents, Space Cost	1,382.63
STAFFING RESOURCES (SC) LP	7/27/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
STERLING ASSOCIATES	7/27/2009	XTS5000 Walkies	Police	Supplies, Radio	9,890.00
T2 SYSTEMS	7/27/2009	Recon PowePark batch bundle -	Parking Tickets Revenue Coll	Equipment, Non-Cap Computer	18,500.00
WALLYS FIRE AND SAFETY EQUIPME	7/27/2009	4-WAY HYDRANT VALVE 4.5"NH FEM	Fire	Supplies, Specialized Dept	20,210.00
WALLYS FIRE AND SAFETY EQUIPME	7/27/2009	4-WAY HYDRANT VALVE 4.5"NH FEM	Fire	Supplies, Specialized Dept	3,789.38
WAPPOO PARK ASSOCIATES LLC	7/27/2009	UNIT RENTAL AUG 2009	Police	Rents, Space Cost	1,266.97
WAPPOO PARK ASSOCIATES LLC	7/27/2009	UNIT RENTAL AUG 2009	Police	Rents, Space Cost	1,000.00
WAPPOO PARK ASSOCIATES LLC	7/27/2009	UNIT RNETAL AUG 2009	Police	Rents, Space Cost	1,154.29
WASHINGTON LIGHT INFANTRY SUMT	7/27/2009	RENTAL AUG 2009	Parks Administration	Rents, Space Cost	1,433.42
YOUMANS, ROBERT A	7/27/2009	BERMUDA SOD	Grounds Maintenance	Supplies, Agricultural	119.00
ALSCO	7/29/2009	Contract PO for shop supplies	Police	Supplies,Boarding & Lodging	197.83
ALTERNATIVE STAFFING	7/29/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	559.86
ALTERNATIVE STAFFING	7/29/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	799.31
BIOBARRIER ROOT CONTROL SYSTEM	7/29/2009	CP0912: Lenevar Walking Trail	Lenevar Pk Exercise Trail	Services, Construction	3,460.00
BIOBARRIER ROOT CONTROL SYSTEM	7/29/2009	Shipping	Lenevar Pk Exercise Trail	Services, Construction	158.58
BROWN & MEYERS	7/29/2009	Surcharge	Police	Investigation Expenses	127.50
BROWN & MEYERS	7/29/2009	Transcription Service (May 16-	Police	Investigation Expenses	915.00
BROWN & MEYERS	7/29/2009	Transcription Services (Apr 16	Police	Investigation Expenses	387.00
CARPENTER ENTERPRISES	7/29/2009	Ammonia,Soap,Broom	Charleston Visitor Center	Supplies, Cleaning & Janitoria	615.80

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CHAN KRIEGER SIENIEWICZ	7/29/2009	CALHOUN STUDY EAST	Calhoun St Project	Studies	495.85
CITY OF GREENVILLE	7/29/2009	TRAINING REIMB	Police	Employee Travel & Training	8,217.61
COLE, SHEILA R.	7/29/2009	MOJA FRONT DESK 711-72409	Moja Administration	Contract Employees	648.00
COMMAND UNIFORMS BY JOHN	7/29/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	7/29/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	102.13
DAVIS, JEANETTE L.	7/29/2009	DEV ASSIST 711-72409	Piccolo Administration	Contract Employees	880.00
FRASIER TIRE SERVICE	7/29/2009	225/60R16,732354500	Police	Tires & Tubes	479.30
FRASIER TIRE SERVICE	7/29/2009	225/60R16,73254148	Police	Tires & Tubes	2,296.74
FRASIER TIRE SERVICE	7/29/2009	INV.# ,UNIT#689/344,ALIGME	Fleet Management	Repairs, Vehicle	558.34
FRASIER TIRE SERVICE	7/29/2009	INV.# 683669 UNIT#487/320, CK.	Fleet Management	Repairs, Vehicle	743.47
FRASIER TIRE SERVICE	7/29/2009	WO#29631 Repair tire on CE2863	Fleet Management	Tires & Tubes	120.70
