

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2010 - 04/30/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1ST QUALITY AUTO GLASS	4/2/2010	WINDSHIELD FOR TRUCK 126, INV.	Fire	Repairs, Vehicle	237.58
1ST QUALITY AUTO GLASS	4/2/2010	WINDSHIELD FOR TRUCK 126, INV.	Fire	Repairs, Vehicle	237.56
1ST QUALITY AUTO GLASS	4/2/2010	inv.#1725, unit#655/505,repl.	Fleet Management	Repairs, Vehicle	315.44
AMERICAN PLANNING ASSOCIATION	4/2/2010	Memberships, Dues & Pubs	Design Devel & Preservation	Memberships, Dues & Pubs	485.00
AT&T	4/2/2010	Communications Services	Information Systems	Telephone	3,279.27
AT&T	4/2/2010	Communications Services	Police	Telephone	793.17
AT&T	4/2/2010	Communications Services	Parking Grg-Charleston Place	Telephone	122.57
AT&T	4/2/2010	Communications Services	Telecommunications	Telephone	26,394.06
AT&T	4/2/2010	Communications Services	Telecommunications	Telephone	345.04
AT&T	4/2/2010	Communications Services	Police	Telephone	371.45
AT&T	4/2/2010	Communications Services	Information Systems	Telephone	1,917.05
AT&T	4/2/2010	Communications Services	Information Systems	Telephone	260.84
BERKELEY ELECTRIC COOPERATIVE	4/2/2010	Electrical Services	Grounds Maintenance	Electricity	247.00
BERKELEY ELECTRIC COOPERATIVE	4/2/2010	Electrical Services	Grounds Maintenance	Electricity	107.00
BERKELEY ELECTRIC COOPERATIVE	4/2/2010	Electrical Services	Electrical	Street Lights(Electricity)	236.00
BORAL BRICKS	4/2/2010	Princess Bricks, Yard stock	Streets & Sidewalks	Supplies, Const Materials	721.33
BORAL BRICKS	4/2/2010	Princess Bricks, Yard stock	Stormwater Utility Operations	Supplies, Const Materials	721.32
BRASON CONSTRUCTION COMPANY	4/2/2010	RAILROAD TIES	Police	Supplies, Specialized Dept	150.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	2b3aa4ct0ah161543	DUI Task Force Grant	Equipment, Automotive	20,617.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	2b3aa4ct7ah161541	DUI Task Force Grant	Equipment, Automotive	20,617.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	Full Size Spare Tire & Wheel	DUI Task Force Grant	Equipment, Automotive	160.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	Full Size Spare Tire & Wheel	DUI Task Force Grant	Equipment, Automotive	160.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	State Tax	DUI Task Force Grant	Equipment, Automotive	300.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	State Tax	DUI Task Force Grant	Equipment, Automotive	300.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	Vinyl Rear Seat	DUI Task Force Grant	Equipment, Automotive	120.00
BUTLER CHRYSLER DODGE JEEP	4/2/2010	Vinyl Rear Seat	DUI Task Force Grant	Equipment, Automotive	120.00
CANDIES, ERNEST	4/2/2010	RET.- 34 GROVE STREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	456.00
CAROLINA PHARMACY NETWORK	4/2/2010	Pharmacist Visits (minutes)	Employee Benefits	Healthcare	4,226.25
CAROLINA PHARMACY NETWORK	4/2/2010	Service Period February 2010 C	Employee Benefits	Healthcare	959.50
CAROLINA SUPPLIES AND MATERIAL	4/2/2010	MASONRY SAND @ TIEDEMAN PARK I	Construction	Maintenance, Playground Equip	174.69
CARPENTER ENTERPRISES	4/2/2010	Disinfectant,Degreaser,Screen	Charleston Visitor Center	Supplies, Cleaning & Janitoria	609.30
CARPENTER ENTERPRISES	4/2/2010	Fringe,Liners,Tissue	Charleston Visitor Center	Supplies, Cleaning & Janitoria	988.29
CEL OIL PRODUCTS CORPORATION	4/2/2010	DIESEL FUEL INV# 123165	Fleet Management	Gas,Oil & Lubricants	2,772.39
CEL OIL PRODUCTS CORPORATION	4/2/2010	PREM GAS,SHOP,INV123365	Fire	Gas,Oil & Lubricants	608.04
CEL OIL PRODUCTS CORPORATION	4/2/2010	PREMIUM, STA.2, INV.123371	Fire	Gas,Oil & Lubricants	1,377.95
CEL OIL PRODUCTS CORPORATION	4/2/2010	UNLEADED GAS INV# 123119	Fleet Management	Gas,Oil & Lubricants	519.43
CEL OIL PRODUCTS CORPORATION	4/2/2010	inv.#007144, purchased THF.	Fleet Management	Gas,Oil & Lubricants	3,105.78

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CHAMBERS, ANTHONY TODD	4/2/2010	PMT #1VRTC TOILET	Historic Fire Bay/Truck Rehab	Services, Construction	6,840.00
CHARLESTON COUNTY FIRST STEPS	4/2/2010	COMMUNITY FUND RAISED	Community Promotions	City Promotional Activities	500.00
CHARLESTON ENGINEERING CONSULT	4/2/2010	CP0902D City Hall Geothermal -	City Hall Renovation	Services, Arch & Engineering	1,375.00
CHARLESTON POST CARD COMPANY	4/2/2010	Books	Charleston Visitor Center	CR-General Merchandise	202.02
CHARLESTON POST CARD COMPANY	4/2/2010	Magnets, totes, shot glasses,	Angel Oak	CR-General Merchandise	542.64
CHEMEX SUPPLY	4/2/2010	janitorial supplies	Angel Oak	Supplies, Cleaning & Janitoria	604.00
CLAY FLYNN	4/2/2010	ANNUAL PO TO RESET/REPAIR HORS	Police	Care of Animals	700.00
COASTAL BURGLAR ALARM	4/2/2010	Invoice 071907, keypad for ala	Maritime Center	Repairs, Equipment	134.38
COASTAL BURGLAR ALARM	4/2/2010	Invoice 071908, new keypad for	Maritime Center	Repairs, Equipment	134.38
COBRASOURCE	4/2/2010	Healthcare	Employee Benefits	Healthcare	650.00
COLONIAL OIL INDUSTRIES	4/2/2010	1 DRUM 1540 WT., INV#9113836	Fire	Gas,Oil & Lubricants	530.00
COLONIAL OIL INDUSTRIES	4/2/2010	1 DRUM 40 WT	Fire	Gas,Oil & Lubricants	498.85
COLONIAL OIL INDUSTRIES	4/2/2010	1 keg 90 wt	Fire	Gas,Oil & Lubricants	204.98
CORDRAY'S FEED AND SEED	4/2/2010	Annual Po for the K 9 food Jan	Police	Care of Animals	309.30
COSTCO WHOLESALE	4/2/2010	candy, tennis balls (tx/admin	Charleston Tennis Center	CR-General Merchandise	363.84
CREATIVE DESIGNS LLC	4/2/2010	REPLACEMENT COATED CHAIN FOR C	Construction	Maintenance, Playground Equip	776.15
CRESCENT INTERIOR SOLUTIONS	4/2/2010	INSTALL NEW VCT WHERE OLD CABI	CDBG 34th Yr Public Service	Eastside Center	570.00
DATA CELL SYSTEMS	4/2/2010	DATA CELL SYSTEM-TOWER DEMOLIT	Chas Neck Tower Relocation	Services, Construction	50,500.00
DELTA DENTAL OF MISSOURI	4/2/2010	Healthcare	Employee Benefits	Healthcare	4,330.00
DUNCAN PARNELL	4/2/2010	WHITE SURVEY PAINT ORD# S28845	Grounds Maintenance	Supplies, Painting	123.06
FISHER SCIENTIFIC COMPANY	4/2/2010	BAGS STORAGE 2X4	Police	Supplies, Medical & Laboratory	554.28
FORDS REDI MIX CONCRETE COMPAN	4/2/2010	3000 Concrate	Streets & Sidewalks	Supplies, Const Materials	170.93
FORDS REDI MIX CONCRETE COMPAN	4/2/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	4/2/2010	235/55R17	Police	Tires & Tubes	1,816.75
GERRI & GORDON SLABAUGH	4/2/2010	Tree and bird guides	Angel Oak	CR-General Merchandise	170.52
HENRY J. LEE DISTRIBUTORS	4/2/2010	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	174.80
HENRY J. LEE DISTRIBUTORS	4/2/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	115.88
HERITAGE PROPANE	4/2/2010	inv.#461126, sale #5089, purch	Fleet Management	Repairs, Vehicle	205.11
HOSEY CONSTRUCTION COMPANY LLC	4/2/2010	RETAINAGE-806 BROOKFIELDSTREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,537.00
IAAP	4/2/2010	PROFESSIONAL MEMBERSHIP DUES	Police	Memberships, Dues & Pubs	113.00
IDM WORLDWIDE	4/2/2010	MULTIREACHER 30	Keep Charleston Beautiful	Clean Cities Sweep	119.70
INDUSTRIAL TRACTOR COMPANY	4/2/2010	inv.#5003906, unit#28682/344,	Fleet Management	Repairs, Vehicle	257.39
MICROSURVEY SOFTWARE	4/2/2010	Archer Field PC	Police	Equipment, Non-Cap Computer	1,420.25
MICROSURVEY SOFTWARE	4/2/2010	Leica to 6' Straight DB9	Police	Equipment, Non-Cap Computer	152.00
MICROSURVEY SOFTWARE	4/2/2010	Mapscenes 2010/Evr 7.0 Trainin	Police	Equipment, Non-Cap Computer	895.00
MICROSURVEY SOFTWARE	4/2/2010	Mapscenes Annual Support	Police	Equipment, Non-Cap Computer	254.25
MICROSURVEY SOFTWARE	4/2/2010	Mapscenes Pro	Police	Equipment, Non-Cap Computer	595.00

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MICROSURVEY SOFTWARE	4/2/2010	Train the Trainer Course	Police	Equipment, Non-Cap Computer	895.00
MILLS COMPANY	4/2/2010	RETAINAGE-1531 W.ROBINHOOD DR.	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,200.00
MORNING PRIDE MANUFACTURING	4/2/2010	WHITE HELMETS, INV.ESTIMATE	Fire	Uniforms & Protective Clothing	666.28
PALMETTO EXTERMINATORS	4/2/2010	161 Seven Farms	Facilities Maintenance	Maintenance, General	3,627.10
PALMETTO EXTERMINATORS	4/2/2010	BFRC 116 Meeting	Facilities Maintenance	Maintenance, General	1,423.10
PALMETTO EXTERMINATORS	4/2/2010	FS #11 1517 Savannah Highway	Facilities Maintenance	Maintenance, General	901.55
PALMETTO EXTERMINATORS	4/2/2010	FS #13 358 Folly Road	Facilities Maintenance	Maintenance, General	1,617.85
PALMETTO EXTERMINATORS	4/2/2010	FS #17 1830 Bohicket	Facilities Maintenance	Maintenance, General	1,447.80
PALMETTO EXTERMINATORS	4/2/2010	FS #7 1173 Ft Johnson	Facilities Maintenance	Maintenance, General	1,570.35
PALMETTO EXTERMINATORS	4/2/2010	Golf Clubhouse 2110 Maybank	Facilities Maintenance	Maintenance, General	1,243.55
PALMETTO EXTERMINATORS	4/2/2010	LC Senior Center 865 Riverland	Facilities Maintenance	Maintenance, General	1,518.10
PALMETTO EXTERMINATORS	4/2/2010	MB Tennis 1880 Houghton	Facilities Maintenance	Maintenance, General	352.45
PARKS AUTO PARTS	4/2/2010	inv.#RD1494717, weekly purchas	Fleet Management	Repairs, Vehicle	926.12
POSSUM'S LANDSCAPE AND PEST CO	4/2/2010	56 @ ATHLETIC CHALK	Grounds Maintenance	Supplies, Agricultural	270.29
POSSUM'S LANDSCAPE AND PEST CO	4/2/2010	HERBICIDE TKT#1069	Grounds Maintenance	Supplies, Specialized Dept	300.96
POSSUM'S LANDSCAPE AND PEST CO	4/2/2010	MINORS PLANTACOTE	Horticulture	Supplies, Agricultural	312.83
POSSUM'S LANDSCAPE AND PEST CO	4/2/2010	PLANTACOTE INV# 17703	Horticulture	Supplies, Agricultural	354.75
QUALITY BEVERAGE	4/2/2010	Water,Juice,Fruit Punch	Charleston Visitor Center	CR-General Merchandise	131.02
RASK	4/2/2010	#10 ENVELOPES	Business Development	Supplies, Printing & Copying	288.48
RASK	4/2/2010	LETTERHEAD	Business Development	Supplies, Printing & Copying	237.68
RASK	4/2/2010	SQUARE ENVELOPES	Business Development	Supplies, Printing & Copying	328.07
RESCO TOWER COMPANY	4/2/2010	RENTAL APRIL 2010	Police	Rents, Space Cost	1,040.00
ROCK CREEK CRAFTSMEN	4/2/2010	PMT #1 LAUREL AVE CONTRACT	Federal Home Program	Homeowner Rehab Program	13,153.50
ROSENBLATT AND ASSOCIATES	4/2/2010	900MHZ WIRELESS ROADIO SYSTEM	Traffic & Transportation	CCTV System	5,468.57
RUTTE, JOHN	4/2/2010	LANDLOGIC PHASE 1A AND 1B	Chas Neck-Phase IB	Services, Arch & Engineering	2,500.00
RUTTE, JOHN	4/2/2010	LANDLOGIC PHASE 1A AND 1B	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	2,500.00
S C BUDGET AND CONTROL BOARD	4/2/2010	DEDUCTIBLE	Non-Departmental	Miscellaneous Claims	250.00
S C BUDGET AND CONTROL BOARD	4/2/2010	DEDUCTIBLE	Non-Departmental	Miscellaneous Claims	250.00
SERVICEMASTER OF CHARLESTON	4/2/2010	INV.#46617, CLEANING OF OFFICE	Fleet Management	Supplies, Cleaning & Janitoria	214.00
SERVICEMASTER OF CHARLESTON	4/2/2010	INV.#46741, CLEANING OF TILE F	Fleet Management	Supplies, Cleaning & Janitoria	450.00
SPECIALITY PHOTOGRAPHY GREETIN	4/2/2010	Cards,Note Pads,Variety	Charleston Visitor Center	CR-General Merchandise	241.40
US FOOD SERVICE	4/2/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	330.60
US FOOD SERVICE	4/2/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	115.55
US FOOD SERVICE	4/2/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	133.95
US FOOD SERVICE	4/2/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	150.11
US FOOD SERVICE	4/2/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	229.90
US FOOD SERVICE	4/2/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	217.30

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US FOOD SERVICE	4/2/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	201.00
US FOOD SERVICE	4/2/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	146.15
US FOOD SERVICE	4/2/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	130.85
WILSON ASSOCIATES DEVELOPERS	4/2/2010	HOME CONTR/1337 N SHERWOOD ST	Federal Home Program	Homeowner Rehab Program	11,459.70
WOOLPERT	4/2/2010	FEES - NOAA GRANT	Shoreline&Habitat NOAA ARRA Gr	Services, Arch & Engineering	12,250.00
XEROX CORPORATION	4/2/2010	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	342.67
XEROX CORPORATION	4/2/2010	Cost per copiesat 8,000 copies	Fire	Leases, Vendor	121.30
XEROX CORPORATION	4/2/2010	Overage cost per copy	Cultural Affairs	Leases, Vendor	1,184.93
XEROX CORPORATION	4/2/2010	Xerox 7335 copy/print, monthly	Fire	Leases, Vendor	229.43
XEROX CORPORATION	4/2/2010	Xerox W5030 copier, serial #FL	Parks Administration	Leases, Vendor	105.40
XEROX CORPORATION	4/2/2010	Xerox W5030 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	469.97
XEROX CORPORATION	4/2/2010	Xerox WCP55H copier, serial #N	Cultural Affairs	Leases, Vendor	422.48
ALSCO	4/5/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	148.96
AT&T	4/5/2010	Communications Services	Police	Telephone	147.08
AT&T	4/5/2010	Communications Services	Information Systems	Telephone	187.70
AT&T	4/5/2010	Communications Services	Information Systems	Telephone	237.01
BAYNE MACHINE WORKS	4/5/2010	inv.#070624, 2 motors of a tot	Fleet Management	Repairs, Vehicle	1,948.61
CHARLESTON EQUINE SANITATION	4/5/2010	EQUINE SANITATION SERVICES MAR	Tourism	Animal Waste Management	16,234.00
DOCK AND MARINE	4/5/2010	CP0923C1 Brittlebank Park Pier	Capital Projects	Repairs, Structural	12,784.22
DUFFIELD	4/5/2010	STRAINER BASKET FOR MLK POOL I	Electrical	Repairs, Equipment	2,166.53
ELITE TOWING	4/5/2010	inv.#38685, unit#28698/344, h	Fleet Management	Repairs, Vehicle	200.00
ENERGEN OF CAROLINA	4/5/2010	inv.#59534, panel bright	Fleet Management	Maintenance, General	214.55
ENERGEN OF CAROLINA	4/5/2010	inv.#59686, repair cleaner, re	Fleet Management	Maintenance, General	172.50
FRASIER TIRE SERVICE	4/5/2010	inv.#689062, unit#692,drop off	Fleet Management	Tires & Tubes	440.57
FRASIER TIRE SERVICE	4/5/2010	inv.#689065, unit#608/410, rep	Fleet Management	Tires & Tubes	319.60
FRASIER TIRE SERVICE	4/5/2010	inv.#689067, unit#790/344, rep	Fleet Management	Tires & Tubes	639.20
FRASIER TIRE SERVICE	4/5/2010	inv.#689068, unit#627/350, dro	Fleet Management	Tires & Tubes	116.15
HOME TELEPHONE COMPANY	4/5/2010	act 84376102812	Information Systems	Telephone	109.74
LANGUAGE LINE	4/5/2010	act 9020916023	Police	Telephone	157.45
PAKRAN, TIMOTHY	4/5/2010	2010 CONT ARTIST 520-730	Gallery at Wtrfrit Park Events	Contract Employees	250.00
SAMS CLUB	4/5/2010	CAMERA	Parks Administration	Equipment, Non-Capital Rec	193.31
SAMS CLUB	4/5/2010	CAMERA	Parks Administration	Equipment, Non-Capital Rec	193.31
SAMS CLUB	4/5/2010	Canteen Supplies	JIRC	CR-General Merchandise	1,512.68
SAMS CLUB	4/5/2010	Concession items	JIRC	CR-General Merchandise	106.45
SERVICEMASTER OF CHARLESTON	4/5/2010	HAND CLEANING OF INTERIOR AND	Facilities Maintenance	Maintenance, General	840.00
SIMMONS IRRIGATION SUPPLY	4/5/2010	PGP ADJ 4" POPUP ADJ ARC 40-36	Grounds Maintenance	Supplies, Miscellaneous	201.61
WATER FEATURES UNLIMITED	4/5/2010	2010: REMAINDER OF CONTRACT- J	Facilities Maintenance	Maintenance, General	1,014.00

