

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	2/1/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	764.64
ALTERNATIVE STAFFING	2/1/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	775.26
AMERIGAS	2/1/2010	PROPANE, STA.16, INV.5134-8094	Fire	Heating & Fuel Oil	721.64
AMERIGAS	2/1/2010	PROPANE, STA.16/INV.5134-81117	Fire	Heating & Fuel Oil	873.57
AMERIGAS	2/1/2010	PROPANE, STA.20, INV.5134-8108	Fire	Heating & Fuel Oil	949.01
ASHLEY STORAGE INVESTMENT MANA	2/1/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
ASHLEY STORAGE INVESTMENT MANA	2/1/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
AT&T	2/1/2010	Communications Services	Parking Grg-Charleston Place	Telephone	122.73
AT&T	2/1/2010	Communications Services	Telecommunications	Telephone	33,991.58
AT&T	2/1/2010	Communications Services	Telecommunications	Telephone	345.54
AT&T	2/1/2010	Communications Services	Police	Telephone	371.45
BERKELEY ELECTRIC COOPERATIVE	2/1/2010	Electrical Services	Police	Electricity	333.90
BERKELEY ELECTRIC COOPERATIVE	2/1/2010	Electrical Services	Public Information	Electricity	349.00
BOOTJACK	2/1/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	176.53
BOY SCOUT TROOP 130	2/1/2010	Special Events	Weed & Seed (non-grant)	Special Events	500.00
BRUMLEY COMPANY	2/1/2010	180 PARKING LOT-1 SPACE	Cultural Affairs	Rents, Space Cost	1,620.00
CHAMBER MUSIC CHARLESTON	2/1/2010	LQAGP GRANT# 10-03-02PMT.2/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	1,000.00
CHARLES C BLANCHARD CONSTRUCTI	2/1/2010	PMT.# 9 - WHITE POINT	White Point Gardens Gazebo	Services, Construction	34,020.11
CHARLESTON AREA CONVENTION AND	2/1/2010	30%A-TAX,4TH QTY.2009	State Accomodation Tax Com Pro	Convention & Visitors Bureau	197,707.18
CHARLESTON WATER SYSTEMS	2/1/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	2/1/2010	Water Services	Fire	Water	239.78
CHARLESTON WATER SYSTEMS	2/1/2010	Water Services	Fire	Water	125.78
CHIEF SUPPLY CORPORATION	2/1/2010	Safariland Double Magazine hol	Police	Uniforms & Protective Clothing	2,079.20
COLLINS ENGINEERS	2/1/2010	CONTACT FEES- DEMRTRE PARK	Sunrise Park	Services, Arch & Engineering	850.00
COLLINS ENGINEERS	2/1/2010	CONTRACT FEES- NOAA GRANT	Shoreline&Habitat NOAA ARRA Gr	Services, Arch & Engineering	6,000.00
COUNTY OF CHARLESTON RECYCLING	2/1/2010	ACT 4570204002 LUCAS PARK	Non-Departmental	Taxes on City Owned Property	1,376.00
COUNTY OF CHARLESTON RECYCLING	2/1/2010	ACT 4590903090 20 MARY	Non-Departmental	Taxes on City Owned Property	344.00
COUNTY OF CHARLESTON RECYCLING	2/1/2010	ACT 4600000012 HORIZON HOUSE	Non-Departmental	Taxes on City Owned Property	344.00
COVERT OPS	2/1/2010	CP0903C Aquarium Garage Repair	Parking Facilities Admin	Repairs, Structural	10,499.66
DANA SAFETY SUPPLY	2/1/2010	FLEDBB Visor Light	Police	Repairs, Vehicle	290.25
EQUIFAX INFORMATION SERVICES	2/1/2010	CREDIT REPORT	CDBG 34th Yr Rehab	Credit Verifications	103.12
HAYES, HENRY L.	2/1/2010	PEANUTS	West Ashley Park	Equipment, Non-Capital Rec	168.00
HAYES, HENRY L.	2/1/2010	PEANUTS	West Ashley Park	Equipment, Non-Capital Rec	133.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/1/2010	TEMP / STAFF	Lead Grant 2009 ARRA	Agency Temporaries	1,043.66
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/1/2010	TEMP / STAFF	City Council	Agency Temporaries	562.50
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/1/2010	TEMP / STAFF	City Council	Agency Temporaries	450.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/1/2010	TEMP / STAFF	Lead Grant 2009 ARRA	Agency Temporaries	1,272.52

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JONES STREET PUBLISHING	2/1/2010	AD	Happy New Year Charleston!	Advertising	1,053.15
JONES STREET PUBLISHING	2/1/2010	AD	Happy New Year Charleston!	Advertising	385.05
NATIONAL DIAGNOSTICS	2/1/2010	Background Checks & Drug Tests	Police	Background Checks & Drug Tests	360.00
NATIONAL DIAGNOSTICS	2/1/2010	alcohol/post accident	Fire	Background Checks & Drug Tests	460.00
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	Background Checks & Drug Tests	Fire	Background Checks & Drug Tests	281.85
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	OUT STATE PHYSICALS	Fire	Background Checks & Drug Tests	397.50
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	OUT STATE PRE EMP PHYSICAL	Fire	Background Checks & Drug Tests	296.60
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	2,542.00
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	PRE EMP PHYSICALS/DRUG	Human Resources	Background Checks & Drug Tests	819.00
OCCUPATIONAL HEALTH CENTERS OF	2/1/2010	PRE EMP PHYSICALS/DRUG	Fire	Background Checks & Drug Tests	605.50
PROFESSIONAL STAFFING-A.B.T.S.	2/1/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	423.40
PROFESSIONAL STAFFING-A.B.T.S.	2/1/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	529.00
ROPER ST. FRANCIS HEALTHCARE F	2/1/2010	HOPWA CONTRACT FEES	HOPWA	Continuum of Care	14,029.78
SC ASSOCIATION OF GOVERNMENTAL	2/1/2010	MEMBERSHIP SIX	Procurement	Employee Travel & Training	180.00
SC DEPARTMENT OF HEALTH AND EN	2/1/2010	4 POOLS OPERATING PERMITS	Aquatics	Tickets, Licenses & Permits	500.00
SC RECREATION AND PARKS ASSOCI	2/1/2010	MEMBERSHIP SEE ATTACHED	Recreation Administration	Memberships, Dues & Pubs	335.00
SC RECREATION AND PARKS ASSOCI	2/1/2010	Memberships, Dues & Pubs	Youth Sports	Memberships, Dues & Pubs	425.00
SCAHM	2/1/2010	reg see attached	Inspections	Employee Travel & Training	130.00
SOIL CONSULTANTS	2/1/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	904.25
STAFFING RESOURCES (SC) LP	2/1/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	2/1/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,080.96
STAFFING RESOURCES (SC) LP	2/1/2010	TEMP SVCS	Horticulture	Agency Temporaries	360.32
STAFFING RESOURCES (SC) LP	2/1/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	2/1/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,462.72
STAFFING RESOURCES (SC) LP	2/1/2010	temp svcs	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	2/1/2010	temp svcs	Grounds Maintenance	Agency Temporaries	540.48
THREE OAKS CONTRACTORS	2/1/2010	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	512.78
THREE OAKS CONTRACTORS	2/1/2010	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	512.77
THREE OAKS CONTRACTORS	2/1/2010	Top Soil	Streets & Sidewalks	Supplies, Const Materials	338.63
THREE OAKS CONTRACTORS	2/1/2010	Top Soil	Stormwater Utility Operations	Supplies, Const Materials	338.62
UNITED LASER	2/1/2010	HP 9000 Micr toner	Finance	Supplies, Printing & Copying	327.88
W FRAZIER CONSTRUCTION	2/1/2010	RAP	Streets & Sidewalks	Supplies, Const Materials	2,426.81
WILLSTAFF	2/1/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	403.20
WULBERN KOVAL COMPANY	2/1/2010	COMMERCIAL SAFE	Municipal Golf Course	Supplies, Specialized Dept	752.50
WULBERN KOVAL COMPANY	2/1/2010	Keyboard Trays (for Museum & 5	Old Slave Mart Museum	Furniture, Non-Capital	214.98
XEROX CORPORATION	2/1/2010	Cost per copy 3,000 @ 0.0142.	Stormwater Utility Operations	Leases, Vendor	359.35
XEROX CORPORATION	2/1/2010	Overage cost per copy (3001+)@	Parking Tickets Revenue Coll	Leases, Vendor	191.77

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CHECK DATES: 02/01/2010 - 02/28/2010

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XEROX CORPORATION	2/1/2010	W5655PT Workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	292.66
XEROX CORPORATION	2/1/2010	Xerox W5030 Copier for April 2	Police	Leases, Vendor	122.64
XEROX CORPORATION	2/1/2010	Xerox W5030 Copier for April 2	Police	Leases, Vendor	146.30
XEROX CORPORATION	2/1/2010	Xerox W5030 Copier for April 2	Police	Leases, Vendor	136.52
XEROX CORPORATION	2/1/2010	Xerox W5030 Copier for April 2	Police	Leases, Vendor	136.52
ALL AMERICAN AWARDS	2/3/2010	TROPHY	Youth Sports	Awards	135.93
ALL AMERICAN AWARDS	2/3/2010	TROPHY	Youth Sports	Awards	127.39
ALLIED ELECTRONICS	2/3/2010	CAPACITORS INV# 194051-00 (ED)	Electrical	Supplies, Electrical & Plumbin	537.50
ALLIED ELECTRONICS	2/3/2010	SHIPPING	Electrical	Supplies, Electrical & Plumbin	137.53
ALTERNATIVE STAFFING	2/3/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	402.71
ALTERNATIVE STAFFING	2/3/2010	TEMP / STAFF	Old Slave Mart Museum	Agency Temporaries	1,039.50
ALTERNATIVE STAFFING	2/3/2010	TEMP / STAFF	Old Slave Mart Museum	Agency Temporaries	776.58
ALTERNATIVE STAFFING	2/3/2010	TEMP / STAFF	Old Slave Mart Museum	Agency Temporaries	523.74
AT GOAL	2/3/2010	WEIGHT WATCHERS	Employee Benefits	Employee Wellness Program	1,960.00
B AND H PHOTO VIDEO	2/3/2010	NIKON D5000 W/18-55MM VR LENS	Police	Supplies, Photographic	629.95
B AND H PHOTO VIDEO	2/3/2010	NIKON D5000 W/18-55MM VR LENS	Police	Supplies, Photographic	1,259.90
B AND H PHOTO VIDEO	2/3/2010	SONY HVR-Z5U PRO HDV CAMCORDER	Police	Supplies, Photographic	4,039.00
BUSINESS SYSTEMS OF SC	2/3/2010	Complete Lot of Parts to Compl	Police	Supplies, Const Materials	2,144.39
CASCADE ENGINEERING	2/3/2010	96 Gallon Garbage can	Environmental Services Admin	Supplies, Specialized Dept	20,747.50
CASKIE PE, STEPHEN S	2/3/2010	CDBG FEES	Federal Home Program	Homeowner Rehab Program	550.00
CASTLES UNLIMITED	2/3/2010	RETAINAGE FOR 3304 BARNES AVE.	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,305.00
CHARLESTON COUNTY SCHOOL DISTR	2/3/2010	CHAS.CO.SCHOOL DIST.	Non-Departmental	CC School District	115,870.18
CHARLESTON WATER SYSTEMS	2/3/2010	Water Services	Police	Water	121.63
CHRONICLE COMMUNICATIONS CORPO	2/3/2010	Invoice #35906 - Notice of Fin	CDBG 34th Yr Admin	Advertising	234.00
COUNTY OF CHARLESTON FACILITIE	2/3/2010	CUMBERLAND GARAGE FOR OCT.	Parking Grg-Cumberland Street	Rents, Space Cost	27,893.86
COUNTY OF CHARLESTON FACILITIE	2/3/2010	NOV.EXPENDITURES FOR CUMBERLAN	Parking Grg-Cumberland Street	Rents, Space Cost	22,143.11
CYPRESS HYGIENE	2/3/2010	T-CELL ODOR CONTROL SYSTEM	Maritime Center	Supplies, Cleaning & Janitoria	125.00
CYPRESS HYGIENE	2/3/2010	T-CELL ODOR CONTROL SYSTEM	Municipal Auditorium	Supplies, Cleaning & Janitoria	299.00
DEPARTMENT OF PATHOLOGY AND LA	2/3/2010	CHARGE	Police	Supplies, Medical & Laboratory	465.83
EXPRESS ENTRANCE SERVICES	2/3/2010	Cleaned, lubed and adjusted pa	Municipal Auditorium	Maintenance, General	120.00
FEDERAL EXPRESS CORPORATION	2/3/2010	shipment	Police	Postage	141.26
FRASIER TIRE SERVICE	2/3/2010	225/60R16	Police	Tires & Tubes	2,361.78
FRASIER TIRE SERVICE	2/3/2010	235/55R17	Police	Tires & Tubes	2,767.05
FRASIER TIRE SERVICE	2/3/2010	235/75R17	Police	Tires & Tubes	586.90
FRASIER TIRE SERVICE	2/3/2010	SC TIRE TAX	Police	Tires & Tubes	104.00
GERALDS TIRES II	2/3/2010	TIRE, CHIEF 104C, INV.194622	Fire	Tires & Tubes	520.29
HEWLETT PACKARD COMPANY	2/3/2010	HP SERVER CONSOLE SWITCH 0X2X1	Information Systems	Equipment, Non-Cap Computer	1,159.93

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HOSEY CONSTRUCTION COMPANY LLC	2/3/2010	pymt#1-183 w poplar-lead grant	Lead Hazard Control	Program, Rehabilitation	14,332.50
JACOBSEN A TEXTRON COMPANY	2/3/2010	1 EZ Go MPT 1200-G (Ball Picke	Municipal Golf Course	Leases, Equipment	300.38
JET-VAC SEWER EQUIPMENT COMPAN	2/3/2010	Rigid Seesnake micro camera	Stormwater Utility Operations	Supplies, Const Materials	1,053.50
JET-VAC SEWER EQUIPMENT COMPAN	2/3/2010	Rigid seesnake Micro 6' extens	Stormwater Utility Operations	Supplies, Const Materials	412.80
JMB PROPERTIES	2/3/2010	REGIME FEES 7/04-6/207	32 Ann Street	Rents, Space Cost	27,234.25
KENNETH B SIMMONS ASSOCIATES L	2/3/2010	contract fees-Spring/Cannon	Spring Cannon Streetscape	Services, Arch & Engineering	15,459.42
KUDZU STAFFING	2/3/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	986.24
LCM CONSTRUCTORS	2/3/2010	pymt#1-19 dunneman-lead grant	Lead Grant 2009 ARRA	Program, Rehabilitation	13,383.00
LOWES HOME IMPROVEMENT WAREHOU	2/3/2010	CONCRETE MIX INV# 6263 (VERNON	Construction	Supplies, Const Materials	173.83
MOST DEPENDABLE FOUNTAINS	2/3/2010	CARTRIDGE	Facilities Maintenance	Maintenance, General	300.00
MOST DEPENDABLE FOUNTAINS	2/3/2010	CONTROL VALVE L/CARTRIDGE	Facilities Maintenance	Maintenance, General	134.00
MOST DEPENDABLE FOUNTAINS	2/3/2010	O-RING CONTROL VALVE FOR VARIO	Facilities Maintenance	Maintenance, General	240.00
MOST DEPENDABLE FOUNTAINS	2/3/2010	O-RING STEM ASSEMBLY	Facilities Maintenance	Maintenance, General	160.00
MOST DEPENDABLE FOUNTAINS	2/3/2010	WHISTLE VALVE FOR JUG	Facilities Maintenance	Maintenance, General	300.00
MOST DEPENDABLE FOUNTAINS	2/3/2010	WHISTLE VALVE REPAIR KIT	Facilities Maintenance	Maintenance, General	132.00
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	257R037 Hurst Ram Attachment K	Asst to Firefighters Grant	Equipment, Non-Capital	2,821.88
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	257R154 Hurst T-41 Telescoping	Asst to Firefighters Grant	Equipment, Non-Capital	21,784.88
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	257R155 Hurst T-59 Telescoping	Asst to Firefighters Grant	Equipment, Non-Capital	22,537.38
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	353R324 Hurst Orange 30 ft. ho	Asst to Firefighters Grant	Equipment, Non-Capital	3,628.13
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	353R326 Hurst Blue 30 ft. hose	Asst to Firefighters Grant	Equipment, Non-Capital	3,628.13
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	353R328-66C Hurst 66' Green Ho	Asst to Firefighters Grant	Equipment, Non-Capital	4,477.38
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R265 Hurst Portable Mini Cu	Asst to Firefighters Grant	Equipment, Non-Capital	5,831.88
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R471 Hurst ML-28 Defender S	Asst to Firefighters Grant	Equipment, Machines	8,954.75
NEWTON'S FIRE & SAFETY EQUIPME	2/3/2010	362R488 Hurst MOC-Ultra Cutter	Asst to Firefighters Grant	Equipment, Non-Capital	27,278.13
NORTHEAST WISCONSIN TECHNICAL	2/3/2010	TASER TRAINING SEE ATTACHED	Police	Employee Travel & Training	395.00
PACIFIC RIM VENTURES	2/3/2010	ClicGear 2.0 Push Cart - Katta	Municipal Golf Course	CR-General Merchandise	130.00
PARKS AUTO PARTS	2/3/2010	Weekly stock INV.#RD1392617,	Fleet Management	Repairs, Vehicle	983.90
PATIENTS FIRST	2/3/2010	OUT OF STATE PRE PHYSICALS	Fire	Background Checks & Drug Tests	229.00
PIEDMONT COCA-COLA BOTTLING PA	2/3/2010	Coca Cola Product	Angel Oak	CR-General Merchandise	205.00
PNCEF	2/3/2010	Lease purchase for Golf carts	Municipal Golf Course	Leases, Equipment	4,436.06
PROFESSIONAL STAFFING-A.B.T.S.	2/3/2010	TEMP / STAFF	Grounds Maintenance	Agency Temporaries	529.00

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QUALITY BEVERAGE	2/3/2010	Juice,Punch,Cola	Charleston Visitor Center	CR-General Merchandise	729.52
RASK	2/3/2010	Supplies, Printing & Copying	Business Development	Supplies, Printing & Copying	192.52
RED LION MANUFACTURING	2/3/2010	Featherweight Pants - Bacon	Municipal Golf Course	CR-General Merchandise	115.00
ROSENBLATT AND ASSOCIATES	2/3/2010	FREIGHT	Traffic & Transportation	Supplies, Parts	117.72
ROSENBLATT AND ASSOCIATES	2/3/2010	Stranded Copper Cable #8308 HG	Traffic & Transportation	Supplies, Parts	7,650.00
ROSENBLATT AND ASSOCIATES	2/3/2010	Stranded Copper Cable #8782 HF	Traffic & Transportation	Supplies, Parts	2,318.75
S AND S FIRESTONE	2/3/2010	MOUNT/DISMOUNT	Fire	Tires & Tubes	275.00
S AND S FIRESTONE	2/3/2010	TIRES	Fire	Tires & Tubes	935.79
S AND S FIRESTONE	2/3/2010	TIRES, LDR 101, INV#822853	Fire	Tires & Tubes	2,257.33
S C STATE HOUSING AUTHORITY	2/3/2010	REG SEE ATTACHED	CDBG 34th Yr Admin	Employee Travel & Training	250.00
SAMS CLUB	2/3/2010	9V batteries	Parking Meters	Supplies, Parts	1,619.55
SAMS CLUB	2/3/2010	Chairs for center	St.Julian Devine	Equipment, Non-Capital Rec	1,139.50
SOUTH CAROLINA SUMMARY COURT J	2/3/2010	REG SEE ATTACHED	Municipal Court	Professional Certifications	145.00
SRT SUPPLY	2/3/2010	9mm (TOXFREE Primers) Green	Police	Supplies, Specialized Dept	776.90
SRT SUPPLY	2/3/2010	9mm (TOXFREE Primers) Green	Police	Supplies, Specialized Dept	606.23
V BOZZELLI SERVICES	2/3/2010	LABOR, MATERIALS, SERVICES AND	Fire	Maintenance, General	2,485.00
V BOZZELLI SERVICES	2/3/2010	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	478.00
VAN'S TREE SERVICE	2/3/2010	TREE REMOVAL/183 ROMNEY ST	Federal Home Program	Homeowner Rehab Program	1,700.00
WEILS MATTRESS COMPANY	2/3/2010	BOXSPRING	Fire	Supplies,Boarding & Lodging	199.95
WEILS MATTRESS COMPANY	2/3/2010	BOXSPRINGS	Fire	Supplies,Boarding & Lodging	266.60
WEILS MATTRESS COMPANY	2/3/2010	MATTRESS, INV.49486	Fire	Supplies,Boarding & Lodging	191.35
WEILS MATTRESS COMPANY	2/3/2010	MATTRESSES, INV.49467	Fire	Supplies,Boarding & Lodging	382.70
WILLSTAFF	2/3/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	504.00
XEROX CORPORATION	2/3/2010	Cost per copy 3001+ @ 0.0162	Cultural Affairs	Leases, Vendor	618.06
XEROX CORPORATION	2/3/2010	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	232.10
XEROX CORPORATION	2/3/2010	Xerox WCP55H located at Cultur	Cultural Affairs	Leases, Vendor	211.24
XEROX CORPORATION	2/3/2010	Xerxo 3545 Copier, monthly lea	32 Ann Street	Leases, Vendor	381.83
1ST QUALITY AUTO GLASS	2/5/2010	INV.#1612, UNIT#683/536, REPL.	Fleet Management	Repairs, Vehicle	313.98
1ST QUALITY AUTO GLASS	2/5/2010	WINDSHIELD, INV.1594	Fire	Repairs, Vehicle	215.00
AERO SERVICE CORPORATION	2/5/2010	REMOVAL OF EXISTING 30 TON AIR	JPR, Jr Ballpark	Maintenance, General	5,926.00
AIR CLEANING SPECIALISTS	2/5/2010	INSTALLATION DIESEL EXHAUST	CFD Diesel Exhaust Extr Sys	Services, Construction	214,500.00
ANNA B GOODYEAR	2/5/2010	REPAIRS	Police	Tires & Tubes	1,877.39
ANNA B GOODYEAR	2/5/2010	REPAIRS	Police	Tires & Tubes	244.80
ANSON CONSTRUCTION COMPANY	2/5/2010	PMT. #19-LOWER KING	King Street Lower Streetscape	Services, Construction	6,228.00
BELLOW, IRVING	2/5/2010	CP0718C 116 Meeting St - purch	Capital Projects	Repairs, Structural	3,189.53
BLANCHARD MACHINERY COMPANY	2/5/2010	Inv.#020187736, parts ordered	Fleet Management	Repairs, Vehicle	2,251.95
CAROLINA ENVIRONMENTAL SYSTEMS	2/5/2010	Repairs to CV709/343,wqasher,	Fleet Management	Repairs, Vehicle	1,051.51