FRASIER TIRE SERVICE	7/29/2009	WO#296355 Replace 4 tires on	Fleet Management	Tires & Tubes	731.00
FRASIER TIRE SERVICE	7/29/2009	WO#296360 Replace tire on CV68	Fleet Management	Tires & Tubes	336.55
FRASIER TIRE SERVICE	7/29/2009	WO#296363 Replace tire on CV81	Fleet Management	Tires & Tubes	123.08
FRASIER TIRE SERVICE	7/29/2009	WO#296369 Replace 6 tires on C	Fleet Management	Tires & Tubes	1,156.80
FRASIER TIRE SERVICE	7/29/2009	WO#296371 Replace 2 tires on C	Fleet Management	Tires & Tubes	976.15
FRASIER TIRE SERVICE	7/29/2009	inv.#683596, unit#624/132, dro	Fleet Management	Tires & Tubes	212.38
FRASIER TIRE SERVICE	7/29/2009	inv.#683597, unit#643/343, rep	Fleet Management	Tires & Tubes	104.75
FRASIER TIRE SERVICE	7/29/2009	inv.#683598, unit#745/343, repl	Fleet Management	Tires & Tubes	268.18
FRASIER TIRE SERVICE	7/29/2009	inv.#683599, unit#578/410, dro	Fleet Management	Tires & Tubes	163.77
FRASIER TIRE SERVICE	7/29/2009	inv.#683600, unit#28502/535, re	Fleet Management	Tires & Tubes	395.32
FRASIER TIRE SERVICE	7/29/2009	inv.#683601, unit#111/535, rep	Fleet Management	Tires & Tubes	304.51
FRASIER TIRE SERVICE	7/29/2009	inv.#683602, unit#679/532, con	Fleet Management	Tires & Tubes	129.10
FRASIER TIRE SERVICE	7/29/2009	inv.#683603, unit#28681/344, r	Fleet Management	Tires & Tubes	2,094.18
FRASIER TIRE SERVICE	7/29/2009	inv.#683604, unit#28698/344, r	Fleet Management	Tires & Tubes	2,054.23
FRASIER TIRE SERVICE	7/29/2009	inv.#683684, unit#643/343, rep	Fleet Management	Tires & Tubes	106.17
FRASIER TIRE SERVICE	7/29/2009	inv.#683692, unit#656/535, dro	Fleet Management	Tires & Tubes	129.10
FRASIER TIRE SERVICE	7/29/2009	inv.#683693, unit#28641/333, r	Fleet Management	Tires & Tubes	201.30
FRASIER TIRE SERVICE	7/29/2009	inv.#683968, unit#596/332, dro	Stormwater Utility Operations	Tires & Tubes	136.63
FRASIER TIRE SERVICE	7/29/2009	inv.#683969, unit#778/332, repl	Stormwater Utility Operations	Tires & Tubes	140.82
FRASIER TIRE SERVICE	7/29/2009	inv.#683971, unit# 644/343, re	Fleet Management	Tires & Tubes	345.14
FRASIER TIRE SERVICE	7/29/2009	inv.#683972, unit#796/343, rep	Fleet Management	Tires & Tubes	325.19
FRASIER TIRE SERVICE	7/29/2009	inv.#683973, UNIT#637/343, REP	Fleet Management	Tires & Tubes	325.19
FRASIER TIRE SERVICE	7/29/2009	inv.#683974, UNIT#709/343, REP	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	7/29/2009	inv.#683975, UNIT#689/343, REPL	Fleet Management	Tires & Tubes	633.20
FRASIER TIRE SERVICE	7/29/2009	inv.#683976, UNIT#28264/535, R	Fleet Management	Tires & Tubes	327.49
FRASIER TIRE SERVICE	7/29/2009	inv.#683978 UNIT#723/344, REPL	Fleet Management	Tires & Tubes	278.18
FRASIER TIRE SERVICE	7/29/2009	inv.#683979, UNIT#693/540, DRO	Fleet Management	Tires & Tubes	258.21
FRASIER TIRE SERVICE	7/29/2009	inv.#683980, UNIT#496 DROP OF	Fleet Management	Tires & Tubes	281.63