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BANK OF AMERICA	4/6/2010	6502873492ONLINE PROMOS	Fire Department - Training	Supplies, Specialized Dept	532.50
BANK OF AMERICA	4/6/2010	A AND E DIGITAL PRINTING	Hampton Park Drainage Repairs	Supplies, Printing & Copying	108.36
BANK OF AMERICA	4/6/2010	A PLUS AWARDS	Charleston Tennis Center	Awards	430.00
BANK OF AMERICA	4/6/2010	AAA RENTALS, INC	Traffic & Transportation	Supplies, Parts	130.43
BANK OF AMERICA	4/6/2010	AAA RENTALS, INC	Stormwater Utility Operations	Small Hand Tools	455.76
BANK OF AMERICA	4/6/2010	AAA RENTALS, INC	Planning, Prs & Econ Inv Adm	Special Events	135.99
BANK OF AMERICA	4/6/2010	AAA RENTALS, INC	Dock St Theatre Renovations	Special Events	124.75
BANK OF AMERICA	4/6/2010	ABC SUPPLY 0054	Fire	Maintenance, General	173.48
BANK OF AMERICA	4/6/2010	ALL AMERICAN AWARDS	Adult Sports	Awards	240.59
BANK OF AMERICA	4/6/2010	ALL SEASONS TRUE VALUE	Fire	Repairs, Vehicle	476.70
BANK OF AMERICA	4/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	129.43
BANK OF AMERICA	4/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	205.62
BANK OF AMERICA	4/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	104.24
BANK OF AMERICA	4/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	129.43
BANK OF AMERICA	4/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	194.02
BANK OF AMERICA	4/6/2010	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	213.39
BANK OF AMERICA	4/6/2010	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	517.29
BANK OF AMERICA	4/6/2010	ANIMAL MEDICAL WEST	Police	Care of Animals	143.50
BANK OF AMERICA	4/6/2010	ANIMAL MEDICAL WEST	Police	Care of Animals	195.96
BANK OF AMERICA	4/6/2010	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	149.52
BANK OF AMERICA	4/6/2010	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	333.25
BANK OF AMERICA	4/6/2010	AUTO GLASS-SAFELITE	Police	Repairs, Vehicle	175.00
BANK OF AMERICA	4/6/2010	AYERS DISTRIBUTING CO	Special Events Programs	Special Events	408.00
BANK OF AMERICA	4/6/2010	Amazon.com	Tourism	Supplies, Specialized Dept	149.00
BANK OF AMERICA	4/6/2010	BACS INC	Grounds Maintenance	Repairs, Equipment	141.72
BANK OF AMERICA	4/6/2010	BAILEY SALES CORP.	Fleet Management	Repairs, Vehicle	639.23
BANK OF AMERICA	4/6/2010	BARGAINBALLOONS.COM	Arthur Christopher Gym	Special Events	107.22
BANK OF AMERICA	4/6/2010	BATTERIES PLUS	Police Radio Shop	Supplies, Radio	523.93
BANK OF AMERICA	4/6/2010	BICSI	Information Systems	Memberships, Dues & Pubs	150.00
BANK OF AMERICA	4/6/2010	BILLY BOARDS	Bees Landing Rec Center	Supplies, Specialized Dept	236.22
BANK OF AMERICA	4/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	108.96
BANK OF AMERICA	4/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	149.70
BANK OF AMERICA	4/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	163.44
BANK OF AMERICA	4/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	133.99
BANK OF AMERICA	4/6/2010	BOXWOOD TECH	Human Resources	Advertising	250.00
BANK OF AMERICA	4/6/2010	BROWN & MEYERS	Police	Investigation Expenses	996.00
BANK OF AMERICA	4/6/2010	BUILD.COM NETWORK OF S	Fire	Supplies, Safety	603.20

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BANK OF AMERICA	4/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	225.62
BANK OF AMERICA	4/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	199.82
BANK OF AMERICA	4/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	390.52
BANK OF AMERICA	4/6/2010	BUY THE CASE LLC	Police	Supplies, Office	128.31
BANK OF AMERICA	4/6/2010	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	122.94
BANK OF AMERICA	4/6/2010	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	101.16
BANK OF AMERICA	4/6/2010	CAROLINA FLAG & BANNER	JPR, Jr Ballpark	Maintenance, General	249.94
BANK OF AMERICA	4/6/2010	CAROLINA FLAG & BANNER	Facilities Maintenance	Maintenance, General	176.84
BANK OF AMERICA	4/6/2010	CAROLINA FLUID AI01 OF 01	Stormwater Utility Operations	Repairs, Vehicle	203.03
BANK OF AMERICA	4/6/2010	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Supplies, Const Materials	429.57
BANK OF AMERICA	4/6/2010	CAROLINA GOLF CAR SERV	Maybank Tennis Center	Maintenance, General	695.65
BANK OF AMERICA	4/6/2010	CAROLINA SUPPLIES & MA	Bees Landing Rec Center	Maintenance, Parking Grg-City	628.88
BANK OF AMERICA	4/6/2010	CASH & CARRY WHOLESale GR	West Ashley Park	CR-General Merchandise	363.78
BANK OF AMERICA	4/6/2010	CASH & CARRY WHOLESale GR	Community Programs	Supplies, Specialized Dept	114.44
BANK OF AMERICA	4/6/2010	CE CHARLESTON	Facilities Maintenance	Maintenance, General	251.48
BANK OF AMERICA	4/6/2010	CENTRAL PAPER COMPANY	Budget & Management	Services, Printing	531.66
BANK OF AMERICA	4/6/2010	CHARLESTON AREA CONVENTIO	Maritime Center	Advertising	591.00
BANK OF AMERICA	4/6/2010	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	187.08
BANK OF AMERICA	4/6/2010	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	223.63
BANK OF AMERICA	4/6/2010	CHARLESTON CHRONICLE	Procurement	Advertising	256.50
BANK OF AMERICA	4/6/2010	CHARLESTON COUNTY PRC	Arthur Christopher Gym	Day Camps	250.00
BANK OF AMERICA	4/6/2010	CHARLESTON GLASS & MIR	Dock St Theatre Renovations	Services, Construction	250.00
BANK OF AMERICA	4/6/2010	CHARLESTON GLASS & MIR	Fire	Maintenance, General	161.25
BANK OF AMERICA	4/6/2010	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	132.18
BANK OF AMERICA	4/6/2010	CHARLESTONC	Charleston Visitor Center	CR-General Merchandise	121.80
BANK OF AMERICA	4/6/2010	CHARLESTONCPR	Fire Department - Training	Supplies, Specialized Dept	725.00
BANK OF AMERICA	4/6/2010	CHARLESTONCPR	Fire Department - Training	Supplies, Specialized Dept	840.00
BANK OF AMERICA	4/6/2010	CHEMEX SUPPLY	Municipal Auditorium	Maintenance, General	166.67
BANK OF AMERICA	4/6/2010	CLEANING SOLUTIONS & SUPP	Arthur Christopher Gym	Supplies, Cleaning & Janitoria	153.19
BANK OF AMERICA	4/6/2010	CMC CONSTRUCTION SERVICES	Construction	Supplies, Const Materials	117.49
BANK OF AMERICA	4/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	439.00
BANK OF AMERICA	4/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	169.00
BANK OF AMERICA	4/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	289.00
BANK OF AMERICA	4/6/2010	CONSOLIDATED ELECTRICAL #	JPR, Jr Ballpark	Supplies, Electrical & Plumbin	285.90
BANK OF AMERICA	4/6/2010	CONSTANT CONTACT	Piccolo Administration	Memberships, Dues & Pubs	170.00
BANK OF AMERICA	4/6/2010	COOK & BOARDMAN INC	Fire	Maintenance, General	596.63
BANK OF AMERICA	4/6/2010	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	257.47

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BANK OF AMERICA	4/6/2010	COOK & BOARDMAN INC	Police	Maintenance, General	170.93
BANK OF AMERICA	4/6/2010	CORBETTS APPLIANCE REP	Police	Repairs, Equipment	100.00
BANK OF AMERICA	4/6/2010	CORBETTS APPLIANCE REP	Police	Supplies, Office	188.12
BANK OF AMERICA	4/6/2010	CORDRAYS GROCERY AND FEED	Traffic & Transportation	Supplies, Parts	167.11
BANK OF AMERICA	4/6/2010	CSC COSTUME DISCOUNTRS	Bees Landing Rec Center	Special Events	113.46
BANK OF AMERICA	4/6/2010	CURD MULTIPLASTICS	Municipal Auditorium	Maintenance, General	161.25
BANK OF AMERICA	4/6/2010	DHMKIDS	Charleston Visitor Center	CR-General Merchandise	285.71
BANK OF AMERICA	4/6/2010	DICK'S CLOTHING&SPORTING	Adult Sports	Equipment, Non-Capital Rec	141.86
BANK OF AMERICA	4/6/2010	DILLON SUPPLY CO.	Grounds Maintenance	Repairs, Equipment	105.97
BANK OF AMERICA	4/6/2010	DIXIE-TEMPORARY STORAGE	Bees Landing Rec Center	Maintenance, Parking Grg-City	403.13
BANK OF AMERICA	4/6/2010	DORCHESTER TRACTOR COMPAN	Municipal Golf Course	Repairs, Equipment	192.84
BANK OF AMERICA	4/6/2010	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	205.21
BANK OF AMERICA	4/6/2010	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	131.90
BANK OF AMERICA	4/6/2010	EAGLE ONE PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	129.65
BANK OF AMERICA	4/6/2010	EAST COOPER SPORTING	Youth Sports	Uniforms & Protective Clothing	910.53
BANK OF AMERICA	4/6/2010	ELI RESEARCH SUBSCRIPTION	Capital Projects	Memberships, Dues & Pubs	227.00
BANK OF AMERICA	4/6/2010	FASTENAL CO-RETAIL	Grounds Maintenance	Small Hand Tools	222.31
BANK OF AMERICA	4/6/2010	FEDEX KINKO'S #1572	Police	Services, Printing	644.20
BANK OF AMERICA	4/6/2010	FERGUSON ENT #23	Traffic & Transportation	Supplies, Parts	101.21
BANK OF AMERICA	4/6/2010	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	181.68
BANK OF AMERICA	4/6/2010	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	390.00
BANK OF AMERICA	4/6/2010	FISH LLC	Civic Design Center	Small Hand Tools	100.00
BANK OF AMERICA	4/6/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	473.13
BANK OF AMERICA	4/6/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	320.19
BANK OF AMERICA	4/6/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	812.06
BANK OF AMERICA	4/6/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	137.28
BANK OF AMERICA	4/6/2010	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	221.58
BANK OF AMERICA	4/6/2010	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	412.36
BANK OF AMERICA	4/6/2010	FOODEZES	Fire	Supplies, Specialized Dept	821.86
BANK OF AMERICA	4/6/2010	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	234.35
BANK OF AMERICA	4/6/2010	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	407.96
BANK OF AMERICA	4/6/2010	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	234.35
BANK OF AMERICA	4/6/2010	FORE-PAR GROUP DBA: BLUE	Municipal Golf Course	Supplies, Specialized Dept	212.15
BANK OF AMERICA	4/6/2010	FORMS AND SUPPLY - AOPD	116 Meeting Street	Supplies, Printing & Copying	763.25
BANK OF AMERICA	4/6/2010	FORMS AND SUPPLY - AOPD	Human Resources	Supplies, Office	112.99
BANK OF AMERICA	4/6/2010	FORMSOUTH	Police	Services, Printing	396.68
BANK OF AMERICA	4/6/2010	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	912.20

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BANK OF AMERICA	4/6/2010	GILLET DIESEL SERVICE IN	Grounds Maintenance	Repairs, Equipment	385.00
BANK OF AMERICA	4/6/2010	GOVERNMENT FINANCE OFFIC	Human Resources	Advertising	150.00
BANK OF AMERICA	4/6/2010	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	279.61
BANK OF AMERICA	4/6/2010	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	765.02
BANK OF AMERICA	4/6/2010	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	129.86
BANK OF AMERICA	4/6/2010	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	400.20
BANK OF AMERICA	4/6/2010	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	252.41
BANK OF AMERICA	4/6/2010	HAPPY CHINA BUFFET	Youth Sports	Tournaments	200.00
BANK OF AMERICA	4/6/2010	HARBOR FREIGHT TOOLS 129	Fire	Repairs, Vehicle	184.07
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	192.42
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	109.93
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Police	Maintenance, General	290.45
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Police	Maintenance, General	569.76
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	233.98
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Traffic & Transportation	Supplies, Parts	160.18
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	955.03
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Fire	Maintenance, General	160.82
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	JPR, Jr Ballpark	Supplies, Electrical & Plumbin	247.92
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	JPR, Jr Ballpark	Supplies, Electrical & Plumbin	140.61
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	231.00
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	157.38
BANK OF AMERICA	4/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	262.25
BANK OF AMERICA	4/6/2010	HI-TEK FLOORS SUPPLY	Police	Maintenance, General	159.11
BANK OF AMERICA	4/6/2010	HILL MANUFACTURING CO INC	Police	Supplies, Specialized Dept	306.71
BANK OF AMERICA	4/6/2010	HILLER SYSTEMS (VA)	Bees Landing Rec Center	Small Hand Tools	325.00
BANK OF AMERICA	4/6/2010	HORST WHOLE FLORIST	Planning, Prs & Econ Inv Adm	Special Events	112.15
BANK OF AMERICA	4/6/2010	HOUSE OF MORGAN	Charleston Visitor Center	CR-General Merchandise	141.50
BANK OF AMERICA	4/6/2010	HUGHES LUMBER & BUILDI	Fire	Maintenance, General	269.11
BANK OF AMERICA	4/6/2010	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	157.69
BANK OF AMERICA	4/6/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	108.16
BANK OF AMERICA	4/6/2010	HUTTO REFRIGERATION	Municipal Golf Course	Maintenance, General	155.00
BANK OF AMERICA	4/6/2010	HYAMS GARDEN AND ACCENTS	Dock St Theatre Renovations	Equipment, Furn & Fixtures	284.50
BANK OF AMERICA	4/6/2010	HYAMS GARDEN AND ACCENTS	Dock St Theatre Renovations	Equipment, Furn & Fixtures	656.35
BANK OF AMERICA	4/6/2010	IN N OUT	Youth Sports	Equipment, Non-Capital Rec	115.41
BANK OF AMERICA	4/6/2010	INDUSTRIAL CONTAINER SERV	Fleet Management	Repairs, Vehicle	193.50
BANK OF AMERICA	4/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	383.40
BANK OF AMERICA	4/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	216.05

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BANK OF AMERICA	4/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	164.43
BANK OF AMERICA	4/6/2010	INDUSYS TECHNOLOGY INC	Police	Repairs, Equipment	350.00
BANK OF AMERICA	4/6/2010	INT'L CODE COUNCIL INC	Inspections	Supplies, Office	195.50
BANK OF AMERICA	4/6/2010	JANPAK 5	Streets & Sidewalks	Supplies, Const Materials	355.49
BANK OF AMERICA	4/6/2010	JANTZEN LOCK & SAFE CO	CDBG 34th Yr Public Service	Eastside Center	236.91
BANK OF AMERICA	4/6/2010	JANTZEN LOCK & SAFE CO	CDBG 34th Yr Public Service	Eastside Center	626.31
BANK OF AMERICA	4/6/2010	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	131.34
BANK OF AMERICA	4/6/2010	JDL LESCO 462	Municipal Golf Course	Supplies, Agricultural	653.76
BANK OF AMERICA	4/6/2010	JOHNSON CONTROLS, SSNA	Facilities Maintenance	Maintenance, General	336.88
BANK OF AMERICA	4/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	512.57
BANK OF AMERICA	4/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	551.01
BANK OF AMERICA	4/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	479.93
BANK OF AMERICA	4/6/2010	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	337.59
BANK OF AMERICA	4/6/2010	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	494.72
BANK OF AMERICA	4/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	188.00
BANK OF AMERICA	4/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	293.38
BANK OF AMERICA	4/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	637.48
BANK OF AMERICA	4/6/2010	JONES FORD, INC.	Grounds Maintenance	Repairs, Equipment	178.86
BANK OF AMERICA	4/6/2010	JOY'S GIFTWARE & PRINTS I	Fire	Supplies, Specialized Dept	248.33
BANK OF AMERICA	4/6/2010	JUGS SPORTS INC	Youth Sports	Equipment, Non-Capital Rec	751.59
BANK OF AMERICA	4/6/2010	KADCO USA INC.	Maritime Center	Repairs, Equipment	533.07
BANK OF AMERICA	4/6/2010	KRU-KEL COMPANY INC	Fire	Maintenance, General	124.83
BANK OF AMERICA	4/6/2010	KRU-KEL COMPANY INC	Facilities Maintenance	Maintenance, General	110.56
BANK OF AMERICA	4/6/2010	KUSTOM SIGNALS, INC.	Police	Maintenance, General	706.00
BANK OF AMERICA	4/6/2010	LABSAFE 1015083387	Police	Supplies, Medical & Laboratory	253.42
BANK OF AMERICA	4/6/2010	LAMPLINE LIGHTING INC	Municipal Auditorium	Maintenance, General	272.32
BANK OF AMERICA	4/6/2010	LCHD	Police	Repairs, Vehicle	694.76
BANK OF AMERICA	4/6/2010	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	840.00
BANK OF AMERICA	4/6/2010	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	404.98
BANK OF AMERICA	4/6/2010	LINDER INDUSTRIAL MACH	Fleet Management	Repairs, Vehicle	645.00
BANK OF AMERICA	4/6/2010	LITTLE CAESAR 1550	Bees Landing Rec Center	Supplies, Office	109.52
BANK OF AMERICA	4/6/2010	LORD & EVANS PAINTS MORRI	JPR, Jr Ballpark	Maintenance, General	438.54
BANK OF AMERICA	4/6/2010	LOVE CHEVROLET PARTS AND	Fleet Management	Repairs, Vehicle	231.80
BANK OF AMERICA	4/6/2010	LOVE CHEVROLET PARTS AND	Fleet Management	Repairs, Vehicle	271.56
BANK OF AMERICA	4/6/2010	LOW COUNTRY VACCUM AND	Police	Maintenance, General	222.28
BANK OF AMERICA	4/6/2010	LOWES #00358	Police	Maintenance, General	132.19
BANK OF AMERICA	4/6/2010	LOWES #00497	Fleet Management	Repairs, Vehicle	142.52

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BANK OF AMERICA	4/6/2010	LOWES #00497	St.Julian Devine	Supplies, Specialized Dept	228.55
BANK OF AMERICA	4/6/2010	LOWES #00539	Facilities Maintenance	Maintenance, General	651.00
BANK OF AMERICA	4/6/2010	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	107.33
BANK OF AMERICA	4/6/2010	LOWES #00655	Dock St Theatre Renovations	Equipment, Furn & Fixtures	148.87
BANK OF AMERICA	4/6/2010	LOWES #00661	Keep Charleston Beautiful	Other KCB Program Expenses	177.38
BANK OF AMERICA	4/6/2010	LOWES #00661	Construction	Small Hand Tools	192.43
BANK OF AMERICA	4/6/2010	LOWES #00661	Youth Sports	Equipment, Non-Capital Rec	107.46
BANK OF AMERICA	4/6/2010	LOWES #00661	Fire	Maintenance, General	483.67
BANK OF AMERICA	4/6/2010	LOWES #00661	Facilities Maintenance	Maintenance, General	268.86
BANK OF AMERICA	4/6/2010	LOWES #00661	JIRC	Supplies, Specialized Dept	189.09
BANK OF AMERICA	4/6/2010	MARK SUPER SERVICE CENTER	Fleet Management	Repairs, Vehicle	534.16
BANK OF AMERICA	4/6/2010	MESCONS (MOTO)	Fire	Maintenance, General	109.27
BANK OF AMERICA	4/6/2010	MICHAELS #9813	Dock St Theatre Renovations	Equipment, Furn & Fixtures	190.81
BANK OF AMERICA	4/6/2010	MOLUFS SUPPLY INC	Municipal Golf Course	Maintenance, General	135.31
BANK OF AMERICA	4/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	102.19
BANK OF AMERICA	4/6/2010	MONEY MAN 6	Charleston Visitor Center	Maintenance, General	160.18
BANK OF AMERICA	4/6/2010	MOORE MEDICAL LLC HOUSE	Aquatics	Supplies, Pool	176.91
BANK OF AMERICA	4/6/2010	MOORE MEDICAL LLC WEB	Aquatics	Supplies, Pool	404.09
BANK OF AMERICA	4/6/2010	NATIONAL ALLIANCE FOR YOU	Youth Sports	Uniforms & Protective Clothing	233.00
BANK OF AMERICA	4/6/2010	NEENAH FOUNDRY	Dock St Theatre Renovations	Services, Construction	283.00
BANK OF AMERICA	4/6/2010	NEWTONS FIRE AND SAFETY E	Fire	Uniforms & Protective Clothing	291.33
BANK OF AMERICA	4/6/2010	NEWTONS FIRE AND SAFETY E	Fire	Supplies, Specialized Dept	291.33
BANK OF AMERICA	4/6/2010	NEWTONS FIRE AND SAFETY E	Fire	Uniforms & Protective Clothing	570.18
BANK OF AMERICA	4/6/2010	NFPA NATL FIRE PROTECT	Fire Department - Training	Memberships, Dues & Pubs	150.00
BANK OF AMERICA	4/6/2010	NOON TIDINGS	Charleston Visitor Center	CR-General Merchandise	289.57
BANK OF AMERICA	4/6/2010	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	128.71
BANK OF AMERICA	4/6/2010	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	361.10
BANK OF AMERICA	4/6/2010	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	130.01
BANK OF AMERICA	4/6/2010	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	106.83
BANK OF AMERICA	4/6/2010	NOTEWORTHY INDUSTRIES	Keep Charleston Beautiful	Clean City Clara Program	417.99
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective Clothing	189.13
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	173.50
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	115.34
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Supplies, Const Materials	351.77
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Supplies, Const Materials	351.77
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	147.06
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective Clothing	107.21