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SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA ENVIRONMENTAL SYSTEMS	2/5/2010	inv.#3002S, unit#823,579,626 a	Fleet Management	Repairs, Vehicle	360.01
CAROLINA ENVIRONMENTAL SYSTEMS	2/5/2010	inv.#3022S, back order filters	Fleet Management	Repairs, Vehicle	828.94
CEL OIL PRODUCTS CORPORATION	2/5/2010	PREMIUM, STA.2, INV.121022	Fire	Gas,Oil & Lubricants	875.33
CEL OIL PRODUCTS CORPORATION	2/5/2010	PREMIUM, STA.2, INV.121332	Fire	Gas,Oil & Lubricants	1,240.09
CHAIRMASTERS	2/5/2010	CP0247: DST Side Chairs	Dock St Theatre Renovations	Equipment, Furn & Fixtures	15,317.60
CHAIRMASTERS	2/5/2010	CP0247C Dock St Theatre - Lo	Dock St Theatre Renovations	Equipment, Furn & Fixtures	5,028.00
CHAIRMASTERS	2/5/2010	Delivery	Dock St Theatre Renovations	Equipment, Furn & Fixtures	2,246.00
CHARLESTON EQUINE SANITATION	2/5/2010	EQUINE SERVICES FOR DECEMBER,	Tourism	Animal Waste Management	6,958.00
CHARLESTON GLASS AND MIRROR CO	2/5/2010	REPAIR GLASS DOOR HINGE @ WL S	Facilities Maintenance	Maintenance, General	206.98
CHILDRENS MUSEUM OF THE LOWCOU	2/5/2010	PED.STREET MAINTENANCE REIMB.	Non-Departmental	Children's Museum Lowcountry	3,206.76
CHRONICLE COMMUNICATIONS CORPO	2/5/2010	ADVESTISEMENT	Tourism	City Promotional Activities	1,260.00
CHRONICLE COMMUNICATIONS CORPO	2/5/2010	MLK AWARD AD	Community Promotions	City Promotional Activities	630.00
COASTAL DOOR SYSTEMS	2/5/2010	Maintenance, General	Police	Maintenance, General	279.00
COMMAND UNIFORMS BY JOHN	2/5/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/5/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/5/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/5/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/5/2010	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	2/5/2010	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	2/5/2010	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	2/5/2010	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	2/5/2010	Rain Suit Pants	Police	Uniforms & Protective Clothing	204.25
COMMAND UNIFORMS BY JOHN	2/5/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	122.23
COMMAND UNIFORMS BY JOHN	2/5/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	122.23
EDWARDS WOOD PRODUCTS, SCOTLAN	2/5/2010	CYPRESS MULCH (RUSTY)	Construction	Maintenance, Playground Equip	1,900.00
EPISCOPAL DIOCESE COMMUNITY HO	2/5/2010	CDBG CONTRACT	Federal Home Program	Episcopal CHDO	14,515.02
FARM PLAN	2/5/2010	WHEEL	Grounds Maintenance	Repairs, Equipment	161.25
FIELDS ORNAMENTAL IRON & WELDI	2/5/2010	inv.#95534, unit#599/343, Repa	Fleet Management	Repairs, Vehicle	1,498.55
FLEET CONCEPTS	2/5/2010	inv.#76042, unit#626/343, brak	Fleet Management	Repairs, Vehicle	776.75
FORMS AND SUPPLY	2/5/2010	HP21 Twinpack ink cartridge	City Council	Supplies, Office	101.95
FRAMETASTIC	2/5/2010	MLK POSTERS/ FRAMIMG	Community Promotions	City Promotional Activities	1,606.05
FRASIER TIRE SERVICE	2/5/2010	225/70R15	Police	Tires & Tubes	318.20
FRASIER TIRE SERVICE	2/5/2010	inv.#687908,unit#541/333, repl	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	2/5/2010	inv.#687909, unit#643/343, rep	Fleet Management	Tires & Tubes	278.13
FRASIER TIRE SERVICE	2/5/2010	inv.#687912, unit#634/343, re	Fleet Management	Tires & Tubes	243.23
FRASIER TIRE SERVICE	2/5/2010	inv.#687913, unit#853/343, rep	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	2/5/2010	inv.#687915, unit#26888/536, re	Fleet Management	Tires & Tubes	154.13

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	2/5/2010	inv.#687916, unit#28510/344, r	Fleet Management	Tires & Tubes	530.30
FRASIER TIRE SERVICE	2/5/2010	inv.#687917,643/343, repl. 2 t	Fleet Management	Tires & Tubes	945.40
FRASIER TIRE SERVICE	2/5/2010	inv.#687918, unit#795/333, rep	Fleet Management	Tires & Tubes	243.23
GERMAN TECHNICAL GROUP	2/5/2010	40ft. Wood Pole - class III -	Traffic & Transportation	Supplies, Parts	563.05
GERMAN TECHNICAL GROUP	2/5/2010	Hourly rate (three employees f	Traffic & Transportation	Supplies, Parts	1,274.30
GERMAN TECHNICAL GROUP	2/5/2010	Install steel pole supplies by	Traffic & Transportation	Supplies, Parts	750.00
GERMAN TECHNICAL GROUP	2/5/2010	Installation of a 2x6 foundato	Traffic & Transportation	Supplies, Parts	3,294.51
GERMAN TECHNICAL GROUP	2/5/2010	Mobilization per work order, 0	Traffic & Transportation	Supplies, Parts	168.23
GERMAN TECHNICAL GROUP	2/5/2010	Mobilization per work order, 0	Traffic & Transportation	Supplies, Parts	168.23
GERMAN TECHNICAL GROUP	2/5/2010	Provide labor, material and eq	Traffic & Transportation	Supplies, Parts	9,821.30
GERMAN TECHNICAL GROUP	2/5/2010	Removal, Salvage, & Disposal o	Traffic & Transportation	Supplies, Parts	392.52
GERMAN TECHNICAL GROUP	2/5/2010	Romoval, Salvage & Disposal of	Traffic & Transportation	Supplies, Parts	392.52
GERMAN TECHNICAL GROUP	2/5/2010	Traffic control primary road p	Traffic & Transportation	Supplies, Parts	179.44
GERMAN TECHNICAL GROUP	2/5/2010	furnish and install electrical	Traffic & Transportation	Supplies, Parts	626.26
GERMAN TECHNICAL GROUP	2/5/2010	hourly rate (4 employees, each	Traffic & Transportation	Supplies, Parts	1,699.06
GERMAN TECHNICAL GROUP	2/5/2010	removal, salvage, & disposal o	Traffic & Transportation	Supplies, Parts	392.52
GRAINGER INDUSTRIAL SUPPLY	2/5/2010	3X5 FT BLACK MAT FOR JIRC FIEL	Grounds Maintenance	Small Hand Tools	473.22
HD SUPPLY ELECTRICAL	2/5/2010	500 FT CABLE	Electrical	Supplies, Electrical & Plumbin	255.31
HD SUPPLY ELECTRICAL	2/5/2010	6PK PHIL LAMPS FOR FARMFIELD T	Electrical	Supplies, Electrical & Plumbin	604.37
HD SUPPLY ELECTRICAL	2/5/2010	FLEX CPLG	Fire	Maintenance, General	248.00
HD SUPPLY ELECTRICAL	2/5/2010	WET-LOC FIXT	Electrical	Supplies, Electrical & Plumbin	569.20
HD SUPPLY ELECTRICAL	2/5/2010	WHITE WIRE	Electrical	Supplies, Electrical & Plumbin	143.44
HENRY J. LEE DISTRIBUTORS	2/5/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HERITAGE PROPANE	2/5/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	201.12
HERITAGE PROPANE	2/5/2010	inv.#436510, sale#4057,purchas	Fleet Management	Gas,Oil & Lubricants	581.17
HERRINGTON	2/5/2010	BUSH HOG UTV W/4 WD INDEPENDEN	Grounds Maintenance	Equipment, Machines	8,492.50
HICKS	2/5/2010	inv.#20041195,sale items for s	Fleet Management	Repairs, Vehicle	375.50
HOERTPOERPER, KEVIN	2/5/2010	FEES-CDBG	Federal Home Program	Homeowner Rehab Program	642.66
HOSEY CONSTRUCTION COMPANY LLC	2/5/2010	PYMT#1-829 RUTLEDGE-LEAD CONTR	Lead Grant 2009 ARRA	Program, Rehabilitation	8,302.50
HOSEY CONSTRUCTION COMPANY LLC	2/5/2010	PYMT#2-183 ROMNEY-LEAD CONTRAC	Lead Grant 2009 ARRA	Program, Rehabilitation	6,921.00
IMAGES PHOTOGRAPHY	2/5/2010	PHOTO MONTAGE	Community Promotions	City Promotional Activities	125.00
INDUSTRIAL TRACTOR COMPANY	2/5/2010	inv.#5003724,unit#28609/344,re	Fleet Management	Repairs, Vehicle	2,439.19
INSTITUTE OF TRANSPORTATION EN	2/5/2010	DUES-TRANSPORTATION ENGINEERS	Traffic & Transportation	Memberships, Dues & Pubs	253.00
INSTITUTE OF TRANSPORTATION EN	2/5/2010	DUES-TRANSPORTATION ENGINEERS	Traffic & Transportation	Memberships, Dues & Pubs	293.00
JONES STREET PUBLISHING	2/5/2010	INTERNET ADVERTISING	Community Promotions	City Promotional Activities	100.00
LEARY, RAMECA	2/5/2010	EMCEE SERVICES	Community Promotions	City Promotional Activities	200.00
M AND M OIL COMPANY	2/5/2010	DIESEL, STA.17, INV.16963	Fire	Gas,Oil & Lubricants	462.91

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MCALEER, KIM E.	2/5/2010	Fleese Pull Over	Charleston Visitor Center	CR-General Merchandise	1,499.50
MURRAY SAND COMPANY	2/5/2010	TOPSOIL	Municipal Golf Course	Supplies, Agricultural	403.13
MY FOREVER EVENTS	2/5/2010	PROGRAM COORD MLK	Community Promotions	City Promotional Activities	500.00
NCH CORPORATION	2/5/2010	SOAP AND HAND DEGREASER - LUKE	Grounds Maintenance	Supplies, Specialized Dept	155.88
NEWKIRK, DAVID CHRISTOPHER	2/5/2010	INV.#198517,UNIT#823/343, INST	Fleet Management	Repairs, Vehicle	960.00
OTT DISTRIBUTORS	2/5/2010	CONDENSING UNIT FOR JOE RILEY	JPR, Jr Ballpark	Maintenance, General	2,794.25
PALMETTO FORD	2/5/2010	repairs	Police	Repairs, Vehicle	339.20
PEARL'S DESKTOP PUBLISHING	2/5/2010	PROGRAMS	Community Promotions	City Promotional Activities	193.50
POWER AND TELEPHONE CLIFFORD C	2/5/2010	LR6105 LASH ROD	Traffic & Transportation	Supplies, Parts	131.00
POWER AND TELEPHONE CLIFFORD C	2/5/2010	LR6106 LASH ROD	Traffic & Transportation	Supplies, Parts	136.00
RICHARD, MARVIN	2/5/2010	PAINT EXTERIOR OF PRESS BOX AN	Facilities Maintenance	Supplies, Painting	1,500.00
ROSENBLATT AND ASSOCIATES	2/5/2010	AB-0138-2-96-P30(Green 5 Secti	Traffic & Transportation	Supplies, Parts	730.08
SAMS CLUB	2/5/2010	CPR & Division supplies	Capital Projects	Supplies, Office	117.49
SAMS CLUB	2/5/2010	Chairs for playground building	Playground Programs	Supplies, Specialized Dept	1,139.50
SAMS CLUB	2/5/2010	Foosball Table	Playground Programs	Supplies, Specialized Dept	528.91
SAMS CLUB	2/5/2010	Hockey Table	Playground Programs	Supplies, Specialized Dept	534.28
SAVANNAH HIGHWAY AUTOMOTIVE CO	2/5/2010	shop supplies	Police	Repairs, Vehicle	133.40
SC DEPARTMENT OF PUBLIC SAFETY	2/5/2010	state wide summons book	Police	Supplies, Specialized Dept	151.20
SC DEPARTMENT OF REVENUE	2/5/2010	010824003/010524925/010645153	Municipal Golf Course	Taxes	232.39
SC DEPARTMENT OF REVENUE	2/5/2010	Assessments for file #s	General Fund-Gen Rev	Taxes	138.04
SCHAEFFER MANUFACTURING COMPAN	2/5/2010	2 CYCLE OIL	Grounds Maintenance	Supplies, Specialized Dept	115.71
SCHAEFFER MANUFACTURING COMPAN	2/5/2010	MOTOR OIL SALES ORD# 522898	Grounds Maintenance	Supplies, Specialized Dept	136.17
SEAMON WHITESIDE AND ASSOCIATE	2/5/2010	GOV'S PARK NR CONTR FEES	Daniel Island Trail	Services, Arch & Engineering	3,724.01
SECOA	2/5/2010	ETC Ion Submaster wing - 1x20	Dock St Theatre Renovations	Equipment, Furn & Fixtures	746.53
SECOA	2/5/2010	ETC touch display 19" LCD T pa	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,945.51
SECOA	2/5/2010	Lex 6 cicruit 12 gauge multi c	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,664.96
SECOA	2/5/2010	Lex 6 circuit 12 gauge multi c	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,628.82
SECOA	2/5/2010	Lex 6 circuit 12 gauge multi c	Dock St Theatre Renovations	Equipment, Furn & Fixtures	2,008.85
SECOA	2/5/2010	Selacon HUI 3 cell strip light	Dock St Theatre Renovations	Equipment, Furn & Fixtures	8,596.35
SECOA	2/5/2010	Selecon 12 degree to 28 degree	Dock St Theatre Renovations	Equipment, Furn & Fixtures	10,566.91
SECOA	2/5/2010	Source 4 - 10degrees 750 Watt	Dock St Theatre Renovations	Equipment, Furn & Fixtures	2,468.42
SECOA	2/5/2010	Source 4 - 19 degree 750 Watt	Dock St Theatre Renovations	Equipment, Furn & Fixtures	22,587.09
SECOA	2/5/2010	Source 4 - 26 degree 750 Watt	Dock St Theatre Renovations	Equipment, Furn & Fixtures	19,575.48
SECOA	2/5/2010	Source 4 - 36 degree 750 Watt	Dock St Theatre Renovations	Equipment, Furn & Fixtures	19,575.48
SECOA	2/5/2010	Source 4 50 degree 750 Watt	Dock St Theatre Renovations	Equipment, Furn & Fixtures	3,011.61
SECOA	2/5/2010	Source 4 par with full lens li	Dock St Theatre Renovations	Equipment, Furn & Fixtures	8,665.58
SECOA	2/5/2010	Source 4 template holders	Dock St Theatre Renovations	Equipment, Furn & Fixtures	276.81

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SLOAN, DAVID	2/5/2010	MLK AWARD PLATES	Community Promotions	City Promotional Activities	141.26
SMITH TURF AND IRRIGATION COMP	2/5/2010	BEDKNIFE	Municipal Golf Course	Repairs, Equipment	228.76
SMITH TURF AND IRRIGATION COMP	2/5/2010	OVERHAUL KIT	Municipal Golf Course	Repairs, Equipment	695.18
SPORTSMANS SHOP	2/5/2010	Adult Football Jerseys	Youth Sports	Uniforms & Protective Clothing	10,884.38
SPORTSMANS SHOP	2/5/2010	Youth Football jerseys	Youth Sports	Uniforms & Protective Clothing	3,337.87
THREE OAKS CONTRACTORS	2/5/2010	SAND SHELL	Grounds Maintenance	Supplies, Agricultural	541.80
TRIDENT LABS SERVICES	2/5/2010	NPDES CONTRACT FEES	Drainage Administration	Services, Arch & Engineering	4,035.00
TURKYS TOWING	2/5/2010	INV.#308392,UNIT#837/343,TOWIN	Fleet Management	Repairs, Vehicle	170.00
TURKYS TOWING	2/5/2010	inv.#311616, unit#699/343, tow	Fleet Management	Repairs, Vehicle	127.50
US FOOD SERVICE	2/5/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	302.56
US FOOD SERVICE	2/5/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	184.35
US FOOD SERVICE	2/5/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	266.60
US FOOD SERVICE	2/5/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	142.99
VC3	2/5/2010	CATALYST 3750 24PORT 10/100/10	Information Systems	Equipment, Non-Cap Computer	4,699.77
VOLKMAR, THOMAS ERIC	2/5/2010	LEAD TEST	Lead Grant 2009 ARRA	Risk Assessments	4,500.00
VOLKMAR, THOMAS ERIC	2/5/2010	LEAD TEST	Lead Grant 2009 ARRA	Risk Assessments	800.00
W W WILLIAMS SOUTHEAST/CHARLES	2/5/2010	INV.#1217874, UNIT#28570/344,	Fleet Management	Repairs, Vehicle	790.18
YOUMANS, ROBERT A	2/5/2010	BERMUDA SOD FOR MARION SQUARE	Grounds Maintenance	Supplies, Agricultural	180.00
YOUNTS, GEORGE	2/5/2010	LQAGP GRANT#10-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	450.00
ABSORBANT SERVICES	2/8/2010	INV.#/W/O#11164, RECLCLABE SOR	Fleet Management	Repairs, Vehicle	317.13
APPLIED TECHNOLOGY AND MANAGEM	2/8/2010	ASHLEY RIVERWALK	Ashley River Walk 2009	Services, Arch & Engineering	3,658.70
BROOKS SIGN CENTER	2/8/2010	DECALS	Police	Repairs, Vehicle	369.26
BROOKS SIGN CENTER	2/8/2010	DECALS	Police	Repairs, Vehicle	122.55
BURRIS LIQUOR STORE	2/8/2010	Absolute Vodka	Auditorium Concessions	CR-Food & Beverage	229.60
BURRIS LIQUOR STORE	2/8/2010	Crown Royal	Auditorium Concessions	CR-Food & Beverage	292.60
BURRIS LIQUOR STORE	2/8/2010	Jim Beam	Auditorium Concessions	CR-Food & Beverage	300.72
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	JIRC	Water	801.71
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	JIRC	Water	142.49
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Fire	Water	128.50
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Grounds Maintenance	Water	510.63
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Dock St Theatre Renovations	Water	162.99
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	West Ashley Park	Water	196.61
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	City Hall	Water	187.24
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Parking Grg-Gaillard	Water	223.37
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Maritime Center	Water	162.09
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Grounds Maintenance	Water	103.53

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Maritime Center	Water	238.34
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Grounds Maintenance	Water	614.65
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Municipal Auditorium	Water	357.93
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Municipal Auditorium	Water	438.30
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Facilities Maintenance	Water	113.24
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Recreation Programs	Water	104.89
CHARLESTON WATER SYSTEMS	2/8/2010	Water Services	Fire	Water	361.12
CUMMINS ATLANTIC	2/8/2010	PV530,DOT INSPECTION	Police	Repairs, Vehicle	1,213.65
CUMMINS ATLANTIC	2/8/2010	PV557,DOT INSPECTION	Police	Repairs, Vehicle	1,091.17
EAST JORDAN IRON WORKS	2/8/2010	Manhole riser rings 1 1/2' thi	Stormwater Utility Operations	Supplies, Const Materials	290.25
EVENING POST PUBLISHING COMPAN	2/8/2010	2010 Blanket Purchase Order	City Council	Advertising	508.68
EVENING POST PUBLISHING COMPAN	2/8/2010	223532-Harold Koon Award	Planning & Neighborhoods	Advertising	339.12
EVENING POST PUBLISHING COMPAN	2/8/2010	ACCT PC103186	Planning, Prs & Econ Inv Adm	Boards & Committees	123.78
EVENING POST PUBLISHING COMPAN	2/8/2010	ACCT PC103197	Planning & Neighborhoods	Advertising	155.46
FIELDS ORNAMENTAL IRON & WELDI	2/8/2010	PACKER BLADE	Fleet Management	Repairs, Vehicle	2,611.71
FRASIER TIRE SERVICE	2/8/2010	REPAIRS	Police	Tires & Tubes	163.10
GLOVER FENCE COMPANY	2/8/2010	INSTALLATION OF 1- DRIVE THRU	Construction	Maintenance, General	980.00
GRAINGER INDUSTRIAL SUPPLY	2/8/2010	HEATER GAS UNIT FOR FS#15	Fire	Maintenance, General	1,268.50
HAY TIRE COMPANY	2/8/2010	REPAIRS	Police	Repairs, Vehicle	447.89
HD SUPPLY ELECTRICAL	2/8/2010	BLK WIRE	Parking Facilities Admin	Maintenance, Parking Grg-City	1,596.38
HD SUPPLY ELECTRICAL	2/8/2010	BREAKER	Parking Facilities Admin	Maintenance, Parking Grg-City	164.48
HD SUPPLY ELECTRICAL	2/8/2010	INCOMING FREIGHT CHARGES	Parking Facilities Admin	Maintenance, Parking Grg-City	137.85
HD SUPPLY ELECTRICAL	2/8/2010	MH1500 / U 6 PK LAMPS	Electrical	Supplies, Electrical & Plumbin	604.37
HD SUPPLY ELECTRICAL	2/8/2010	QUAD MH BALLAST	Electrical	Supplies, Electrical & Plumbin	522.68
HEINEMAN DESIGN	2/8/2010	THE CHITTLIN CIRCUIT REVIEW PO	Gallery at Wtrfrt Park Events	Graphic Design	150.00
HICKS	2/8/2010	inv.#10017593,unit#28666,736,5	Fleet Management	Repairs, Vehicle	388.08
INDUSTRIAL TRACTOR COMPANY	2/8/2010	INV.#5003636, UNIT#28681/344,	Fleet Management	Repairs, Vehicle	419.81
JANPAK	2/8/2010	BLACK CAN LINER INV#S4382150	Grounds Maintenance	Supplies, Cleaning & Janitoria	1,949.62
JANPAK	2/8/2010	CAN LINER CLEAR	Grounds Maintenance	Supplies, Cleaning & Janitoria	1,949.62
JANPAK	2/8/2010	Large Garbage Bags 43X47	Street Sweeping	Small Hand Tools	1,286.08
JANPAK	2/8/2010	Small Black Garbage Bags 33X40	Street Sweeping	Small Hand Tools	1,166.21
JONES FORD	2/8/2010	INV.#C06426, UNIT#679/535, GEA	Fleet Management	Repairs, Vehicle	801.64
KARENS CUSTOMIZING	2/8/2010	inv.#709, unit#535/341,repl.se	Fleet Management	Repairs, Vehicle	707.85
LAW ENFORCEMENT TARGETS	2/8/2010	23"X35" black and white photo-	Police	Supplies, Specialized Dept	240.00
LAW ENFORCEMENT TARGETS	2/8/2010	24"X35" grey silhouette target	Police	Supplies, Specialized Dept	187.50
LAW ENFORCEMENT TARGETS	2/8/2010	24"X45" cardboard backer	Police	Supplies, Specialized Dept	205.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LAW ENFORCEMENT TARGETS	2/8/2010	brown silhouette target	Police	Supplies, Specialized Dept	180.00
LAW ENFORCEMENT TARGETS	2/8/2010	shipping	Police	Supplies, Specialized Dept	227.80
LOWCOUNTRY MULCH	2/8/2010	HARDWOOD MULCH INV#45066	Grounds Maintenance	Supplies, Agricultural	1,446.41
MARKS SUPER SERVICE CENTER	2/8/2010	inv.#72091, unit#536/535, Regu	Fleet Management	Repairs, Vehicle	675.00
PALMETTO FORD	2/8/2010	EGR VALVE,5W7Z9D475AA	Police	Repairs, Vehicle	198.85
PALMETTO FORD	2/8/2010	WHEEL COVER,3W7Z1130EA	Police	Repairs, Vehicle	219.24
PARKS AUTO PARTS	2/8/2010	ALTERNATOR	Police	Repairs, Vehicle	251.02
PARKS AUTO PARTS	2/8/2010	ALTERNATOR	Police	Repairs, Vehicle	251.02
PARKS AUTO PARTS	2/8/2010	CABLES	Police	Repairs, Vehicle	494.26
PEGGS RECREATION & ARCHITECTUR	2/8/2010	20 GALTURF BINDER	Construction	Maintenance, Playground Equip	619.20
PEGGS RECREATION & ARCHITECTUR	2/8/2010	FREIGHT	Construction	Maintenance, Playground Equip	415.00
PEGGS RECREATION & ARCHITECTUR	2/8/2010	RUBBER SURFACE	Construction	Maintenance, Playground Equip	827.75
PEGGS RECREATION & ARCHITECTUR	2/8/2010	RUBBER SURFACE QTE# 1013 (RUST	Construction	Maintenance, Playground Equip	827.75
PIEDMONT COCA-COLA BOTTLING PA	2/8/2010	Soda,Water,	Charleston Visitor Center	Supplies, Cleaning & Janitoria	343.00
RENTAL SERVICE CORPORATION	2/8/2010	90# jack hammer	Stormwater Utility Operations	Supplies, Const Materials	1,201.85
SCHAEFFER MANUFACTURING COMPAN	2/8/2010	OIL,5W20	Police	Gas,Oil & Lubricants	1,816.32
SOUTH CAROLINA RETIREMENT SYST	2/8/2010	Retirement Contributions	Police	SC Police Retirement	6,034.00
ST JOHNS WATER COMPANY	2/8/2010	0100081700 12/02-01/01/10	Fire	Water	1,980.92
STANDARD TOOLS AND EQUIPMEMT	2/8/2010	SAFETY LIFT QTE#P0204601	Grounds Maintenance	Small Hand Tools	1,849.00
STANDARD TOOLS AND EQUIPMEMT	2/8/2010	SHIPPING	Grounds Maintenance	Small Hand Tools	130.00
THREE OAKS CONTRACTORS	2/8/2010	Class A Riprap	Stormwater Utility Operations	Supplies, Const Materials	1,208.52
THREE OAKS CONTRACTORS	2/8/2010	Man-size Riprap	Stormwater Utility Operations	Supplies, Const Materials	1,114.51
WATER FEATURES UNLIMITED	2/8/2010	2010: REMAINDER OF CONTRACT- J	Facilities Maintenance	Maintenance, General	1,014.00
WULBERN KOVAL COMPANY	2/8/2010	Envelope, Flap, #5	Cultural Affairs	Supplies, Office	125.93
WULBERN KOVAL COMPANY	2/8/2010	Paper, Copier, 8 x 11, White	Cultural Affairs	Supplies, Office	154.80
WULBERN KOVAL COMPANY	2/8/2010	yellow toner cart, HEW-Q3962A	Prosecutor's Office	Supplies, Printing & Copying	112.85
XEROX CORPORATION	2/8/2010	CP New Copier WorkCentre Pro 2	Capital Projects	Leases, Vendor	171.10
XEROX CORPORATION	2/8/2010	CPC 3001 + copies pepr month @	Capital Projects	Leases, Vendor	127.69
XEROX CORPORATION	2/8/2010	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	128.61
XEROX CORPORATION	2/8/2010	Overage copies 6001+ @ 0.0790	50 Broad Street	Leases, Vendor	123.29
XEROX CORPORATION	2/8/2010	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	226.74
XEROX CORPORATION	2/8/2010	Xerox 2636 workcenter copy/pri	50 Broad Street	Leases, Vendor	365.13
XEROX CORPORATION	2/8/2010	Xerox 5030 copy/print/scan, se	Municipal Golf Course	Leases, Vendor	117.43
XEROX CORPORATION	2/8/2010	Xerox 5675 copy/print/scab/fax	Recreation Administration	Leases, Vendor	215.75
XEROX CORPORATION	2/8/2010	Xerox 7335 copy/print, monthly	Fire	Leases, Vendor	229.86
XEROX CORPORATION	2/8/2010	Xerox W5222P Finisher,network	Engineering	Leases, Vendor	131.76
XEROX CORPORATION	2/8/2010	Xerox W5225 copy/print with of	Youth Sports	Leases, Vendor	105.82