FRASIER TIRE SERVICE	7/29/2009	inv.#683981, UNIT#745/343, REP	Fleet Management	Tires & Tubes	556.46

CITY OF CHARLESTON

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HASLER FINANCIAL SERVICES	7/29/2009	2009 Postage Meter Lease	Mailroom	Leases, Equipment	613.00
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.11, INV.16177	Fire	Gas,Oil & Lubricants	610.36
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.13, ESTIMATE	Fire	Gas,Oil & Lubricants	503.53
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.15, INV.16145	Fire	Gas,Oil & Lubricants	655.00
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.16, INV.16048	Fire	Gas,Oil & Lubricants	698.80
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.16, INV.16195	Fire	Gas,Oil & Lubricants	799.36
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.3, INV.16205	Fire	Gas,Oil & Lubricants	744.31
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.6, INV.16180	Fire	Gas,Oil & Lubricants	971.78
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.7, INV.16176	Fire	Gas,Oil & Lubricants	514.35
M AND M OIL COMPANY	7/29/2009	DIESEL, STA.8, INV.16204	Fire	Gas,Oil & Lubricants	797.04
M AND M OIL COMPANY	7/29/2009	FEDERAL EXCISE TAX	Fire	Gas,Oil & Lubricants	103.72
MANER BUILDERS SUPPLY	7/29/2009	Parking Lot Fence	Facilities Maintenance	Equipment, Bldgs & Fixed	7,519.00
MOC MID-ATLANTIC	7/29/2009	FUEL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	198.66
MOC MID-ATLANTIC	7/29/2009	TRANSMISSION KIT,02531	Police	Repairs, Vehicle	239.40
MORRIS MOTORS	7/29/2009	Paint Repair	Police	Repairs, Vehicle	172.00
MOST DEPENDABLE FOUNTAINS	7/29/2009	WATER FOUNTAIN FOR WEST ASHLEY	Facilities Maintenance	Maintenance, General	1,350.00
MOTOROLA	7/29/2009	4505375Z02	Police Radio Shop	Supplies, Radio	263.91
MOTOROLA	7/29/2009	4505375Z02	Police Radio Shop	Supplies, Radio	263.91
MOTOROLA	7/29/2009	RNN4006B	Police Radio Shop	Supplies, Radio	1,290.00
NBM CONSTRUCTION COMPANY	7/29/2009	50 BROAD STREET	Facilities Maintenance	Maintenance, General	1,800.00
PALMETTO FORD	7/29/2009	FAN MOTOR,3W1Z8C607BD	Police	Repairs, Vehicle	767.25
PALMETTO FORD	7/29/2009	FAN MOTOR,8W1Z8C607B	Police	Repairs, Vehicle	262.04
PALMETTO FORD	7/29/2009	FAN MOTOR,8W1Z8C607B	Police	Repairs, Vehicle	994.23
PALMETTO FORD	7/29/2009	RELAY,6W1Z8B658AB	Police	Repairs, Vehicle	133.99
PALMETTO FORD	7/29/2009	Track Bar PV326 INV#344837	Police	Repairs, Vehicle	109.73
PALMETTO FORD	7/29/2009	WHEEL COVER,4W7Z1137AA	Police	Repairs, Vehicle	111.20
PALMETTO FORD	7/29/2009	Window Regulator, Fan Motor, &	Police	Repairs, Vehicle	221.66
PALMETTO FORD	7/29/2009	Window Switches Stock INV#3448	Police	Repairs, Vehicle	243.60
PARKS AUTO PARTS	7/29/2009	Alternator In#RD1067453	Fleet Management	Repairs, Vehicle	201.01
PARKS AUTO PARTS	7/29/2009	BATTERY/FILTERS IN#RD1079939	Fleet Management	Repairs, Vehicle	190.13