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BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Fleet Management	Repairs, Vehicle	173.50
BANK OF AMERICA	4/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	269.62
BANK OF AMERICA	4/6/2010	NUTS AND BOLTZS DBA CHARL	Fire	Supplies, Specialized Dept	101.02
BANK OF AMERICA	4/6/2010	OCEANA TRADING	Charleston Visitor Center	CR-General Merchandise	187.50
BANK OF AMERICA	4/6/2010	OCEANA TRADING	Charleston Visitor Center	CR-General Merchandise	179.60
BANK OF AMERICA	4/6/2010	OCHARLEYS397NCHRLTN	Fleet Management	Supplies, Office	300.00
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	408.12
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	865.91
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	882.80
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	773.79
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	128.94
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	270.00
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	186.97
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #145	Fleet Management	Furniture, Non-Capital	214.99
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #145	Municipal Court	Supplies, Office	166.57
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #145	Municipal Court	Supplies, Printing & Copying	137.58
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #2002	Information Systems	Equipment, Non-Cap Computer	294.52
BANK OF AMERICA	4/6/2010	OFFICE DEPOT #2233	Fire Department - Training	Supplies, Office	113.93
BANK OF AMERICA	4/6/2010	OFFICE MAX	Police	Furniture, Non-Capital	558.96
BANK OF AMERICA	4/6/2010	OLYMPUS WEB	Police	Supplies, Medical & Laboratory	137.23
BANK OF AMERICA	4/6/2010	ORIENTAL TRADING CO	Bees Landing Rec Center	Special Events	409.32
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	118.23
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	829.86
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	972.67
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	412.78
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	279.44
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	671.76
BANK OF AMERICA	4/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	412.78
BANK OF AMERICA	4/6/2010	PALMETTO MICROFILM SYSTEM	Records Management	Supplies, Photographic	147.45
BANK OF AMERICA	4/6/2010	PALMETTO SHOE REPAIR	Police	Uniforms & Protective Clothing	140.00
BANK OF AMERICA	4/6/2010	PARADISE POOLS & SPAS	Aquatics	Supplies, Specialized Dept	984.62
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	177.06
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	122.26
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	138.29
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	146.90
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	182.26
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	126.74

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BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	209.22
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	105.86
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	332.54
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	178.54
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	196.55
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	287.33
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	149.24
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	100.58
BANK OF AMERICA	4/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	308.01
BANK OF AMERICA	4/6/2010	PC MALL	Police	Equipment, Non-Cap Computer	876.92
BANK OF AMERICA	4/6/2010	PDA	Dock St Theatre Renovations	Equipment, Furn & Fixtures	850.00
BANK OF AMERICA	4/6/2010	PEAVEY CORPORATION	Police	Supplies, Medical & Laboratory	139.20
BANK OF AMERICA	4/6/2010	PEAVEY CORPORATION	Police	Supplies, Medical & Laboratory	147.75
BANK OF AMERICA	4/6/2010	PIERSIDE BOATWORKS	Police	Repairs, Vehicle	256.00
BANK OF AMERICA	4/6/2010	PLUFF MUD PUZZLES CO.	Charleston Visitor Center	CR-General Merchandise	200.00
BANK OF AMERICA	4/6/2010	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues & Pubs	300.00
BANK OF AMERICA	4/6/2010	POMEGRANATE COMM AR	Charleston Visitor Center	CR-General Merchandise	268.51
BANK OF AMERICA	4/6/2010	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	981.62
BANK OF AMERICA	4/6/2010	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	896.55
BANK OF AMERICA	4/6/2010	PORT CITY PAPER	Community Programs	Supplies, Cleaning & Janitoria	212.93
BANK OF AMERICA	4/6/2010	PORT CITY PAPER	Community Programs	Supplies, Cleaning & Janitoria	959.99
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	463.65
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	414.20
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	498.44
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	232.45
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	797.42
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	220.78
BANK OF AMERICA	4/6/2010	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	149.45
BANK OF AMERICA	4/6/2010	PRO CHEM INC	Aquatics	Supplies, Cleaning & Janitoria	955.35
BANK OF AMERICA	4/6/2010	QUILL CORPORATION	Fire Department - Training	Supplies, Office	194.54
BANK OF AMERICA	4/6/2010	QUILL CORPORATION	Fire Department - Training	Supplies, Office	122.07
BANK OF AMERICA	4/6/2010	QUIN PRESS THE	Police	Code Enforcement	144.05
BANK OF AMERICA	4/6/2010	R & R PRODUCTS INC	Municipal Golf Course	Supplies, Specialized Dept	112.49
BANK OF AMERICA	4/6/2010	RED TOP FEED AND FARM SUP	JPR, Jr Ballpark	Small Hand Tools	177.21
BANK OF AMERICA	4/6/2010	RENTAL SERVICE CORP	Streets & Sidewalks	Small Hand Tools	242.72
BANK OF AMERICA	4/6/2010	RICK HENDRICK CHEVROLET 9	Fleet Management	Repairs, Vehicle	136.95
BANK OF AMERICA	4/6/2010	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	112.88

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BANK OF AMERICA	4/6/2010	RILEY INDUSTRIES	Grounds Maintenance	Repairs, Equipment	271.04
BANK OF AMERICA	4/6/2010	ROBERT KAHN	JIRC	CR-General Merchandise	225.35
BANK OF AMERICA	4/6/2010	ROBERT'S SUPPLY COMPAN	Police	Maintenance, General	278.19
BANK OF AMERICA	4/6/2010	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	196.95
BANK OF AMERICA	4/6/2010	ROSS PRINTING	Special Events Programs	Supplies, Printing & Copying	285.00
BANK OF AMERICA	4/6/2010	ROSS PRINTING	Special Events Programs	Supplies, Printing & Copying	397.75
BANK OF AMERICA	4/6/2010	SAFARILAND LLC	Police	Supplies, Medical & Laboratory	118.49
BANK OF AMERICA	4/6/2010	SCGFMA	Fleet Management	Memberships, Dues & Pubs	100.00
BANK OF AMERICA	4/6/2010	SCREEN PRINT PLUS INC	Charleston Tennis Center	Special Events	358.05
BANK OF AMERICA	4/6/2010	SEARS ROEBUCK 2855	Grounds Maintenance	Small Hand Tools	107.46
BANK OF AMERICA	4/6/2010	SERVICE INDUSTRIAL SUPPLY	Grounds Maintenance	Small Hand Tools	329.81
BANK OF AMERICA	4/6/2010	SHARK CRAFTS	Charleston Visitor Center	CR-General Merchandise	575.18
BANK OF AMERICA	4/6/2010	SHERWIN WILLIAMS #2293	Traffic & Transportation	Supplies, Painting	105.35
BANK OF AMERICA	4/6/2010	SIKES RADIO COMPANY IN	Police	Maintenance, General	120.00
BANK OF AMERICA	4/6/2010	SIMMONS IRRIGATION SYSTEM	Bees Landing Rec Center	Services, Construction	329.25
BANK OF AMERICA	4/6/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	317.52
BANK OF AMERICA	4/6/2010	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning & Janitoria	294.55
BANK OF AMERICA	4/6/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	125.00
BANK OF AMERICA	4/6/2010	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	137.60
BANK OF AMERICA	4/6/2010	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	145.33
BANK OF AMERICA	4/6/2010	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Agricultural	554.03
BANK OF AMERICA	4/6/2010	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	448.11
BANK OF AMERICA	4/6/2010	SOUTHERN LUMBER & MILLWOR	Stormwater Utility Operations	Supplies, Const Materials	104.22
BANK OF AMERICA	4/6/2010	SOUTHERN LUMBER & MILLWOR	Fire	Maintenance, General	257.95
BANK OF AMERICA	4/6/2010	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	157.70
BANK OF AMERICA	4/6/2010	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	160.48
BANK OF AMERICA	4/6/2010	SPARTAN FIRE EMERGENCY A	Fire	Repairs, Vehicle	161.59
BANK OF AMERICA	4/6/2010	STANDARD ENTERPRISES IN	Human Resources	Supplies, Office	930.62
BANK OF AMERICA	4/6/2010	STAPLES 00108266	Information Systems	Supplies, Office	139.69
BANK OF AMERICA	4/6/2010	STAPLES 00115832	Gymnastics Training Center	Supplies, Office	154.76
BANK OF AMERICA	4/6/2010	STAPLES 00115832	Police	Supplies, Office	236.47
BANK OF AMERICA	4/6/2010	STAPLES 00115832	Charleston Tennis Center	Supplies, Printing & Copying	113.72
BANK OF AMERICA	4/6/2010	STAPLES 00115832	Fire	Supplies, Office	118.23
BANK OF AMERICA	4/6/2010	STAPLES 00115832	Fire Department - Training	Supplies,Boarding & Lodging	105.33
BANK OF AMERICA	4/6/2010	STAPLES 00117127	Dock St Theatre Renovations	Equipment, Furn & Fixtures	983.47
BANK OF AMERICA	4/6/2010	STAPLESCONTRACTCOMMERCIAL	Charleston Tennis Center	Supplies, Cleaning & Janitoria	226.98
BANK OF AMERICA	4/6/2010	STEEN ENTERPRISES	Fleet Management	Repairs, Vehicle	498.33

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BANK OF AMERICA	4/6/2010	STICKY FINGERS	Fire	Supplies, Specialized Dept	202.64
BANK OF AMERICA	4/6/2010	SUPER SOD OF THE LOW COUN	Municipal Golf Course	Supplies, Agricultural	234.00
BANK OF AMERICA	4/6/2010	SURVEYMONKEY.COM/HELP	Police	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	4/6/2010	SYX GLOBALINDUSTRIALEQ	Municipal Auditorium	Maintenance, General	287.13
BANK OF AMERICA	4/6/2010	T3 MOTION INC	Police	Repairs, Vehicle	162.53
BANK OF AMERICA	4/6/2010	TABLES N CHAIRS.COM LLC	Bees Landing Rec Center	Equipment, Furn & Fixtures	4,267.00
BANK OF AMERICA	4/6/2010	TARGET 00013912	Adult Sports	Supplies, Cleaning & Janitoria	128.22
BANK OF AMERICA	4/6/2010	THE CHARLESTON CITY PAPER	Police	Advertising	300.00
BANK OF AMERICA	4/6/2010	THE FINALS COM	Aquatics	Supplies, Pool	584.00
BANK OF AMERICA	4/6/2010	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	225.74
BANK OF AMERICA	4/6/2010	THE HOME DEPOT 1118	Electrical	Small Hand Tools	170.92
BANK OF AMERICA	4/6/2010	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	339.62
BANK OF AMERICA	4/6/2010	THE HOME DEPOT 1118	Grounds Maintenance	Small Hand Tools	275.12
BANK OF AMERICA	4/6/2010	THE INK SPOT	Police	Services, Printing	537.51
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Tourism	Advertising	499.00
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Hampton Park Drainage Repairs	Advertising	114.78
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Planning & Neighborhoods	Advertising	109.92
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Environmental Services Admin	Advertising	675.08
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Planning & Neighborhoods	Advertising	290.10
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Planning, Prs & Econ Inv Adm	Supplies, Office	127.74
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	Design Devel & Preservation	Boards & Committees	510.90
BANK OF AMERICA	4/6/2010	THE POST AND COURIER	JPR, Jr Ballpark	Maintenance, General	122.07
BANK OF AMERICA	4/6/2010	THE UPS STORE #2114	Fire	Postage	104.82
BANK OF AMERICA	4/6/2010	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	156.66
BANK OF AMERICA	4/6/2010	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	316.69
BANK OF AMERICA	4/6/2010	TOTAL WINE AND MORE 702	Gallery at Wtrfrt Park Events	Supplies, Office	364.99
BANK OF AMERICA	4/6/2010	TRI-TECH FORENSICS, INC.	Police	Supplies, Medical & Laboratory	850.50
BANK OF AMERICA	4/6/2010	TRIPLE T	Fleet Management	Repairs, Vehicle	206.99
BANK OF AMERICA	4/6/2010	TRIPLE T	Fleet Management	Repairs, Vehicle	561.80
BANK OF AMERICA	4/6/2010	TRIPLE T	Fleet Management	Repairs, Vehicle	119.31
BANK OF AMERICA	4/6/2010	TRULUCK POOL COMPANY	Electrical	Supplies, Specialized Dept	231.68
BANK OF AMERICA	4/6/2010	TSI INC	Fire	Supplies, Specialized Dept	254.80
BANK OF AMERICA	4/6/2010	TSI INC	Police	Supplies, Specialized Dept	416.83
BANK OF AMERICA	4/6/2010	US GOLF ASSOCIATION	Municipal Golf Course	Memberships, Dues & Pubs	110.00
BANK OF AMERICA	4/6/2010	WAL-MART #2348	Community Programs	Special Events	303.88
BANK OF AMERICA	4/6/2010	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	220.63
BANK OF AMERICA	4/6/2010	WAL-MART #3367	Dock St Theatre Renovations	Maintenance, General	706.57

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BANK OF AMERICA	4/6/2010	WAL-MART #3367	Fire	Supplies, Specialized Dept	131.55
BANK OF AMERICA	4/6/2010	WAL-MART #3367	Arthur Christopher Gym	Supplies, Office	176.69
BANK OF AMERICA	4/6/2010	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	140.00
BANK OF AMERICA	4/6/2010	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	115.20
BANK OF AMERICA	4/6/2010	WATER GEAR INC.	Aquatics	Supplies, Pool	879.41
BANK OF AMERICA	4/6/2010	WEST MARINE #134	Police	Supplies, Specialized Dept	842.37
BANK OF AMERICA	4/6/2010	WEST MARINE 1264	Maritime Center	Small Hand Tools	154.30
BANK OF AMERICA	4/6/2010	WILLIAM'S CUSTOM UPHOLSTE	Dock St Theatre Renovations	Equipment, Furn & Fixtures	750.00
BANK OF AMERICA	4/6/2010	WITMER PUBLIC SAFETY G	Fire	Supplies, Specialized Dept	120.98
BANK OF AMERICA	4/6/2010	WP LAW III-A	Electrical	Repairs, Equipment	368.48
BANK OF AMERICA	4/6/2010	WP LAW III-A	Parking Facilities Admin	Maintenance, Parking Grg-City	244.68
BANK OF AMERICA	4/6/2010	WP LAW III-A	Electrical	Repairs, Equipment	825.69
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	120.27
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Engineering	Supplies, Office	107.91
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	962.65
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	766.71
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	874.19
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	984.87
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	317.74
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	747.88
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Engineering	Supplies, Office	128.89
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	943.15
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Arthur Christopher Gym	Supplies, Office	161.86
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	319.28
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Public Service Administration	Supplies, Office	174.87
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	108.59
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	816.29
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Public Information	Supplies, Office	189.05
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Community Programs	Supplies, Office	120.41
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	167.58
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	700.50
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	305.84
BANK OF AMERICA	4/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	211.22
BANK OF AMERICA	4/6/2010	WW GRAINGER	Fleet Management	Repairs, Vehicle	108.41
BANK OF AMERICA	4/6/2010	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	170.01
BANK OF AMERICA	4/6/2010	XEROX SUPPLY TEXAS	JIRC	Supplies, Specialized Dept	127.93
BANK OF AMERICA	4/6/2010	ZEP MANUFACTURING	Stormwater Utility Operations	Supplies, Const Materials	214.99

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ALLEN VANGAURD	4/7/2010	#4000-0091-4 Suit EOD 9 Large	2007 Buffer Zone Grant	Equipment, Machines	13,811.00
ALLEN VANGAURD	4/7/2010	#910-023 Hand Protectors w/Glo	2007 Buffer Zone Grant	Equipment, Machines	460.00
ALLEN VANGAURD	4/7/2010	#MA005054-01 Helmet EOD 9A Oli	2007 Buffer Zone Grant	Equipment, Machines	9,997.00
ALTERNATIVE STAFFING	4/7/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	846.45
ALTERNATIVE STAFFING	4/7/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	869.27
ALTERNATIVE STAFFING	4/7/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	895.97
AUTOMATED INTEGRATION SERVICES	4/7/2010	SERV FEE Concord Pump STA.	Stormwater Utility Operations	Concord St Pump Station	984.48
BABE RUTH LEAGUE	4/7/2010	FRAN FEES PENNINSULA	Youth Sports	Memberships, Dues & Pubs	204.00
BABE RUTH LEAGUE	4/7/2010	FREN FEES JAMES ISLAND	Youth Sports	Memberships, Dues & Pubs	330.00
BIRD GLASS	4/7/2010	6 PANEL DOOR FOR 727 E. BAY (E	CDBG 34th Yr Public Service	Eastside Center	219.69
BIRD GLASS	4/7/2010	OVERHEAD DOOR STOP	CDBG 34th Yr Public Service	Eastside Center	117.71
BIRD GLASS	4/7/2010	SC IN/OUT FREIGHT	CDBG 34th Yr Public Service	Eastside Center	120.00
BLUE CROSS BLUE SHIELD OF SOUT	4/7/2010	Healthcare	Employee Benefits	Healthcare	102,620.78
CANTERBURY WOODS COMMUNITY ASS	4/7/2010	Property Acquisition	Canterbury Woods Park	Property Acquisition	50,000.00
CAROLINAS INSTITUTE FOR COMMUN	4/7/2010	TRAINING FOR NEW LEAD	Lead Grant 2009 ARRA	Travel & Training	5,560.00
CHARLESTON LIGHT AND SIREN	4/7/2010	PV401,REPAIRED CAMERA	Police	Repairs, Vehicle	537.50
CHARLESTON LIGHT AND SIREN	4/7/2010	PV41,EXTERNAL ANTENNA CABLE	Police	Repairs, Vehicle	111.89
CHARLESTON STEEL & METAL	4/7/2010	1" steel road plate - 100" x 1	Stormwater Utility Operations	Supplies, Const Materials	1,153.61
CHARLESTON STEEL & METAL	4/7/2010	1" steel road plate - 96" x 97	Stormwater Utility Operations	Supplies, Const Materials	889.92
CHARLESTON STEEL & METAL	4/7/2010	1" steel road plate - 97" x 14	Stormwater Utility Operations	Supplies, Const Materials	1,304.64
CHARLESTON STEEL & METAL	4/7/2010	1" steel road plate - 97" x 97	Stormwater Utility Operations	Supplies, Const Materials	900.98
CHARLESTON STEEL & METAL	4/7/2010	1" steel road plate: 96x146	Stormwater Utility Operations	Supplies, Const Materials	1,344.04
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	JIRC	Water	475.56
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	JIRC	Water	135.61
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Fire	Water	124.20
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	City Market	Water	202.69
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	City Market	Water	255.72
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Municipal Auditorium	Water	335.05
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	City Hall	Water	210.29
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	116 Meeting Street	Water	103.07
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Municipal Auditorium	Water	502.14
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Grounds Maintenance	Water	530.80
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Fire	Water	104.19
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Recreation Programs	Water	221.20
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Recreation Programs	Water	313.13