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	2/8/2010	Xerox W5655 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	125.08
XEROX CORPORATION	2/8/2010	Xerox WCS222 copy/print with o	Environmental Services Admin	Leases, Vendor	105.34
XEROX CORPORATION	2/8/2010	Xerox WCS222 with office finis	Traffic & Transportation	Leases, Vendor	128.26
XEROX CORPORATION	2/8/2010	Xerox Workcentre Pro 255H for	Parks Administration	Leases, Vendor	223.17
BANK OF AMERICA	2/9/2010	39 RUE DE JEAN	Fire	Supplies, Specialized Dept	435.71
BANK OF AMERICA	2/9/2010	A AND E DIGITAL PRINTING	Drainage Administration	Supplies, Office	255.31
BANK OF AMERICA	2/9/2010	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	146.74
BANK OF AMERICA	2/9/2010	AAA RENTALS, INC	Urban Forestry	Small Hand Tools	739.56
BANK OF AMERICA	2/9/2010	AAA RENTALS, INC	Urban Forestry	Small Hand Tools	533.16
BANK OF AMERICA	2/9/2010	AAA RENTALS, INC	Urban Forestry	Small Hand Tools	156.44
BANK OF AMERICA	2/9/2010	ACF ENVIRONMENTAL	Grounds Maintenance	Supplies, Agricultural	978.16
BANK OF AMERICA	2/9/2010	ACF ENVIRONMENTAL	Grounds Maintenance	Supplies, Agricultural	985.76
BANK OF AMERICA	2/9/2010	AGILENT TECHNOLOGIES	Police	Supplies, Medical & Laboratory	285.95
BANK OF AMERICA	2/9/2010	ALL AMERICAN AWARDS	Adult Sports	Awards	152.38
BANK OF AMERICA	2/9/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	312.65
BANK OF AMERICA	2/9/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	101.42
BANK OF AMERICA	2/9/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	224.19
BANK OF AMERICA	2/9/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	109.81
BANK OF AMERICA	2/9/2010	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	268.70
BANK OF AMERICA	2/9/2010	ALPHA CARD SYSTEMS	Police	Supplies, Office	110.99
BANK OF AMERICA	2/9/2010	AMERICAN AUTOMOTIVE	Police	Repairs, Vehicle	698.65
BANK OF AMERICA	2/9/2010	ANACONDA SPORTS, INC	Youth Sports	Equipment, Non-Capital Rec	268.05
BANK OF AMERICA	2/9/2010	ASFPM MADISON WI	Inspections	Memberships, Dues & Pubs	240.00
BANK OF AMERICA	2/9/2010	BEARING DISTRIBUTORS INC	Facilities Maintenance	Maintenance, General	433.71
BANK OF AMERICA	2/9/2010	BEARING DISTRIBUTORS INC	Grounds Maintenance	Repairs, Equipment	110.58
BANK OF AMERICA	2/9/2010	BENDT BROTHERS	Fire	Repairs, Vehicle	413.88
BANK OF AMERICA	2/9/2010	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	CR-Food & Beverage	446.13
BANK OF AMERICA	2/9/2010	BEST BUY MHT 00011205	Fire	Supplies, Specialized Dept	225.73
BANK OF AMERICA	2/9/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	175.70
BANK OF AMERICA	2/9/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	197.00
BANK OF AMERICA	2/9/2010	BROOKS SIGN CENTER	Capital Projects	Repairs, Structural	570.25
BANK OF AMERICA	2/9/2010	BROOKS SIGN CENTER	Capital Projects	Repairs, Structural	626.75
BANK OF AMERICA	2/9/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	172.30
BANK OF AMERICA	2/9/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	298.66
BANK OF AMERICA	2/9/2010	BURKE MOTOR CO INC	Fire	Repairs, Vehicle	503.43
BANK OF AMERICA	2/9/2010	BURKE MOTOR CO INC	Fire	Repairs, Vehicle	428.43
BANK OF AMERICA	2/9/2010	CAMBRIA SPORTS LLC	Youth Sports	Tournaments	352.60

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	173.61
BANK OF AMERICA	2/9/2010	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	872.69
BANK OF AMERICA	2/9/2010	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	241.88
BANK OF AMERICA	2/9/2010	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	291.07
BANK OF AMERICA	2/9/2010	CAROLINA FLAG & BANNER	Youth Sports	Equipment, Non-Capital Rec	159.91
BANK OF AMERICA	2/9/2010	CAROLINA GOLF CAR SERV	Maritime Center	Repairs, Equipment	329.37
BANK OF AMERICA	2/9/2010	CAROLINA RIM & WHEEL CO	Fleet Management	Repairs, Vehicle	108.81
BANK OF AMERICA	2/9/2010	CASH & CARRY WHOLESale GR	St.Julian Devine	Supplies, Specialized Dept	209.12
BANK OF AMERICA	2/9/2010	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	187.08
BANK OF AMERICA	2/9/2010	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	493.48
BANK OF AMERICA	2/9/2010	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	600.00
BANK OF AMERICA	2/9/2010	CHARLESTON COTTON EXCH	Aquatics	Uniforms & Protective Clothing	230.05
BANK OF AMERICA	2/9/2010	CHARLESTON COTTON EXCH	Maybank Tennis Center	Uniforms & Protective Clothing	140.00
BANK OF AMERICA	2/9/2010	CHARLESTON RUBBER AND	Fleet Management	Repairs, Vehicle	425.43
BANK OF AMERICA	2/9/2010	CHD C AND H DISTRIBTRS	Facilities Maintenance	Maintenance, General	363.18
BANK OF AMERICA	2/9/2010	CHEROKEE TRUCK EQUIPMENT	Fleet Management	Repairs, Vehicle	308.41
BANK OF AMERICA	2/9/2010	CHRISTY'S HVAC OF SC	Auditorium Concessions	Maintenance, General	262.50
BANK OF AMERICA	2/9/2010	CLASSIC GROUNDCOVERS	Grounds Maintenance	Supplies, Agricultural	919.20
BANK OF AMERICA	2/9/2010	CLASSIC GROUNDCOVERS	Grounds Maintenance	Supplies, Agricultural	798.00
BANK OF AMERICA	2/9/2010	CLEANING SOLUTIONS & SUPP	Arthur Christopher Gym	Supplies, Cleaning & Janitoria	379.48
BANK OF AMERICA	2/9/2010	CLEANING SOLUTIONS & SUPP	West Ashley Park	Supplies, Cleaning & Janitoria	872.42
BANK OF AMERICA	2/9/2010	COASTAL HYDRAULICS	Fleet Management	Repairs, Vehicle	278.53
BANK OF AMERICA	2/9/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	348.70
BANK OF AMERICA	2/9/2010	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	311.75
BANK OF AMERICA	2/9/2010	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	640.31
BANK OF AMERICA	2/9/2010	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	618.81
BANK OF AMERICA	2/9/2010	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	624.18
BANK OF AMERICA	2/9/2010	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	487.52
BANK OF AMERICA	2/9/2010	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	236.50
BANK OF AMERICA	2/9/2010	COSTELLO INTERNATIONAL	Charleston Visitor Center	CR-General Merchandise	157.51
BANK OF AMERICA	2/9/2010	CPI GRAPHICS INC	Inspections	Supplies, Printing & Copying	926.67
BANK OF AMERICA	2/9/2010	CPI GRAPHICS INC	Inspections	Supplies, Printing & Copying	172.00
BANK OF AMERICA	2/9/2010	CPI GRAPHICS INC	Inspections	Supplies, Printing & Copying	102.13
BANK OF AMERICA	2/9/2010	CPI GRAPHICS INC	Inspections	Supplies, Printing & Copying	658.70
BANK OF AMERICA	2/9/2010	CUMMINS ATLANTIC #7	Police	Repairs, Vehicle	639.06
BANK OF AMERICA	2/9/2010	DATA MAX ONEIL PTR SUPP	Municipal Golf Course	CR-Food & Beverage	105.97
BANK OF AMERICA	2/9/2010	DATAJOE LLC	Piccolo Administration	Supplies, Office	100.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	993.63
BANK OF AMERICA	2/9/2010	DUNCAN PARNELL CHARLESTON	Human Resources	Background Checks & Drug Tests	102.13
BANK OF AMERICA	2/9/2010	EUROCRAFT HOME DECOR	Charleston Visitor Center	CR-General Merchandise	231.97
BANK OF AMERICA	2/9/2010	FEDEX KINKO'S #1523	Fire	Supplies, Specialized Dept	403.13
BANK OF AMERICA	2/9/2010	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	277.29
BANK OF AMERICA	2/9/2010	FERGUSON ENT #23	Fleet Management	Repairs, Vehicle	204.55
BANK OF AMERICA	2/9/2010	FIELDSTONE CENTER OF C	Streets & Sidewalks Admin	Sidewalks, Historic District	812.59
BANK OF AMERICA	2/9/2010	FIRE ACADEMY	Inspections	Professional Certifications	175.00
BANK OF AMERICA	2/9/2010	FIRE SERVICE BOOKSTORE	Fire Department - Training	Memberships, Dues & Pubs	161.79
BANK OF AMERICA	2/9/2010	FIRELINE, INC.	Fire	Repairs, Vehicle	220.19
BANK OF AMERICA	2/9/2010	FIRELINE, INC.	Fire	Repairs, Vehicle	160.85
BANK OF AMERICA	2/9/2010	FIRELINE, INC.	Fire	Repairs, Vehicle	683.38
BANK OF AMERICA	2/9/2010	FLAGHOUSE INC	Arthur Christopher Gym	Equipment, Non-Capital Rec	149.00
BANK OF AMERICA	2/9/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	255.30
BANK OF AMERICA	2/9/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	253.70
BANK OF AMERICA	2/9/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	335.49
BANK OF AMERICA	2/9/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	126.85
BANK OF AMERICA	2/9/2010	FLORIG EQUIPMENT I	Fleet Management	Repairs, Vehicle	807.91
BANK OF AMERICA	2/9/2010	FLORIG EQUIPMENT I	Fleet Management	Repairs, Vehicle	811.74
BANK OF AMERICA	2/9/2010	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	195.50
BANK OF AMERICA	2/9/2010	FORMS AND SUPPLY - AOPD	Fire Department - Training	Supplies, Office	127.39
BANK OF AMERICA	2/9/2010	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	420.24
BANK OF AMERICA	2/9/2010	FORMS AND SUPPLY - AOPD	288 Meeting Street	Supplies, Printing & Copying	737.45
BANK OF AMERICA	2/9/2010	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	555.40
BANK OF AMERICA	2/9/2010	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	314.17
BANK OF AMERICA	2/9/2010	GODWIN PUMPS OF AMERICA	Grounds Maintenance	Small Hand Tools	241.88
BANK OF AMERICA	2/9/2010	GUSTAS OUTDOOR POWER EQ	Electrical	Small Hand Tools	222.48
BANK OF AMERICA	2/9/2010	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	357.12
BANK OF AMERICA	2/9/2010	HALE TEA COMPANY	Charleston Visitor Center	CR-General Merchandise	250.80
BANK OF AMERICA	2/9/2010	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	199.80
BANK OF AMERICA	2/9/2010	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	198.88
BANK OF AMERICA	2/9/2010	HARBOR FREIGHT TOOLS 129	Fire Department - Training	Supplies, Specialized Dept	219.18
BANK OF AMERICA	2/9/2010	HARBOR FREIGHT TOOLS 129	Fire	Supplies, Specialized Dept	246.26
BANK OF AMERICA	2/9/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	103.52
BANK OF AMERICA	2/9/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	604.37
BANK OF AMERICA	2/9/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	139.72
BANK OF AMERICA	2/9/2010	HD SUPPLY/WC SUPPLY #2	Traffic & Transportation	Supplies, Parts	161.25

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	HELLO DELI	Youth Programs	Community Education	189.10
BANK OF AMERICA	2/9/2010	HELLO DELI	Youth Programs	Community Education	189.10
BANK OF AMERICA	2/9/2010	HISTORICAL FOLK TOYS LLC	Charleston Visitor Center	CR-General Merchandise	432.78
BANK OF AMERICA	2/9/2010	HOWARD B JONES & SON INC	Maybank Tennis Center	Maintenance, General	489.91
BANK OF AMERICA	2/9/2010	HUGHES LUMBER & BUILDI	Fire	Maintenance, General	175.44
BANK OF AMERICA	2/9/2010	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	139.51
BANK OF AMERICA	2/9/2010	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Maintenance, General	139.65
BANK OF AMERICA	2/9/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	165.59
BANK OF AMERICA	2/9/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	506.14
BANK OF AMERICA	2/9/2010	HVACPARTSSHOP	JPR, Jr Ballpark	Maintenance, General	327.12
BANK OF AMERICA	2/9/2010	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	258.91
BANK OF AMERICA	2/9/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	283.50
BANK OF AMERICA	2/9/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	106.92
BANK OF AMERICA	2/9/2010	JAKES	Non-Departmental	Contingencies	168.18
BANK OF AMERICA	2/9/2010	JANPAK 5	116 Meeting Street	Equipment, Non-Capital	256.77
BANK OF AMERICA	2/9/2010	JANPAK 5	Human Resources	Supplies, Cleaning & Janitoria	516.83
BANK OF AMERICA	2/9/2010	JANPAK 5	Aquatics	Supplies, Cleaning & Janitoria	597.72
BANK OF AMERICA	2/9/2010	JANTZEN LOCK & SAFE CO	Municipal Court	Supplies, Office	158.65
BANK OF AMERICA	2/9/2010	JAYPRO SPORTS	Youth Sports	Equipment, Non-Capital Rec	148.00
BANK OF AMERICA	2/9/2010	JET-VAC SEWER EQUIPMENT	Drainage Administration	Supplies, Office	867.62
BANK OF AMERICA	2/9/2010	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Maintenance, General	109.65
BANK OF AMERICA	2/9/2010	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Repairs, Equipment	144.05
BANK OF AMERICA	2/9/2010	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	196.04
BANK OF AMERICA	2/9/2010	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	183.80
BANK OF AMERICA	2/9/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	315.34
BANK OF AMERICA	2/9/2010	JW SHIRTWORKS	Fire Department - Training	Supplies, Specialized Dept	314.44
BANK OF AMERICA	2/9/2010	KEY BLANK SALES	Police	Repairs, Vehicle	799.00
BANK OF AMERICA	2/9/2010	KNIGHT PRESS	Budget & Finance Admin	Supplies, Office	213.31
BANK OF AMERICA	2/9/2010	KRU-KEL COMPANY INC	Fire	Maintenance, General	276.26
BANK OF AMERICA	2/9/2010	KRU-KEL COMPANY INC	Police	Maintenance, General	131.32
BANK OF AMERICA	2/9/2010	KRU-KEL COMPANY INC	Fire	Maintenance, General	156.65
BANK OF AMERICA	2/9/2010	LEE TRANSPORT	Fleet Management	Repairs, Vehicle	340.81
BANK OF AMERICA	2/9/2010	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	640.00
BANK OF AMERICA	2/9/2010	LIBERTY FIRE PROTECTION	JPR, Jr Ballpark	Maintenance, General	290.94
BANK OF AMERICA	2/9/2010	LINDER INDUSTRIAL MACH	Fleet Management	Repairs, Vehicle	645.00
BANK OF AMERICA	2/9/2010	LORD & EVANS PAINTS MORRI	JPR, Jr Ballpark	Maintenance, General	229.00
BANK OF AMERICA	2/9/2010	LOW COUNTRY VACCUM AND	Police	Supplies, Cleaning & Janitoria	207.37

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	LOW COUNTRY VACCUM AND	Charleston Tennis Center	Supplies, Specialized Dept	193.45
BANK OF AMERICA	2/9/2010	LOWES #00655	Police	Supplies, Painting	310.17
BANK OF AMERICA	2/9/2010	LOWES #00655	Electrical	Repairs, Equipment	128.23
BANK OF AMERICA	2/9/2010	LOWES #00655	Fire	Maintenance, General	278.54
BANK OF AMERICA	2/9/2010	LOWES #00655	Grounds Maintenance	Small Hand Tools	132.61
BANK OF AMERICA	2/9/2010	LOWES #00655	Grounds Maintenance	Repairs, Equipment	128.10
BANK OF AMERICA	2/9/2010	LOWES #00655	Facilities Maintenance	Maintenance, General	151.74
BANK OF AMERICA	2/9/2010	LOWES #00661	Facilities Maintenance	Maintenance, General	122.43
BANK OF AMERICA	2/9/2010	LOWES #00661	Horticulture	Small Hand Tools	470.15
BANK OF AMERICA	2/9/2010	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	233.24
BANK OF AMERICA	2/9/2010	LOWES #00661	Civic Design Center	Supplies, Office	170.34
BANK OF AMERICA	2/9/2010	LOWES #00661	Facilities Maintenance	Maintenance, General	139.92
BANK OF AMERICA	2/9/2010	LOWES #00661	Fire	Supplies, Specialized Dept	377.18
BANK OF AMERICA	2/9/2010	LOWES #00661	Construction	Maintenance, Playground Equip	102.43
BANK OF AMERICA	2/9/2010	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	309.12
BANK OF AMERICA	2/9/2010	LOWES #00661	Horticulture	Small Hand Tools	179.48
BANK OF AMERICA	2/9/2010	LOWES #00661	Facilities Maintenance	Maintenance, General	138.43
BANK OF AMERICA	2/9/2010	LOWES #00661	Facilities Maintenance	Maintenance, General	214.77
BANK OF AMERICA	2/9/2010	LOWES #00661	Fire	Supplies, Specialized Dept	718.83
BANK OF AMERICA	2/9/2010	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	182.40
BANK OF AMERICA	2/9/2010	MARCO SUPPLY CO INC	Stormwater Utility Operations	Supplies, Const Materials	156.60
BANK OF AMERICA	2/9/2010	MNA SERVICES, INC.	Fleet Management	Repairs, Vehicle	175.00
BANK OF AMERICA	2/9/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	294.89
BANK OF AMERICA	2/9/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	467.24
BANK OF AMERICA	2/9/2010	MOLUFS SUPPLY INC	Stormwater Utility Operations	Supplies, Const Materials	100.64
BANK OF AMERICA	2/9/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	215.09
BANK OF AMERICA	2/9/2010	MUNICIPAL EMERGENCY SERVI	Fire	Repairs, Vehicle	535.90
BANK OF AMERICA	2/9/2010	NAPA AUTO PARTS 1017420	Grounds Maintenance	Small Hand Tools	247.45
BANK OF AMERICA	2/9/2010	NAPA AUTO PARTS 1017426	Fire	Repairs, Vehicle	179.97
BANK OF AMERICA	2/9/2010	NAPA AUTO PARTS 1017426	Fire	Repairs, Vehicle	135.26
BANK OF AMERICA	2/9/2010	NATIONAL WELDERS #15	Aquatics	Supplies, Specialized Dept	119.00
BANK OF AMERICA	2/9/2010	NELSON PRINTING	Keep Charleston Beautiful	Clean Cities Sweep	264.45
BANK OF AMERICA	2/9/2010	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	159.08
BANK OF AMERICA	2/9/2010	NOT JUST FABRICS	Dock St Theatre Renovations	Equipment, Furn & Fixtures	792.28
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Fire	Supplies, Specialized Dept	107.72
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	563.39
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Fire	Supplies, Safety	248.97

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Fire	Supplies, Safety	299.42
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	140.37
BANK OF AMERICA	2/9/2010	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	301.69
BANK OF AMERICA	2/9/2010	NUTECH FIRE AND SECURITY	Fire	Supplies, Specialized Dept	390.00
BANK OF AMERICA	2/9/2010	OFFICE CONNECTIONS INC	City Council	Supplies, Office	270.48
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	195.40
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	984.24
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	561.40
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	137.58
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	557.63
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Business Services	Supplies, Printing & Copying	106.43
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Design Devel & Preservation	Supplies, Printing & Copying	297.08
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	218.33
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	118.59
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	925.31
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #145	Adult Sports	Supplies, Printing & Copying	116.07
BANK OF AMERICA	2/9/2010	OFFICE DEPOT #145	Police	Repairs, Vehicle	141.88
BANK OF AMERICA	2/9/2010	ONCOURT OFFCOURT, LTD	Junior Tennis Championships	Supplies, Specialized Dept	987.80
BANK OF AMERICA	2/9/2010	ORIENTAL TRADING CO	Arthur Christopher Gym	Supplies, Specialized Dept	122.14
BANK OF AMERICA	2/9/2010	PALMETTO FORD	Police	Repairs, Vehicle	999.46
BANK OF AMERICA	2/9/2010	PALMETTO FORD	Police	Repairs, Vehicle	412.78
BANK OF AMERICA	2/9/2010	PALMETTO FORD	Police	Repairs, Vehicle	198.85
BANK OF AMERICA	2/9/2010	PALMETTO FORD	Police	Repairs, Vehicle	223.58
BANK OF AMERICA	2/9/2010	PALMETTO FORD	Police	Repairs, Vehicle	157.98
BANK OF AMERICA	2/9/2010	PALMETTO MASONRY AND L	Streets & Sidewalks	Supplies, Const Materials	372.43
BANK OF AMERICA	2/9/2010	PARK UNIV ENTERPRISES	Fire	Supplies, Safety	199.00
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	191.60
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	158.39
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	137.68
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	162.20
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	258.88
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	330.03
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	100.08
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	137.36
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	124.74
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	278.97
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	219.69