PARKS AUTO PARTS	7/29/2009	Battery etc. In#RD1066833	Fleet Management	Repairs, Vehicle	115.43
PARKS AUTO PARTS	7/29/2009	Belt/tensioner IN#RD1074936	Fleet Management	Repairs, Vehicle	110.49
PARKS AUTO PARTS	7/29/2009	COMPRESSOR FOR cv616 IN#RD1075	Fleet Management	Repairs, Vehicle	153.35
PARKS AUTO PARTS	7/29/2009	FILTER & SUPPLIES IN#RD1083791	Fleet Management	Repairs, Vehicle	217.04
PARKS AUTO PARTS	7/29/2009	FILTERS IN#RD1079305	Fleet Management	Repairs, Vehicle	213.52
PARKS AUTO PARTS	7/29/2009	FILTERS IN#RD1079639	Fleet Management	Repairs, Vehicle	143.85
PARKS AUTO PARTS	7/29/2009	FILTERS/CLEANER IN#RD1075579	Fleet Management	Repairs, Vehicle	111.37
PARKS AUTO PARTS	7/29/2009	Filters etc. In#RD1065994	Fleet Management	Repairs, Vehicle	117.69
PARKS AUTO PARTS	7/29/2009	Filters, blades etc In#RD10679	Fleet Management	Repairs, Vehicle	126.40
PARKS AUTO PARTS	7/29/2009	HEATER/AC CONTROL IN#RD1083217	Fleet Management	Repairs, Vehicle	104.20

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PARKS AUTO PARTS	7/29/2009	Heater core In#RD1065518	Fleet Management	Repairs, Vehicle	115.86
PARKS AUTO PARTS	7/29/2009	INV#RD1101551,WIPER BLADES,FIL	Police	Repairs, Vehicle	555.12
PARKS AUTO PARTS	7/29/2009	INV.#RD1109222,PARTS PURCHASED	Fleet Management	Repairs, Vehicle	1,011.60
PARKS AUTO PARTS	7/29/2009	Misc for CV709 In#RD1065012	Fleet Management	Repairs, Vehicle	109.79
PARKS AUTO PARTS	7/29/2009	P STEERING GEAR BOX IN#RD10769	Fleet Management	Repairs, Vehicle	267.52
PARKS AUTO PARTS	7/29/2009	Parts IN#RD1067573	Fleet Management	Repairs, Vehicle	289.07
PARKS AUTO PARTS	7/29/2009	Supplies In#RD1069466	Fleet Management	Repairs, Vehicle	149.10
PARKS AUTO PARTS	7/29/2009	TIE ROD ENDS-OUTER & INNER IN#	Fleet Management	Repairs, Vehicle	111.81
PARKS AUTO PARTS	7/29/2009	inv.#RD1102805,this inv.# has	Fleet Management	Repairs, Vehicle	1,205.01
PEMBROOKE OCCUPATIONAL HEALTH	7/29/2009	pre-employment backgorund chec	Human Resources	Background Checks & Drug Tests	977.50
POM	7/29/2009	RAINBOW ROAD ARTWORK	Parking Meters	Supplies, Parts	1,067.50
POM	7/29/2009	ST. PHILLIPS EPISCOPAL CHURCH	Parking Meters	Supplies, Parts	1,067.50
POM	7/29/2009	SWEETGRASS BASKETS ARTWORK	Parking Meters	Supplies, Parts	1,067.50
POM	7/29/2009	WATERFRONT PARK ARTWORK	Parking Meters	Supplies, Parts	1,067.50
POSSUM'S LANDSCAPE AND PEST CO	7/29/2009	2.5 G SUPERSIGNAL DYE	Grounds Maintenance	Supplies, Specialized Dept	1,146.75
POSSUM'S LANDSCAPE AND PEST CO	7/29/2009	CERTAINTY HERBICIDE	Grounds Maintenance	Supplies, Specialized Dept	2,407.79
POSSUM'S LANDSCAPE AND PEST CO	7/29/2009	ILLOXAS 3EC	Grounds Maintenance	Supplies, Specialized Dept	231.13
POSSUM'S LANDSCAPE AND PEST CO	7/29/2009	SMMA TARGET HERBICIDE	Grounds Maintenance	Supplies, Specialized Dept	279.46
PRO CHEM	7/29/2009	DEFOAMER ORDER# 669687	Electrical	Supplies, Specialized Dept	514.27