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CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Charleston Visitor Center	Water	699.14
CHARLESTON WATER SYSTEMS	4/7/2010	Water Services	Grounds Maintenance	Water	255.17
CLEARVIEW AUTO GLASS	4/7/2010	Replace Windshield	Police	Repairs, Vehicle	180.00
DOGGY POLLUTION SOLUTIONS	4/7/2010	DOGGIE BAGS	Grounds Maintenance	Supplies, Cleaning & Janitoria	5,000.00
EVENING POST PUBLISHING COMPAN	4/7/2010	PC103190	City Council	Advertising	791.28
FRASIER TIRE SERVICE	4/7/2010	inv.#689059, unit#28656/535, r	Fleet Management	Tires & Tubes	347.19
FRASIER TIRE SERVICE	4/7/2010	inv.#689060, unitA#579/344, re	Fleet Management	Tires & Tubes	431.77
FRASIER TIRE SERVICE	4/7/2010	inv.#689061, unit#608/410, rep	Fleet Management	Tires & Tubes	339.55
FRASIER TIRE SERVICE	4/7/2010	inv.#689070, unit#645/343 repl	Fleet Management	Tires & Tubes	472.94
FRASIER TIRE SERVICE	4/7/2010	inv.#689071, unit#808/344 repl	Fleet Management	Tires & Tubes	319.60
FRASIER TIRE SERVICE	4/7/2010	inv.#689072, unit#062/333, rep	Fleet Management	Tires & Tubes	327.30
FRASIER TIRE SERVICE	4/7/2010	inv.#689073, unit#745/343, rep	Fleet Management	Tires & Tubes	281.18
FRASIER TIRE SERVICE	4/7/2010	inv.#689075, unit#620/410, dro	Fleet Management	Tires & Tubes	220.29
FRASIER TIRE SERVICE	4/7/2010	inv.#689076, unit#670/343, rep	Fleet Management	Tires & Tubes	185.55
FRASIER TIRE SERVICE	4/7/2010	inv.#689077, unit#575/344, rep	Fleet Management	Tires & Tubes	659.15
FRASIER TIRE SERVICE	4/7/2010	inv.#689078, unuit#786/344, re	Fleet Management	Tires & Tubes	639.20
FRASIER TIRE SERVICE	4/7/2010	inv.#689079, unit#837/343, rep	Fleet Management	Tires & Tubes	1,229.39
FRASIER TIRE SERVICE	4/7/2010	inv.#689080, unit#643/343, rep	Fleet Management	Tires & Tubes	1,536.74
FRASIER TIRE SERVICE	4/7/2010	inv.#689081, unit#699/343, rep	Fleet Management	Tires & Tubes	1,229.39
FRASIER TIRE SERVICE	4/7/2010	inv.#689082, unit#722/344, rep	Fleet Management	Tires & Tubes	281.18
FRITO LAY	4/7/2010	Concession Items (INvoice #146	JIRC	CR-General Merchandise	301.71
FRITO LAY	4/7/2010	Concession Items (INvoice #146	JIRC	CR-General Merchandise	122.18
GILLIAM, LAURIE W.	4/7/2010	INSPECTED ICE MACHINE AND FOUN	Auditorium Concessions	Maintenance, General	112.50
GOVERNMENT FINANCE OFFICERS AS	4/7/2010	GFOA's BUDGET AWARDS PROGRAM	Budget & Management	Memberships, Dues & Pubs	550.00
HAGEMEYER NORTH AMERICA	4/7/2010	OFFICE SUPPLIES	Fire	Supplies, Cleaning & Janitoria	2,222.62
HAGEMEYER NORTH AMERICA	4/7/2010	OFFICE SUPPLIES	Fire	Supplies, Cleaning & Janitoria	1,016.44
HIRE QUEST	4/7/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,478.32
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/7/2010	Agency Temporaries	City Council	Agency Temporaries	555.00
IEHA	4/7/2010	MEMBERSHIP DUES B GREEN	Facilities Maintenance	Memberships, Dues & Pubs	145.00
J. N. PEASE ENVIRONMENTAL GROU	4/7/2010	TEST 31 LENOX ETC...	Lead Grant 2009 ARRA	Risk Assessments	5,400.00
JACOBSEN A TEXTRON COMPANY	4/7/2010	1 EZ Go MPT 1200-G (Ball Picke	Municipal Golf Course	Leases, Equipment	300.38
JANPAK	4/7/2010	2-PLY JR. JUMBO TISSUE	City Hall	Supplies, Cleaning & Janitoria	237.15
JANPAK	4/7/2010	2-PLY TOILET TISSUE	City Hall	Supplies, Cleaning & Janitoria	128.08
JANPAK	4/7/2010	ALL PURPOSE HAND LOTION	City Hall	Supplies, Cleaning & Janitoria	243.81
JANPAK	4/7/2010	DMQ DAMP MOP NEUTRAL	City Hall	Supplies, Cleaning & Janitoria	256.52
JANPAK	4/7/2010	ENVISION 1-PLY WHITE BATHROOM	City Hall	Supplies, Cleaning & Janitoria	117.18
KING AND QUEEN COMPANY	4/7/2010	BAWL DUE FEB-APR 2010	Housing & Community Dvpt	Rents, Space Cost	559.96

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KUDZU STAFFING	4/7/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,173.18
KUDZU STAFFING	4/7/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,372.51
KUDZU STAFFING	4/7/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,606.40
MAYATTE, CHRIS	4/7/2010	CANOPY PREMIUM WEIGHT BAGS - S	Charleston Farmer's Market	Equipment, Non-Capital	119.90
MAYATTE, CHRIS	4/7/2010	CARAVAN DISPLAYSHADE 8X8 CANOP	Charleston Farmer's Market	Equipment, Non-Capital	579.90
MAYATTE, CHRIS	4/7/2010	CARAVAN DISPLAYSHADE 8X8 CANOP	Charleston Farmer's Market	Equipment, Non-Capital	579.90
MAZYCK HOLDINGS	4/7/2010	PARKING APR 2010	Business Development	Employee Parking	200.00
MYERS FRAME & ARTWORK	4/7/2010	30.58 x 32-1/8	Dock St Theatre Renovations	Equipment, Furn & Fixtures	250.57
MYERS FRAME & ARTWORK	4/7/2010	41-1/8 x 32-1/8	Dock St Theatre Renovations	Equipment, Furn & Fixtures	289.19
MYERS FRAME & ARTWORK	4/7/2010	44-1/4 x 32	Dock St Theatre Renovations	Equipment, Furn & Fixtures	301.87
MYERS FRAME & ARTWORK	4/7/2010	CP0247C Dock St Theatre - FFE	Dock St Theatre Renovations	Equipment, Furn & Fixtures	301.87
NCH CORPORATION	4/7/2010	1101.70 for hydraulic fluid	Fleet Management	Repairs, Vehicle	1,203.53
NCH CORPORATION	4/7/2010	OIL ANAL	Fleet Management	Repairs, Vehicle	151.20
PALMETTO FORD	4/7/2010	CONTROL,5W7Z2C219AB	Police	Repairs, Vehicle	520.28
PALMETTO FORD	4/7/2010	INSTALLED ENGINE	Police	Repairs, Vehicle	1,573.90
PALMETTO FORD	4/7/2010	MANIFOLD,3W7Z2924AE	Police	Repairs, Vehicle	417.08
PALMETTO FORD	4/7/2010	MANIFOLD,3W7Z9424AE	Police	Repairs, Vehicle	417.08
PARKS AUTO PARTS	4/7/2010	DELUXE BATTERY SYSTEM,1000-AMP	Police	Repairs, Vehicle	967.44
PARKS AUTO PARTS	4/7/2010	FILTERS,ROTORS,BRAKE PADS,BELT	Police	Repairs, Vehicle	1,987.28
PARKS AUTO PARTS	4/7/2010	INV#JI1475637,BRAKE PADS,ATD74	Police	Repairs, Vehicle	143.32
PARKS AUTO PARTS	4/7/2010	INV#RD1446143,FILTERS,AXLE SHA	Police	Repairs, Vehicle	686.07
PARKS AUTO PARTS	4/7/2010	INV#RD1459564,WIPER BLADES,FIL	Police	Repairs, Vehicle	1,334.76
PARKS AUTO PARTS	4/7/2010	INV#RD1471637,ACCUMULATOR,COMP	Police	Repairs, Vehicle	301.97
PARKS AUTO PARTS	4/7/2010	INV#RD1471863,UNIVERSAL	Police	Repairs, Vehicle	1,034.24
PARKS AUTO PARTS	4/7/2010	INV#RD1487579,PV220,FRT BRAKE	Police	Repairs, Vehicle	127.80
PARKS AUTO PARTS	4/7/2010	INV#RD1490348,INTAKE MANIFOLD,	Police	Repairs, Vehicle	245.34
PARKS AUTO PARTS	4/7/2010	INV#RD1493297,SPARK PLUG,SP493	Police	Repairs, Vehicle	106.64
PARKS AUTO PARTS	4/7/2010	INV#RD1493605,BRAKE PAD SET,F-	Police	Repairs, Vehicle	109.48
PARKS AUTO PARTS	4/7/2010	INV#RD1493730,IGNITION COIL,DG	Police	Repairs, Vehicle	526.64
PARKS AUTO PARTS	4/7/2010	LEAKMASTER EVAPORATOR,6525	Police	Repairs, Vehicle	1,504.94
PARKS AUTO PARTS	4/7/2010	THERMOSTAT,ALTERNATOR,FILTERS,	Police	Repairs, Vehicle	2,457.98
PEARCE & PEARCE	4/7/2010	YOUTH SPORTS INS	Youth Sports	Insurance	350.00
PIEDMONT COCA-COLA BOTTLING PA	4/7/2010	Coke product (Invoice #3433261	JIRC	CR-General Merchandise	1,416.00
PROFESSIONAL STAFFING-A.B.T.S.	4/7/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	563.65
PROFESSIONAL STAFFING-A.B.T.S.	4/7/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	588.40
PROFESSIONAL STAFFING-A.B.T.S.	4/7/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	482.80
ROBERTS SUPPLY COMPANY	4/7/2010	A/C UNIT FOR CONCORD ST GARAGE	Parking Facilities Admin	Maintenance, Parking Grg-City	905.52

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S C BUDGET AND CONTROL BOARD	4/7/2010	031510-010111 COMP/COLL	General Insurance	Insurance, Autos & Trucks	101.13
S C BUDGET AND CONTROL BOARD	4/7/2010	031910-010111 BLDG.PER PROP	General Insurance	Insurance, Prop Dam & Cont	4,378.86
SADLER & HAM	4/7/2010	HOME INS 183 ROMNEY	Federal Home Program	Homeowner Rehab Program	1,273.00
SANDERS BROTHERS CONSTRUCTION	4/7/2010	TAC Oil	Streets & Sidewalks	Supplies, Const Materials	441.02
SANDERS BROTHERS CONSTRUCTION	4/7/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	101.40
SANDERS BROTHERS CONSTRUCTION	4/7/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	108.85
SANDERS BROTHERS CONSTRUCTION	4/7/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	118.96
SANDERS BROTHERS CONSTRUCTION	4/7/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	104.97
SCHAEFFER MANUFACTURING COMPAN	4/7/2010	OIL,5W20	Police	Gas,Oil & Lubricants	1,816.32
SCHLITT, WILLIAM N.	4/7/2010	2010 PICCOLO SPOLETOFOC/MUSIC	Piccolo Administration	Contract Employees	500.00
SCRA (SOUTH CAROLINA RESEARCH	4/7/2010	UTILITIES JAN/APR 2010	Police	Rents, Space Cost	2,647.30
SEELS OUTBOARD	4/7/2010	OIL PUMP,MANIFOLD	Police	Repairs, Vehicle	963.74
SEELS OUTBOARD	4/7/2010	REPLACED OIL PUMP,CLEARED CODE	Police	Repairs, Vehicle	297.50
SOUTH CAROLINA ELECTRIC AND GA	4/7/2010	Electric Charges	Bridgepoint Drainage Project	Services, Construction	2,097.12
SPECTRA TRUE COLOUR LLC	4/7/2010	2010 CFM POSTERS	Charleston Farmer's Market	Services, Printing	726.70
SPOLETO FESTIVAL USA	4/7/2010	SPOLETO TICKETS	Community Promotions	City Promotional Activities	900.00
ST JOHNS WATER COMPANY	4/7/2010	0100081700 1/31-3/2	Fire	Water	1,980.92
STAFFING RESOURCES (SC) LP	4/7/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,462.73
STAFFING RESOURCES (SC) LP	4/7/2010	TEMP SVCS	Horticulture	Agency Temporaries	410.59
STAFFING RESOURCES (SC) LP	4/7/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,328.01
STAFFING RESOURCES (SC) LP	4/7/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,423.60
STAFFING RESOURCES (SC) LP	4/7/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
TUCKER, JAMES G.	4/7/2010	LONG NEEDLE PINE STRAW FOR THE	Grounds Maintenance	Special Events	193.50
VOLKMAR, THOMAS ERIC	4/7/2010	404 Arlington	Federal Home Program	Homeowner Rehab Program	650.00
VOLKMAR, THOMAS ERIC	4/7/2010	FEES/2302 SUNNYSIDE AVE	Lead Grant 2009 ARRA	Risk Assessments	400.00
VOLKMAR, THOMAS ERIC	4/7/2010	FEES/26 MAPLE	Federal Home Program	Homeowner Rehab Program	325.00
VOLKMAR, THOMAS ERIC	4/7/2010	FEES/VARIOUS HOMES	Lead Grant 2009 ARRA	Risk Assessments	5,400.00
VOLKMAR, THOMAS ERIC	4/7/2010	REST/1840 JAYWOOD	Lead Grant 2009 ARRA	Risk Assessments	4,500.00
VOLKMAR, THOMAS ERIC	4/7/2010	TEST/ 2 HESTER	Federal Home Program	Homeowner Rehab Program	1,300.00
VOLKMAR, THOMAS ERIC	4/7/2010	TEST/1507 WESTRIDGE DR	CDBG 35th Yr Rehab	Homeowner Rehab Program	650.00
W FRAZIER CONSTRUCTION	4/7/2010	RAPP, 750' of regrading	Streets & Sidewalks	Supplies, Const Materials	2,358.29
WESTSIDE UPHOLSTERY	4/7/2010	WELD SEAT TRACK	Police	Repairs, Vehicle	100.00
WILDWOOD LANDSCAPE CONTRACTORS	4/7/2010	PYMT #2/RUTLEDGE CALHOUN	Streets & Sidewalks Admin	Sidewalks, Historic District	28,557.04
WILLSTAFF	4/7/2010	Agency Temporaries	Capital Projects	Agency Temporaries	588.33
1ST QUALITY AUTO GLASS	4/9/2010	inv.#1745, unit#788/344, repl.	Fleet Management	Repairs, Vehicle	385.89
AMICK EQUIPMENT COMPANY	4/9/2010	INV.#83010 cylinder pin retain	Fleet Management	Repairs, Vehicle	351.17
APPLIED TECHNOLOGY AND MANAGEM	4/9/2010	PROF.FEES - A.R.WALK	WA Greenway Pipes Bridge Rep	Services, Arch & Engineering	4,125.00

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BLUE AND GOLD AUTO STORAGE	4/9/2010	CORE	Police	Repairs, Vehicle	200.00
BLUE AND GOLD AUTO STORAGE	4/9/2010	ENGINE,300-09083K	Police	Repairs, Vehicle	1,080.00
BRALIN COMPANY	4/9/2010	inv.#2413, PCV and Rotary swit	Fleet Management	Repairs, Vehicle	742.00
BROWN, FRANK A.	4/9/2010	Annual Po for Horse's feed (ha	Police	Care of Animals	880.00
CDW GOVERNMENT	4/9/2010	AVL DESIGN PREM CS4 WIN UPG DP	GIS	Non-Capital Software	566.99
CEL OIL PRODUCTS CORPORATION	4/9/2010	inv.#007182, Oil purchased.	Fleet Management	Gas,Oil & Lubricants	232.21
CHARLESTON DEVELOPMENT ACADEMY	4/9/2010	Parents & Children Together	CDBG 35th Yr Public Service	Parents & Children Together	4,724.26
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Grounds Maintenance	Water	577.14
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Dock St Theatre Renovations	Water	148.95
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Parking Grg-Gaillard	Water	501.21
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Maritime Center	Water	246.14
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Grounds Maintenance	Water	278.03
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Grounds Maintenance	Maintenance, General	148.32
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Parking Grg-VRTC	Water	200.76
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Parking Grg-VRTC	Water	123.28
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Parking Grg-Camden Exchange	Water	210.00
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	St.Julian Devine	Water	160.24
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Aquatics	Water	2,481.12
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Fire	Water	146.89
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Fire	Water	172.98
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Aquatics	Water	1,279.24
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Lockwood Municipal Building	Water	673.64
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	JPR, Jr Ballpark	Water	1,105.82
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	JPR, Jr Ballpark	Water	316.34
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Grounds Maintenance	Water	121.51
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Arthur Christopher Gym	Water	100.73
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Recreation Programs	Water	211.74
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Police	Water	495.17
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Grounds Maintenance	Water	889.60
CHARLESTON WATER SYSTEMS	4/9/2010	Water Services	Police	Water	372.34
COMMAND UNIFORMS BY JOHN	4/9/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	4/9/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	4/9/2010	Coat	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	4/9/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	4/9/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	128.79
COMMAND UNIFORMS BY JOHN	4/9/2010	Shoes	Police	Uniforms & Protective Clothing	106.43