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	118.57
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	132.73
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	127.19
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	189.16
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	484.63
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	267.68
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	298.91
BANK OF AMERICA	2/9/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	134.81
BANK OF AMERICA	2/9/2010	PORT CITY PAPER	Community Programs	Supplies, Cleaning & Janitoria	182.52
BANK OF AMERICA	2/9/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	748.48
BANK OF AMERICA	2/9/2010	PRO CHEM INC	Aquatics	Supplies, Cleaning & Janitoria	841.19
BANK OF AMERICA	2/9/2010	PUBLIC WORKS EQUIPMENT	Drainage Administration	Repairs, Equipment	151.39
BANK OF AMERICA	2/9/2010	QUIN PRESS THE	Tourism	Supplies, Printing & Copying	301.00
BANK OF AMERICA	2/9/2010	QUIN PRESS THE	Tourism	Supplies, Printing & Copying	112.88
BANK OF AMERICA	2/9/2010	RADIOSHACK COR00196212	Facilities Maintenance	Maintenance, General	148.92
BANK OF AMERICA	2/9/2010	RELIABILITY BRANDS, LLC	Grounds Maintenance	Small Hand Tools	105.18
BANK OF AMERICA	2/9/2010	RENTAL SERVICE CORP	Streets & Sidewalks	Supplies, Const Materials	537.50
BANK OF AMERICA	2/9/2010	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	186.27
BANK OF AMERICA	2/9/2010	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	323.73
BANK OF AMERICA	2/9/2010	RICK HENDRICK CHEVROLET 9	Fire	Repairs, Vehicle	138.44
BANK OF AMERICA	2/9/2010	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	334.97
BANK OF AMERICA	2/9/2010	RICK HENDRICK DODGE 99909	Police	Repairs, Vehicle	393.05
BANK OF AMERICA	2/9/2010	RICK HENDRICK DODGE 99909	Police	Repairs, Vehicle	650.63
BANK OF AMERICA	2/9/2010	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	150.17
BANK OF AMERICA	2/9/2010	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	275.61
BANK OF AMERICA	2/9/2010	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	197.16
BANK OF AMERICA	2/9/2010	RKO/TOTAL GRAPHICS	Arthur Christopher Gym	Awards	350.34
BANK OF AMERICA	2/9/2010	ROBERT'S SUPPLY COMPAN	JPR, Jr Ballpark	Maintenance, General	496.17
BANK OF AMERICA	2/9/2010	ROBERT'S SUPPLY COMPAN	Fire	Maintenance, General	105.12
BANK OF AMERICA	2/9/2010	Rand 1014712129	Fleet Management	Small Hand Tools	208.34
BANK OF AMERICA	2/9/2010	SAS SHOES	Auditorium Concessions	Uniforms & Protective Clothing	161.25
BANK OF AMERICA	2/9/2010	SATO AMERICA INC	Police	Supplies, Office	107.63
BANK OF AMERICA	2/9/2010	SC ECONOMIC DVLPRS ASSOC	Business Services	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	2/9/2010	SCREEN PRINT PLUS INC	Youth Sports	Uniforms & Protective Clothing	142.45
BANK OF AMERICA	2/9/2010	SHERWIN WILLIAMS #2293	Traffic & Transportation	Supplies, Painting	624.48
BANK OF AMERICA	2/9/2010	SIMPLEX GRINNELL WEB P	Dock St Theatre Renovations	Equipment, Furn & Fixtures	385.00
BANK OF AMERICA	2/9/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	666.78

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	256.97
BANK OF AMERICA	2/9/2010	SOUTHERN ELECTRIC SUPP	Electrical	Supplies, Electrical & Plumbin	227.81
BANK OF AMERICA	2/9/2010	SOUTHERN LUMBER & MILLWOR	Facilities Maintenance	Maintenance, General	244.46
BANK OF AMERICA	2/9/2010	SSG SPORT SUPPLY GROUP	Youth Sports	Equipment, Non-Capital Rec	350.10
BANK OF AMERICA	2/9/2010	STAPLES 00108266	Information Systems	Equipment, Non-Cap Computer	454.69
BANK OF AMERICA	2/9/2010	STAPLES 00108266	Fire	Supplies, Office	113.90
BANK OF AMERICA	2/9/2010	STAPLES 00115832	JIRC	Supplies, Office	325.35
BANK OF AMERICA	2/9/2010	STAPLES 00115832	Parks Administration	Supplies, Office	128.40
BANK OF AMERICA	2/9/2010	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing & Copying	115.85
BANK OF AMERICA	2/9/2010	STAPLES 00115832	Aquatics	Supplies, Office	143.97
BANK OF AMERICA	2/9/2010	STAPLES 00115832	JIRC	Supplies, Specialized Dept	257.96
BANK OF AMERICA	2/9/2010	STAPLES 00115832	Civic Design Center	Supplies, Office	223.80
BANK OF AMERICA	2/9/2010	STEEN ENTERPRISES	Fleet Management	Repairs, Vehicle	313.56
BANK OF AMERICA	2/9/2010	TC SPORTS	Youth Sports	Equipment, Non-Capital Rec	164.91
BANK OF AMERICA	2/9/2010	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	425.68
BANK OF AMERICA	2/9/2010	THE HOME DEPOT 1118	Police	Code Enforcement	466.70
BANK OF AMERICA	2/9/2010	THE HOME DEPOT 1118	Police	Supplies, Painting	669.81
BANK OF AMERICA	2/9/2010	THE INK SPOT	Police	Services, Printing	483.75
BANK OF AMERICA	2/9/2010	THE POST AND COURIER	Planning & Neighborhoods	Advertising	199.02
BANK OF AMERICA	2/9/2010	THE POST AND COURIER	Planning, Prs & Econ Inv Adm	Boards & Committees	386.16
BANK OF AMERICA	2/9/2010	THE POST AND COURIER	Planning, Prs & Econ Inv Adm	Boards & Committees	327.72
BANK OF AMERICA	2/9/2010	TIDEWATER FOODS & CATER	Planning, Prs & Econ Inv Adm	Special Events	200.00
BANK OF AMERICA	2/9/2010	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	127.91
BANK OF AMERICA	2/9/2010	UNITEDPARTSUPPLYCOM	JPR, Jr Ballpark	Maintenance, General	594.64
BANK OF AMERICA	2/9/2010	USPS 45148802429802006	Finance	Supplies, Office	110.00
BANK OF AMERICA	2/9/2010	W.S. DARLEY & CO.	Fire	Supplies, Safety	186.65
BANK OF AMERICA	2/9/2010	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	387.25
BANK OF AMERICA	2/9/2010	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	430.00
BANK OF AMERICA	2/9/2010	WAL-MART #3367	Fire	Supplies, Specialized Dept	255.65
BANK OF AMERICA	2/9/2010	WEST MARINE 1264	Police	Repairs, Vehicle	184.56
BANK OF AMERICA	2/9/2010	WHOLESALE APPLIANCE CENTE	Auditorium Concessions	Maintenance, General	682.45
BANK OF AMERICA	2/9/2010	WILLIAMS TIRE & AU	Grounds Maintenance	Repairs, Equipment	155.83
BANK OF AMERICA	2/9/2010	WM SUPERCENTER	Youth Programs	Community Education	595.69
BANK OF AMERICA	2/9/2010	WM SUPERCENTER	Municipal Court	Supplies, Office	163.14
BANK OF AMERICA	2/9/2010	WORLDPOINT ECC	Fire Department - Training	Supplies, Specialized Dept	492.95
BANK OF AMERICA	2/9/2010	WP LAW III	Electrical	Repairs, Equipment	126.10
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	423.68

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	825.49
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	207.68
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	817.42
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	341.72
BANK OF AMERICA	2/9/2010	WP LAW III-A	Electrical	Repairs, Equipment	184.93
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Finance	Supplies, Office	486.27
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	276.96
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	259.72
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	127.22
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	101.59
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	810.07
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	456.67
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	601.25
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	741.75
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	339.33
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	194.47
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	618.64
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	187.59
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Finance	Supplies, Office	230.40
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	CDBG 34th Yr Rehab	Supplies, Office	749.79
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	367.51
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	282.86
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	400.54
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	310.35
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Finance	Supplies, Office	426.87
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	131.39
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Tourism	Supplies, Printing & Copying	588.56
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	572.18
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Parking Management Services	Supplies, Office	815.84
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Engineering	Supplies, Office	109.95
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	733.09
BANK OF AMERICA	2/9/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	897.81
BANK OF AMERICA	2/9/2010	WW GRAINGER	Municipal Golf Course	Supplies, Specialized Dept	196.40
BANK OF AMERICA	2/9/2010	WW GRAINGER	Charleston Visitor Center	Maintenance, General	138.56
BANK OF AMERICA	2/9/2010	WW GRAINGER	Police	Maintenance, General	121.48
1ST QUALITY AUTO GLASS	2/10/2010	INV.# 1542, UNIT#27914/332, SI	Stormwater Utility Operations	Repairs, Vehicle	1,144.00
ALTERNATIVE STAFFING	2/10/2010	TEMP/ STAFF	Stormwater Utility Operations	Agency Temporaries	1,527.66

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	2/10/2010	TEMP/STAFF	Garbage Collection	Agency Temporaries	467.29
ALTERNATIVE STAFFING	2/10/2010	TEMP/STAFF	Garbage Collection	Agency Temporaries	576.14
ALTERNATIVE STAFFING	2/10/2010	TEMP/STAFF	Garbage Collection	Agency Temporaries	487.60
ALTERNATIVE STAFFING	2/10/2010	TEMP/STAFF	Stormwater Utility Operations	Agency Temporaries	768.74
ANNA B GOODYEAR	2/10/2010	see p095579	Police	Tires & Tubes	1,856.75
AT&T	2/10/2010	Communications Services	Information Systems	Telephone	3,280.99
AT&T	2/10/2010	Communications Services	Police	Telephone	473.11
AT&T	2/10/2010	Communications Services	Police	Telephone	468.34
AT&T	2/10/2010	Communications Services	Police	Telephone	473.11
AT&T	2/10/2010	Communications Services	Police	Telephone	473.11
AT&T	2/10/2010	Communications Services	Police	Telephone	477.54
AT&T	2/10/2010	Communications Services	Police	Telephone	477.54
AT&T	2/10/2010	Communications Services	Police	Telephone	791.64
AT&T	2/10/2010	Communications Services	Police	Telephone	124.43
AT&T	2/10/2010	Communications Services	Information Systems	Public Pay Telephones	1,239.05
AT&T	2/10/2010	Communications Services	Information Systems	Telephone	263.41
AUTO SUPPLY & EQUIPMENT COMPAN	2/10/2010	SHAFT,3W1Z4234A	Police	Repairs, Vehicle	211.78
AUTO SUPPLY & EQUIPMENT COMPAN	2/10/2010	SHAFT,6W1Z4234A	Police	Repairs, Vehicle	319.28
BEHAVIORAL SYSTEM LLC	2/10/2010	TEST	Police	Background Checks & Drug Tests	625.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Grounds Maintenance	Electricity	107.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	236.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Grounds Maintenance	Electricity	131.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Grounds Maintenance	Electricity	211.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Police	Electricity	138.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	369.82
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	101.04
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	2,002.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	471.00
BERKELEY ELECTRIC COOPERATIVE	2/10/2010	Electrical Services	Electrical	Street Lights(Electricity)	491.00
BLUE RASTER	2/10/2010	Concurrent licenses / ESRI 3D	GIS	Non-Capital Software	3,446.00
BOOTJACK	2/10/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	2,074.02
CAROLINA RUSTPROOFING	2/10/2010	UNDERCOAT	Police	Supplies, New Car	125.00
CARPENTER ENTERPRISES	2/10/2010	Disinfectant,Degreaser,Dustmop	Charleston Visitor Center	Supplies, Cleaning & Janitoria	988.75
CHARLESTON MUSEUM	2/10/2010	rental space	Opening Reception	Rents, Space Cost	240.00
CHARLESTON POST CARD COMPANY	2/10/2010	Books,Mugs,Ornaments,Glasses,T	Charleston Visitor Center	CR-General Merchandise	715.42
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Parking Grg-VRTC	Water	192.01
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Parking Grg-VRTC	Water	245.11

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Parking Grg-VRTC	Water	1,003.95
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Fire	Water	107.76
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Fire	Water	164.93
CHARLESTON WATER SYSTEMS	2/10/2010	Water Services	Aquatics	Water	3,062.42
DAVIS AND FLOYD	2/10/2010	DAVIS AND FLOYD PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	29,391.40
DAVIS AND FLOYD	2/10/2010	DAVIS AND FLOYD PHASE 1B	Chas Neck-Phase 1B	Services, Arch & Engineering	1,628.50
DELL MARKETING L.P.	2/10/2010	Desktop System for Dictaphone	Police	Equipment, Non-Cap Computer	2,792.85
DELL MARKETING L.P.	2/10/2010	RPS-600,Redundant Power Supply	Lease Purchase 2009	Equipment, Capital Computer	4,420.65
DELTA DENTAL OF MISSOURI	2/10/2010	FEES FOR FEBRUARY	Employee Benefits	Healthcare	4,530.00
DELTA DENTAL OF MISSOURI	2/10/2010	FEES FOR JANUARY	Employee Benefits	Healthcare	3,690.00
DILMAR OIL COMPANY	2/10/2010	TRANSMISSION FLUID,5070512-B	Police	Gas,Oil & Lubricants	1,568.00
EVENING POST PUBLISHING COMPAN	2/10/2010	SUBSCRIPTION RENEWAL	Municipal Golf Course	Memberships, Dues & Pubs	198.00
FRIERSON, SARAH	2/10/2010	CITY GALLERY FELLOW PMT.6/8	Gallery at Wtrfrt Park Events	Contract Employees	500.00
GOLDEN GOODIES	2/10/2010	T-Shirts Capsd Bracelets Totes	Charleston Visitor Center	CR-General Merchandise	598.00
GOLDEN GOODIES	2/10/2010	magnets,mugs,TACS,Pencils,Orna	Charleston Visitor Center	CR-General Merchandise	497.10
GULF STREAM CONSTRUCTION COMPA	2/10/2010	GULF STREAM PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Construction	98,270.55
GUSTA'S OUTDOOR POWER EQUIPMEN	2/10/2010	BACKPACK BLOWE	Grounds Maintenance	Small Hand Tools	638.46
GUSTA'S OUTDOOR POWER EQUIPMEN	2/10/2010	CARBURETOR	Grounds Maintenance	Small Hand Tools	136.03
GUSTA'S OUTDOOR POWER EQUIPMEN	2/10/2010	HAND LOPPER INV#32095	Grounds Maintenance	Small Hand Tools	232.10
HAY TIRE COMPANY	2/10/2010	REPLACED FILTERS,BRAKES,FLUIDS	Police	Repairs, Vehicle	277.65
HICKS	2/10/2010	inv.#10017460,10 Batteries for	Fleet Management	Repairs, Vehicle	786.80
HICKS	2/10/2010	inv.#40281, six - 31/VHD for s	Fleet Management	Repairs, Vehicle	452.92
HOME TELEPHONE COMPANY	2/10/2010	PHONE	Information Systems	Telephone	109.74
INTERNATIONAL INSTITUTE OF MUN	2/10/2010	MEMBERSHIP DUES	City Council	Memberships, Dues & Pubs	100.00
JEANNE WILLIAMS ENTERPRISES	2/10/2010	INSTALLATION	Police	Repairs, Vehicle	460.00
KEN BOWMAN PHOTOGRAPHY	2/10/2010	Postcards,Photos	Charleston Visitor Center	CR-General Merchandise	144.00
L&LK	2/10/2010	Bouquets,Pineapple,Palm	Charleston Visitor Center	CR-General Merchandise	313.00
LAPORTES UPHOLSTERY	2/10/2010	REPLACED GLASS IN 3 CURTAINS	Police	Repairs, Vehicle	175.00
LAWMEN'S SAFETY SUPPLY	2/10/2010	Strong Badge Wallet Model 8535	Police	Uniforms & Protective Clothing	2,214.50
MANUFACTURED HOUSING SERVICES	2/10/2010	LADDER RACK FOR CV692	Facilities Maintenance	Small Hand Tools	1,090.78
MARYS COTTAGE CREATIONS	2/10/2010	Flower Clip.Small Angels,Large	Charleston Visitor Center	CR-General Merchandise	323.15
MILLENNIUM BATTERY EXPRESS	2/10/2010	BATTERY,65-85	Police	Repairs, Vehicle	209.46
MILLENNIUM BATTERY EXPRESS	2/10/2010	BATTERY,65-85	Police	Repairs, Vehicle	139.64
MILLS COMPANY	2/10/2010	RETAINAGE-1 FIELDS PL-LEAD CON	Lead Hazard Control	Program, Rehabilitation	2,792.85
MILLS COMPANY	2/10/2010	RETAINAGE-2 FIELDS-LEAD CONTRA	Lead Hazard Control	Program, Rehabilitation	2,181.00
MILLS COMPANY	2/10/2010	RETAINAGE-5 FIELDS-LEAD CONTRA	Lead Hazard Control	Program, Rehabilitation	2,502.50
MOC MID-ATLANTIC	2/10/2010	FUEL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	227.04

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOC MID-ATLANTIC	2/10/2010	TRANSMISSION KIT,02531	Police	Repairs, Vehicle	239.40
MORRIS MOTORS	2/10/2010	REPAINTED ROOF,BUMPER COVER	Police	Repairs, Vehicle	822.00
OFFICE DEPOT	2/10/2010	DRY-ERASE BOARDS	Fire	Supplies, Office	314.17
OFFICE DEPOT	2/10/2010	HP 56 INK CARTRIDGE	Fire	Supplies, Office	127.94
OFFICE DEPOT	2/10/2010	HP 94 BLACK CARTRIDGE, INV.506	Fire	Supplies, Office	213.23
PARKS AUTO PARTS	2/10/2010	INV#RD1376884,WIPER BLADES,31-	Police	Repairs, Vehicle	161.25
PARKS AUTO PARTS	2/10/2010	INV#RD1386035,IDLE AIR VALVE A	Police	Repairs, Vehicle	105.33
PARKS AUTO PARTS	2/10/2010	INV#RD1392606,BULBS,ROTORS,IGN	Police	Repairs, Vehicle	481.21
PARKS AUTO PARTS	2/10/2010	J11370786,IGNITION COIL,DG508	Police	Repairs, Vehicle	315.99
PARKS AUTO PARTS	2/10/2010	RD1370670,FILTERS,WIPER MOTORS	Police	Repairs, Vehicle	879.72
PARKS AUTO PARTS	2/10/2010	inv.#RD1403006, weekly purchas	Fleet Management	Repairs, Vehicle	838.64
PRACTITIONERS PUBLISHING COMPA	2/10/2010	PPC MANUALS	Internal Auditing	Memberships, Dues & Pubs	688.86
PUBLIC WORKS AND EQUIPMENT AND	2/10/2010	inv.#219909, this second rodde	Stormwater Utility Operations	Repairs, Vehicle	1,666.25
RANDY BURBAGE EQUIPMENT	2/10/2010	AIR HOSE REEL,ATD-31166	Police	Repairs, Vehicle	193.50
RANDY BURBAGE EQUIPMENT	2/10/2010	SERVICED AC MACHINE	Police	Gas,Oil & Lubricants	150.00
RCI ENTERPRISES	2/10/2010	E/R REPAIRS PUMP STATION	Stormwater Utility Operations	Concord St Pump Station	15,865.00
SAMS CLUB	2/10/2010	Canteen Items	JIRC	CR-General Merchandise	206.43
SCHAEFFER MANUFACTURING COMPAN	2/10/2010	OIL,5430	Police	Gas,Oil & Lubricants	112.23
SCHAEFFER MANUFACTURING COMPAN	2/10/2010	OIL,5W20	Police	Gas,Oil & Lubricants	1,816.32
SOIL CONSULTANTS	2/10/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	1,896.52
STATE INDUSTRIAL PRODUCTS CORP	2/10/2010	CAR WASH,122442	Police	Repairs, Vehicle	507.40
TARLETON BROTHERS	2/10/2010	DRIVER SIDE ASSEMBLY,54346	Police	Repairs, Vehicle	485.24
TARLETON BROTHERS	2/10/2010	LABOR	Police	Repairs, Vehicle	175.50
THOMAS MCANTS MEDIA	2/10/2010	AD/CHAS TRIDENT BLACK PAGES	Community Promotions	City Promotional Activities	1,700.00
TRIPLE T FREIGHTLINER STERLING	2/10/2010	LABOR	Police	Repairs, Vehicle	100.00
US FOOD SERVICE	2/10/2010	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	660.78
US FOOD SERVICE	2/10/2010	WELLNESS LUNCHEON	Employee Benefits	Employee Wellness Program	165.24
WULBERN KOVAL COMPANY	2/10/2010	BRT-ML-100 - Brother Typewrite	CDBG 34th Yr Admin	Equipment, Non-Capital	117.44
WULBERN KOVAL COMPANY	2/10/2010	Hammermill Recycle Paper 8 1/	City Hall	Supplies, Printing & Copying	537.39
XEROX CORPORATION	2/10/2010	Cost per copy @ 0.0079	City Hall	Leases, Vendor	270.12
XEROX CORPORATION	2/10/2010	Xerox W7675 copy/print/scan, m	City Hall	Leases, Vendor	707.21
3M COMPANY	2/12/2010	1172C RED ELECTRONIC CUTTABLE	Traffic & Transportation	Signs	1,006.20
3M COMPANY	2/12/2010	1177C GRN ELECTRONIC CUTTABLE	Traffic & Transportation	Street Signs	1,182.50
3M COMPANY	2/12/2010	3430 WHITE EG PRISMATIC SHTG 1	Traffic & Transportation	Signs	129.00
3M COMPANY	2/12/2010	3930 WHITE HIGH INTENSITY PRIS	Traffic & Transportation	Street Signs	997.76
3M COMPANY	2/12/2010	3930 WHITE HIGH INTENSITY PRIS	Traffic & Transportation	Signs	665.16
3M COMPANY	2/12/2010	3931 YELLOW HIGH INTENSITY PRI	Traffic & Transportation	Signs	665.16