PVP COMMUNICATIONS	7/29/2009	Bluetooth Interface Module	Police Radio Shop	Supplies, Radio	1,437.00
QUIK KUT DISTRIBUTOR	7/29/2009	20 1/2 GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	179.82
REVELS TRACTOR COMPANY	7/29/2009	inv.#71868, unit#28675/535,pur	Fleet Management	Repairs, Vehicle	829.77
ROBERT KAHN WHOLESALE GROCERS	7/29/2009	JIR product	JIRC	CR-General Merchandise	659.54
SAMS CLUB	7/29/2009	Day camp snacks	JIRC	Day Camps	261.21
SAMS CLUB	7/29/2009	Miscellaneous Goods-Food & Pla	Weed & Seed (non-grant)	Special Events	121.26
SAMS CLUB	7/29/2009	Miscellaneous Goods-Food & Ser	Weed & Seed (non-grant)	Special Events	127.68
SANDLAPPER PUBLISHING	7/29/2009	Misc. Books	Angel Oak	CR-General Merchandise	330.64
SC DEPARTMENT OF ARCHIVES AND	7/29/2009	AGFA 16mm microfilm, original,	Records Management	Supplies, Photographic	108.00
SOUTHEASTERN EMERGENCY EQUIPME	7/29/2009	BREATHSAVER D,RED	Fire	Supplies, Medical & Laboratory	4,224.50
SOUTHEASTERN EMERGENCY EQUIPME	7/29/2009	SHIPPING	Fire	Supplies, Medical & Laboratory	316.84
SPORTSMANS SHOP	7/29/2009	Socks (Invoice #115737)	Youth Sports	Uniforms & Protective Clothing	192.53
STAPLES CONTRACT COMMERCIAL	7/29/2009	SCHOOL SUPPLIES	Children's Services	Expenses, 1st Day School Init	3,100.30
STAPLES CONTRACT COMMERCIAL	7/29/2009	TOTES 1ST DAY FESTIVAL	Children's Services	Expenses, 1st Day School Init	6,877.85
TENNANT SALES AND SERVICES COM	7/29/2009	inv.#302330904, unit#28266/350	Fleet Management	Repairs, Vehicle	958.52
TURKYS TOWING	7/29/2009	Narcotics Tow 306136	Police	Repairs, Vehicle	100.00
TURKYS TOWING	7/29/2009	inv.#306360, unit#709/343, tow	Fleet Management	Repairs, Vehicle	142.50
TURKYS TOWING	7/29/2009	inv.#306362, unit#707/332,4 da	Stormwater Utility Operations	Repairs, Vehicle	127.50
TURKYS TOWING	7/29/2009	inv.#306387, unit#709/343, tow	Fleet Management	Repairs, Vehicle	127.50
VAN'S DOOR SERVICE	7/29/2009	LABOR	Fire	Maintenance, General	135.00
VAN'S DOOR SERVICE	7/29/2009	LABOR, STA.18, INV.9105	Fire	Maintenance, General	135.00

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VOLKMAR, THOMAS ERIC	7/29/2009	LEAD TESTING 1453 WESTWOOD	Lead Hazard Control	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	7/29/2009	LEAD TESTING GRANT	Lead Hazard Control	Risk Assessments	800.00
VOLKMAR, THOMAS ERIC	7/29/2009	LEAD TESTING GRANT	Lead Hazard Control	Risk Assessments	8,100.00
VOLKMAR, THOMAS ERIC	7/29/2009	LEAD TESTING GRANT	Lead Hazard Control	Risk Assessments	400.00
W W WILLIAMS SOUTHEAST/CHARLES	7/29/2009	INV.#1215741. UNIT#635/344, N	Fleet Management	Repairs, Vehicle	297.50
W W WILLIAMS SOUTHEAST/CHARLES	7/29/2009	invoice#1215532,unit#663/345,t	Fleet Management	Repairs, Vehicle	1,360.88
WULBERN KOVAL COMPANY	7/29/2009	8.5 x 11 Copier Paper (White)	Piccolo Administration	Supplies, Office	112.88
WULBERN KOVAL COMPANY	7/29/2009	Cart, F/Chairs, 8ft, BK (ICE-6	Arthur Christopher Gym	Day Camps	899.13