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COMMAND UNIFORMS BY JOHN	4/9/2010	Shoes	Police	Uniforms & Protective Clothing	591.25
DANA SAFETY SUPPLY	4/9/2010	Composite Spkr SA315P	Police	Supplies, New Car	178.45
FAMILY CIRCLE CUP	4/9/2010	City Promotional Activities	Community Promotions	City Promotional Activities	17,000.00
FERGUSON ENTERPRISES	4/9/2010	4.1KW TANKLESS WATER HEATER FO	CDBG 34th Yr Public Service	Eastside Center	442.64
FORMS AND SUPPLY	4/9/2010	CASE COPY PAPER	Parks Administration	Supplies, Printing & Copying	120.36
GRAINGER INDUSTRIAL SUPPLY	4/9/2010	FOUNTAIN PUMP FOR MARION SQUAR	Electrical	Repairs, Equipment	1,870.18
GUSTA'S OUTDOOR POWER EQUIPMEN	4/9/2010	DRIVE SHAFT	Urban Forestry	Repairs, Equipment	134.29
HD SUPPLY ELECTRICAL	4/9/2010	125V RECEPTACLES FOR THE MARIT	Maritime Center	Maintenance, General	187.48
HEINEMAN DESIGN	4/9/2010	2010 CFM: 20X16 POSTER LAYOUT	Charleston Farmer's Market	Graphic Design	1,000.00
HEINEMAN DESIGN	4/9/2010	DESIGNED CITY GALLERY AT WATER	Gallery at Wtrfrt Park Events	Graphic Design	800.00
HERRINGTON	4/9/2010	BUSH HOG 4430R2 UTILITY VEHICL	Horticulture	Equipment, Machines	9,565.88
INDUSTRIAL CONTAINER SERVICES	4/9/2010	55 GAL TANKER DRUMS INV#382291	Grounds Maintenance	Special Events	598.24
JEANNE WILLIAMS ENTERPRISES	4/9/2010	CATALYTIC CONVERTER,15071	Police	Repairs, Vehicle	263.39
JEANNE WILLIAMS ENTERPRISES	4/9/2010	LABOR	Police	Repairs, Vehicle	190.00
JEANNE WILLIAMS ENTERPRISES	4/9/2010	R&R EXHAUST MANIFOLD,CATALYTIC	Police	Repairs, Vehicle	400.00
JEANNE WILLIAMS ENTERPRISES	4/9/2010	REBUILT TRANSMISSION	Police	Repairs, Vehicle	1,297.63
JEANNE WILLIAMS ENTERPRISES	4/9/2010	REBUILT TRANSMISSION	Police	Repairs, Vehicle	1,502.13
JONES FORD	4/9/2010	inv.#c10565, unit#717/332,REPL	Stormwater Utility Operations	Repairs, Vehicle	1,123.87
LEE TRANSPORT EQUIPMENT	4/9/2010	inv.#100155, Parts ordered for	Fleet Management	Repairs, Vehicle	531.91
LINDLEY, IVY S.	4/9/2010	CFM PERFORMER ON 04/03/10	Charleston Farmer's Market	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	4/9/2010	DIESEL FUEL,STA#10,INV.17137	Fire	Gas,Oil & Lubricants	745.99
MILLENNIUM BATTERY EXPRESS	4/9/2010	BATTERY,31S-950	Police	Repairs, Vehicle	152.53
MILLENNIUM BATTERY EXPRESS	4/9/2010	BATTERY,65-85	Police	Repairs, Vehicle	139.64
MILLENNIUM BATTERY EXPRESS	4/9/2010	BATTERY,65-85	Police	Repairs, Vehicle	279.29
MILLENNIUM BATTERY EXPRESS	4/9/2010	BATTERY,65-85	Police	Repairs, Vehicle	139.64
MILLENNIUM BATTERY EXPRESS	4/9/2010	BATTERY,94R-75	Police	Repairs, Vehicle	109.60
MOC MID-ATLANTIC	4/9/2010	FUEL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	227.04
MORRIS MOTORS	4/9/2010	Accident Repair to Rear Bumper	Police	Repairs, Vehicle	1,042.69
MORRIS MOTORS	4/9/2010	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	2,196.54
MORRIS MOTORS	4/9/2010	REPAIRED BODY DAMAGE	Police	Repairs, Vehicle	240.00
MORRIS MOTORS	4/9/2010	REPAIRED FRT BODY DAMAGE	Police	Repairs, Vehicle	1,193.78
MORRIS MOTORS	4/9/2010	REPAIRED REAR BUMPER COVER	Police	Repairs, Vehicle	296.40
MORRIS MOTORS	4/9/2010	Refinish Paint	Police	Repairs, Vehicle	605.00
MUNICIPAL EMERGENCY SERVICES	4/9/2010	FIRE RESCUE SAW, QT_00050573-3	Fire	Supplies, Specialized Dept	8,046.38
NEWKIRK, DAVID CHRISTOPHER	4/9/2010	INV.#198528, UNIT#235/333, INS	Fleet Management	Repairs, Vehicle	480.00
NEWKIRK, DAVID CHRISTOPHER	4/9/2010	inv.#198530, unit#733/343, repa	Fleet Management	Repairs, Vehicle	720.00
PARKS AUTO PARTS	4/9/2010	inv.#PR102146, weekly purchase	Fleet Management	Repairs, Vehicle	1,310.36

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RICK HENDRICK CHEVROLET	4/9/2010	REPALCED BRAKES,AXLE BOOTS,RAD	Police	Repairs, Vehicle	1,552.44
RICK HENDRICK CHEVROLET	4/9/2010	REPLACED BRAKE CALIPER,ROTOR	Police	Repairs, Vehicle	1,279.29
SOUTHERN LUMBER AND MILLWORK C	4/9/2010	2X6X10' TREATED LUMBER FOR ADG	Facilities Maintenance	Maintenance, General	1,118.00
SOUTHERN LUMBER AND MILLWORK C	4/9/2010	2X6X12' TREATED LUMBER	Facilities Maintenance	Maintenance, General	1,376.00
SUN LIFE ASSURANCE COMPANY OF	4/9/2010	APR 2010 LIFE/DISABILITY	Employee Benefits	Disability Insurance	29,828.96
SUN LIFE ASSURANCE COMPANY OF	4/9/2010	APR 2010LIFE/DISABILITY	Employee Benefits	Employee Life Insurance	737.86
SUPERIOR DIESEL	4/9/2010	inv.#271083,unit#706/332,ENGIN	Stormwater Utility Operations	Repairs, Vehicle	142.50
XEROX CORPORATION	4/9/2010	CP New Copier WorkCentre Pro 2	Capital Projects	Leases, Vendor	223.17
XEROX CORPORATION	4/9/2010	CPC 3001 + copies pepr month @	Capital Projects	Leases, Vendor	133.34
XEROX CORPORATION	4/9/2010	Color cost per copy @ 0.0837	Design Devel & Preservation	Leases, Vendor	1,778.14
XEROX CORPORATION	4/9/2010	Cost pepr copy @ 0.0142	Traffic & Transportation	Leases, Vendor	172.69
XEROX CORPORATION	4/9/2010	Cost per copy	32 Ann Street	Leases, Vendor	152.59
XEROX CORPORATION	4/9/2010	Cost per copy 250 @ 0.0079	CDBG 33rd Yr - Admin	Leases, Vendor	157.73
XEROX CORPORATION	4/9/2010	Cost per copy @ 0.0079	City Hall	Leases, Vendor	333.00
XEROX CORPORATION	4/9/2010	Cost per copy @ 0.0098	Police	Leases, Vendor	1,042.36
XEROX CORPORATION	4/9/2010	Cost per copy @ 0.0098	Police	Leases, Vendor	703.87
XEROX CORPORATION	4/9/2010	Cost per copy @ 0.0142	116 Meeting Street	Leases, Vendor	276.07
XEROX CORPORATION	4/9/2010	Cost per copy @0.0142	Police	Leases, Vendor	123.20
XEROX CORPORATION	4/9/2010	Overage 251+	CDBG 33rd Yr - Admin	Leases, Vendor	892.22
XEROX CORPORATION	4/9/2010	Overage copies 6001+ @ 0.0790	50 Broad Street	Leases, Vendor	333.55
XEROX CORPORATION	4/9/2010	Overage cost per copy	Inspections	Leases, Vendor	186.54
XEROX CORPORATION	4/9/2010	Overage cost per copy (3001+	Police	Leases, Vendor	120.16
XEROX CORPORATION	4/9/2010	Overage cost per copy (1,126+	Revenue Collections	Leases, Vendor	163.02
XEROX CORPORATION	4/9/2010	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	210.13
XEROX CORPORATION	4/9/2010	W5655PT workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	214.14
XEROX CORPORATION	4/9/2010	Xerox 2636 workcenter copy/pri	50 Broad Street	Leases, Vendor	365.13
XEROX CORPORATION	4/9/2010	Xerox 5030 copy/print/scan/fax	Revenue Collections	Leases, Vendor	117.43
XEROX CORPORATION	4/9/2010	Xerox 5655 copy/print with off	Police	Leases, Vendor	211.24
XEROX CORPORATION	4/9/2010	Xerox 5675 copy/print/scab/fax	Recreation Administration	Leases, Vendor	215.75
XEROX CORPORATION	4/9/2010	Xerox 7655 copy/print/scan, Ja	Design Devel & Preservation	Leases, Vendor	548.02
XEROX CORPORATION	4/9/2010	Xerox W5655 copier with office	Police	Leases, Vendor	133.30
XEROX CORPORATION	4/9/2010	Xerox W5655 copy/print, monthl	Police	Leases, Vendor	244.08
XEROX CORPORATION	4/9/2010	Xerox W5655 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	180.74
XEROX CORPORATION	4/9/2010	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	312.21
XEROX CORPORATION	4/9/2010	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	517.20
XEROX CORPORATION	4/9/2010	Xerox W7675 copy/print/scan, m	City Hall	Leases, Vendor	707.20
XEROX CORPORATION	4/9/2010	Xerox WCS222 with office finis	Traffic & Transportation	Leases, Vendor	128.26

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XEROX CORPORATION	4/9/2010	Xerox WCP255H, January 2010 th	Inspections	Leases, Vendor	223.18
XEROX CORPORATION	4/9/2010	Xerox Workcentre Pro 255H for	Parks Administration	Leases, Vendor	223.17
XEROX CORPORATION	4/9/2010	Xerxo 3545 Copier, monthly lea	32 Ann Street	Leases, Vendor	381.83
XEROX CORPORATION	4/9/2010	cost per copies at 0.0142	Tennis	Leases, Vendor	236.17
XEROX CORPORATION	4/9/2010	cost per copy black and white	Design Devel & Preservation	Leases, Vendor	272.03
XEROX CORPORATION	4/9/2010	xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	729.87
DURHAM SCHOOL SERVICES, L.P.	4/12/2010	to/from blue angels	Non-Departmental	Special Events	28,605.00
HOPE REAL ESTATE LTD	4/12/2010	UNIT RENTAL APR 2010	Police	Rents, Space Cost	6,470.75
HOPE REAL ESTATE LTD	4/12/2010	UNIT RENTAL APR 2010	Weed & Seed (non-grant)	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	4/12/2010	UNIT RENTAL APR 2010	Police	Rents, Space Cost	5,130.65
HOPE REAL ESTATE LTD	4/12/2010	UNIT RENTAL APR 2010	Police	Rents, Space Cost	6,603.49
HOPE REAL ESTATE LTD	4/12/2010	UNIT RENTAL APR 2010	Police	Rents, Space Cost	5,408.70
INTERNATIONAL INSTITUTE OF MUN	4/12/2010	ANNUAL MEMBERSHIP DUES	City Council	Memberships, Dues & Pubs	180.00
JAMES ISLAND COMMUNITY EDUCATI	4/12/2010	FACILITIES USE-FOOTBALL BANQUE	Youth Sports	Rents, Space Cost	212.00
KENNETH B SIMMONS ASSOCIATES L	4/12/2010	FEES/SPRING/CANNON STREETSCAPE	Spring Cannon Streetscape	Services, Arch & Engineering	16,508.30
MONTGOMERY GENERAL CONTRACTORS	4/12/2010	PYMT# 6 -183 ROMNEY STREET	Federal Home Program	Homeowner Rehab Program	8,812.17
SOIL CONSULTANTS	4/12/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	425.00
ACUSHNET COMPANY	4/14/2010	Weathersof Gloves	Municipal Golf Course	CR-General Merchandise	139.36
ALTERNATIVE STAFFING	4/14/2010	Agency Temporaries	Garbage Collection	Agency Temporaries	463.22
ALTERNATIVE STAFFING	4/14/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	831.61
AMERICAN GIFT CORPORATION	4/14/2010	Thimbles,Sandollars,Bells,Snow	Charleston Visitor Center	CR-General Merchandise	1,161.35
AMERIGAS	4/14/2010	PROPANE, STA.16, INV.5134-8183	Fire	Heating & Fuel Oil	164.38
AMERIGAS	4/14/2010	PROPANE, STA.20, INV.5134-8182	Fire	Heating & Fuel Oil	458.23
AMERIGAS	4/14/2010	PROPANE, STA.20, INV.5134-8186	Fire	Heating & Fuel Oil	179.41
AUKLAND NURSERY	4/14/2010	CRAPE MYRTLE 2.5 CAL	Parks Maintenance Projects	Tree Planting	375.00
AUTO SUPPLY & EQUIPMENT COMPAN	4/14/2010	FILTER	Fire	Gas,Oil & Lubricants	169.25
AUTO SUPPLY & EQUIPMENT COMPAN	4/14/2010	FILTER	Fire	Gas,Oil & Lubricants	192.55
AUTO SUPPLY & EQUIPMENT COMPAN	4/14/2010	FILTER	Fire	Gas,Oil & Lubricants	247.43
AUTO SUPPLY & EQUIPMENT COMPAN	4/14/2010	FILTER	Fire	Gas,Oil & Lubricants	177.07
AUTO SUPPLY & EQUIPMENT COMPAN	4/14/2010	FILTER	Fire	Gas,Oil & Lubricants	164.43
BENEFITFOCUS.COM	4/14/2010	Healthcare	Employee Benefits	Healthcare	2,001.25
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Electrical	Street Lights(Electricity)	471.00
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Police	Electricity	138.00
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Electrical	Street Lights(Electricity)	101.04
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Electrical	Street Lights(Electricity)	2,002.00
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Electrical	Electricity	491.00
BERKELEY ELECTRIC COOPERATIVE	4/14/2010	Electrical Services	Electrical	Street Lights(Electricity)	369.82

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BORDON CONSTRUCTION & MANAGEME	4/14/2010	PAYMT.#1 404 ARLINGTON PROJECT	Federal Home Program	Homeowner Rehab Program	10,269.85
BORDON CONSTRUCTION & MANAGEME	4/14/2010	Travel & Training	Lead Grant 2009 ARRA	Travel & Training	100.00
BRANCH, DAVID	4/14/2010	INV.#031520, UNIT# 665/332, PA	Stormwater Utility Operations	Repairs, Vehicle	300.00
BRIDGESTONE GOLF	4/14/2010	B330	Municipal Golf Course	CR-General Merchandise	183.60
BRIDGESTONE GOLF	4/14/2010	B330-RX	Municipal Golf Course	CR-General Merchandise	918.00
BRIDGESTONE GOLF	4/14/2010	B330-S	Municipal Golf Course	CR-General Merchandise	367.20
BRIDGESTONE GOLF	4/14/2010	E5	Municipal Golf Course	CR-General Merchandise	226.80
BRIDGESTONE GOLF	4/14/2010	E6	Municipal Golf Course	CR-General Merchandise	453.60
BRIDGESTONE GOLF	4/14/2010	E7	Municipal Golf Course	CR-General Merchandise	226.80
BROAD STREET PRINTING	4/14/2010	Services, Printing	Budget & Management	Services, Printing	2,685.70
CARMICHAEL, ROBERT LYONS	4/14/2010	POND TREATMENT	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA ROOFING	4/14/2010	823 Meeting St - roof recoatin	Facilities Maintenance	Maintenance, General	1,525.00
CARPENTER ENTERPRISES	4/14/2010	Pads,Tampons	Charleston Visitor Center	Supplies, Cleaning & Janitoria	160.33
CARPENTER ENTERPRISES	4/14/2010	Soap Dispenser,Hand Soap	Charleston Visitor Center	Supplies, Cleaning & Janitoria	399.90
CDW GOVERNMENT	4/14/2010	BATTERIES FOR DISP. HDSETS,INV	Fire	Supplies, Radio	522.72
CDW GOVERNMENT	4/14/2010	BATTERIES FOR DISP. HDSETS,INV	Fire	Supplies, Radio	104.55
CEL OIL PRODUCTS CORPORATION	4/14/2010	PREMIUM, STA.2, INV.123687	Fire	Gas,Oil & Lubricants	1,264.53
CEL OIL PRODUCTS CORPORATION	4/14/2010	UNLEADED GASOLINE	Municipal Golf Course	Gas,Oil & Lubricants	1,046.92
CHARLES C BLANCHARD CONSTRUCTI	4/14/2010	PAYMT 11 - WHITE POINT	White Point Gardens Gazebo	Services, Construction	43,330.37
CHARLESTON AREA CONVENTION AND	4/14/2010	Chs mrktng funds for CCVB	Hospitality Fee Cultural Recre	CVB-Spec Events Promotion	7,500.00
CHARLESTON AREA CONVENTION AND	4/14/2010	Chs mrktng funds for CCVB	State Accomodation Tax Com Pro	CVB-Spec Events Promotion	25,000.00
CHARLESTON BANK CONSORTIUM	4/14/2010	HOME BUYER TRACEY HEITERER	CDBG 35th Yr Low-Mod	Bank Consortium Admin	5,300.00
CHARLESTON BANK CONSORTIUM	4/14/2010	HOMEBUYER WENDY STEPHENS	CDBG 35th Yr Low-Mod	Bank Consortium Admin	8,500.00
CHARLESTON CANDY COMPANY	4/14/2010	Taffy Box,Taffy,Bulk	Charleston Visitor Center	CR-General Merchandise	120.75
CHARLESTON CANDY COMPANY	4/14/2010	taffy, charleston chews, benne	Angel Oak	CR-General Merchandise	515.00
CHARLESTON FRAME AND WHEEL SER	4/14/2010	LABOR, ENG#113, INV.14354	Fire	Repairs, Vehicle	540.00
CHARLESTON POST CARD COMPANY	4/14/2010	Books,Koozies,Hats,Flags,Mugs,	Charleston Visitor Center	CR-General Merchandise	975.15
CHARLESTON POST CARD COMPANY	4/14/2010	Books,Spoons,Bells,Salt and Pe	Charleston Visitor Center	CR-General Merchandise	1,291.87
CHARLESTON POST CARD COMPANY	4/14/2010	Books,Totes,Hairpins,Lapel	Charleston Visitor Center	CR-General Merchandise	1,206.59
CHARLESTON POST CARD COMPANY	4/14/2010	cookbooks, postcards, decals,	Angel Oak	CR-General Merchandise	822.48
CHARLESTON SPECIALTY FOODS	4/14/2010	benne wafers, zingers, red ric	Angel Oak	CR-General Merchandise	469.18
CHARLESTON TIME RECORDER COMPA	4/14/2010	Time Cards	Environmental Services Admin	Supplies, Office	206.40
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Homeownership Initiative Prog	Water	136.20
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Capital Projects	Water	119.75
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Fire	Water	336.75
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Horticulture	Water	102.39
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Facilities Maintenance	Water	111.62