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
3M COMPANY	2/12/2010	4083 FLUOR YLW-GRN DG CUBED RE	Traffic & Transportation	Signs	1,644.74
A AND E PRINTING	2/12/2010	5000 POSTCARDS SIZE 5.5 X 8.5	Gallery at Wtrfrt Park Events	Services, Printing	521.38
ADT SECURITY SERVICES	2/12/2010	2010 Monitor Fee for 729 East	CDBG 33rd Yr Public Service	Eastside Center	852.00
ALTERNATIVE STAFFING	2/12/2010	TEMP/STAFF	Grounds Maintenance	Agency Temporaries	114.61
AMERINATIONAL COMMUNITY SERVIC	2/12/2010	FEES CDBG	CDBG 35th Yr Rehab	Loans & Grants	420.00
ANDERSON FIRE AND SAFETY	2/12/2010	BLACK MASK BAG	Fire	Uniforms & Protective Clothing	532.12
ANDERSON FIRE AND SAFETY	2/12/2010	EPIC VOICE AMP & BRACKET	Fire	Uniforms & Protective Clothing	14,512.50
ANDERSON FIRE AND SAFETY	2/12/2010	LA AV3000 MASK	Fire	Uniforms & Protective Clothing	376.25
ANDERSON FIRE AND SAFETY	2/12/2010	M AV3000 MASK	Fire	Uniforms & Protective Clothing	7,525.00
ANDERSON FIRE AND SAFETY	2/12/2010	S AV3000 MASK, QUOTE#:10154	Fire	Uniforms & Protective Clothing	564.38
ASCAP	2/12/2010	ASCAP FEES	Christmas in Charleston	Rents, Film & Music	450.00
ASCAP	2/12/2010	ASCAP FEES	Moja Administration	Rents, Film & Music	575.00
AT&T	2/12/2010	Communications Services	Information Systems	Telephone	17,939.87
AT&T	2/12/2010	Communications Services	Police	Telephone	147.01
AT&T	2/12/2010	Communications Services	Information Systems	Telephone	142.36
AT&T	2/12/2010	Communications Services	Information Systems	Telephone	985.55
BENEFITFOCUS.COM	2/12/2010	ENROLL MANAGED	Employee Benefits	Healthcare	2,000.00
BLANCHARD MACHINERY COMPANY	2/12/2010	inv.#2499547,/doc.#02C351169A,	Stormwater Utility Operations	Repairs, Vehicle	1,758.01
BLUE CROSS BLUE SHIELD OF SOUT	2/12/2010	ADMIN/STOP LOSS FEES	Employee Benefits	Healthcare	99,179.64
BOYS AND GIRLS CLUB OF THE TRI	2/12/2010	CDBG CONTRACT	CDBG 35th Yr Public Service	Boys & Girls Club	2,369.33
BOYS AND GIRLS CLUB OF THE TRI	2/12/2010	CDBG CONTRACT	CDBG 35th Yr Public Service	Boys & Girls Club	1,565.36
BOYS AND GIRLS CLUB OF THE TRI	2/12/2010	CDBG CONTRACT	CDBG 35th Yr Public Service	Boys & Girls Club	3,966.16
BRUMLEY COMPANY	2/12/2010	MARKET ST.PRORATION ANALYSIS	Cultural Affairs	Rents, Space Cost	4,529.60
BUCK, PEDRO J.	2/12/2010	2010 Boarding & Securing servi	CDBG 32nd Yr Public Service	Code Enforcement	179.11
CAROLINA PHARMACY NETWORK	2/12/2010	pharmact network admin	Employee Benefits	Healthcare	3,264.50
CARPENTER ENTERPRISES	2/12/2010	Polish	Charleston Visitor Center	Supplies, Cleaning & Janitoria	248.33
CHARLESTON POST CARD COMPANY	2/12/2010	Books,Mugs,Lighters,Shots,Thim	Charleston Visitor Center	CR-General Merchandise	1,026.89
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Recreation Programs	Water	209.93
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Parking Grg-Camden Exchange	Water	206.41
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Recreation Programs	Water	348.25
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Grounds Maintenance	Water	105.72
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Police	Water	467.12
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Recreation Programs	Water	187.36
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Grounds Maintenance	Water	127.17
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	JPR, Jr Ballpark	Water	632.40
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Lockwood Municipal Building	Water	653.07
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	JPR, Jr Ballpark	Water	194.47
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Recreation Programs	Water	136.15
CHARLESTON WATER SYSTEMS	2/12/2010	Water Services	Police	Water	317.83
CHRONICLE COMMUNICATIONS CORPO	2/12/2010	Chronicle January 26, 2009 Pub	City Council	Advertising	126.00
CLEMSON UNIVERSITY	2/12/2010	STUDENT PUBLIC SERVICE	Civic Design Center	Contract Employees	1,348.13
CLEMSON UNIVERSITY	2/12/2010	STUDENT PUBLIC SERVICE	Civic Design Center	Contract Employees	1,150.15
COUNTY OF CHARLESTON FACILITIE	2/12/2010	CUMBERLAND STREET GARAGE	Parking Grg-Cumberland Street	Rents, Space Cost	18,888.51
CPI GRAPHICS	2/12/2010	1 Day Coupon Books "2010"	Parking Tickets Revenue Coll	Supplies, Printing & Copying	1,766.66
CRABTREE PUBLISHING COMPANY	2/12/2010	A Slave Family	Old Slave Mart Museum	CR-General Merchandise	123.00
DBSP	2/12/2010	SOFTWEAR SERVICE	Stormwater Utility Operations	Supplies, Office	1,000.00
EQUIFAX INFORMATION SERVICES	2/12/2010	FEES CDBG	CDBG 35th Yr Rehab	Credit Verifications	102.67
EVENING POST PUBLISHING COMPAN	2/12/2010	ACT PC103188	Revenue Collections	Advertising	565.20
EVENING POST PUBLISHING COMPAN	2/12/2010	ACT PC103188	Revenue Collections	Advertising	499.00
EVENING POST PUBLISHING COMPAN	2/12/2010	ADVERTISING FOR BUSINESS LICEN	Revenue Collections	Advertising	399.20
FLOWTRONEX PSI	2/12/2010	SERVICE CALL TO REPAIR IRRIGAT	Electrical	Repairs, Equipment	416.50
FLOWTRONEX PSI	2/12/2010	WATTS REPAIR KIT	Electrical	Repairs, Equipment	180.47
GLOBAL CROSSING CONFERENCE	2/12/2010	ACT 0204721738	Telecommunications	Telephone	179.78
GODWIN PUMPS OF AMERICA	2/12/2010	3"X100' PVC DISCHARGE HOSE AND	Grounds Maintenance	Small Hand Tools	563.30
GODWIN PUMPS OF AMERICA	2/12/2010	3"X50' PVC DISCHARGE HOSE AND	Grounds Maintenance	Small Hand Tools	140.82
GOLDEN GOODIES	2/12/2010	Ornaments,Caps,Umbrellas,T-Shi	Charleston Visitor Center	CR-General Merchandise	445.50
HIGHTOWER CONSTRUCTION COMPANY	2/12/2010	GENERAL CONSTRUCTION:CP1005C	City Market Renovations	Services, Construction	200,610.90
HIRE QUEST	2/12/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	3,247.44
HOUSING AUTHORITY OF THE CITY	2/12/2010	RELOCATION ASSIST.-CDBG	CDBG 35th Yr Rehab	Relocation Assistance	873.00
INDUSTRIAL TRACTOR COMPANY	2/12/2010	inv.#5003684, unit#28568/344,	Fleet Management	Repairs, Vehicle	774.50
INDUSTRIAL TRACTOR COMPANY	2/12/2010	inv.#5003725, unit#28569/344,r	Fleet Management	Repairs, Vehicle	919.36
JANPAK	2/12/2010	BLACK CAN LINER INV#S4382115	Grounds Maintenance	Supplies, Cleaning & Janitoria	1,949.62
JEFFERSON, HILDA	2/12/2010	2009-XMAS PARTY EXPENDITURES	Non-Departmental	Employees Christmas Party	1,382.46
JETT STARR PRODUCTIONS	2/12/2010	Sanddollars	Charleston Visitor Center	CR-General Merchandise	1,179.00
JONES FORD	2/12/2010	vehicle repair	Fleet Management	Repairs, Vehicle	4,152.76
KARENS CUSTOMIZING	2/12/2010	inv.#710, unit#27914/332, repl	Stormwater Utility Operations	Repairs, Vehicle	395.40
LEGGETT PROFESSIONAL TREE SERV	2/12/2010	Vegetation & Debris Removal	CDBG 32nd Yr Low Mod	Code Enforcement	2,497.34
LEGGETT PROFESSIONAL TREE SERV	2/12/2010	Vegetation & Debris Removal	CDBG 32nd Yr Low Mod	Code Enforcement	800.00
LEGGETT PROFESSIONAL TREE SERV	2/12/2010	Vegetation & Debris Removal	CDBG 32nd Yr Low Mod	Code Enforcement	780.03
M AND M OIL COMPANY	2/12/2010	DIESEL, STA.10, INV.16942	Fire	Gas,Oil & Lubricants	873.71
M AND M OIL COMPANY	2/12/2010	DIESEL, STA.19, INV.16941	Fire	Gas,Oil & Lubricants	727.65
MORRIS MOTORS	2/12/2010	inv.#ZLCB243525,unit#779/410,	Fleet Management	Maintenance, General	9,238.90
MORRIS MOTORS	2/12/2010	repairs	Police	Repairs, Vehicle	4,850.32

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MUNICIPAL ASSOCIATION OF SOUTH	2/12/2010	TRAINING FEE-15 PARTICIPANTS	Planning, Prs & Econ Inv Adm	Boards & Committees	375.00
MUNICIPAL CODE CORPORATION	2/12/2010	ANNUAL INTERNET FEES	City Council	Services, Printing	400.00
MUNICIPAL CODE CORPORATION	2/12/2010	printing supplements	City Council	Services, Printing	1,187.02
MURRAY SAND COMPANY	2/12/2010	sandbags	Stormwater Utility Operations	Supplies, Const Materials	2,407.50
NATIONAL LEAGUE OF CITIES	2/12/2010	REG SEE ATTACHED	City Council	Councilmember Travel	2,685.00
NEWMAN SIGNS	2/12/2010	1 hr parking	Traffic & Transportation	Signs	760.00
NEWMAN SIGNS	2/12/2010	2 hr parking	Traffic & Transportation	Signs	760.00
NEWMAN SIGNS	2/12/2010	30 mins signs	Traffic & Transportation	Signs	760.00
NEWMAN SIGNS	2/12/2010	tow away signs	Traffic & Transportation	Signs	1,670.00
NEXSEN PRUET ADAMS & KLEEMEIER	2/12/2010	PROF SVCS REBDERED	Bond, Revenue 2010 2.1M CM	Bond Issuance Cost	6,750.00
PAKRAN, TIMOTHY	2/12/2010	ARTIST EXHIBITING	Gallery at Wtrfrt Park Events	Contract Employees	600.00
PALMETTO MASONRY-LANDSCAPE SUP	2/12/2010	14" Saw Blades	Streets & Sidewalks	Supplies, Const Materials	510.63
PALMETTO MASONRY-LANDSCAPE SUP	2/12/2010	14" Saw Blades	Stormwater Utility Operations	Supplies, Const Materials	510.62
PALMETTO MASONRY-LANDSCAPE SUP	2/12/2010	hc pavers	Streets & Sidewalks Admin	Sidewalks, Historic District	1,857.60
PALMETTO OUTFITTERS	2/12/2010	T-Shirts,Dye Fees	Charleston Visitor Center	CR-General Merchandise	1,487.75
PARKS AUTO PARTS	2/12/2010	BRAKE PADS,ATD932P	Police	Repairs, Vehicle	370.66
PARKS AUTO PARTS	2/12/2010	INV#RD1380099,REAR AXLE KIT,63	Police	Repairs, Vehicle	137.56
PARKS AUTO PARTS	2/12/2010	INV#RD1380812,FILTERS,AXLE KIT	Police	Repairs, Vehicle	1,158.99
PARKS AUTO PARTS	2/12/2010	INV#RD1385489,TRANSMISSION FIL	Police	Repairs, Vehicle	152.87
PARKS AUTO PARTS	2/12/2010	RD1356782,FILTERS,ROTORS,FUEL	Police	Repairs, Vehicle	1,254.29
PARKS AUTO PARTS	2/12/2010	SECURITY GRIP CABLES,SZ339	Police	Repairs, Vehicle	164.75
PEMBROOKE OCCUPATIONAL HEALTH	2/12/2010	pre-empl screen	Human Resources	Background Checks & Drug Tests	1,228.65
POMEGRANATE COMMUNICATIONS	2/12/2010	Freight	Angel Oak	CR-General Merchandise	110.96
POMEGRANATE COMMUNICATIONS	2/12/2010	Jonathan Green notecards, addr	Angel Oak	CR-General Merchandise	662.65
POPE AND COMPANY	2/12/2010	REG SEE ATTACHED	Aquatics	Employee Travel & Training	610.00
QUALITY BEVERAGE	2/12/2010	Soda,Water,Tea,Juice	Charleston Visitor Center	CR-General Merchandise	208.06
R T COMMUNICATION SYSTEM	2/12/2010	public phones	Telecommunications	Public Pay Telephones	708.00
RISO	2/12/2010	Printing	Sustainability	Services, Printing	393.62
RISO	2/12/2010	Printing	Sustainability	Supplies, Printing & Copying	393.62
RUTTE, JOHN	2/12/2010	JAN. LANDLOGIC	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	2,500.00
RUTTE, JOHN	2/12/2010	JAN. LANDLOGIC	Chas Neck-Phase IB	Services, Arch & Engineering	2,500.00
S AND ME	2/12/2010	Asbestos Survey @ 105 Hanover	Police	Code Enforcement	1,448.00
S AND ME	2/12/2010	Asbestos Survey @ 19 Allway St	Police	Code Enforcement	1,400.00
S AND ME	2/12/2010	Asbestos Survey @ 56 Nunan St	Police	Code Enforcement	1,448.00
S AND ME	2/12/2010	Asbestos survey @ 39 Blake St	Police	Code Enforcement	2,663.00
S AND ME	2/12/2010	Code Enforcement	Police	Code Enforcement	1,880.00
S C BUDGET AND CONTROL BOARD	2/12/2010	DEDUCTIBLE	Non-Departmental	Miscellaneous Claims	250.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SIRCHIE FINGER PRINT LABS	2/12/2010	HEPA FILTER REPLACEMENT	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	128.00
SIRCHIE FINGER PRINT LABS	2/12/2010	LABORATORY SWAB DRYER	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	535.50
SOIL CONSULTANTS	2/12/2010	CP1008 Moultrie Tennis Court R	Capital Projects	Repairs, Structural	1,755.00
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-Charleston Place	Electricity	918.13
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,981.41
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-VRTC	Electricity	3,474.97
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Aquatics	Electricity	4,017.86
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Aquatics	Heating & Fuel Oil	2,121.18
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-Gaillard	Electricity	2,736.19
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Traffic & Transportation	Electricity	537.21
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	303.83
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-Francis Marion	Electricity	2,155.11
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	302.00
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	116 Meeting Street	Electricity	1,465.84
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	907.32
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	586.79
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	112.38
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parks Administration	Electricity	3,379.64
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parks Administration	Heating & Fuel Oil	1,714.93
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	203.84
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Visitor Center	Electricity	739.01
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Visitor Center	Electricity	1,368.39
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Visitor Center	Electricity	4,038.16
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Visitor Center	Electricity	647.66
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Old Slave Mart Museum	Electricity	197.75
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Old Slave Mart Museum	Heating & Fuel Oil	170.75
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	City Market	Electricity	1,165.26
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Programs	Electricity	396.20
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Grounds Maintenance	Electricity	1,662.78
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,171.45
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	St.Julian Devine	Electricity	3,178.35
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Programs	Electricity	398.48
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	122.82
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Heating & Fuel Oil	173.70
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Programs	Electricity	529.49
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Tennis Center	Electricity	136.11

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	142.84
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	566.44
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Maritime Center	Electricity	3,774.23
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Environmental Services Admin	Electricity	3,461.58
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Procurement	Electricity	2,210.94
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Programs	Electricity	824.37
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	115.83
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Golf Course	Electricity	170.55
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Golf Course	Electricity	1,218.84
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Golf Course	Electricity	130.85
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Golf Course	Electricity	123.74
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Tennis Center	Electricity	610.71
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	288.61
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	610.88
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	459.23
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	318.04
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Streets & Sidewalks Admin	Electricity	602.99
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Electricity	520.46
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Electricity	112.01
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Heating & Fuel Oil	441.75
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Electricity	274.29
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	214.10
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	602.19
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Electricity	615.17
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	West Ashley Park	Electricity	521.77
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	338.44
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Golf Course	Electricity	318.24
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Programs	Electricity	490.81
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	130.57
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fleet Management	Electricity	586.41
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Stormwater Utility Operations	Electricity	303.74
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Stormwater Utility Operations	Electricity	505.40
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Municipal Auditorium	Electricity	224.13
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	1,029.54
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	1,012.59
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	564.43

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	142.49
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	32 Ann Street	Electricity	3,956.18
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Gallery at Waterfront Park	Electricity	2,114.13
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	50 Broad Street	Electricity	975.49
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	150.42
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Grounds Maintenance	Electricity	481.99
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	City Hall	Electricity	2,852.50
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	270.45
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Human Resources	Electricity	228.66
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	113.39
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	498.90
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Electricity	1,286.05
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Queen Street Parking Garage	Electricity	1,136.23
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Dock St Theatre Renovations	Street Lights(Electricity)	102.65
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Records Management	Heating & Fuel Oil	591.27
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Records Management	Electricity	176.42
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Cultural Affairs	Electricity	501.21
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Human Resources	Electricity	557.14
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	878.29
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Dock St Theatre Renovations	Electricity	9,617.27
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Business Development	Electricity	279.83
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	150.66
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire Department - Training	Electricity	396.95
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	124.56
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Parking Grg-Cumberland Street	Electricity	321.29
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	288.95
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Tennis Center	Electricity	178.05
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fleet Management	Electricity	4,906.37
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fleet Management	Heating & Fuel Oil	4,228.86
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Fire	Heating & Fuel Oil	875.08
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	145.77
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	574.36
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	682.16
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Police	Electricity	319.77
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Charleston Tennis Center	Electricity	362.09

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Recreation Administration	Electricity	447.26
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	334 Meeting St Lot	Electricity	130.49
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	Homeownership Initiative Prog	Electricity	121.07
SOUTH CAROLINA ELECTRIC AND GA	2/12/2010	Electric Charges	AWC Community Center Project	Services, Construction	2,806.00
SUTPHEN CORPORATION	2/12/2010	KIT SEAT BELT, INV.12159497	Fire	Repairs, Vehicle	338.01
THREE OAKS CONTRACTORS	2/12/2010	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	1,025.55
THREE OAKS CONTRACTORS	2/12/2010	Fine Slag	Streets & Sidewalks	Supplies, Const Materials	383.44
TREGA LLC	2/12/2010	MOVING	CDBG 35th Yr Rehab	Relocation Assistance	1,474.50
TRIAD ENTERPRISES	2/12/2010	Brochures	Special Events Programs	Supplies, Printing & Copying	8,120.55
TRIAD ENTERPRISES	2/12/2010	Mutple changes to first proof	Special Events Programs	Supplies, Printing & Copying	113.41
USA MOBILITY WIRELESS	2/12/2010	act 34496059	Telecommunications	Pagers	306.83
USA MOBILITY WIRELESS	2/12/2010	act 34502179	Telecommunications	Pagers	1,423.54
VC3	2/12/2010	1131 Access Points 802.11a, .1	Information Systems	Equipment, Non-Cap Computer	2,348.23
VC3	2/12/2010	Catalyst 3560 Compact 8 10/100	Information Systems	Equipment, Non-Cap Computer	1,874.54
VC3	2/12/2010	GE SFP, LC connector SX transc	Information Systems	Equipment, Non-Cap Computer	671.88
VERSTEEGEN, VIRGINIA	2/12/2010	CFM 10 POSTER ARTIST WINNER	Charleston Farmer's Market	Purchase Award	300.00
W. TATE NATION	2/12/2010	PS10 MAIN POSTER IMAGE WINNER	Piccolo Administration	Purchase Award	1,000.00
WILSON ASSOCIATES DEVELOPERS	2/12/2010	RET/4 FRANCIS CD & LEAD CONT	Lead Hazard Control	Program, Rehabilitation	1,730.90
WILSON ASSOCIATES DEVELOPERS	2/12/2010	RETAINAGE/4 FRANCIS ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,288.60
XEROX CORPORATION	2/12/2010	Xerox 7655 copy/print/scan, Ja	Design Devel & Preservation	Leases, Vendor	548.02
AMERIGAS	2/16/2010	PROPANE, INV.5134-812050A	Fire	Heating & Fuel Oil	552.30
AMERIGAS	2/16/2010	PROPANE, STA.16, INV.5134-8116	Fire	Heating & Fuel Oil	590.61
AMERIGAS	2/16/2010	PROPANE, STA.16, INV.5134-8121	Fire	Heating & Fuel Oil	248.75
AMERIGAS	2/16/2010	PROPANE, STA.20, INV.5134-8114	Fire	Heating & Fuel Oil	628.43
BAYNE MACHINE WORKS	2/16/2010	Inv.#069972, back order item f	Fleet Management	Repairs, Vehicle	771.14
BAYNE MACHINE WORKS	2/16/2010	inv.#069944,stock items.	Fleet Management	Repairs, Vehicle	2,003.70
BLISS PRODUCTS AND SERVICES	2/16/2010	2" CLAMPS FOR BLEACHERS QTE 18	Construction	Maintenance, Playground Equip	322.50
BOOTJACK	2/16/2010	CONTRACT PO 2010	Safety Management	Uniforms & Protective Clothing	268.38
BRIDGESTONE GOLF	2/16/2010	Bridgestone 330 RX	Municipal Golf Course	CR-General Merchandise	387.60
BRIDGESTONE GOLF	2/16/2010	Bridgestone E6+	Municipal Golf Course	CR-General Merchandise	359.10
BRIDGESTONE GOLF	2/16/2010	Bridgestone E7+	Municipal Golf Course	CR-General Merchandise	359.10
CALLAWAY GOLF SALES COMPANY	2/16/2010	Callaway is balls	Municipal Golf Course	CR-General Merchandise	396.00
CALLAWAY GOLF SALES COMPANY	2/16/2010	Callaway iz	Municipal Golf Course	CR-General Merchandise	396.00
CALLAWAY GOLF SALES COMPANY	2/16/2010	Top Flite Gamers	Municipal Golf Course	CR-General Merchandise	247.50
CALLAWAY GOLF SALES COMPANY	2/16/2010	Top Flite XL's	Municipal Golf Course	CR-General Merchandise	480.00
CAMPBELL BROWN	2/16/2010	EL3H08A00B REAR DECK LIGHT	Police	Supplies, New Car	1,741.61
CAMPBELL BROWN	2/16/2010	EP2DWSA+B FRONT BLUE LIGHT	Police	Supplies, New Car	1,038.93