WULBERN KOVAL COMPANY	7/29/2009	Chair, Flding, w/2brace, TN (A	Arthur Christopher Gym	Day Camps	831.36
WULBERN KOVAL COMPANY	7/29/2009	Paper, Laser, Legal (White)	Piccolo Administration	Supplies, Office	125.35
WULBERN KOVAL COMPANY	7/29/2009	Toner, CLJ, Black	Piccolo Administration	Supplies, Office	202.02
WULBERN KOVAL COMPANY	7/29/2009	Toner, CLJ4700 (Cyan)	Piccolo Administration	Supplies, Office	286.68
WULBERN KOVAL COMPANY	7/29/2009	Toner, CLJ4700 (Magenta)	Piccolo Administration	Supplies, Office	286.68
WULBERN KOVAL COMPANY	7/29/2009	Toner, CLJ4700 (Yellow)	Piccolo Administration	Supplies, Office	286.68
WULBERN KOVAL COMPANY	7/29/2009	Ultra Hard Drive	Weed & Seed (non-grant)	Supplies, Office	103.74
WULBERN KOVAL COMPANY	7/29/2009	imaging drum HEW-Q3964A	Prosecutor's Office	Supplies, Printing & Copying	166.59
XEROX CORPORATION	7/29/2009	Cost per copy 251+ at 0.0890 (Fire	Leases, Vendor	197.09
XEROX CORPORATION	7/29/2009	W5655PT Xerox copier 3 holes o	Fire Department - Training	Leases, Vendor	214.14
XEROX CORPORATION	7/29/2009	WC7335PC Color copier monthly	Fire	Leases, Vendor	229.01
ASSOCIATION OF AFRICAN AMERICA	7/31/2009	REG/LODGING SEE ATTACHED	Old Slave Mart Museum	Employee Travel & Training	733.08
AT&T	7/31/2009	Communications Services	Police	Telephone	477.54
AT&T	7/31/2009	Communications Services	Police	Telephone	477.54
AT&T	7/31/2009	Communications Services	Police	Telephone	477.54
AT&T	7/31/2009	Communications Services	Police	Telephone	806.89
AT&T	7/31/2009	Communications Services	Parking Grg-Charleston Place	Telephone	121.27
AT&T	7/31/2009	Communications Services	Information Technology	Telephone	481.29
AT&T	7/31/2009	Communications Services	Information Technology	Telephone	500.41
AT&T	7/31/2009	Communications Services	Telecommunications	Telephone	346.22
AT&T	7/31/2009	Communications Services	Information Technology	Telephone	1,246.01
AT&T	7/31/2009	Communications Services	Information Technology	Telephone	340.81
AT&T	7/31/2009	Communications Services	Police	Telephone	391.23
BLUE RASTER	7/31/2009	Concurrent Licenses of Network	GIS	Non-Capital Software	3,446.00
BREAKERS RESORT MYRTLE BEACH	7/31/2009	BAL DUE	Fire	Employee Travel & Training	148.00
BROWN, VIVIAN O.	7/31/2009	CAMP HOPE 706-71009	Weed & Seed (non-grant)	Special Events	123.25
BUCK, PEDRO J.	7/31/2009	Boarding & Securing properties	CDBG 32nd Yr Public Service	Code Enforcement	603.25
CHARLESTON BALLET THEATRE	7/31/2009	2009 ACCOMM TAX GRANT3RD INST	State Accomodation Tax Com Pro	Charleston Ballet Theatre	11,687.50
CHARLESTON CANDY COMPANY	7/31/2009	Taffy; charleston chews; jelly	Angel Oak	CR-General Merchandise	299.45
CHARLESTON WATER SYSTEMS	7/31/2009	bp 6/15-7/17 2009	Municipal Golf Course	Water	361.47
CHARLESTON WATER SYSTEMS	7/31/2009	bp 6/15-7/17 2009	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	7/31/2009	bp 6/15-7/17 2009	Maybank Tennis Center	Water	107.53