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CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Facilities Maintenance	Water	107.10
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Traffic & Transportation	Water	1,028.53
CHARLESTON WATER SYSTEMS	4/14/2010	Water Services	Fire	Water	289.69
COMPLETE BUILDING COPORATION	4/14/2010	PMT#24-BEES LANDING	Bees Landing Rec Center	Services, Construction	154,300.26
COSTCO WHOLESALE	4/14/2010	CIGARETTES & CANDIES	Municipal Golf Course	CR-Food & Beverage	1,768.05
DAVIS AND FLOYD	4/14/2010	FEES - SPRING STREET	Spring Street Improvements	Services, Arch & Engineering	137,548.40
DELL MARKETING L.P.	4/14/2010	Equipment, Non-Cap Computer	Information Systems	Equipment, Non-Cap Computer	166.09
EPIC SPORTS	4/14/2010	CP0305 Bees Landing Rec FFE -	Bees Landing Rec Center	Equipment, Furn & Fixtures	1,339.98
EPIC SPORTS	4/14/2010	custom logo	Bees Landing Rec Center	Equipment, Furn & Fixtures	450.00
EPIC SPORTS	4/14/2010	freight	Bees Landing Rec Center	Equipment, Furn & Fixtures	292.50
EPISCOPAL DIOCESE COMMUNITY HO	4/14/2010	CONTRACT FEES - CDBG	Federal Home Program	Episcopal CHDO	5,936.80
EQUIFAX INFORMATION SERVICES	4/14/2010	Credit Report	CDBG 35th Yr Rehab	Credit Verifications	105.14
EVANS AND SCHMIDT ARCHITECTS	4/14/2010	DESIGN DOCK STREET	Dock St Theatre Renovations	Services, Arch & Engineering	11,409.39
EVENING POST PUBLISHING COMPAN	4/14/2010	SUBSCRIPTION RENEWAL	Cultural Affairs	Memberships, Dues & Pubs	198.00
EVENING POST PUBLISHING COMPAN	4/14/2010	SUBSCRIPTION RENEWAL	Design Devel & Preservation	Memberships, Dues & Pubs	101.70
EVENING POST PUBLISHING COMPAN	4/14/2010	SUBSCRIPTION RENEWAL	Grounds Maintenance	Memberships, Dues & Pubs	198.00
FRASIER TIRE SERVICE	4/14/2010	98W S2 EAG RS-A VSBRP	Police	Tires & Tubes	2,128.50
FRASIER TIRE SERVICE	4/14/2010	WRL SL ARMR PROGRD E	Police	Tires & Tubes	331.57
FRASIER TIRE SERVICE	4/14/2010	inv.#689066, unit#520/332, rep	Stormwater Utility Operations	Tires & Tubes	751.17
GOLD MEDAL PRODUCTS COMPANY	4/14/2010	CP0305 Bees Landing Rec - Food	Bees Landing Rec Center	Equipment, Furn & Fixtures	555.00
GOLD MEDAL PRODUCTS COMPANY	4/14/2010	Hot dog steamer dry element	Bees Landing Rec Center	Equipment, Furn & Fixtures	485.00
GOLD MEDAL PRODUCTS COMPANY	4/14/2010	Nacho cheese dispenser	Bees Landing Rec Center	Equipment, Furn & Fixtures	380.00
GOLD MEDAL PRODUCTS COMPANY	4/14/2010	Nacho chip warmer	Bees Landing Rec Center	Equipment, Furn & Fixtures	270.00
GOLD MEDAL PRODUCTS COMPANY	4/14/2010	Sno Konette ice shaver	Bees Landing Rec Center	Equipment, Furn & Fixtures	699.00
GOLDEN GOODIES	4/14/2010	PRTACS,Ornaments,Bracelets,Cap	Charleston Visitor Center	CR-General Merchandise	955.38
GOLDEN GOODIES	4/14/2010	Red Box	Charleston Visitor Center	CR-General Merchandise	1,000.00
GOLDEN GOODIES	4/14/2010	TACS,Ornaments,Bracelets	Charleston Visitor Center	CR-General Merchandise	499.75
GRAPHIC ART PRODUCTIONS	4/14/2010	Manual Parking citations "M" S	Parking Tickets Revenue Coll	Tickets, Licenses & Permits	1,452.00
GRAPHIC ART PRODUCTIONS	4/14/2010	Shipping	Parking Tickets Revenue Coll	Tickets, Licenses & Permits	113.20
HD SUPPLY ELECTRICAL	4/14/2010	PHILLIPS 12 PK	Electrical	Supplies, Electrical & Plumbin	1,728.82
HENRY J. LEE DISTRIBUTORS	4/14/2010	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	139.84
HENRY J. LEE DISTRIBUTORS	4/14/2010	MILLER LT	Municipal Golf Course	CR-Food & Beverage	165.80
HENRY J. LEE DISTRIBUTORS	4/14/2010	YUENGLNG	Municipal Golf Course	CR-Food & Beverage	122.36
HENRY J. LEE DISTRIBUTORS	4/14/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	116.00
HENRY J. LEE DISTRIBUTORS	4/14/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	116.00
HERITAGE PROPANE	4/14/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	198.56
HERITAGE PROPANE	4/14/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	215.94

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HERRINGTON	4/14/2010	60 INCH ROTARY CUTTER INV# 676	Grounds Maintenance	Small Hand Tools	2,413.38
HIRE QUEST	4/14/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,119.81
HLA	4/14/2010	CONTRACT FEES-WRAGG SQUARE	Wragg Square Renovations	Services, Arch & Engineering	7,777.29
HORNUNGS PRO GOLF SALES	4/14/2010	Bug Wipes	Municipal Golf Course	CR-General Merchandise	230.00
HOUSING AUTHORITY OF THE CITY	4/14/2010	Relocation Assistance	CDBG 35th Yr Rehab	Relocation Assistance	873.00
HUGHES LUMBER AND BUILDING SUP	4/14/2010	12 OZ CONC LIQ OIL SOAP	City Hall	Supplies, Cleaning & Janitoria	141.64
HUGHES MOTORS	4/14/2010	inv.#AW74176, unit#710/343, Re	Fleet Management	Repairs, Vehicle	145.47
HUNTER'S GREEN	4/14/2010	Annual Po for the horse's grai	Police	Care of Animals	193.98
INDUSTRIAL TRACTOR COMPANY	4/14/2010	INV.#584983, UNIT#CE28569/344,	Fleet Management	Repairs, Vehicle	140.31
INDUSTRIAL TRACTOR COMPANY	4/14/2010	inv,#5003899, unit#28698/344,	Fleet Management	Repairs, Vehicle	155.91
INDUSTRIAL TRACTOR COMPANY	4/14/2010	inv.#5003689, unit#28680/344,	Fleet Management	Repairs, Vehicle	1,227.85
INTERNATIONAL LAZER LEVELLING	4/14/2010	2 LOADS R.O.C. FOR BAYVIEW FIE	Grounds Maintenance	Supplies, Agricultural	597.33
INTERNATIONAL LAZER LEVELLING	4/14/2010	BALL FIELD CLAY FOR WEST ASHLE	Grounds Maintenance	Supplies, Agricultural	198.83
INTERNATIONAL LAZER LEVELLING	4/14/2010	BALLFIELD CLAY	Grounds Maintenance	Supplies, Agricultural	219.67
INTERNATIONAL LAZER LEVELLING	4/14/2010	LOADING & DELIVERY	Grounds Maintenance	Supplies, Agricultural	370.44
INTERNATIONAL LAZER LEVELLING	4/14/2010	LOADING & DELIVERY	Grounds Maintenance	Supplies, Agricultural	667.85
INTERNATIONAL LAZER LEVELLING	4/14/2010	LOADING & DELIVERY	Grounds Maintenance	Supplies, Agricultural	721.93
INTERNATIONAL LAZER LEVELLING	4/14/2010	MASONRY SAND FOR HAZEL PARKER	Grounds Maintenance	Supplies, Agricultural	153.17
INTERNATIONAL LAZER LEVELLING	4/14/2010	MASONRY SAND FOR JOHN ISLAND P	Grounds Maintenance	Supplies, Agricultural	152.19
JOHN DEERE LANDSCAPES/LESCO	4/14/2010	SINGLE STATION BATTERY CONT	Grounds Maintenance	Supplies, Miscellaneous	174.05
JOHN DEERE LANDSCAPES/LESCO	4/14/2010	USE I2004	Grounds Maintenance	Supplies, Miscellaneous	248.05
JONES FORD	4/14/2010	inv.#C07515, unity#009/442603,	CDBG 34th Yr Rehab	Supplies, Agricultural	332.18
KTS	4/14/2010	COMMUNITY PROMOTIONS	Community Promotions	City Promotional Activities	3,626.64
LAKE SHORE RADIATOR	4/14/2010	FAN ASSEMBLY,621380	Police	Repairs, Vehicle	302.81
LIVINGSTON, KATHIE M	4/14/2010	cfm performer on 04/10/10	Charleston Farmer's Market	Fees, Artistic Performers	175.00
MARYS COTTAGE CREATIONS	4/14/2010	Flower with Clip,Angels,Palm T	Charleston Visitor Center	CR-General Merchandise	346.44
MCALEER, KIM E.	4/14/2010	T-Shirts,Clock,Tote Bags,Caps,	Charleston Visitor Center	CR-General Merchandise	1,521.50
MESCONS	4/14/2010	FURNISHED AND INSTALLED USG# 1	Fire	Maintenance, General	815.00
MILLER, NICHOLAS H.	4/14/2010	PIANO TUNING FOR CHARLESTON MU	Cultural Affairs	Special Events	175.00
NARRAGANSETT BAY ENTERPRISES	4/14/2010	DVDs	Charleston Visitor Center	CR-General Merchandise	300.00
NATIONAL DISTRICT ATTORNEY'S A	4/14/2010	REG SEE ATTACHED	Police	Employee Travel & Training	250.00
PALM TREES LTD	4/14/2010	LABOR TO PLANT 7 TREES	Parks Maintenance Projects	Tree Planting Donated	450.00
PALM TREES LTD	4/14/2010	LABOR TO REMOVE 7 TREES	Parks Maintenance Projects	Tree Planting Donated	525.00
PALM TREES LTD	4/14/2010	PALM TREES	Parks Maintenance Projects	Tree Planting Donated	978.25
PALMETTO OUTFITTERS	4/14/2010	Adult T-Shirts	Charleston Visitor Center	CR-General Merchandise	2,662.75
PALMETTO OUTFITTERS	4/14/2010	Adult and Children T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,997.75
PEARLSTINE DISTRIBUTORS	4/14/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	197.08

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PEARLSTINE DISTRIBUTORS	4/14/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	160.60
PEARLSTINE DISTRIBUTORS	4/14/2010	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	131.00
PEARLSTINE DISTRIBUTORS	4/14/2010	BUDWEISERBEER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	121.28
PIEDMONT COCA-COLA BOTTLING PA	4/14/2010	Invoice 34363803, cocaCola pro	Maritime Center	CR-General Merchandise	326.00
POM	4/14/2010	APM-E MECHANISMS ONLY, TO INCL	Parking Meters	Supplies, Parts	75,223.13
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	23-00-08 FERTILIZER	Grounds Maintenance	Supplies, Agricultural	2,417.78
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	2,417.78
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	FERTILIZER SALES ORD#3095	Grounds Maintenance	Supplies, Agricultural	2,417.78
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	FERTILIZER SALES ORD#3097	Grounds Maintenance	Supplies, Agricultural	2,417.78
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	SIMAZINE	Grounds Maintenance	Supplies, Specialized Dept	300.96
POSSUM'S LANDSCAPE AND PEST CO	4/14/2010	SUPERSIGNAL TURF	Grounds Maintenance	Supplies, Specialized Dept	382.25
PROGRESSIVE INNOVATIONS	4/14/2010	Tees 2 3/4	Municipal Golf Course	CR-General Merchandise	161.28
PROGRESSIVE INNOVATIONS	4/14/2010	Tees 3 1/4	Municipal Golf Course	CR-General Merchandise	107.28
QUALITY BEVERAGE	4/14/2010	Blue Mist, Peach Tea, Orange Jui	Charleston Visitor Center	CR-General Merchandise	162.22
QUALITY BEVERAGE	4/14/2010	Snapple, Blue Mist, Orange juice	Charleston Visitor Center	CR-General Merchandise	243.28
RICHARD, MARVIN	4/14/2010	PRESSURE WASH	Facilities Maintenance	Maintenance, General	200.00
SAMS CLUB	4/14/2010	CP0247C Dock St Theatre - FFE	Dock St Theatre Renovations	Equipment, Furn & Fixtures	861.13
SAMS CLUB	4/14/2010	CP0247C Dock St Theatre - FFE	Dock St Theatre Renovations	Equipment, Furn & Fixtures	897.60
SAMS CLUB	4/14/2010	Program Supplies for westchest	Community Programs	Supplies, Specialized Dept	241.96
SANDLAPPER PUBLISHING	4/14/2010	Books	Angel Oak	CR-General Merchandise	1,057.54
SEAMON WHITESIDE AND ASSOCIATE	4/14/2010	GOV'S PK NORTH FEES	Daniel Island Trail	Services, Arch & Engineering	34,393.00
SIRCHIE FINGER PRINT LABS	4/14/2010	144L2 2" Clear Tape	Police	Supplies, Medical & Laboratory	214.20
SIRCHIE FINGER PRINT LABS	4/14/2010	145L2 2" Frosted Tape	Police	Supplies, Medical & Laboratory	591.50
SIRCHIE FINGER PRINT LABS	4/14/2010	HCB100Z Hard Core Blue Impress	Police	Supplies, Medical & Laboratory	111.60
SIRCHIE FINGER PRINT LABS	4/14/2010	NRP03C Ninhydrin Crystals, 50	Police	Supplies, Medical & Laboratory	176.63
SMITH TURF AND IRRIGATION COMP	4/14/2010	ACTUATOR KIT	Municipal Golf Course	Repairs, Equipment	817.07
SOUTH CAROLINA SUMMARY COURT J	4/14/2010	RENEWAL SEE ATTACHED	Municipal Court	Memberships, Dues & Pubs	250.00
SPECIALITY PHOTOGRAPHY GREETIN	4/14/2010	Angel Oak prints, pillows	Angel Oak	CR-General Merchandise	220.00
SPECIALTY FOODS SOUTH	4/14/2010	benne candy, red rice, hot sau	Angel Oak	CR-General Merchandise	378.00
STAPLES CONTRACT COMMERCIAL	4/14/2010	Paper Towels, Rolls, Toilet Tiss	Charleston Visitor Center	Supplies, Cleaning & Janitoria	1,318.42
TRIDENT URBAN LEAGUE	4/14/2010	EDI CONTRACT HOME CONSELING	Special EDI Grant B03SPSC0720	Housing Counseling Program	23,367.52
TRULUCK INDUSTRIES	4/14/2010	Rap	Streets & Sidewalks	Supplies, Const Materials	1,612.50
TRUSCO MANUFACTURING COMPANY	4/14/2010	HANDLES FOR PAINT MACHINE INV#	Grounds Maintenance	Supplies, Painting	156.00
TRUSCO MANUFACTURING COMPANY	4/14/2010	REGULATOR FOR C02	Grounds Maintenance	Supplies, Painting	131.79
TURKYS TOWING	4/14/2010	inv.#313407, unit#719/343, tow	Fleet Management	Repairs, Vehicle	150.00
TURKYS TOWING	4/14/2010	inv.#313408, unit#637/343, Towi	Fleet Management	Repairs, Vehicle	112.50
UNITED LASER	4/14/2010	COLOR PRINT CARTRIDGE CYAN	Parks Administration	Supplies, Office	170.92

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UNITED LASER	4/14/2010	COLOR PRINT CARTRIDGE YELLOW I	Parks Administration	Supplies, Office	170.93
UNITED STATES TREASURY	4/14/2010	ARBITRAGE REBATE	Capital Leases	Interest Expense	456.74
VAN'S DOOR SERVICE	4/14/2010	LABOR	Fire	Maintenance, General	360.00
VAN'S DOOR SERVICE	4/14/2010	LABOR	Fire	Maintenance, General	180.00
VAN'S DOOR SERVICE	4/14/2010	LABOR	Fire	Maintenance, General	360.00
VAN'S DOOR SERVICE	4/14/2010	MATERIALS, STA.9, INV.10053	Fire	Maintenance, General	325.46
VOLKMAR, THOMAS ERIC	4/14/2010	TEST/18 FALKIRK DR	Federal Home Program	Homeowner Rehab Program	325.00
VOLKMAR, THOMAS ERIC	4/14/2010	TEST/23 LAUREL AVE	Lead Hazard Control	Risk Assessments	1,200.00
VOLKMAR, THOMAS ERIC	4/14/2010	TEST/709 TAHOE ST	Lead Hazard Control	Risk Assessments	1,200.00
VULCAN	4/14/2010	A-Frame Signle Leg Only	Traffic & Transportation	Supplies, Specialized Dept	1,651.20
WAPPOO PARK ASSOCIATES LLC	4/14/2010	BAL DUE APR INCREASE	Police	Rents, Space Cost	100.00
WHOLESALE APPLIANCE CENTER	4/14/2010	17cf all frig or freezer	Dock St Theatre Renovations	Equipment, Furn & Fixtures	692.30
WHOLESALE APPLIANCE CENTER	4/14/2010	24in dishwasher	Dock St Theatre Renovations	Equipment, Furn & Fixtures	319.28
WHOLESALE APPLIANCE CENTER	4/14/2010	CP0247 Dock St - appliances	Dock St Theatre Renovations	Equipment, Furn & Fixtures	501.98
WHOLESALE APPLIANCE CENTER	4/14/2010	F-L 3.5cf qasher	Dock St Theatre Renovations	Equipment, Furn & Fixtures	729.93
WHOLESALE APPLIANCE CENTER	4/14/2010	F-L dryer 7.0cf dryer	Dock St Theatre Renovations	Equipment, Furn & Fixtures	684.78
WILLIAMS, CRAIG	4/14/2010	framed and unframed prints	Angel Oak	CR-General Merchandise	915.00
WILSON ASSOCIATES DEVELOPERS	4/14/2010	RETAINAGE/15 LAUREL AVE	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,253.00
WINTHROP, GRENVILLE H.	4/14/2010	REMOVAL OF TREE TO 2"3" STUMP	Parks Maintenance Projects	Tree Planting	700.00
WOOLPERT	4/14/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	3,821.50
WOOLPERT	4/14/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	656.21
WOOLPERT	4/14/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	3,518.23
WP LAW	4/14/2010	7.5 HP MOTOR	Electrical	Repairs, Equipment	2,150.00
WULBERN KOVAL COMPANY	4/14/2010	8.5 X 11 Copier Paper (White)	Cultural Affairs	Supplies, Office	116.10
WULBERN KOVAL COMPANY	4/14/2010	CP0247C Dock St Theatre Courty	Dock St Theatre Renovations	Equipment, Furn & Fixtures	931.26
WULBERN KOVAL COMPANY	4/14/2010	Camera M340,10.2MP,3X	Trash Collection	Small Hand Tools	160.16
WULBERN KOVAL COMPANY	4/14/2010	Credenza-Executive, Double Ped	Dock St Theatre Renovations	Equipment, Furn & Fixtures	854.50
WULBERN KOVAL COMPANY	4/14/2010	Desk return, left hand 24x48	Dock St Theatre Renovations	Equipment, Furn & Fixtures	457.84
WULBERN KOVAL COMPANY	4/14/2010	Desk single pedestal, right ha	Dock St Theatre Renovations	Equipment, Furn & Fixtures	575.22
WULBERN KOVAL COMPANY	4/14/2010	Door frame assembly w/door low	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,101.32
WULBERN KOVAL COMPANY	4/14/2010	Envelope, Flap	Cultural Affairs	Supplies, Office	188.89
WULBERN KOVAL COMPANY	4/14/2010	File lateral Integral pull 2 d	Dock St Theatre Renovations	Equipment, Furn & Fixtures	456.74
WULBERN KOVAL COMPANY	4/14/2010	HEW-C4127A HP Black Ink	Parking Tickets Revenue Coll	Supplies, Printing & Copying	199.95
WULBERN KOVAL COMPANY	4/14/2010	Miscellaneous office supplies	Municipal Auditorium	Supplies, Office	237.74
WULBERN KOVAL COMPANY	4/14/2010	Panel - Tackable Acoustical, L	Dock St Theatre Renovations	Equipment, Furn & Fixtures	472.24
WULBERN KOVAL COMPANY	4/14/2010	Panel - tackable Acoustical, l	Dock St Theatre Renovations	Equipment, Furn & Fixtures	467.96
WULBERN KOVAL COMPANY	4/14/2010	Pedestal-2 Box/1 file drawer 1	Dock St Theatre Renovations	Equipment, Furn & Fixtures	402.77