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	2/16/2010	ETFBFLEE FLASHBACK	Police	Supplies, New Car	1,299.35
CAMPBELL BROWN	2/16/2010	ETHIFPO-06+ WIGWAG	Police	Supplies, New Car	814.15
CAMPBELL BROWN	2/16/2010	ETHIMPO-06+ WIGWAG	Police	Supplies, New Car	399.13
CAMPBELL BROWN	2/16/2010	ETSS100C SPEAKER	Police	Supplies, New Car	671.88
CARMICHAEL, ROBERT LYONS	2/16/2010	POND AND LAKE MAINT.	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA SUPPLIES AND MATERIAL	2/16/2010	MASONRY SAND	Urban Forestry	Supplies, Const Materials	104.81
CEL OIL PRODUCTS CORPORATION	2/16/2010	GASOLINE	Municipal Golf Course	Gas,Oil & Lubricants	1,119.65
CEL OIL PRODUCTS CORPORATION	2/16/2010	PREMIUM, STA.2, INV.121540	Fire	Gas,Oil & Lubricants	627.23
CHARLESTON GOLF NEWS	2/16/2010	ADVERTISING SPOTS	Municipal Golf Course	Advertising	250.00
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Streets & Sidewalks Admin	Water	261.63
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Fire	Water	306.52
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Capital Projects	Water	118.43
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Fire	Water	156.07
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Recreation Programs	Water	231.79
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Fire	Water	129.54
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Procurement	Water	104.66
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Fleet Management	Water	523.29
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Traffic & Transportation	Water	156.99
CHARLESTON WATER SYSTEMS	2/16/2010	Water Services	Aquatics	Water	886.31
COMMAND UNIFORMS BY JOHN	2/16/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/16/2010	Shoes	Police	Uniforms & Protective Clothing	150.49
COMMAND UNIFORMS BY JOHN	2/16/2010	Shoes	Police	Uniforms & Protective Clothing	117.18
D AND R ELECTRONICS CORPORATIO	2/16/2010	Lighting Control Switchbox	Police	Supplies, New Car	6,400.00
D AND R ELECTRONICS CORPORATIO	2/16/2010	Shipping	Police	Supplies, New Car	200.00
EVANS AND SCHMIDT ARCHITECTS	2/16/2010	CONTRACT FEES-DOCK STREET	Dock St Theatre Renovations	Services, Arch & Engineering	1,436.40
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	300 Concrete	Streets & Sidewalks	Supplies, Const Materials	443.98
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	951.38
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	983.09
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	729.39
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,395.35
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	3000 concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	4000 Concrete	Streets & Sidewalks	Supplies, Const Materials	1,454.48
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	4000 Concrete	Streets & Sidewalks	Supplies, Const Materials	1,322.26
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Delivery Charge	Streets & Sidewalks	Supplies, Const Materials	107.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	284.88
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	227.90
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	341.85
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	2/16/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	2/16/2010	INV.#680023, UNIT#673/505, DRO	Fleet Management	Tires & Tubes	103.45
FRASIER TIRE SERVICE	2/16/2010	INV.#687739, UNIT#834//332, RE	Stormwater Utility Operations	Tires & Tubes	608.90
FRASIER TIRE SERVICE	2/16/2010	INV.#688007,UNIT#717/332, REPL	Stormwater Utility Operations	Tires & Tubes	193.87
FRASIER TIRE SERVICE	2/16/2010	INV.#688009, UNIT#837/343, REP	Fleet Management	Tires & Tubes	521.34
FRASIER TIRE SERVICE	2/16/2010	INV.#688010, UNIT#838/343 REPL	Fleet Management	Tires & Tubes	972.89
FRASIER TIRE SERVICE	2/16/2010	INV.#688014, UNUIT#760/505, DR	Fleet Management	Tires & Tubes	206.92
FRASIER TIRE SERVICE	2/16/2010	INV.#688015,, UNIT#746/536, DR	Fleet Management	Tires & Tubes	135.98
FRASIER TIRE SERVICE	2/16/2010	INV.#688017, UNIT#515/505, DRO	Fleet Management	Tires & Tubes	196.43
FRASIER TIRE SERVICE	2/16/2010	INV.#688022, UNIT#644/343, REP	Fleet Management	Tires & Tubes	650.39
FRASIER TIRE SERVICE	2/16/2010	INV.#688084, UNIT#28569/344, R	Fleet Management	Tires & Tubes	1,124.02
FRASIER TIRE SERVICE	2/16/2010	inv.#687904, unit#532/332, rep	Stormwater Utility Operations	Tires & Tubes	336.55
FRASIER TIRE SERVICE	2/16/2010	inv.#688075, unit#643/343, rep	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	2/16/2010	inv.#688080, unit#626/343, re	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	2/16/2010	inv.#688083, unit#697/332, rep	Stormwater Utility Operations	Tires & Tubes	243.23
FRASIER TIRE SERVICE	2/16/2010	inv.#688102, unit#645/343, repl	Fleet Management	Tires & Tubes	491.77
FRASIER TIRE SERVICE	2/16/2010	inv.#688103, unit#686/344, re	Fleet Management	Tires & Tubes	319.60
FRASIER TIRE SERVICE	2/16/2010	inv.#688107, unit# 777/343, re	Fleet Management	Tires & Tubes	911.49
FRASIER TIRE SERVICE	2/16/2010	inv.#688110, unit#28694/344, r	Fleet Management	Tires & Tubes	2,156.23
FRITO LAY	2/16/2010	Canteen products (invoice #687	JIRC	CR-General Merchandise	254.79
GUSTA'S OUTDOOR POWER EQUIPMEN	2/16/2010	60" 35HP VANGUARD ENGINE BAD B	Grounds Maintenance	Equipment, Machines	9,038.07
GUSTA'S OUTDOOR POWER EQUIPMEN	2/16/2010	FREIGHT	Grounds Maintenance	Equipment, Machines	350.00
HERITAGE PROPANE	2/16/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	167.51
HICKS	2/16/2010	inv.#10017700, batteries place	Fleet Management	Repairs, Vehicle	146.14
HIDDEN COVE ASSOCIATES	2/16/2010	RENTAL BAL DUE JAN/FEB	Fire	Rents, Space Cost	1,371.60
LITTLEJOHN, JUSTICE C.	2/16/2010	TRAVEL COST-TRANSOPORT ART	Gallery at Wtrfrt Park Events	Transportation Allowance	312.38
MAZYCK HOLDINGS	2/16/2010	PARKING/WATER/SEWER	Business Development	Rents, Space Cost	445.02

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	2/16/2010	inv.#RD1412105, weekly purchas	Fleet Management	Repairs, Vehicle	763.90
PARKS AUTO PARTS	2/16/2010	inv.#RD1412127, weekly purchas	Fleet Management	Repairs, Vehicle	143.63
PIEDMONT COCA-COLA BOTTLING PA	2/16/2010	Coke Product (Invoice #3433621	JIRC	CR-General Merchandise	118.00
PIEDMONT COCA-COLA BOTTLING PA	2/16/2010	Coke Product (Invoice #3433720	JIRC	CR-General Merchandise	226.00
PIEDMONT COCA-COLA BOTTLING PA	2/16/2010	Coke product (Invoice #3433551	JIRC	CR-General Merchandise	100.00
RUTH'S HOUSE	2/16/2010	TENT RENTAL HYNC 09	Happy New Year Charleston!	Leases, Equipment	2,354.00
SIGNATURE STONE	2/16/2010	truckload ass't sizes blueston	Streets & Sidewalks Admin	Sidewalks, Historic District	12,000.00
SMOAKS AIR CONDITIONING COMPAN	2/16/2010	labor	32 Ann Street	Maintenance, General	233.00
SMOAKS AIR CONDITIONING COMPAN	2/16/2010	replaced compressor H29B260ABC	32 Ann Street	Maintenance, General	1,317.00
V BOZZELLI SERVICES	2/16/2010	LABOR, MATERIALS, SERVICES AND	Fire	Maintenance, General	320.00
W FRAZIER CONSTRUCTION	2/16/2010	RAP	Streets & Sidewalks	Supplies, Const Materials	2,414.56
BAYNE MACHINE WORKS	2/17/2010	INV.#070090, UNIT#626/343, par	Fleet Management	Repairs, Vehicle	2,106.41
BAYNE MACHINE WORKS	2/17/2010	inv.#070090, tax and freight c	Fleet Management	Repairs, Vehicle	205.61
BLANCHARD MACHINERY COMPANY	2/17/2010	inv.#PC020188338, unit#699/343	Fleet Management	Repairs, Vehicle	2,112.81
CHARLESTON WATER SYSTEMS	2/17/2010	Water Services	Facilities Maintenance	Water	105.78
CITY OF CHARLESTON HOSPITALITY	2/17/2010	L17989 GolfHosp 1/10	Municipal Golf Course	Taxes	241.00
COUNTY OF CHARLESTON	2/17/2010	NOV. ELECTIONS	Non-Departmental	Municipal Elections	24,721.12
DAVIS AND FLOYD	2/17/2010	CONTRACT FEE LOWER KING	King Street Lower Streetscape	Services, Arch & Engineering	162.15
EAST JORDAN IRON WORKS	2/17/2010	Carolopolis cover	Stormwater Utility Operations	Supplies, Const Materials	382.70
EAST JORDAN IRON WORKS	2/17/2010	sidewalk basin, open throat	Stormwater Utility Operations	Supplies, Const Materials	2,102.70
EDWARDS WOOD PRODUCTS, SCOTLAN	2/17/2010	MULCH FOR KOOL BLOW PARK (RUST	Construction	Maintenance, Playground Equip	1,966.17
ELITE TOWING	2/17/2010	INV.#38266, UNIT#28664/344, TO	Fleet Management	Repairs, Vehicle	200.00
ELITE TOWING	2/17/2010	inv.#38147, unit#28681/344, to	Fleet Management	Repairs, Vehicle	150.00
ELITE TOWING	2/17/2010	inv.#38148,unit#28568/344,towe	Fleet Management	Repairs, Vehicle	150.00
FIELDS ORNAMENTAL IRON & WELDI	2/17/2010	inv.#95194, unit#28671, rep. f	Stormwater Utility Operations	Repairs, Vehicle	730.91
FIELDS ORNAMENTAL IRON & WELDI	2/17/2010	inv.#95360, unit#532/332, inst	Stormwater Utility Operations	Repairs, Vehicle	563.14
HENRY J. LEE DISTRIBUTORS	2/17/2010	COORS LT	Municipal Golf Course	CR-Food & Beverage	104.88
JOHN DEERE LANDSCAPES/LESCO	2/17/2010	REWARD HERBICIDE	Municipal Golf Course	Supplies, Agricultural	1,441.80
NEWCOM WIRELESS SERVICES	2/17/2010	Pentax Printer Repair	Police	Repairs, Equipment	198.00
NEWCOM WIRELESS SERVICES	2/17/2010	Pentax Printer Repair	Police	Repairs, Equipment	199.00
NEWKIRK, DAVID CHRISTOPHER	2/17/2010	INV.#198518, UNIT#626/343, Ins	Fleet Management	Repairs, Vehicle	1,260.00
OFFICE DEPOT	2/17/2010	HP 94 BLACK INK, INV.ESTIMATE	Fire	Supplies, Office	213.23
PATTEN SEED COMPANY	2/17/2010	TIFWAY BERMUDA SOD SPRIGS	Municipal Golf Course	Supplies, Agricultural	1,005.99
PEARLSTINE DISTRIBUTORS	2/17/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	224.84
PEARLSTINE DISTRIBUTORS	2/17/2010	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	262.00
ROSENBLATT AND ASSOCIATES	2/17/2010	PC PG1324BA12w/PG1324HA46 BOX	Traffic & Transportation	Supplies, Parts	698.75
ROSENBLATT AND ASSOCIATES	2/17/2010	PC1118BA12W/PC1118HA46 BOX AND	Traffic & Transportation	Supplies, Parts	787.90

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ROSENBLATT AND ASSOCIATES	2/17/2010	PRO SEAL 6006 LOOP SEALANT	Traffic & Transportation	Supplies, Parts	2,100.00
ROSENBLATT AND ASSOCIATES	2/17/2010	SHIPPING	Traffic & Transportation	Supplies, Parts	110.00
SC DEPARTMENT OF REVENUE	2/17/2010	Beer/Wine/Liquor Permit	Municipal Golf Course	Tickets, Licenses & Permits	2,305.00
SC DEPARTMENT OF REVENUE	2/17/2010	L010467951GailSlstx 01/10	Municipal Auditorium	Taxes	328.00
SC DEPARTMENT OF REVENUE	2/17/2010	L010483764 SlstxChasVisCe 1/10	Charleston Visitor Center	Taxes	567.00
SC DEPARTMENT OF REVENUE	2/17/2010	L811043937 GolfAdminTx 1/10	Municipal Golf Course	Taxes	1,977.00
SC DEPARTMENT OF REVENUE	2/17/2010	L811069455 ChasTenAdmTax 1/10	Charleston Tennis Center	Taxes	113.00
SC DEPARTMENT OF REVENUE	2/17/2010	L820512734 GolfCrExcise 1/10	Municipal Golf Course	Taxes	113.00
SC DEPARTMENT OF REVENUE	2/17/2010	Local Option Permit	Municipal Golf Course	Tickets, Licenses & Permits	3,050.00
SC POLICE ACCREDITATION	2/17/2010	ANNUAL DUES	Police	Care of Animals	150.00
SCAHM	2/17/2010	REG SEE ATTACHED	Inspections	Employee Travel & Training	130.00
SCHOOL'S OUT	2/17/2010	OUT SITE COORD CONTRIBUTION	Non-Departmental	School's Out Charleston	10,000.00
SCHOOL'S OUT	2/17/2010	OUT SITE COORD CONTRIBUTION	Non-Departmental	School's Out Charleston	10,000.00
SELECT SPECIALTY PRODUCTS	2/17/2010	Pay Bax 4/1 Gallon	Garbage Collection	Small Hand Tools	240.80
SELECT SPECIALTY PRODUCTS	2/17/2010	Sudsy 5 Gallon	Garbage Collection	Small Hand Tools	182.75
SINGLETARY, JOHN	2/17/2010	photography/album	Community Promotions	City Promotional Activities	450.00
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,638.27
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Municipal Auditorium	Electricity	40,358.59
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,178.77
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Lockwood Municipal Building	Electricity	13,786.09
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Police	Electricity	10,831.93
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JPR, Jr Ballpark	Electricity	13,921.39
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	3,050.79
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Heating & Fuel Oil	1,177.60
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,124.69
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	663.40
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	9,084.92
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Aquatics	Electricity	4,065.06
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Aquatics	Heating & Fuel Oil	1,125.20
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Electricity	367.99
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Civic Design Center	Electricity	290.33
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Parking Lot-George Society	Electricity	217.74
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	318.24
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	1,057.95
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	424.45
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	768.10
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Street Lights(Electricity)	269.12

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Charleston Tennis Center	Electricity	503.21
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Arthur Christopher Gym	Electricity	4,143.74
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Aquatics	Electricity	162.42
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Electricity	432.44
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Electricity	1,642.47
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Electricity	544.11
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Administration	Heating & Fuel Oil	855.72
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Police	Electricity	385.56
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Facilities Maintenance	Heating & Fuel Oil	1,796.92
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Administration	Electricity	423.61
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Horticulture	Electricity	343.92
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	229.42
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	685.72
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	979.83
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JIRC	Electricity	765.77
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	489.30
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	645.02
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JIRC	Electricity	1,593.74
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	491.52
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	West Ashley Park	Electricity	496.73
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	995.22
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	349.61
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	312.52
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	141.94
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	474.53
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	1,005.52
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Police	Electricity	204.01
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	210.74
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	141.92
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	159.69
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	169.32
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	160.24
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Electricity	1,474.70
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Fire	Heating & Fuel Oil	1,130.63
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	108.11
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Police	Electricity	393.89

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Stormwater Utility Operations	Electricity	140.09
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Capital Projects	Street Lights(Electricity)	153.60
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Police	Electricity	487.44
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	AWC Community Center Project	Electricity	176.14
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	277.57
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	463.83
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	JIRC	Electricity	505.53
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Maybank Tennis Center	Electricity	438.47
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Maybank Tennis Center	Electricity	404.62
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	200.04
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Grounds Maintenance	Electricity	231.81
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Electrical	Street Lights(Electricity)	178,140.14
SOUTH CAROLINA ELECTRIC AND GA	2/17/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	2,691.92
SPORTSMANS SHOP	2/17/2010	Adult cheer shirts	Youth Sports	Uniforms & Protective Clothing	620.81
SPORTSMANS SHOP	2/17/2010	Black football jerseys wilson	Youth Sports	Uniforms & Protective Clothing	370.88
SPORTSMANS SHOP	2/17/2010	Cheerleading uniforms Adult	Youth Sports	Uniforms & Protective Clothing	761.64
SPORTSMANS SHOP	2/17/2010	New Screens	Youth Sports	Uniforms & Protective Clothing	107.50
SPORTSMANS SHOP	2/17/2010	Youth cheer shirts	Youth Sports	Uniforms & Protective Clothing	790.12
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Traffic & Transportation	Supplies, Parts	206.25
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	King Street Lower Streetscape	Services, Construction	174.00
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Construction	Maintenance, Playground Equip	148.66
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Traffic & Transportation	Supplies, Const Materials	139.13
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Traffic & Transportation	Supplies, Const Materials	453.37
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Traffic & Transportation	Supplies, Const Materials	112.13
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Port Security Gr 7GBT70117	Equipment, Machines	479.63
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Port Security Gr 7GBT70117	Equipment, Machines	3,524.25
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Police	Uniforms & Protective Clothing	155.94
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Police	Supplies, Specialized Dept	112.50
STATE OF SOUTH CAROLINA	2/17/2010	State Use Tax payment	Port Security Gr 7GBT70117	Equipment, Machines	443.25
TODD, DONNIE E.	2/17/2010	PRE-PACKAGED GOLF BALLS	Municipal Golf Course	CR-General Merchandise	750.00
TRIPLE T FREIGHTLINER STERLING	2/17/2010	inv.#43063, unit#753/541, repl	Fleet Management	Repairs, Vehicle	883.82
US FOOD SERVICE	2/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	619.56
US FOOD SERVICE	2/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	152.57
US FOOD SERVICE	2/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	239.28
US FOOD SERVICE	2/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	174.55

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
US FOOD SERVICE	2/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	122.45
US FOOD SERVICE	2/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	172.15
US FOOD SERVICE	2/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	261.81
WACHOVIA BANK NATIONAL ASSOCIA	2/17/2010	US CONF OF MAYORS (RILEY)	Mayor's Office	Travel & Training-Mayor	537.71
WULBERN KOVAL COMPANY	2/17/2010	5214 31/8" ROLLS PAPER	Municipal Golf Course	Supplies, Office	198.60
WULBERN KOVAL COMPANY	2/17/2010	can liner	Finance	Supplies, Office	108.55
WULBERN KOVAL COMPANY	2/17/2010	cash box lock/mmf2215cbtgy	Revenue Collections	Supplies, Office	488.52
WULBERN KOVAL COMPANY	2/17/2010	cyan cart HEW-Q3961A	Prosecutor's Office	Supplies, Printing & Copying	100.89
WULBERN KOVAL COMPANY	2/17/2010	maco laser & ink jet labels ml	Revenue Collections	Supplies, Printing & Copying	187.05
WULBERN KOVAL COMPANY	2/17/2010	magenta cart. HEW-Q3963A	Prosecutor's Office	Supplies, Printing & Copying	100.89
WULBERN KOVAL COMPANY	2/17/2010	white copy paper 8 x 11	Revenue Collections	Supplies, Printing & Copying	149.68
XEROX CORPORATION	2/17/2010	Overage cost per copy (1.126+	Adult Sports	Leases, Vendor	116.45
SOUTH CAROLINA RETIREMENT SYST	2/18/2010	Retirement Contributions	Pensions	SC Regular Retirement	836.45
ACTOR'S THEATRE OF SOUTH CAROL	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Actors Theatre of SC	375.00
AIR CLEANING SPECIALISTS	2/19/2010	FIRE STATION DIESEL EX SYSTEM	CFD Diesel Exhaust Extr Sys	Services, Construction	59,107.20
AMERICAN MILITARY MUSEUM	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	American Military Museum	212.50
AMERICAN RED CROSS	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	American Red Cross	10,000.00
ART FORMS & THEATRE CONCEPTS	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Art Forms & Theatre Concepts	6,250.00
AT&T	2/19/2010	Communications Services	Information Systems	Telephone	20,199.97
BARRIER ISLANDS FREE MEDICAL C	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Barrier Isl Medical Clinic	1,000.00
BERKELEY ELECTRIC COOPERATIVE	2/19/2010	Electrical Services	Fire	Electricity	858.00
BERKELEY ELECTRIC COOPERATIVE	2/19/2010	Electrical Services	Electrical	Street Lights(Electricity)	492.00
BERKELEY ELECTRIC COOPERATIVE	2/19/2010	Electrical Services	Angel Oak	Electricity	159.00
BLUE CROSS BLUE SHIELD OF SOUT	2/19/2010	FSA ADMINISTRATIVE FEES -JAN	Employee Benefits	Healthcare	1,105.00
CAROLINA COMMANDERS	2/19/2010	2010 CONTRIBUTION	Community Promotions	City Promotional Activities	1,000.00
CDW GOVERNMENT	2/19/2010	#1279983 MAGTEK Sure Swipe US	Police	Supplies, New Car	5,676.00
CDW GOVERNMENT	2/19/2010	#1279983 MAGTEK Sure Swipe US	Police	Supplies, New Car	295.63
CDW GOVERNMENT	2/19/2010	#1279983 MAGTEK Sure Swipe US	Police	Supplies, New Car	2,010.25
CDW GOVERNMENT	2/19/2010	#1860655 Brother PocketJet 3	Police	Supplies, New Car	1,397.50
CDW GOVERNMENT	2/19/2010	#1860655 Brother PocketJet 3	Police	Supplies, New Car	25,155.00
CDW GOVERNMENT	2/19/2010	#1860655 Brother PocketJet 3	Police	Supplies, New Car	11,180.00
CDW GOVERNMENT	2/19/2010	#1907598 Brother 10' USB Cabl	Police	Supplies, New Car	193.50
CDW GOVERNMENT	2/19/2010	#1912881 Brother Car Adapter	Police	Supplies, New Car	236.50
CENTER FOR WOMEN	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Center for Women	1,500.00
CHAMBER MUSIC CHARLESTON	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Chamber Music Society	375.00
CHARLESTON AREA CHILDREN'S GAR	2/19/2010	2010 CAOMM ASST GRANT	Assistance Programs	Children's Garden Project	3,000.00
CHARLESTON AREA SENIOR CITIZEN	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Chas Area Sr Citizen Svcs	4,000.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON BALLET THEATRE	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Ballet Theatre	12,500.00
CHARLESTON DEVELOPMENT ACADEMY	2/19/2010	SILVER SPONSOR	Community Promotions	City Promotional Activities	1,000.00
CHARLESTON GOLF	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Golf, Inc	375.00
CHARLESTON METRO SPORTS COUNCI	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Chas Metro Sports Council	2,500.00
CHARLESTON MIRACLE LEAGUE	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Charleston Miracle League	1,500.00
CHARLESTON MUSEUM	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Museum Operations	22,500.00
CHARLESTON ORPHAN HOUSE	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Carolina Youth Development	25,000.00
CHARLESTON SPECIALTY FOODS	2/19/2010	Benne Wafers, pecan pralines,	Angel Oak	CR-General Merchandise	336.00
CHARLESTON WATER SYSTEMS	2/19/2010	Water Services	Fire	Water	133.49
CHARLESTON WATER SYSTEMS	2/19/2010	Water Services	Aquatics	Water	1,854.70
CHARLESTON WATER SYSTEMS	2/19/2010	Water Services	St.Julian Devine	Water	129.65
CHARLESTON WATER SYSTEMS	2/19/2010	Water Services	Grounds Maintenance	Water	1,306.89
CHILDRENS MUSEUM OF THE LOWCOU	2/19/2010	2010 accom tax grant	State Accomodation Tax Com Pro	Children's Museum Lowcountry	3,000.00
COASTAL CRISIS CHAPLAINCY	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Coastal Crisis Chaplaincy	2,000.00
COLLECTIVE DATA	2/19/2010	CollectiveFleet 5.4.4(software	Police	Capitalized Software	5,000.00
COMMUNITIES IN SCHOOLS OF THE	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Communities in Schools	9,000.00
COMPANY COMPANY	2/19/2010	52010 accom tax grant	State Accomodation Tax Com Pro	The Company Company	500.00
CORPORATE EXPRESS	2/19/2010	TOILETRY PRODUCTS	Fleet Management	Supplies, Cleaning & Janitoria	188.14
CRISIS MINISTRIES	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Crisis Ministries	62,000.00
CYPRESS HYGIENE	2/19/2010	ODOR CONTROL SYSTEM	116 Meeting Street	Supplies, Cleaning & Janitoria	104.00
CYPRESS HYGIENE	2/19/2010	ODOR CONTROL SYSTEM	Municipal Auditorium	Supplies, Cleaning & Janitoria	299.00
CYPRESS HYGIENE	2/19/2010	ODOR CONTROL SYSTEM	Maritime Center	Supplies, Cleaning & Janitoria	125.00
DEE NORTON LOWCOUNTRY CHILDREN	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Lowcountry Children's Center	8,000.00
DEERE CREDIT	2/19/2010	2010 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
DINSTINCTIVELY CHARLESTON FOOD	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Distinc Chas Food & Wine Fest	22,912.50
DRAYTON HALL	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Drayton Hall	1,250.00
FIELDS ORNAMENTAL IRON & WELDI	2/19/2010	inv.#94993, unit#27076/332,rep	Stormwater Utility Operations	Repairs, Vehicle	762.66
FLORENCE CRITTENTON PROGRAMS O	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Florence Crittenton Programs	8,000.00
FLOWTRONEX PSI	2/19/2010	FLOATS FOR PUMP STATION ON MIL	Electrical	Repairs, Equipment	580.50
FOOTLIGHT PLAYERS	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Footlight Players	1,000.00
FORT SUMTER-FORT MOULTRIE HIST	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Ft Sumter/Ft Moultrie Hist Tr	2,000.00
HAY TIRE COMPANY	2/19/2010	PARTS	Police	Tires & Tubes	153.04
HAY TIRE COMPANY	2/19/2010	PARTS/LABOR/SHOP SUPPLY	Police	Repairs, Vehicle	101.84
HICKS	2/19/2010	inv.#39362, purchased batttery	Fleet Management	Repairs, Vehicle	236.11
HIGH OUTPUT	2/19/2010	Lamps	Charleston Visitor Center	Maintenance, General	1,976.90
HISTORIC CHARLESTON FOUNDATION	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Historic Charleston Foundation	1,250.00
HORIBA JOBIN YVON	2/19/2010	ACCESSORIES KIT FOR MINI CRIME	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	575.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HORIBA JOBIN YVON	2/19/2010	MINI CRIMESCOPE	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	13,266.50
HORIBA JOBIN YVON	2/19/2010	SHIPPING	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	235.00
INDUSTRIAL TRACTOR COMPANY	2/19/2010	inv.#5003742,unit#28664/344, H	Fleet Management	Repairs, Vehicle	333.32
INDUSTRIAL TRACTOR COMPANY	2/19/2010	inv.#5003767,unit#28569/344, C	Fleet Management	Repairs, Vehicle	379.06
INTERNATIONAL LAZER LEVELLING	2/19/2010	16 YARDS TOPSOIL FOR 823 MEETI	Grounds Maintenance	Supplies, Agricultural	315.00
INTERNATIONAL LAZER LEVELLING	2/19/2010	16 YARDS TOPSOIL FOR FERGUSON	Grounds Maintenance	Supplies, Agricultural	315.00
JANPAK	2/19/2010	YARD TRASH BAGS - CLEAR	Grounds Maintenance	Supplies, Cleaning & Janitoria	1,949.62
KEEP AMERICA BEAUTIFUL	2/19/2010	network service fees	Keep Charleston Beautiful	Memberships, Dues & Pubs	300.00
LAWSON GROUP LLC	2/19/2010	POSTAGE PERMIT	Keep Charleston Beautiful	Clean Cities Sweep	153.31
LEAGUE OF CHARLESTON THEATRES	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	League of Charleston Theatres	250.00
LOWCOUNTRY AIDS SERVICES	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Lowcountry Aids Service	5,000.00
LOWCOUNTRY FOOD BANK	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Lowcountry Food Bank	18,000.00
LOWCOUNTRY HOUSING TRUST	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Lowcountry Housing Trust	75,000.00
MORRIS MOTORS	2/19/2010	LABOR/PAINT & MATERIALS	Police	Repairs, Vehicle	940.00
MORRIS MOTORS	2/19/2010	LABOR/PAINT & MATERIALS	Police	Repairs, Vehicle	503.00
MORRIS MOTORS	2/19/2010	LABOR/PARTS/PAINT & MATERIALS	Police	Repairs, Vehicle	1,098.18
MORRIS MOTORS	2/19/2010	LABOR/PARTS/PAINT & MATERIALS	Police	Repairs, Vehicle	541.20
MORRIS MOTORS	2/19/2010	LABOR/PARTS/PAINT & MATERIALS	Police	Repairs, Vehicle	766.80
MOTOROLA	2/19/2010	Walkie Repair	Police Radio Shop	Supplies, Radio	1,764.08
MOTOROLA	2/19/2010	Walkie Repair	Police Radio Shop	Supplies, Radio	398.90
NATIONAL FIRE PROTECTION ASSOC	2/19/2010	SUBSCRIPTION RENEWAL	Fire	Memberships, Dues & Pubs	150.00
NAVY LEAGUE CHARLESTON COUNCIL	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Navy League Chas Council	375.00
NBM CONSTRUCTION COMPANY	2/19/2010	PMT #29 DOCK ST	Dock St Theatre Renovations	Services, Construction	241,374.98
NEW WAVE LICENSING SERVICES	2/19/2010	FCC License Submittal	Police Radio Shop	Supplies, Radio	100.00
OCCUPATIONAL HEALTH CENTERS OF	2/19/2010	JAN PRE EMP PHYSICALS/DRUG	Human Resources	Background Checks & Drug Tests	1,031.50
OCCUPATIONAL HEALTH CENTERS OF	2/19/2010	JAN PRE EMP PHYSICALS/DRUG	Fire	Background Checks & Drug Tests	3,933.00
OCCUPATIONAL HEALTH CENTERS OF	2/19/2010	JAN PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	10,412.50
OCCUPATIONAL HEALTH CENTERS OF	2/19/2010	OUT OF STATE PRE EMP PHYSICALS	Fire	Background Checks & Drug Tests	343.00
PENSKE TRUCK LEASING COMPANY	2/19/2010	42' Insulated Bucket Truck(Te	Traffic & Transportation	Supplies, Parts	2,350.00
PENSKE TRUCK LEASING COMPANY	2/19/2010	DELIVERY	Traffic & Transportation	Supplies, Parts	600.00
PNCEF	2/19/2010	Lease purchase for Golf carts	Municipal Golf Course	Leases, Equipment	4,436.06
PRECISION FABRICATION & RESTOR	2/19/2010	TURBO RAKE REPAIR	Facilities Maintenance	Maintenance, General	3,563.00
RESCO TOWER COMPANY	2/19/2010	TOWER RENTAL FEB 2010	Police	Rents, Space Cost	1,040.00
ROBERT IVEY BALLET	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Robert Ivey Ballet	1,750.00
SAMS CLUB	2/19/2010	Black history program supplies	St.Julian Devine	Supplies, Specialized Dept	205.04
SAMS CLUB	2/19/2010	Tables for Freddie Whaley	Community Programs	Supplies, Specialized Dept	371.51
SANDLAPPER PUBLISHING	2/19/2010	Before Freedom	Old Slave Mart Museum	CR-General Merchandise	116.86