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CHARLESTON WATER SYSTEMS	7/31/2009	bp 6/15-7/17 2009	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	7/31/2009	bp 6/17-7/21	JIRC	Water	1,157.97
COMMISSION ON ACCREDITATION FO	7/31/2009	CALEA 2ND FEE INST	Police	Memberships, Dues & Pubs	5,798.00
CW CUSTOM BUILDING & RENOVATIO	7/31/2009	RETAINER 2315 ODESSA	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	912.40
DAVIS AND FLOYD	7/31/2009	CP0919D: Fire Training Facilit	Capital Projects	Studies	7,609.77
DIXON, JOSHUA	7/31/2009	tort claim	Non-Departmental	Miscellaneous Claims	595.00
EDWARDS, KEN	7/31/2009	UMPIRE SVCS	Charleston Tennis Center	Special Events	150.00
HOME TELEPHONE COMPANY	7/31/2009	84376102811	Information Technology	Telephone	346.01
HOSEY CONSTRUCTION COMPANY LLC	7/31/2009	RETAINER 37A HANOVER	Lead Hazard Control	Program, Rehabilitation	544.50
LCM CONSTRUCTORS	7/31/2009	RETAINER 1110 KING ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,662.50
LCM CONSTRUCTORS	7/31/2009	RETAINER 1110 KING ST	Lead Hazard Control	Program, Rehabilitation	1,500.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 113 SIMONS	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,539.25
LCM CONSTRUCTORS	7/31/2009	RETAINER 113 SIMONS	Lead Hazard Control	Program, Rehabilitation	1,269.20
LCM CONSTRUCTORS	7/31/2009	RETAINER 1414 WESTWAY DR	Lead Hazard Control	Program, Rehabilitation	1,405.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 15 OAK FOREST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	950.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 15 OAK FOREST DR	Lead Hazard Control	Program, Rehabilitation	957.50
LCM CONSTRUCTORS	7/31/2009	RETAINER 1511 WESTWAY	Lead Hazard Control	Program, Rehabilitation	950.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 1524 EVERGREEN	Lead Hazard Control	Program, Rehabilitation	1,149.60
LCM CONSTRUCTORS	7/31/2009	RETAINER 153 DARLINGTON	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,575.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 153 DARLINGTON	Lead Hazard Control	Program, Rehabilitation	1,843.00
LCM CONSTRUCTORS	7/31/2009	RETAINER 54 CONGRESS ST	Lead Hazard Control	Program, Rehabilitation	1,975.00
LEGGETT PROFESSIONAL TREE SERV	7/31/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	2,555.45
LEGGETT PROFESSIONAL TREE SERV	7/31/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	800.00
LEGGETT PROFESSIONAL TREE SERV	7/31/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	1,001.36
MILLS COMPANY	7/31/2009	PMT #2 3 FIELDS	Lead Hazard Control	Program, Rehabilitation	6,148.80
MORNING PRIDE MANUFACTURING	7/31/2009	BOOTS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	7,360.00
MORNING PRIDE MANUFACTURING	7/31/2009	COATS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	31,159.68