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WULBERN KOVAL COMPANY	4/14/2010	Recycled copy paper	City Hall	Supplies, Printing & Copying	447.11
WULBERN KOVAL COMPANY	4/14/2010	Stella key tray	Dock St Theatre Renovations	Equipment, Furn & Fixtures	263.36
WULBERN KOVAL COMPANY	4/14/2010	Stella keyboard	Dock St Theatre Renovations	Equipment, Furn & Fixtures	263.36
WULBERN KOVAL COMPANY	4/14/2010	Toner, HP LJ 4700 (Black)	Cultural Affairs	Supplies, Office	325.70
WULBERN KOVAL COMPANY	4/14/2010	Toner, HP LJ 4700 (Magenta)	Cultural Affairs	Supplies, Office	434.28
WULBERN KOVAL COMPANY	4/14/2010	Toner, HP LJ 4700 (Yellow)	Cultural Affairs	Supplies, Office	434.28
WULBERN KOVAL COMPANY	4/14/2010	bookcase 14dx36wx72h	Dock St Theatre Renovations	Equipment, Furn & Fixtures	369.95
WULBERN KOVAL COMPANY	4/14/2010	cantilever non handed 16d 24/3	Dock St Theatre Renovations	Equipment, Furn & Fixtures	171.67
WULBERN KOVAL COMPANY	4/14/2010	desk shell, rectangular 30x42	Dock St Theatre Renovations	Equipment, Furn & Fixtures	247.56
WULBERN KOVAL COMPANY	4/14/2010	lateral file 2 drawer 20x36x29	Dock St Theatre Renovations	Equipment, Furn & Fixtures	574.11
WULBERN KOVAL COMPANY	4/14/2010	lateral file 3 drawer 20x36	Dock St Theatre Renovations	Equipment, Furn & Fixtures	846.70
WULBERN KOVAL COMPANY	4/14/2010	panel half transparent straigh	Dock St Theatre Renovations	Equipment, Furn & Fixtures	2,366.92
WULBERN KOVAL COMPANY	4/14/2010	panel tackable acoustical low	Dock St Theatre Renovations	Equipment, Furn & Fixtures	534.83
WULBERN KOVAL COMPANY	4/14/2010	stella key tray	Dock St Theatre Renovations	Equipment, Furn & Fixtures	263.36
WULBERN KOVAL COMPANY	4/14/2010	white copy paper 8 1/2 x 11	Revenue Collections	Supplies, Printing & Copying	122.34
WULBERN KOVAL COMPANY	4/14/2010	worksurface straight 23 1/2x48	Dock St Theatre Renovations	Equipment, Furn & Fixtures	362.59
81BIZNET	4/16/2010	PMT 1810 PLAYGROUND RD	Federal Home Program	Homeowner Rehab Program	13,579.20
ACUSHNET COMPANY	4/16/2010	PROV1 GOLFBALLS	Municipal Golf Course	CR-General Merchandise	1,692.72
ACUSHNET COMPANY	4/16/2010	PROV1X GOLF BALLS	Municipal Golf Course	CR-General Merchandise	1,728.00
ALSCO	4/16/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	148.96
ALTERNATIVE STAFFING	4/16/2010	Agency Temporaries	Garbage Collection	Agency Temporaries	463.22
AMERICAN DOUBLE DUTCH LEAGUE	4/16/2010	5 SINGLE/DOUBLES	Community Programs	Memberships, Dues & Pubs	160.00
AT&T	4/16/2010	Communications Services	Police	Telephone	793.17
AT&T	4/16/2010	Communications Services	Information Systems	Telephone	479.75
AT&T	4/16/2010	Communications Services	Information Systems	Telephone	480.17
AT&T	4/16/2010	Communications Services	Information Systems	Telephone	570.72
AT&T	4/16/2010	Communications Services	Information Systems	Telephone	203.07
AT&T	4/16/2010	Communications Services	Information Systems	Telephone	981.12
BOOTJACK	4/16/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	355.45
BOOTJACK	4/16/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	343.38
BOOTJACK	4/16/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	174.13
BROWN & MEYERS	4/16/2010	TRANSCRIPTION SERVICES FOR JAN	Police	Investigation Expenses	594.00
CASTLES UNLIMITED	4/16/2010	PMT.22 ANITA DRIVE CD CONTRACT	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,766.50
CASTLES UNLIMITED	4/16/2010	Program, Rehabilitation	Lead Grant 2009 ARRA	Program, Rehabilitation	1,450.00
CELLCO PARTNERSHIP	4/16/2010	Mobile Communications Services	Telecommunications	Mobile Phones	26,120.32
CHAMBERS, ANTHONY TODD	4/16/2010	PYMY #2/VRTC TOILET	Historic Fire Bay/Truck Rehab	Services, Construction	20,520.00
CHARLESTON/DORCHESTER MENTAL H	4/16/2010	Services, Counseling	Fire	Services, Counseling	48,312.15

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CITY OF CHARLESTON HOSPITALITY	4/16/2010	L17989 3/10 Golf Course	Municipal Golf Course	Taxes	456.00
CORBINS HITCH SHOP AND MFG SER	4/16/2010	LABOR	Police	Repairs, Vehicle	240.00
CORBINS HITCH SHOP AND MFG SER	4/16/2010	LUG CADMIUM PLAT,12 SCAD	Police	Repairs, Vehicle	758.84
CORBINS HITCH SHOP AND MFG SER	4/16/2010	LUG HUBS,BL24	Police	Repairs, Vehicle	257.79
CORBINS HITCH SHOP AND MFG SER	4/16/2010	MASTER CYLINDER DISC,47471	Police	Repairs, Vehicle	103.09
CYPRESS HYGIENE	4/16/2010	Supplies, Cleaning & Janitoria	Maritime Center	Supplies, Cleaning & Janitoria	125.00
CYPRESS HYGIENE	4/16/2010	Supplies, Cleaning & Janitoria	116 Meeting Street	Supplies, Cleaning & Janitoria	104.00
CYPRESS HYGIENE	4/16/2010	Supplies, Cleaning & Janitoria	Municipal Auditorium	Supplies, Cleaning & Janitoria	299.00
DWG INC. CONSULTING ENGINEERS	4/16/2010	CONTRACT FEES - AWC CENTER	AWC Community Center Project	Services, Arch & Engineering	980.50
EAST JORDAN IRON WORKS	4/16/2010	24 x 24 frame	Ditch Pipe Program	Supplies, Const Materials	150.50
EAST JORDAN IRON WORKS	4/16/2010	24 x 24 grate	Ditch Pipe Program	Supplies, Const Materials	150.50
EAST JORDAN IRON WORKS	4/16/2010	covers w "O" rings	Stormwater Utility Operations	Supplies, Const Materials	1,032.00
EAST JORDAN IRON WORKS	4/16/2010	manhole cover with "O" ring	Stormwater Utility Operations	Supplies, Const Materials	838.50
EAST JORDAN IRON WORKS	4/16/2010	manhole ring	Stormwater Utility Operations	Supplies, Const Materials	967.50
EAST JORDAN IRON WORKS	4/16/2010	manhole rings	Stormwater Utility Operations	Supplies, Const Materials	774.00
ELIFEGUARD	4/16/2010	lg410-everlyfe lg chairs	Aquatics	Equipment, Non-Capital Rec	2,097.00
ELIFEGUARD	4/16/2010	shipping	Aquatics	Equipment, Non-Capital Rec	398.52
FRASIER TIRE SERVICE	4/16/2010	inv.#300486, #625/022015, REPL	Parking Facilities Admin	Tires & Tubes	233.51
FRIERSON, SARAH	4/16/2010	CITY GALLERY FELLOW PMT 8/8	Gallery at Wtrfrt Park Events	Contract Employees	500.00
GLOBAL CROSSING CONFERENCE	4/16/2010	ACT 0204721738	Telecommunications	Telephone	107.33
GREAT LAKES PETROLEUM	4/16/2010	Invoice 15114701, 89 octane ga	Maritime Center	Gas,Oil & Lubricants	9,669.62
GREAT LAKES PETROLEUM	4/16/2010	SC Gasoline Excise tax	Maritime Center	Gas,Oil & Lubricants	631.87
HAY TIRE COMPANY	4/16/2010	215/70SR14	Police	Tires & Tubes	175.07
HIGHTOWER CONSTRUCTION COMPANY	4/16/2010	GEN CONSTRUCTION-MARKET SHEDS	Colonial Lake Renovations	Services, Construction	373,092.00
HIRE QUEST	4/16/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,352.84
IDELSOHN, ENID R	4/16/2010	PS 10 BOX OFFICE MGR	Piccolo Administration	Contract Employees	2,000.00
JONES FORD	4/16/2010	STRIPPED/REFINISHED FRT DOORS,	Police	Repairs, Vehicle	714.46
LAKE SHORE RADIATOR	4/16/2010	COOLING FAN,621380	Police	Repairs, Vehicle	151.40
LEGGETT PROFESSIONAL TREE SERV	4/16/2010	Vegetation & Debris Removal	CDBG 32nd Yr Low Mod	Code Enforcement	2,497.34
LEGGETT PROFESSIONAL TREE SERV	4/16/2010	Vegetation & Debris Removal	CDBG 32nd Yr Low Mod	Code Enforcement	780.03
LIGHT-N-UP	4/16/2010	CENTER SLIDE WINDOW	Police	Supplies, New Car	456.88
LOCKMASTERS USA INC	4/16/2010	MASTER #3ALF ON KEY 0356	Facilities Maintenance	Maintenance, General	229.44
LOCKMASTERS USA INC	4/16/2010	MASTER #3KA ON KEY 0356 PADLOC	Facilities Maintenance	Maintenance, General	186.00
LOWES HOME IMPROVEMENT WAREHOU	4/16/2010	QUIKRETE	Construction	Maintenance, Playground Equip	173.83
M AND M OIL COMPANY	4/16/2010	DIESEL, STA.10, INV.17155	Fire	Gas,Oil & Lubricants	566.43
M AND M OIL COMPANY	4/16/2010	DIESEL, STA.9, INV.17153	Fire	Gas,Oil & Lubricants	733.31
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Parking Management Services	Gas,Oil & Lubricants	1,514.65

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MANSFIELD OIL COMPANY	4/16/2010	FUEL	Parking Facilities Admin	Gas,Oil & Lubricants	809.58
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Parking Meters	Gas,Oil & Lubricants	135.45
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Municipal Auditorium	Gas,Oil & Lubricants	103.43
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Police	Gas,Oil & Lubricants	105,571.09
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Fleet Management	Gas,Oil & Lubricants	88,945.15
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Fire	Gas,Oil & Lubricants	1,323.29
MANSFIELD OIL COMPANY	4/16/2010	FUEL	Stormwater Utility Operations	Gas,Oil & Lubricants	12,608.46
MCMILLIAN, MARILYN	4/16/2010	APRIL YOGA CLASS	Employee Benefits	Employee Wellness Program	100.00
MESCONS	4/16/2010	SERVICES TO INSTALL R-19 INSUL	Fire	Maintenance, General	378.88
MILLENNIUM BATTERY EXPRESS	4/16/2010	BATTERY,35-65	Police	Repairs, Vehicle	107.39
MILLENNIUM BATTERY EXPRESS	4/16/2010	BATTERY,65-85	Police	Repairs, Vehicle	139.65
MILLS COMPANY	4/16/2010	PYMT #1/26 MAPLE ST	Federal Home Program	Homeowner Rehab Program	10,629.90
MILLS COMPANY	4/16/2010	PYMT #1/26 MAPLE ST	Lead Grant 2009 ARRA	Program, Rehabilitation	15,300.00
MOBILE MINI	4/16/2010	CP0930C Aquarium Garage Office	Parking Facilities Admin	Repairs, Structural	535.72
MOBILE MINI	4/16/2010	CP0930C Aquarium Garage Office	Parking Facilities Admin	Repairs, Structural	266.96
MOBILE MINI	4/16/2010	CP0930C Aquarium Garage Office	Parking Facilities Admin	Repairs, Structural	266.96
MOC MID-ATLANTIC	4/16/2010	DECARB KIT,01661	Police	Repairs, Vehicle	109.75
MOC MID-ATLANTIC	4/16/2010	FUEL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	227.04
MORRIS MOTORS	4/16/2010	REFINISHED SAIL PANELS	Police	Repairs, Vehicle	270.60
MOTOROLA	4/16/2010	WALKIE REPAIR, INV.76350103	Fire	Supplies, Radio	398.90
MUNICIPAL ASSOCIATION OF SOUTH	4/16/2010	2010 UNEMP SVCS FEE	Employee Benefits	Unemployment Compensation	2,556.00
MUSCO SPORTS LIGHTING	4/16/2010	LAMP W/ PAINTED ARC	Electrical	Supplies, Electrical & Plumbin	941.70
NELSON, THOMAS NELSON	4/16/2010	CGWP ARTIST 2010	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
OCCUPATIONAL HEALTH CENTERS OF	4/16/2010	INJURY CARE POST ACCIDENT	Fire	Background Checks & Drug Tests	126.00
PALMETTO MASONRY-LANDSCAPE SUP	4/16/2010	Mortar Mix	Streets & Sidewalks	Supplies, Const Materials	336.21
PALMETTO MASONRY-LANDSCAPE SUP	4/16/2010	Portland Cement	Streets & Sidewalks	Supplies, Const Materials	356.30
PARKS AUTO PARTS	4/16/2010	INV#RD1509123,PV268,RADIATOR,4	Police	Repairs, Vehicle	109.32
PARKS AUTO PARTS	4/16/2010	INV#RD1510023,FILTERS,ROTORS,S	Police	Repairs, Vehicle	987.09
PARKS AUTO PARTS	4/16/2010	INV#RD1510438,PV144,UPPER BALL	Police	Repairs, Vehicle	162.60
PARKS AUTO PARTS	4/16/2010	INV#RD1511264,TRANSMISSION FIL	Police	Repairs, Vehicle	152.87
PEMBROOKE OCCUPATIONAL HEALTH	4/16/2010	March 2010 preemployment backg	Human Resources	Background Checks & Drug Tests	715.00
PNCEF	4/16/2010	Lease purchase for Golf carts	Municipal Golf Course	Leases, Equipment	4,436.06
PRECISION SIDEWALK SAFETY CORP	4/16/2010	dollars for sidewalk leveling	Streets & Sidewalks Admin	Sidewalks, Historic District	20,425.00
PROGRESSIVE INNOVATIONS	4/16/2010	Tees	Municipal Golf Course	CR-General Merchandise	136.00
R T COMMUNICATION SYSTEM	4/16/2010	public phones	Telecommunications	Public Pay Telephones	708.00
RICHARD, MARVIN	4/16/2010	PAINT THE INTERIOR OF THE BATH	Facilities Maintenance	Supplies, Painting	745.00
RICHLAND COUNTY SHERIFF'S DEPA	4/16/2010	COLD CASE INVESTIGATIONS	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	700.00

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RICHLAND COUNTY SHERIFF'S DEPA	4/16/2010	COLD CASE INVESTIGATIONS	2009 Cold Case DNA Grant	Supplies, Medical & Laboratory	700.00
RING POWER CORPORATION	4/16/2010	inv.#4500973, unit#608/410, in	Fleet Management	Repairs, Vehicle	15,096.63
S C BUDGET AND CONTROL BOARD	4/16/2010	ACT 1406712	Police	Telephone	168.00
SANDERS BROTHERS CONSTRUCTION	4/16/2010	Chrusher Run	Streets & Sidewalks	Supplies, Const Materials	923.26
SC DEPARTMENT OF REVENUE	4/16/2010	L010467951 3/10 SlsTxGailAud	Municipal Auditorium	Taxes	317.00
SC DEPARTMENT OF REVENUE	4/16/2010	L010471394 Q1 10 SlsTxJIRC	JIRC	Taxes	261.00
SC DEPARTMENT OF REVENUE	4/16/2010	L010483764 3/10 SlsTxCVC	Charleston Visitor Center	Taxes	2,422.00
SC DEPARTMENT OF REVENUE	4/16/2010	L010524925 Q1/10 SlsTxAOak	Angel Oak	Taxes	1,952.00
SC DEPARTMENT OF REVENUE	4/16/2010	L010645153 Q1/10 SlsTxMGolfC	Municipal Golf Course	Taxes	7,943.00
SC DEPARTMENT OF REVENUE	4/16/2010	L010751420 3/10 SlsTxCTC	Charleston Tennis Center	Taxes	241.00
SC DEPARTMENT OF REVENUE	4/16/2010	L811001045 3/10 admCVC	Charleston Visitor Center	Taxes	141.00
SC DEPARTMENT OF REVENUE	4/16/2010	L811043937 3/10 MuGoCouAdmTax	Municipal Golf Course	Taxes	3,214.00
SC DEPARTMENT OF REVENUE	4/16/2010	L820512734 3/10 GolfCouExci	Municipal Golf Course	Taxes	204.00
SC ELECTION COMMISSION	4/16/2010	2010 Jury Wheel	Municipal Court	Juror's Costs	350.00
SCHLITT, WILLIAM N.	4/16/2010	PICCOLO SPOLETO 2010 MUSIC	Piccolo Administration	Contract Employees	500.00
SMITH, WILLIAM P.	4/16/2010	NU-WAVE	Police	Repairs, Vehicle	365.44
SOUTH CAROLINA ELECTRIC AND GA	4/16/2010	Electric Charges	Electrical	Street Lights(Electricity)	133.09
SOUTHERN LUMBER AND MILLWORK C	4/16/2010	6X6X10' TREATED #2 YELLOW PINE	Construction	Maintenance, General	436.22
SPIRIT TELECOM	4/16/2010	act 500384	Telecommunications	Telephone	322.01
SPIRIT TELECOM	4/16/2010	act 500385	Telecommunications	Telephone	186.11
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Fire	Uniforms & Protective Clothing	741.75
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Police	Supplies, Specialized Dept	1,457.63
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Police	Memberships, Dues & Pubs	120.00
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Telecommunications	Equipment, Non-Capital Telecom	114.90
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Parking Meters	Supplies, Parts	213.04
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Fire	Uniforms & Protective Clothing	536.63
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Dock St Theatre Renovations	Equipment, Furn & Fixtures	329.32
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Construction	Maintenance, Playground Equip	142.50
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Construction	Maintenance, Playground Equip	142.50
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Fire	Uniforms & Protective Clothing	2,258.28
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Fire	Uniforms & Protective Clothing	3,496.70
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Fire	Uniforms & Protective Clothing	156.94
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Construction	Maintenance, Playground Equip	142.50
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Police	Supplies, Radio	116.55
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Police	Supplies, Radio	267.75
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Community Programs	Day Camps	128.46
STATE OF SOUTH CAROLINA	4/16/2010	State Use Tax payment	Bees Landing Rec Center	Equipment, Furn & Fixtures	320.03

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SUNGARD PUBLIC SECTOR	4/16/2010	ADDITIONAL PROFESSIONAL	Police	Capitalized Software	2,800.00
SUNGARD PUBLIC SECTOR	4/16/2010	ADDITIONAL PROFESSIONAL SERVIC	Police	Capitalized Software	6,000.00
THREE OAKS CONTRACTORS	4/16/2010	ROC/FLBC, Yard Stock	Streets & Sidewalks	Supplies, Const Materials	1,223.39
THREE OAKS CONTRACTORS	4/16/2010	ROC/FLBC, Yard Stock	Stormwater Utility Operations	Supplies, Const Materials	1,221.15
TURKYS TOWING	4/16/2010	inv.#312080,unit#643/343, towi	Fleet Management	Repairs, Vehicle	150.00
US FOOD SERVICE	4/16/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	764.40
US FOOD SERVICE	4/16/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	174.00
US FOOD SERVICE	4/16/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	524.90
US FOOD SERVICE	4/16/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	467.73
US FOOD SERVICE	4/16/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	159.45
US FOOD SERVICE	4/16/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	631.45
US FOOD SERVICE	4/16/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	188.04
US FOOD SERVICE	4/16/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	280.65
US FOOD SERVICE	4/16/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	195.35
US FOOD SERVICE	4/16/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	180.50
US FOOD SERVICE	4/16/2010	STEAKS (WILL BE USED	Municipal Golf Course	CR-Food & Beverage	907.78
USA MOBILITY WIRELESS	4/16/2010	ACT 34496059 4/3-5/2	Telecommunications	Pagers	301.14
USA MOBILITY WIRELESS	4/16/2010	act 34502179	Telecommunications	Pagers	1,334.26
USA MOBILITY WIRELESS	4/16/2010	act 34502781	Telecommunications	Pagers	259.63
WEST MARINE PRODUCTS	4/16/2010	SIMPLE GREEN,SILICONE CAULKING	Police	Repairs, Vehicle	165.00
WINTHROP, GRENVILLE H.	4/16/2010	60 IMMATURE LIVE OAKS	Parks Maintenance Projects	Tree Planting	2,482.00
WINTHROP, GRENVILLE H.	4/16/2010	TRIM & DEADWOOD 4 TREES ON EAS	Parks Maintenance Projects	Tree Planting	792.00
XEROX CORPORATION	4/16/2010	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	294.84
XEROX CORPORATION	4/16/2010	Xerox 7335 copy/print, monthly	Fire	Leases, Vendor	229.86
ABC OF SMRT	4/19/2010	Memberships, Dues & Pubs	Swim Team	Memberships, Dues & Pubs	231.00
AMERICAN PLANNING ASSOCIATION	4/19/2010	Memberships, Dues & Pubs	Planning & Neighborhoods	Memberships, Dues & Pubs	415.00
AON RISK SERVICES SOUTH	4/19/2010	Worker's Compensation	Employee Benefits	Worker's Compensation	199,158.00
BEHAVIORAL SYSTEM LLC	4/19/2010	Background Checks & Drug Tests	Police	Background Checks & Drug Tests	1,125.00
BERRY & SONS DEMOLITION CONTRA	4/19/2010	Code Enforcement	Spring Street Improvements	Code Enforcement	6,495.00
PALMETTO OFFICIALS ASSOCIATION	4/19/2010	REG FEES	Adult Sports	Tournaments	10,371.00
SOUTH CAROLINA SUMMARY COURT J	4/19/2010	REG SEE ATTACHED	Municipal Court	Professional Certifications	225.00
STATE OF SOUTH CAROLINA FIRE A	4/19/2010	1001B2 1136	Fire Department - Training	Employee Travel & Training	255.00
84 LUMBER COMPANY	4/21/2010	LEGAL SUPPLIES 183 ROMNEY ST.	Federal Home Program	Homeowner Rehab Program	19,274.58
ACUSHNET COMPANY	4/21/2010	DT SOLO	Municipal Golf Course	CR-General Merchandise	285.00
ACUSHNET COMPANY	4/21/2010	NXT	Municipal Golf Course	CR-General Merchandise	480.00
ACUSHNET COMPANY	4/21/2010	NXT TOUR	Municipal Golf Course	CR-General Merchandise	576.00
ACUSHNET COMPANY	4/21/2010	PROV 1	Municipal Golf Course	CR-General Merchandise	1,728.00