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SANDLAPPER PUBLISHING	2/19/2010	Cooking the Gullah Way	Old Slave Mart Museum	CR-General Merchandise	284.25
SANDLAPPER PUBLISHING	2/19/2010	Gullah Home Cooking	Old Slave Mart Museum	CR-General Merchandise	284.25
SANDLAPPER PUBLISHING	2/19/2010	Mighty Rough Times	Old Slave Mart Museum	CR-General Merchandise	100.95
SANDLAPPER PUBLISHING	2/19/2010	Tales From the Land of Gullah	Old Slave Mart Museum	CR-General Merchandise	131.70
SANDLAPPER PUBLISHING	2/19/2010	Ultimate Gullah Cookbook	Old Slave Mart Museum	CR-General Merchandise	344.25
SANDLAPPER PUBLISHING	2/19/2010	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	194.25
SANDLAPPER PUBLISHING	2/19/2010	Water Brought Us	Old Slave Mart Museum	CR-General Merchandise	194.25
SAVE THE LIGHT	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Save the Light (Morris Isl)	250.00
SEAMON WHITESIDE AND ASSOCIATE	2/19/2010	W A GREENWAY CONTRACT FEES	Greenway Improvements 2008	Services, Arch & Engineering	751.86
SHERWIN WILLIAMS COMPANY	2/19/2010	BLUE FIELD MARKING PAINT INV#	Grounds Maintenance	Supplies, Painting	1,548.00
SHERWIN WILLIAMS COMPANY	2/19/2010	WHITE FIELD MARKING PAINT INV#	Grounds Maintenance	Supplies, Painting	1,548.00
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,586.00
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,780.56
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,780.56
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTH CAROLINA ELECTRIC AND GA	2/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,613.63
SOUTHEASTERN WILDLIFE EXPOSITI	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Southeastern Wildlife	22,500.00
SPOLETO FESTIVAL USA	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Spoletto Festival	46,250.00
ST MATTHEWS LUTHERAN CHURCH	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	St Matthews Comm Outreach Ctr	1,500.00
ST MATTHEWS LUTHERAN CHURCH	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Respite Care Ministries	1,000.00
TENNANT SALES AND SERVICES COM	2/19/2010	ROUTINE MAINTENANCE	Fleet Management	Repairs, Vehicle	327.88
THOMAS MCANTS MEDIA	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Black Expo	3,000.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THROWER, JESSE	2/19/2010	2010 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Robert Ivey Ballet	500.00
TRIDENT LITERACY ASSOCIATION	2/19/2010	2010 COMM ASST GRANT	Assistance Programs	Trident Literacy Association	3,000.00
TURKYS TOWING	2/19/2010	TOWING FEE	Fleet Management	Repairs, Vehicle	170.00
TURKYS TOWING	2/19/2010	TOWING FEE	Fleet Management	Repairs, Vehicle	170.00
TURKYS TOWING	2/19/2010	TOWING FEE	Fleet Management	Repairs, Vehicle	127.00
TURKYS TOWING	2/19/2010	inv.#311625, unit#632/343, uni	Fleet Management	Repairs, Vehicle	212.50
UNIFIRST CORPORATION	2/19/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	223.46
UNIFIRST CORPORATION	2/19/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	199.22
UNIFIRST CORPORATION	2/19/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	199.22
UNIFIRST CORPORATION	2/19/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	199.22
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	119.69
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	524.30
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	123.61
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	424.14
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	119.69
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	469.52
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	231.71
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	119.69
UNIFIRST CORPORATION	2/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	424.04
UNIVERSITY OF SOUTH CAROLINA	2/19/2010	CR-General Merchandise	Old Slave Mart Museum	CR-General Merchandise	276.68
US FOOD SERVICE	2/19/2010	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	805.92
WOOLPERT	2/19/2010	CONTRACT FEE/CHURCH CREEK	Church Creek Project	Services, Arch & Engineering	1,742.00
WOOLPERT	2/19/2010	CONTRACT FEE/CHURCH CREEK	Church Creek Project	Services, Construction	5,968.39
WULBERN KOVAL COMPANY	2/19/2010	OFFICE SUPPLIES	Municipal Court	Supplies, Printing & Copying	1,804.06
WULBERN KOVAL COMPANY	2/19/2010	office supplies	Civic Design Center	Supplies, Office	347.42
WULBERN KOVAL COMPANY	2/19/2010	office supplies	Sustainability	Supplies, Office	428.93
WULBERN KOVAL COMPANY	2/19/2010	office supplies	Public Information	Supplies, Office	166.59
XEROX CORPORATION	2/19/2010	Cost per copy 250 @ 0.0079	CDBG 33rd Yr - Admin	Leases, Vendor	135.40
XEROX CORPORATION	2/19/2010	Overage 251+	CDBG 33rd Yr - Admin	Leases, Vendor	441.34
XEROX CORPORATION	2/19/2010	xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	729.87
AMERICAN EXPRESS	2/22/2010	FEES	Police	Employee Travel & Training	339.30
AMERICAN EXPRESS	2/22/2010	FEES	Recreation Administration	Employee Travel & Training	571.30
AMERICAN FLAGPOLES AND FLAGS	2/22/2010	CUSTOM 5X8" AFRICAN AMERICAN F	Facilities Maintenance	Maintenance, General	757.88
BOOTJACK	2/22/2010	CONTRACT PO 2010	Safety Management	Uniforms & Protective Clothing	693.01

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BROADCAST MUSIC	2/22/2010	MOJA 09	Moja Administration	Royalties	1,950.00
CEL OIL PRODUCTS CORPORATION	2/22/2010	UNLEADED 87 E10 ETHANOL BLEND	Fleet Management	Gas,Oil & Lubricants	590.00
CITY OF ORANGEBURG	2/22/2010	BAASKETBALL TOURNAMENT FEES	Youth Sports	Tournaments	180.00
COSTCO WHOLESALE	2/22/2010	FOOD FOR OPENING RECEPTION AT	Gallery at Wtrfrt Park Events	CR-Food & Beverage	135.00
FERGUSON ENTERPRISES	2/22/2010	1X100 FT FITTINGS FOR GAS HEAT	Facilities Maintenance	Maintenance, General	336.48
GUSTA'S OUTDOOR POWER EQUIPMEN	2/22/2010	60" 35 HP BAD BOY CATEPILLAR D	Grounds Maintenance	Equipment, Machines	12,190.89
GUSTA'S OUTDOOR POWER EQUIPMEN	2/22/2010	FREIGHT	Grounds Maintenance	Equipment, Machines	350.00
HERITAGE PROPANE	2/22/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	273.48
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/22/2010	TEMP SVC LEGAL	Lead Grant 2009 ARRA	Agency Temporaries	1,180.35
LOWCOUNTRY HONOR FLIGHT	2/22/2010	misc-promotion sponsorship	Community Promotions	City Promotional Activities	200.00
MINOLTA CORPORATION	2/22/2010	Minolta DI5510 Copier with ZK	Planning, Prs & Econ Inv Adm	Leases, Vendor	220.22
NELSON, THOMAS NELSON	2/22/2010	1/2 PMT CGWP ARTIST	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
POSSUM'S LANDSCAPE AND PEST CO	2/22/2010	FERTILIZER TKT#691264 (CHRIS)	Grounds Maintenance	Supplies, Agricultural	2,407.14
PUBLIC WORKS AND EQUIPMENT AND	2/22/2010	INV.#/ORDER# 19516, REPL.WHEEL	Stormwater Utility Operations	Repairs, Vehicle	5,437.16
RCI ENTERPRISES	2/22/2010	PUPM STATION REPAIRS	Stormwater Utility Operations	Concord St Pump Station	503.09
S AND ME	2/22/2010	SERVICE 221 LINE ST	Spring Street Improvements	Code Enforcement	956.00
SOUTH CAROLINA RETIREMENT SYST	2/22/2010	Retirement Contributions	Police	SC Police Retirement	952.62
TRIDENT LABS SERVICES	2/22/2010	FEES NPDES PROGRAM	Drainage Administration	Services, Arch & Engineering	1,050.00
TURF EQUIPMENT LEASING CO	2/22/2010	2010 Rental GR3150 8-BL Cu App	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	2/22/2010	2010 Rental Toro Rough Mower	Municipal Golf Course	Leases, Equipment	575.72
TURF EQUIPMENT LEASING CO	2/22/2010	2010Rental Toro GR3150 Greenma	Municipal Golf Course	Leases, Equipment	763.58
US FOOD SERVICE	2/22/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	143.50
US FOOD SERVICE	2/22/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	139.95
US FOOD SERVICE	2/22/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	193.40
V BOZZELLI SERVICES	2/22/2010	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	411.00
V BOZZELLI SERVICES	2/22/2010	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	220.00
VIBES TECHNOLOGIES	2/22/2010	AT&T single line speaker phone	Telecommunications	Equipment, Non-Capital Telecom	1,300.00
VIBES TECHNOLOGIES	2/22/2010	FREIGHT	Telecommunications	Equipment, Non-Capital Telecom	102.00
VOLKMAR, THOMAS ERIC	2/22/2010	LEAD TEST	Lead Grant 2009 ARRA	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	2/22/2010	LEAD TEST GRANT	Lead Grant 2009 ARRA	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	2/22/2010	LEAD TESTING GRANT	Lead Grant 2009 ARRA	Risk Assessments	400.00
W W WILLIAMS SOUTHEAST/CHARLES	2/22/2010	INV.#1218061, UNIT#28603/344,	Fleet Management	Repairs, Vehicle	773.18
W W WILLIAMS SOUTHEAST/CHARLES	2/22/2010	INV.#1218062, UNIT#28609/344,	Fleet Management	Repairs, Vehicle	773.18
WULBERN KOVAL COMPANY	2/22/2010	8.5 x 11 Copier Paper (White)	Cultural Affairs	Supplies, Office	116.10
XEROX CORPORATION	2/22/2010	Overage cost per copy	Inspections	Leases, Vendor	133.74
XEROX CORPORATION	2/22/2010	Xerox WCP255H, January 2010 th	Inspections	Leases, Vendor	171.09
AGILENT TECHNOLOGIES	2/24/2010	SYR TAPERED	Police	Supplies, Medical & Laboratory	237.58

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AGILENT TECHNOLOGIES	2/24/2010	VIALS, SCREW CAP 100/PK	Police	Supplies, Medical & Laboratory	558.04
ALTERNATIVE STAFFING	2/24/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	975.20
ALTERNATIVE STAFFING	2/24/2010	Agency Temporaries	Garbage Collection	Agency Temporaries	679.59
ALTERNATIVE STAFFING	2/24/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	700.93
ALTERNATIVE STAFFING	2/24/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	994.95
ALTERNATIVE STAFFING	2/24/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,017.23
ANSON CONSTRUCTION COMPANY	2/24/2010	EMERGENCY MOBILIZATION, LABOR,	Facilities Maintenance	Maintenance, General	2,450.00
APPALACHIAN SPRINGS BOTTLED WA	2/24/2010	Bottled Water	Auditorium Concessions	CR-Food & Beverage	210.00
BORIS, JAMIE	2/24/2010	RENTAL- CDBG	CDBG 35th Yr Rehab	Relocation Assistance	180.00
BOYS AND GIRLS CLUB OF THE TRI	2/24/2010	CONTRACT-CDBG-FINAL	CDBG 35th Yr Public Service	Boys & Girls Club	3,968.08
BRALIN COMPANY	2/24/2010	inv.#2307,SALE #JB2223 Cross B	Fleet Management	Repairs, Vehicle	1,561.00
CASKIE PE, STEPHEN S	2/24/2010	PROF FEES CDBG 1026 ASHLEY	CDBG 35th Yr Rehab	Homeowner Rehab Program	650.00
CASKIE PE, STEPHEN S	2/24/2010	Structural Assessment 19 Strab	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	2/24/2010	Structural Assessment 288 Ashl	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	2/24/2010	Structural Assessment 30 Lenox	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	2/24/2010	Structural Assessment 34 Lenno	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	2/24/2010	Structural Assessment 890 Ashl	Police	Code Enforcement	325.00
CDW GOVERNMENT	2/24/2010	HP LJ 4200/4300/4250/4350 500	Information Systems	Equipment, Non-Cap Computer	258.69
CDW GOVERNMENT	2/24/2010	Infocus IN1503	Information Systems	Equipment, Non-Cap Computer	1,128.75
CEL OIL PRODUCTS CORPORATION	2/24/2010	INV.#007005, PURCHASED thf	Fleet Management	Gas,Oil & Lubricants	4,085.99
CEL OIL PRODUCTS CORPORATION	2/24/2010	SC Solid Waste Disposal Fee	Fleet Management	Gas,Oil & Lubricants	100.33
CEL OIL PRODUCTS CORPORATION	2/24/2010	inv.#007006, purchased EC 15w4	Fleet Management	Gas,Oil & Lubricants	1,153.65
CEL OIL PRODUCTS CORPORATION	2/24/2010	inv.#007026, PURCHASED ATF D/	Fleet Management	Gas,Oil & Lubricants	572.02
CHARLESTON CITYWIDE LOCAL DEVE	2/24/2010	J. SMITH CONTRACT - CDBG	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CHARLESTON POST CARD COMPANY	2/24/2010	Decals,Bells,Spoons,Mugs,Postc	Charleston Visitor Center	CR-General Merchandise	746.00
CHARLESTON POST CARD COMPANY	2/24/2010	Very Charleston	Old Slave Mart Museum	CR-General Merchandise	143.55
CHARLESTON WATER SYSTEMS	2/24/2010	Water Services	Fire	Water	115.36
COMMAND UNIFORMS BY JOHN	2/24/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	2/24/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	2/24/2010	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	2/24/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	2/24/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	2/24/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	2/24/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	2/24/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	2/24/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	2/24/2010	Shoes	Police	Uniforms & Protective Clothing	117.18

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONGRESSIONAL MEDAL OF HONOR S	2/24/2010	210 ACCOM TAX GRANT	State Accomodation Tax Com Pro	Congress Medal of Honor Soc	2,500.00
CORPORATE EXPRESS	2/24/2010	Toilet Tissue	Charleston Visitor Center	Supplies, Cleaning & Janitoria	668.35
CREATIVE DESIGNS LLC	2/24/2010	2 AND 7/8" OD LEGS/ 12FT. 6" I	Construction	Maintenance, Playground Equip	623.50
CREATIVE DESIGNS LLC	2/24/2010	3 AND 1/2 OD TOP SAIL/11 FT IN	Construction	Maintenance, Playground Equip	110.72
CREATIVE DESIGNS LLC	2/24/2010	3 AND 1/2" OD SWING HANGER W/P	Construction	Maintenance, Playground Equip	107.50
CREATIVE DESIGNS LLC	2/24/2010	FREIGHT	Construction	Maintenance, Playground Equip	585.88
ELITE TOWING	2/24/2010	INV.#38305, unit#28681/344, To	Fleet Management	Repairs, Vehicle	225.00
FAMILY CIRCLE CUP	2/24/2010	Employee Recognition	Process/Service Improvement	Employee Recognition	4,142.50
GOLDEN GOODIES	2/24/2010	Totes,Bracelets,Keychains,Pens	Charleston Visitor Center	CR-General Merchandise	950.00
HARTZELL MACHINE WORKS	2/24/2010	FREIGHT	2007 Buffer Zone Grant	Equipment, Non-Capital	102.00
HARTZELL MACHINE WORKS	2/24/2010	PAN STANDS BASE DISRUPTOR STAN	2007 Buffer Zone Grant	Equipment, Non-Capital	730.00
HARTZELL MACHINE WORKS	2/24/2010	X-RAY MOUNT ONLY	2007 Buffer Zone Grant	Equipment, Non-Capital	290.00
HD SUPPLY ELECTRICAL	2/24/2010	QUAD MH BALLASTS FOR FARMFIELD	Electrical	Supplies, Electrical & Plumbin	1,045.35
HERTZ EQUIPMENT RENTAL CORPORA	2/24/2010	BOOM TRUCK RENTAL	Electrical	Supplies, Electrical & Plumbin	322.50
HILL MANUFACTURING COMPANY	2/24/2010	BAN-O CONCENTRATE INV# 616170-	Facilities Maintenance	Supplies, Cleaning & Janitoria	386.79
HOWROYD-WRIGHT EMPLOYMENT AGEN	2/24/2010	Agency Temporaries	City Council	Agency Temporaries	562.50
IDELSOHN, ENID R	2/24/2010	PS 10 BOX OFC MANAGER-PYMT 1/5	Piccolo Administration	Contract Employees	2,000.00
INTERNATIONAL LAZER LEVELLING	2/24/2010	3 QUAD-AXLE LOADS OF BASEBALL	Grounds Maintenance	Supplies, Agricultural	2,025.00
INTERNATIONAL LAZER LEVELLING	2/24/2010	3 QUAD-AXLE LOADS OF BASEBALL	Grounds Maintenance	Supplies, Agricultural	2,157.84
J. N. PEASE ENVIRONMENTAL GROU	2/24/2010	TEST- LEAD GRANT	Lead Grant 2009 ARRA	Risk Assessments	5,400.00
JANPAK	2/24/2010	1-PLY TOILET TISSUE WHITE	Facilities Maintenance	Supplies, Cleaning & Janitoria	189.37
JANPAK	2/24/2010	2-PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning & Janitoria	256.15
JANPAK	2/24/2010	CLEANER/DEGREASE	Facilities Maintenance	Supplies, Cleaning & Janitoria	100.71
JANPAK	2/24/2010	DAMP MOP NEUTRAL	Facilities Maintenance	Supplies, Cleaning & Janitoria	171.03
JANPAK	2/24/2010	LATEX GLOVE XL	Facilities Maintenance	Supplies, Cleaning & Janitoria	101.74
JANPAK	2/24/2010	M-FOLD TOWEL BLEACHED	Facilities Maintenance	Supplies, Cleaning & Janitoria	257.36
JEANNE WILLIAMS ENTERPRISES	2/24/2010	INV.#90001,UNIT#698/333,WIRE H	Fleet Management	Repairs, Vehicle	1,868.48
KUDZU STAFFING	2/24/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,264.96
KUDZU STAFFING	2/24/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,213.07
LIVINGSTON, STEVEN D.	2/24/2010	consultant srvc-06/09-12/31/09	Non-Departmental	Contingencies	3,779.00
M AND M OIL COMPANY	2/24/2010	DIESEL, STA.13, INV.16983	Fire	Gas,Oil & Lubricants	618.50
M AND M OIL COMPANY	2/24/2010	DIESEL, STA.16, INV.16980	Fire	Gas,Oil & Lubricants	680.90
MANIGAULT, JANICE	2/24/2010	REFUND - STORMWATER	Stormwater Utility Operations	Refunds, Stormwater Utility	311.79
MANSFIELD OIL COMPANY	2/24/2010	FUEL- ACCT# 019272	Fire	Gas,Oil & Lubricants	1,208.68
MANSFIELD OIL COMPANY	2/24/2010	FUEL- ACCT# 019272	Fleet Management	Gas,Oil & Lubricants	71,784.43
MANSFIELD OIL COMPANY	2/24/2010	FUEL-ACCT# 019272	Parking Management Services	Gas,Oil & Lubricants	1,091.86
MANSFIELD OIL COMPANY	2/24/2010	FUEL-ACCT# 019272	Stormwater Utility Operations	Gas,Oil & Lubricants	10,839.31