MORNING PRIDE MANUFACTURING	7/31/2009	HELMETS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	5,088.00
MORNING PRIDE MANUFACTURING	7/31/2009	HEM/ALTERATIONS	Fire	Uniforms & Protective Clothing	160.00
MORNING PRIDE MANUFACTURING	7/31/2009	PANTS FOR NEW RECRUITS-4-30-09	Fire	Uniforms & Protective Clothing	20,392.32
MORNING PRIDE MANUFACTURING	7/31/2009	PATCH	Fire	Uniforms & Protective Clothing	192.00
MORNING PRIDE MANUFACTURING	7/31/2009	SUSPENDERS	Fire	Uniforms & Protective Clothing	384.00
PICTOMETRY INTERNATIONAL CORPO	7/31/2009	LIC PMT/IMAGES/SOFTWARE	Information Technology	Capitalized Software	27,972.67
PIEDMONT COCA-COLA BOTTLING PA	7/31/2009	Classic,Diet,Sprite,Zero,Dasan	Charleston Visitor Center	CR-General Merchandise	374.00
PIEDMONT COCA-COLA BOTTLING PA	7/31/2009	Coke Product (Invoice #3431710	JIRC	CR-General Merchandise	228.25
PIEDMONT COCA-COLA BOTTLING PA	7/31/2009	Invoice 34495519, Coke	Maritime Center	CR-General Merchandise	112.50
SISTER CITIES INTERNATIONAL	7/31/2009	MEMBERSHIP RENEWAL	Mayor's Office	Memberships, Dues & Pubs	880.00
STANTEC CONSULTING SERVICES	7/31/2009	Coming Street Two-Way Study -	Coming St Improvements	Studies	4,029.00
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	164.68

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UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	435.02
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	236.13
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	254.48
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	250.13
UNIFIRST CORPORATION	7/31/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	254.48
USTA SOUTH CAROLINA TENNIS ASS	7/31/2009	HEAD TAX	Charleston Tennis Center	Special Events	196.00
XEROX CORPORATION	7/31/2009	CP New Copier WorkCentre Pro 2	Capital Projects	Leases, Vendor	290.12
XEROX CORPORATION	7/31/2009	CPC 3001 + copies pepr month @	Capital Projects	Leases, Vendor	191.36
XEROX CORPORATION	7/31/2009	Cost per copy 3001+ @ 0.0162	Cultural Affairs	Leases, Vendor	163.53
XEROX CORPORATION	7/31/2009	W5030PH PRNT W/HCF 1)350FCFIN	Municipal Golf Course	Leases, Vendor	152.61
XEROX CORPORATION	7/31/2009	W5655PT Workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	214.15
XEROX CORPORATION	7/31/2009	Xerox DC432A Serial #MM9146643	Adult Sports	Leases, Vendor	145.90
XEROX CORPORATION	7/31/2009	Xerox WCP55H located at Cultur	Cultural Affairs	Leases, Vendor	211.24
ZOLL MEDICAL CORPORATION	7/31/2009	AED PLUS W/PROFESSIONAL INTERF	Fire	Supplies, Medical & Laboratory	7,168.32
ZOLL MEDICAL CORPORATION	7/31/2009	CPR-DPADZ	Fire	Supplies, Medical & Laboratory	763.04
ZOLL MEDICAL CORPORATION	7/31/2009	PEDI PADZ II PEDIATRIC MULTI-F	Fire	Supplies, Medical & Laboratory	564.38
ZOLL MEDICAL CORPORATION	7/31/2009	SHIPPING (ESTIMATED)	Fire	Supplies, Medical & Laboratory	129.39
ZOLL MEDICAL CORPORATION	7/31/2009	TYPE 123 LITHUIM BATTERIES	Fire	Supplies, Medical & Laboratory	338.63