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MANSFIELD OIL COMPANY	2/24/2010	FUEL-ACCT# 019272	Police	Gas,Oil & Lubricants	87,563.98
MANSFIELD OIL COMPANY	2/24/2010	FUEL-ACCT# 019272	Parking Facilities Admin	Gas,Oil & Lubricants	616.33
MILLS COMPANY	2/24/2010	RETAINAGE - 54 NUNAN	Homeownership Initiative Prog	Repairs, Emergency	749.75
MOTOROLA	2/24/2010	Walkie Align721CGF3154-PARTS	Police	Supplies, Radio	186.84
MOTOROLA	2/24/2010	Walkie No Pwr 722cgf3154	Police	Supplies, Radio	695.20
MUNICIPAL ASSOCIATION OF SOUTH	2/24/2010	MEMBERSHIP DUES SEE ATTACHED	Stormwater Utility Operations	Memberships, Dues & Pubs	300.00
PIEDMONT COCA-COLA BOTTLING PA	2/24/2010	Beverage items	Auditorium Concessions	CR-Food & Beverage	240.50
POSSUM'S LANDSCAPE AND PEST CO	2/24/2010	FERTILIZER (1ST APPLICATION) I	Grounds Maintenance	Supplies, Agricultural	2,437.23
PROFESSIONAL STAFFING-A.B.T.S.	2/24/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	423.40
QUIN PRESS	2/24/2010	Traffic Control Device Report	Traffic & Transportation	Tickets, Licenses & Permits	232.20
ROPER ST. FRANCIS HEALTHCARE F	2/24/2010	HOPWA CONTRACT	HOPWA	Continuum of Care	2,766.61
SAMS CLUB	2/24/2010	Miscellaneous food and beverag	Auditorium Concessions	CR-Food & Beverage	246.36
SC DEPARTMENT OF HEALTH AND EN	2/24/2010	ANNUAL FEE FOR TYPE F SPECIAL	Electrical	Repairs, Equipment	100.00
SC DEPARTMENT OF HEALTH AND EN	2/24/2010	ANNUAL FEE FOR TYPE- F SPECIAL	Electrical	Repairs, Equipment	125.00
SC DEPARTMENT OF REVENUE	2/24/2010	FILE320179141 SUNDAY SALES	Municipal Golf Course	Tickets, Licenses & Permits	200.00
SOUTH CAROLINA BASEBALL CLUB	2/24/2010	Employee Recognition	Process/Service Improvement	Employee Recognition	500.00
SOUTHERN COMPUTER WAREHOUSE	2/24/2010	HP Laserjet P4515tn (Part # CB	Police	Equipment, Non-Cap Computer	3,778.17
V BOZZELLI SERVICES	2/24/2010	LABOR, MATERIALS,SERVICES AND	Facilities Maintenance	Maintenance, General	240.00
XEROX CORPORATION	2/24/2010	Overage cost per copy (3001+ @	Parking Tickets Revenue Coll	Leases, Vendor	105.59
XEROX CORPORATION	2/24/2010	W5655PT workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	214.14
1575 SAVANNAH HWY	2/26/2010	RENTAL MAR 2010	Dock St Theatre Renovations	Rents, Space Cost	1,200.00
1575 SAVANNAH HWY	2/26/2010	RENTAL MAR 2010	Police	Rents, Space Cost	950.00
ALEXANDER COMPANY	2/26/2010	RENTAL MAR 2010	Records Management	Rents, Space Cost	6,312.36
ALEXANDER COMPANY	2/26/2010	RENTAL MAR 2010	Records Management	Rents, Space Cost	1,399.00
ALSCO	2/26/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	178.24
ALSCO	2/26/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	178.24
ALSCO	2/26/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	178.24
ALSCO	2/26/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	148.96
ALTERNATIVE STAFFING	2/26/2010	Agency Temporaries	Street Sweeping	Agency Temporaries	195.04
ALTERNATIVE STAFFING	2/26/2010	Agency Temporaries	Garbage Collection	Agency Temporaries	953.87
AT&T	2/26/2010	Communications Services	Police	Telephone	807.05
AT&T	2/26/2010	Communications Services	Information Systems	Telephone	479.75
AT&T	2/26/2010	Communications Services	Information Systems	Telephone	479.33
AT&T	2/26/2010	Communications Services	Information Systems	Telephone	498.80
AT&T	2/26/2010	Communications Services	Information Systems	Telephone	203.07
BANK OF SOUTH CAROLINA	2/26/2010	CANTERBURY 162061919 MAR 2010	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BRISTOL MARINA	2/26/2010	RENTAL MAR 2010	Parks Administration	Rents, Space Cost	5,773.74

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BRUMLEY COMPANY	2/26/2010	PARKING MAR 2010	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	2/26/2010	RENTAL MAR 2010	Cultural Affairs	Rents, Space Cost	5,985.00
CAROLINA TIME EQUIPMENT COMPAN	2/26/2010	CP0930C Aquarium Garage Repari	Parking Facilities Admin	Repairs, Structural	2,500.00
CAROLINA TIME EQUIPMENT COMPAN	2/26/2010	For additional materials and l	Parking Facilities Admin	Repairs, Structural	1,208.25
CELLCO PARTNERSHIP	2/26/2010	Mobile Communications Services	Telecommunications	Mobile Phones	25,401.18
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Streets & Sidewalks	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Street Sweeping	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Stormwater Utility Operations	CARTA Passes	488.50
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Garbage Collection	CARTA Passes	487.50
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Urban Forestry	CARTA Passes	150.00
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Grounds Maintenance	CARTA Passes	450.00
CHARLESTON AREA REGIONAL TRANS	2/26/2010	BUS PASS	Facilities Maintenance	CARTA Passes	112.50
CHARLESTON BANK CONSORTIUM	2/26/2010	CONTRACT FOR 26 BLAKE STREET	Homeownership Initiative Prog	Bank Consortium Leveraging	800.00
CITADEL TRUST	2/26/2010	RENTAL MAR 2010	AWC Community Center Project	Rents, Space Cost	5,000.00
COMER, ARIANNE KING	2/26/2010	INSTRUCTOR INDIGO WORKSHOP	Horticulture	Special Events	100.00
CRISIS MINISTRIES	2/26/2010	CD - CONTRACT	CDBG 35th Yr Low-Mod	Project Up & Out	2,718.43
DAYS INN CONNECTICUT AVENUE	2/26/2010	LODGING SEE ATTACHED	City Council	Councilmember Travel	1,591.60
DJONT JPM LEASING	2/26/2010	ROOM FOR DARIEN MCLEOD	Theatre Series	Supplies,Boarding & Lodging	111.38
FAMILY SERVICES	2/26/2010	J MCPHERSON CT ORDER MAR 2010	Waterfront Projects	Miscellaneous Claims	595.00
FEDERAL EXPRESS CORPORATION	2/26/2010	Postage	Civic Design Center	Postage	349.75
FRANK BRUMLEY 2005 CHARITABLE	2/26/2010	50 BD ST MORT MAR 2010	Note, 50 Broad Street	Interest Expense	5,584.41
FRANK BRUMLEY 2005 CHARITABLE	2/26/2010	50 BD ST MORT MAR 2010	Note, 50 Broad Street	Principal Payment	5,415.59
FRASIER TIRE SERVICE	2/26/2010	INV.#688230, UNIT#645/343, REP	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	2/26/2010	INV.#688231, UNIT#788/344, REP	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	2/26/2010	Inv.#688228, unit#710/343, rep	Fleet Management	Tires & Tubes	517.39
FRASIER TIRE SERVICE	2/26/2010	inv.#688224, unit#645/343, re	Fleet Management	Tires & Tubes	431.77
FRASIER TIRE SERVICE	2/26/2010	inv.#688237, unit#685/344, rep	Fleet Management	Tires & Tubes	499.66
HARWOOD, ASHLEY	2/26/2010	LQAGP GRANT#10-02-01;PYMT 02/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
HD SUPPLY ELECTRICAL	2/26/2010	ADV 71A5692001D Core & Coil	Municipal Auditorium	Maintenance, General	1,154.01
HD SUPPLY ELECTRICAL	2/26/2010	PHIL 383273 PL-C13W/35/4P/ALTO	Municipal Auditorium	Maintenance, General	141.90
HD SUPPLY ELECTRICAL	2/26/2010	UNDERWATER LIGHT FOR VARIOUS F	Electrical	Supplies, Electrical & Plumbin	361.20
HD SUPPLY ELECTRICAL	2/26/2010	Venture MS200W/H75/T15/PS Lamp	Municipal Auditorium	Maintenance, General	432.15
HIDDEN COVE ASSOCIATES	2/26/2010	RENTAL MAR 2010	Fire	Rents, Space Cost	3,500.00
HIRE QUEST	2/26/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	2,912.84
HIRE QUEST	2/26/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	2,684.29
HOLCOMBE FAIR AND LANE	2/26/2010	656 KING ST MAR 2010	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	2/26/2010	UNIT RENTAL MAR 2010	Police	Leases, Equipment	6,470.75

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOPE REAL ESTATE LTD	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	5,408.70
HOPE REAL ESTATE LTD	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	5,130.65
HOPE REAL ESTATE LTD	2/26/2010	UNIT RENTAL MAR 2010	Weed & Seed (non-grant)	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	6,603.49
JANPAK	2/26/2010	1-Ply Roll White Towel	Municipal Auditorium	Supplies, Cleaning & Janitoria	653.65
JANPAK	2/26/2010	Natural Can Liner	Municipal Auditorium	Supplies, Cleaning & Janitoria	324.38
JANPAK	2/26/2010	Pink Deluxe Lotion Soap	Municipal Auditorium	Supplies, Cleaning & Janitoria	195.67
JMB PROPERTIES	2/26/2010	RENTAL 32 ANN ST MAR 2010	32 Ann Street	Rents, Space Cost	12,554.96
JONES FORD	2/26/2010	REPLACED ENGINE	Police	Repairs, Vehicle	4,385.51
JONES FORD	2/26/2010	REPLACED ENGINE	Police	Repairs, Vehicle	2,100.74
JW PAINTING AND REPAIRS LLC	2/26/2010	PYMT1-2304 MTPLEASANT-LEAD CON	Lead Grant 2009 ARRA	Program, Rehabilitation	14,715.00
KASCAR	2/26/2010	CALIPER, DISC BRAKES,9102R	Police	Repairs, Vehicle	202.14
KASCAR	2/26/2010	GLOW PLUG,SELF REGULATING	Police	Repairs, Vehicle	136.22
KASCAR	2/26/2010	PV167,WINDSHIELD WIPER MOTOR,5	Police	Repairs, Vehicle	340.56
KASCAR	2/26/2010	WIPER MOTOR,12342501-1	Police	Repairs, Vehicle	455.32
KING AND QUEEN COMPANY	2/26/2010	RENTAL MAR 2010 SUITE 400	Housing & Community Dvpt	Rents, Space Cost	7,220.00
KING AND QUEEN COMPANY	2/26/2010	RENTAL SUITE 104 MAR 2010	Procurement	Rents, Space Cost	3,885.00
LIGHT-N-UP	2/26/2010	INV#7078,HELICOPTER NUMBERS	Police	Repairs, Vehicle	129.00
M AND M OIL COMPANY	2/26/2010	DIESEL FUEL,STA# 7,INV#16989	Fire	Gas,Oil & Lubricants	325.16
M AND M OIL COMPANY	2/26/2010	DIESEL FUEL,STA#11, INV.16995	Fire	Gas,Oil & Lubricants	712.24
M AND M OIL COMPANY	2/26/2010	DIESEL FUEL,STA#15, IVN#.16907	Fire	Gas,Oil & Lubricants	911.13
M AND M OIL COMPANY	2/26/2010	DIESEL FUEL,STA#18, INV.16991	Fire	Gas,Oil & Lubricants	909.95
M AND M OIL COMPANY	2/26/2010	DIESEL FUEL,STA#3,INV#16906	Fire	Gas,Oil & Lubricants	736.80
M AND M OIL COMPANY	2/26/2010	DIESEL, STA.20, INV.16931	Fire	Gas,Oil & Lubricants	545.85
MAZYCK HOLDINGS	2/26/2010	RENTAL MAR 2010	Business Development	Rents, Space Cost	7,650.00
MDK SERVICES	2/26/2010	INV.#2175, UNIT#531/332, REPLA	Stormwater Utility Operations	Repairs, Vehicle	1,507.33
MDK SERVICES	2/26/2010	INV.#2210, UNIT#579/343, REPL.	Fleet Management	Repairs, Vehicle	169.12
MERCURY AIR CENTER	2/26/2010	2010 Monthly Tie Down	Police	Rents, Space Cost	100.00
MERCURY AIR CENTER	2/26/2010	2010 Monthly Tie Down	Police	Rents, Space Cost	100.00
MERCURY AIR CENTER	2/26/2010	2010 Monthly Tie Down	Police	Rents, Space Cost	100.00
MILLS COMPANY	2/26/2010	RETAINAGE-1145 BARRETT ROAD	Lead Hazard Control	Program, Rehabilitation	1,971.22
MINOLTA CORPORATION	2/26/2010	Excess Copy Cost	Human Resources	Leases, Vendor	126.31
MINOLTA CORPORATION	2/26/2010	Minolta DII5510 Copier January	Human Resources	Leases, Vendor	294.28
MORRIS MOTORS	2/26/2010	Accident Repair Labor	Police	Repairs, Vehicle	1,001.68
MORRIS MOTORS	2/26/2010	Accident Repair Parts	Police	Repairs, Vehicle	1,023.78
MORRIS MOTORS	2/26/2010	Accident Repair parts	Police	Repairs, Vehicle	2,232.24
MORRIS MOTORS	2/26/2010	Accident Repair to Front Bump	Police	Repairs, Vehicle	580.75

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MORRIS MOTORS	2/26/2010	Accident Repair to Front Door	Police	Repairs, Vehicle	946.60
MORRIS MOTORS	2/26/2010	REPAIRS TO ACCIDENT DAMAGE	Police	Repairs, Vehicle	3,612.63
MORRIS MOTORS	2/26/2010	Refinish Hood & Top Rt Qrt	Police	Repairs, Vehicle	528.00
MORRIS MOTORS	2/26/2010	Repair Front Fender PV213/T3	Police	Repairs, Vehicle	246.00
MORRIS MOTORS	2/26/2010	Spot Refinish Roof	Police	Repairs, Vehicle	297.00
MORRIS MOTORS	2/26/2010	Spot repaint Bumper PV435	Police	Repairs, Vehicle	220.00
OMNI HOTELS MANAGEMENT CORPORA	2/26/2010	LODGING SEE ATTACHED	City Council	Councilmember Travel	547.32
PALMETTO COMMERCIAL PROPERTIES	2/26/2010	RENTAL MAR 2010	Police	Rents, Space Cost	1,591.35
PIEDMONT COCA-COLA BOTTLING PA	2/26/2010	Coke Product (Invoice #3433790	JIRC	CR-General Merchandise	138.00
PIEDMONT COCA-COLA BOTTLING PA	2/26/2010	Coke Product (Invoice #3433861	JIRC	CR-General Merchandise	138.00
PUBLIC STORAGE	2/26/2010	RENTAL MAR 2010	Cultural Affairs	Rents, Space Cost	241.00
QUIN PRESS	2/26/2010	Permits	Traffic & Transportation	Tickets, Licenses & Permits	188.13
RANDALL REILLY PUBLISHING	2/26/2010	2330WA Plaques 11.5 X 14	Police	Awards	1,128.60
RANDALL REILLY PUBLISHING	2/26/2010	Shipping	Police	Awards	172.44
S C BUDGET AND CONTROL BOARD	2/26/2010	012510-010111 INLAND MAR	Gallery at Wtrfrt Park Events	Insurance	1,522.71
S C BUDGET AND CONTROL BOARD	2/26/2010	ACT 1406712	Police	Telephone	168.00
SHORELINE PARTNERS	2/26/2010	ARENTAL MAR 2010	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	2/26/2010	RENTAL MAR 2010	Human Resources	Rents, Space Cost	6,434.00
SOIL CONSULTANTS	2/26/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	723.40
SOUTH CAROLINA ELECTRIC AND GA	2/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	15,296.81
SOUTH CAROLINA ELECTRIC AND GA	2/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	87,027.09
SOUTH EAST COMMUNICATIONS	2/26/2010	116 MEETING RENOVATION	Capital Projects	Services, Construction	620.00
SOUTHEASTERN MANAGEMENT GROUP	2/26/2010	RENTAL MAR 2010	Non-Departmental	Rents, Space Cost	1,385.46
SOUTHERN CONFERENCE	2/26/2010	2010 TOURNAMENT SPONSORSHIP	State Accomodation Tax Com Pro	So Con Baseball Tournament	2,500.00
SPIRIT TELECOM	2/26/2010	ACCOUNT 500384	Telecommunications	Telephone	282.34
SPIRIT TELECOM	2/26/2010	ACCOUNT 500385	Telecommunications	Telephone	153.75
STAFFING RESOURCES (SC) LP	2/26/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,154.79
STAFFING RESOURCES (SC) LP	2/26/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,539.72
STAFFING RESOURCES (SC) LP	2/26/2010	TEMP SVCS	Horticulture	Agency Temporaries	410.59
STAFFING RESOURCES (SC) LP	2/26/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
T-MOBILE SOUTH	2/26/2010	Tmobile #8CH0017A/ Rosemont	Chas Neck Tower Relocation	Services, Construction	76,000.00
THOMAS MCANTS MEDIA	2/26/2010	2010 ACCOM TAX GRANT 2ND QTR	State Accomodation Tax Com Pro	Charleston Black Expo	3,000.00
TRAFFIC PARTS	2/26/2010	1/4" STRAND LINK TP# 2155	Traffic & Transportation	Supplies, Parts	616.00
TRAFFIC PARTS	2/26/2010	1/4" STRANDWISE-SHORT BAIL TP#	Traffic & Transportation	Supplies, Parts	590.00
TRANE COMFORT SYSTEMS	2/26/2010	COMPRESSOR FOR CITY GYM ORD#2	Facilities Maintenance	Maintenance, General	920.73
TRANE COMFORT SYSTEMS	2/26/2010	FUSE	Facilities Maintenance	Maintenance, General	123.63
TRANE COMFORT SYSTEMS	2/26/2010	HEATING UNIT FOR WENTWORTH ST	Parking Facilities Admin	Maintenance, Parking Grg-City	700.12

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2010 - 02/28/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TURKYS TOWING	2/26/2010	inv.#312312,unit#620/410, towe	Fleet Management	Repairs, Vehicle	110.00
UNITED CONSTRUCTION	2/26/2010	PAYMENT #1 BRIDGE POINTE	Bridgepoint Drainage Project	Services, Construction	110,718.45
US FOOD SERVICE	2/26/2010	Miscellaneous food and paper p	Auditorium Concessions	CR-Food & Beverage	687.66
US FOOD SERVICE	2/26/2010	Miscellaneous food and paper p	Auditorium Concessions	CR-Food & Beverage	603.94
USA MOBILITY WIRELESS	2/26/2010	ACT 34502781	Telecommunications	Pagers	217.44
VC3	2/26/2010	Iron Port Web Appliance w/L4 T	Information Systems	Equipment, Capital Computer	22,710.45
VOLKMAR, THOMAS ERIC	2/26/2010	TEST 3308 BARNES DRIVE	CDBG 35th Yr Rehab	Homeowner Rehab Program	325.00
W W WILLIAMS SOUTHEAST/CHARLES	2/26/2010	inv.#1217875, unit#28510/344,	Fleet Management	Repairs, Vehicle	1,722.59
W W WILLIAMS SOUTHEAST/CHARLES	2/26/2010	inv.#1218140, unit#28571/344,R	Fleet Management	Repairs, Vehicle	516.50
WAPPOO PARK ASSOCIATES LLC	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	1,266.97
WAPPOO PARK ASSOCIATES LLC	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	1,000.00
WAPPOO PARK ASSOCIATES LLC	2/26/2010	UNIT RENTAL MAR 2010	Police	Rents, Space Cost	1,154.29
WASHINGTON LIGHT INFANTRY SUMT	2/26/2010	RENTAL MAR 2010	Parks Administration	Rents, Space Cost	1,630.20
WILLIAMS SCOTSMAN	2/26/2010	RENTAL PROPERTY	Fire Sta #9 1095 King St	Rents, Space Cost	1,052.64
WILLIAMS SCOTSMAN	2/26/2010	RENTAL PROPERTY	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	2/26/2010	RENTAL PROPERTY	Fire Department - Training	Rents, Space Cost	615.50
WILLSTAFF	2/26/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	522.90
WILLSTAFF	2/26/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	415.80
WP LAW	2/26/2010	FOUNTAIN PUMP FOR VRTC FOUNTAI	Charleston Visitor Center	Maintenance, General	2,203.75
WP LAW	2/26/2010	FREIGHT IN	Charleston Visitor Center	Maintenance, General	102.00
WULBERN KOVAL COMPANY	2/26/2010	Office Supoplies	Municipal Auditorium	Supplies, Printing & Copying	526.19
XEROX CORPORATION	2/26/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.99
XEROX CORPORATION	2/26/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.99
XEROX CORPORATION	2/26/2010	Cost per color copies over 251	Municipal Court	Leases, Vendor	439.16
XEROX CORPORATION	2/26/2010	Cost per copy	Municipal Court	Leases, Vendor	222.00
XEROX CORPORATION	2/26/2010	Xerox 5655 copy/print with off	Police	Leases, Vendor	147.87
XEROX CORPORATION	2/26/2010	Xerox CC275 H Copier, January	Police	Leases, Vendor	128.13
XEROX CORPORATION	2/26/2010	Xerox W5030 copier, serial #FL	Parks Administration	Leases, Vendor	108.70
XEROX CORPORATION	2/26/2010	Xerox W5655 copier with office	Police	Leases, Vendor	200.63
XEROX CORPORATION	2/26/2010	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	214.14
XEROX CORPORATION	2/26/2010	Xerox W5655 copy/print, monthl	Police	Leases, Vendor	244.08
XEROX CORPORATION	2/26/2010	Xerox W5697 copy/print/scan/fa	Police	Leases, Vendor	517.21
XEROX CORPORATION	2/26/2010	cost per color copies over 251	Municipal Court	Leases, Vendor	408.79
XEROX CORPORATION	2/26/2010	cost per copy	Municipal Court	Leases, Vendor	336.57