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ACUSHNET COMPANY	4/21/2010	PROV 1X	Municipal Golf Course	CR-General Merchandise	1,728.00
ACUSHNET COMPANY	4/21/2010	SHIPPING & HANDLING	Municipal Golf Course	CR-General Merchandise	133.33
ACUSHNET COMPANY	4/21/2010	Titleist Wedges - Tompkins #2	Municipal Golf Course	CR-General Merchandise	146.25
ALTERNATIVE STAFFING	4/21/2010	Agency Temporaries	Human Resources	Agency Temporaries	137.50
AMERINATIONAL COMMUNITY SERVIC	4/21/2010	FEES - CDBG	CDBG 35th Yr Rehab	Loans & Grants	180.00
ARROWHEAD SCIENTIFIC INC	4/21/2010	A-2731 Printed backing Cards (Police	Supplies, Medical & Laboratory	1,120.00
ARROWHEAD SCIENTIFIC INC	4/21/2010	A-7012 3" Swabs (100/case)	Police	Supplies, Medical & Laboratory	274.50
ASHLEY STORAGE INVESTMENT MANA	4/21/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
ASHLEY STORAGE INVESTMENT MANA	4/21/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
AT GOAL	4/21/2010	Employee Wellness Program	Employee Benefits	Employee Wellness Program	2,058.00
BAYNE MACHINE WORKS	4/21/2010	inv.#070751, Idler Arm back or	Fleet Management	Repairs, Vehicle	1,804.33
BOASC	4/21/2010	REG/DUES SEE ATTACHED	Inspections	Employee Travel & Training	560.00
BUCK, PEDRO J.	4/21/2010	2010 Boarding & Securing servi	CDBG 32nd Yr Public Service	Code Enforcement	300.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 1129 ARM	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 1132 ARM	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 131 HEST	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 193 RUTL	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 6 MONTAG	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	4/21/2010	STRUCTURAL ASSESSMENT 73 HANOV	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	4/21/2010	structural assessment 109 comi	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	4/21/2010	structural assessment 136 line	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	4/21/2010	structural assessment 321 ashl	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	4/21/2010	structural assessment 5 kenned	Police	Code Enforcement	325.00
CDW GOVERNMENT	4/21/2010	1279983 Magtek Sure Swipe	Police	Equipment, Non-Cap Computer	1,419.00
CDW GOVERNMENT	4/21/2010	1668067 Itronix Dock	Police	Equipment, Non-Cap Computer	832.33
CDW GOVERNMENT	4/21/2010	1812014 Havis Chargeguard	Police	Equipment, Non-Cap Computer	1,419.00
CDW GOVERNMENT	4/21/2010	1860655 PJ3 Printer	Police	Equipment, Non-Cap Computer	6,632.66
CDW GOVERNMENT	4/21/2010	1907598 10Ft USB Cable	Police	Equipment, Non-Cap Computer	387.00
CDW GOVERNMENT	4/21/2010	1912881 14Ft Hard Wired(Brothe	Police	Equipment, Non-Cap Computer	236.51
CDW GOVERNMENT	4/21/2010	1912881 14Ft Hard Wired(Brothe	Police	Equipment, Non-Cap Computer	193.50
CDW GOVERNMENT	4/21/2010	HP Office Jet Pro 8000	Information Systems	Equipment, Non-Cap Computer	784.80
CHARLESTON DIGITAL CORRIDOR FO	4/21/2010	City Promotional Activities	Community Promotions	City Promotional Activities	1,000.00
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Recreation Programs	Water	248.31
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Charleston Tennis Center	Water	183.02
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Grounds Maintenance	Water	183.58
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Aquatics	Water	1,071.40
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Fire	Water	196.74

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CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	Fire	Water	203.60
CHARLESTON WATER SYSTEMS	4/21/2010	Water Services	CDBG 34th Yr Public Service	Eastside Center	110.92
CITY MARKET PRESERVATION TRUST	4/21/2010	Q1 SALES COMMISSION	City Market	Commissions, Sales	16,579.58
CPI GRAPHICS 1	4/21/2010	Notice Paper	Parking Tickets Revenue Coll	Supplies, Printing & Copying	1,743.31
CPI GRAPHICS 1	4/21/2010	Receipt Books	Tourism Gatekeeper System	Supplies, Printing & Copying	997.88
CPI GRAPHICS 1	4/21/2010	Receipt Books	Tourism	Supplies, Printing & Copying	484.96
CPI GRAPHICS 1	4/21/2010	Shipping	Parking Tickets Revenue Coll	Supplies, Printing & Copying	225.75
CPI GRAPHICS 1	4/21/2010	inv.#4053, Printing of V.O.I G	Fleet Management	Repairs, Vehicle	1,716.56
CREATIVE DESIGNS LLC	4/21/2010	S103 BLACK FULL BUCKET TOT SWI	Construction	Maintenance, Playground Equip	627.80
CRESCENT INTERIOR SOLUTIONS	4/21/2010	5-V CRIMP METAL ROOFING WITH A	Parks & Recreation Capital Imp	Services, Construction	1,560.00
CRESCENT INTERIOR SOLUTIONS	4/21/2010	REFRAME 2 DUGOUTS USING TREATE	Parks & Recreation Capital Imp	Services, Construction	1,920.00
CRESCENT INTERIOR SOLUTIONS	4/21/2010	REWORK FENCE POSTS AND REPAIR	Parks & Recreation Capital Imp	Services, Construction	1,075.00
DEERE CREDIT	4/21/2010	2010 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
DUFFIELD	4/21/2010	BRIQUETTE SCREEN ASSEMBLY FOR	Electrical	Repairs, Equipment	113.00
EAST JORDAN IRON WORKS	4/21/2010	7600Z und frame 3 sidees TY A	Stormwater Utility Operations	Supplies, Const Materials	390.82
EAST JORDAN IRON WORKS	4/21/2010	V4230-2 UND CL 35 Vane Grsate	Stormwater Utility Operations	Supplies, Const Materials	296.36
FERGUSON ENTERPRISES	4/21/2010	3/4X100 DURA-PEX TECO PIPE	Facilities Maintenance	Maintenance, General	100.84
FERGUSON ENTERPRISES	4/21/2010	BURY PREM FRZLES YD HYD	Facilities Maintenance	Maintenance, General	121.28
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete, 150'x4'x5"	Streets & Sidewalks Admin	Sidewalks, Historic District	942.16
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete, 18' x 13' x 5"	Streets & Sidewalks	Supplies, Const Materials	458.36
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete, 38'x1'x15" Curb	Streets & Sidewalks Admin	Sidewalks, Historic District	152.79
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete, at 36 Meeting 1	Streets & Sidewalks Admin	Sidewalks, Historic District	381.96
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete, at 36 Meeting D	Streets & Sidewalks Admin	Sidewalks, Historic District	509.28
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	3000 Concrete,10' x 5' x 5"	Streets & Sidewalks	Supplies, Const Materials	101.86
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	Delivery Charge	Streets & Sidewalks Admin	Sidewalks, Historic District	107.52
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	4/21/2010	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORMS AND SUPPLY	4/21/2010	Multimedia cabinet - Charcoal	Information Systems	Supplies, Specialized Dept	1,107.04
FORMS AND SUPPLY	4/21/2010	Multimedia cabinet base - char	Information Systems	Supplies, Specialized Dept	130.72
GLOVER FENCE COMPANY	4/21/2010	re-install 90 ft of customer's	Stormwater Utility Operations	Supplies, Const Materials	1,340.00
HEALTHCHECK SYSTEMS	4/21/2010	CP0305 Bees Landing Rec - FFE	Bees Landing Rec Center	Equipment, Furn & Fixtures	1,420.00
HEALTHCHECK SYSTEMS	4/21/2010	Phillips Basic Defibrillator C	Bees Landing Rec Center	Equipment, Furn & Fixtures	220.00
HENRY J. LEE DISTRIBUTORS	4/21/2010	COORS LT	Municipal Golf Course	CR-Food & Beverage	249.68
HENRY J. LEE DISTRIBUTORS	4/21/2010	MHL DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	164.00
HENRY J. LEE DISTRIBUTORS	4/21/2010	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	298.44

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HENRY J. LEE DISTRIBUTORS	4/21/2010	MILLER LITE DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HENRY J. LEE DISTRIBUTORS	4/21/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	116.00
HENRY J. LEE DISTRIBUTORS	4/21/2010	YUENGLNG LGR	Municipal Golf Course	CR-Food & Beverage	122.36
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/21/2010	Agency Temporaries	City Council	Agency Temporaries	540.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/21/2010	Agency Temporaries	City Council	Agency Temporaries	228.81
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/21/2010	Agency Temporaries	City Council	Agency Temporaries	555.00
INTERNATIONAL LAZER LEVELLING	4/21/2010	78.87 TONS OF ROC	Grounds Maintenance	Supplies, Agricultural	890.25
INTERNATIONAL LAZER LEVELLING	4/21/2010	LABOR	Grounds Maintenance	Supplies, Agricultural	552.09
JAMES BOAS ASSOC	4/21/2010	Flight Winners 12-7071	Municipal Golf Course	Supplies, Specialized Dept	700.00
JAMES BOAS ASSOC	4/21/2010	Flight runner-ups 12-2145	Municipal Golf Course	Supplies, Specialized Dept	990.00
JAMES BOAS ASSOC	4/21/2010	Overall Trophies 12-7070	Municipal Golf Course	Supplies, Specialized Dept	280.00
JEANNE WILLIAMS ENTERPRISES	4/21/2010	PARTS	Police	Repairs, Vehicle	698.75
JEANNE WILLIAMS ENTERPRISES	4/21/2010	REMOVED/REBUILD CLUTCH,SEALS,G	Police	Repairs, Vehicle	750.00
LABORATORY CORPORATION OF AMER	4/21/2010	Ramdom CPD Employees drug test	Police	Background Checks & Drug Tests	1,219.50
LEDBETTER, PETER ALLEN	4/21/2010	CFM PERFORMER ON 04/17	Charleston Farmer's Market	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	4/21/2010	DIESEL FUEL,STA#115,INV.17161	Fire	Gas,Oil & Lubricants	682.81
M AND M OIL COMPANY	4/21/2010	DIESEL FUEL,STA#20,INV.17116	Fire	Gas,Oil & Lubricants	531.85
M AND M OIL COMPANY	4/21/2010	DIESEL, STA.16, INV.17165	Fire	Gas,Oil & Lubricants	785.46
M AND M OIL COMPANY	4/21/2010	DIESEL, STA.6, INV.17179	Fire	Gas,Oil & Lubricants	856.36
M AND M OIL COMPANY	4/21/2010	DIESEL, STA.7, INV.17166	Fire	Gas,Oil & Lubricants	551.20
MONTALBANO, STEPHEN R.	4/21/2010	ALTERNATOR,19020310	Police	Repairs, Vehicle	260.92
MONTALBANO, STEPHEN R.	4/21/2010	LABOR	Police	Repairs, Vehicle	180.00
MOTOROLA	4/21/2010	05 Control Replacement	Police	Supplies, Radio	789.48
MOTOROLA	4/21/2010	M5 Control Head	Police	Supplies, Radio	1,370.63
MOTOROLA	4/21/2010	Mobile Radio Repairs	Police Radio Shop	Supplies, Radio	943.96
NEW WAVE LICENSING SERVICES	4/21/2010	FCC Radio License Extension	Police Radio Shop	Supplies, Radio	200.00
OCCUPATIONAL HEALTH CENTERS OF	4/21/2010	MAR PRE EMP PHYSICALS	Human Resources	Background Checks & Drug Tests	1,243.00
OCCUPATIONAL HEALTH CENTERS OF	4/21/2010	MAR PRE EMP PHYSICALS	Police	Background Checks & Drug Tests	7,565.50
OCCUPATIONAL HEALTH CENTERS OF	4/21/2010	MAR PRE EMP PHYSICALS	Fire	Background Checks & Drug Tests	1,714.00
OFFICE DEPOT	4/21/2010	COPY PAPER, INV.ESTIMATE	Fire	Supplies, Office	189.78
OFFICE DEPOT	4/21/2010	RECORD BOOK	Fire	Supplies, Office	400.80
PATTEN SEED COMPANY	4/21/2010	DWTWBER10 BERMUDA SOD	Municipal Golf Course	Repairs, Equipment	870.00
PEARLSTINE DISTRIBUTORS	4/21/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	224.84
PEARLSTINE DISTRIBUTORS	4/21/2010	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	131.00
PIEDMONT COCA-COLA BOTTLING PA	4/21/2010	Coca-Cola	Angel Oak	CR-General Merchandise	118.00
POSSUM'S LANDSCAPE AND PEST CO	4/21/2010	#72 EXTINGUISH PLUS INSECTICID	Grounds Maintenance	Supplies, Specialized Dept	1,218.99
RIVERVIEW HOSPITALITY	4/21/2010	LODGING GUEST TRAINER	Police	Employee Travel & Training	444.75

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SANDERS BROTHERS CONSTRUCTION	4/21/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	105.86
SANDERS BROTHERS CONSTRUCTION	4/21/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	144.25
SCHAEFFER MANUFACTURING COMPAN	4/21/2010	ALL-TRANS SUPREME	Grounds Maintenance	Supplies, Specialized Dept	174.41
SCHAEFFER MANUFACTURING COMPAN	4/21/2010	MOLY SUPREME 2 CYCLE OIL	Grounds Maintenance	Supplies, Specialized Dept	231.42
SCHERT, KRISTIN CLAIRE	4/21/2010	MILEAGE REIMB	Piccolo Administration	Transportation Allowance	194.48
SHERWIN WILLIAMS COMPANY	4/21/2010	5 GAL WHITE PAINT B2W902 SSTR	Grounds Maintenance	Supplies, Painting	1,517.42
SHERWIN WILLIAMS COMPANY	4/21/2010	SSSTRIPE FMP WHITE	Grounds Maintenance	Supplies, Painting	1,640.45
SIMMONS IRRIGATION SUPPLY	4/21/2010	100-PGA GLOBE/ANGLE 1" ELECTRI	Grounds Maintenance	Supplies, Miscellaneous	219.70
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-Charleston Place	Electricity	1,052.15
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-Camden Exchange	Electricity	2,045.41
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-VRTC	Electricity	3,504.53
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Aquatics	Electricity	4,342.70
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Aquatics	Heating & Fuel Oil	2,006.96
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-Gaillard	Electricity	2,821.53
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Traffic & Transportation	Electricity	758.29
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	867.83
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-Francis Marion	Electricity	2,200.79
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	317.74
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	160.43
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	116 Meeting Street	Electricity	2,074.91
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	700.74
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	690.89
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	110.14
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parks Administration	Electricity	3,696.36
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parks Administration	Heating & Fuel Oil	2,149.15
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	196.53
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Visitor Center	Electricity	820.23
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Visitor Center	Electricity	1,488.18
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Visitor Center	Electricity	4,200.58
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Visitor Center	Electricity	700.44
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Old Slave Mart Museum	Electricity	188.21
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Old Slave Mart Museum	Heating & Fuel Oil	135.83
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	City Market	Electricity	1,049.53
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Programs	Electricity	458.03
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Grounds Maintenance	Electricity	1,906.41
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,268.91
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	St.Julian Devine	Electricity	1,992.69

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SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Programs	Electricity	370.87
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	116.37
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Heating & Fuel Oil	172.66
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Programs	Electricity	433.97
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Tennis Center	Electricity	136.11
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	200.99
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Maritime Center	Electricity	3,956.95
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Environmental Services Admin	Electricity	4,939.59
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Procurement	Electricity	3,559.02
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Programs	Electricity	802.33
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	128.11
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Municipal Golf Course	Electricity	150.24
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Municipal Golf Course	Electricity	873.69
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Municipal Golf Course	Electricity	150.45
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Tennis Center	Electricity	651.31
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	217.64
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	528.63
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	445.52
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	297.84
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Streets & Sidewalks Admin	Electricity	148.21
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	228.98
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	707.54
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	111.80
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Heating & Fuel Oil	266.58
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	239.88
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	174.57
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	210.33
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	482.84
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	448.68
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	West Ashley Park	Electricity	550.20
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	337.10
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Municipal Golf Course	Electricity	306.57
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Programs	Electricity	648.67
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	111.55
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fleet Management	Electricity	433.53

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SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Stormwater Utility Operations	Electricity	314.87
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Stormwater Utility Operations	Electricity	410.45
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Municipal Auditorium	Electricity	219.40
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	667.15
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	272.77
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	476.93
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	130.43
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	32 Ann Street	Electricity	3,857.27
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Gallery at Waterfront Park	Electricity	2,791.16
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	50 Broad Street	Electricity	843.60
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	158.70
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Grounds Maintenance	Electricity	473.76
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	City Hall	Electricity	3,209.82
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	248.76
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Human Resources	Electricity	345.14
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	445.99
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Electricity	1,169.02
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	101.65
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Queen Street Parking Garage	Electricity	1,135.52
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Records Management	Heating & Fuel Oil	861.00
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Records Management	Electricity	201.77
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Cultural Affairs	Electricity	637.73
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Human Resources	Electricity	665.47
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	1,065.07
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Dock St Theatre Renovations	Electricity	6,466.33
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Business Development	Electricity	331.01
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Business Development	Heating & Fuel Oil	185.71
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	158.35
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire Department - Training	Electricity	462.60
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	843.99
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Parking Grg-Cumberland Street	Electricity	288.29
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	356.98
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Tennis Center	Electricity	211.45
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fleet Management	Electricity	4,191.73
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fleet Management	Heating & Fuel Oil	3,850.22

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SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Fire	Heating & Fuel Oil	776.14
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	153.08
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	614.15
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	699.62
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Police	Electricity	387.38
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Charleston Tennis Center	Electricity	284.13
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	Recreation Administration	Electricity	380.16
SOUTH CAROLINA ELECTRIC AND GA	4/21/2010	Electric Charges	334 Meeting St Lot	Electricity	130.49
SPECIALITY PHOTOGRAPHY GREETIN	4/21/2010	angel oak prints	Angel Oak	CR-General Merchandise	408.00
SPORTSMANS SHOP	4/21/2010	A4 Shirts	Youth Sports	Uniforms & Protective Clothing	559.00
SPORTSMANS SHOP	4/21/2010	A4 shorts (Invoice #118239)	Youth Sports	Uniforms & Protective Clothing	212.85
SPORTSMANS SHOP	4/21/2010	Adult Tee	Youth Sports	Uniforms & Protective Clothing	331.10
SPORTSMANS SHOP	4/21/2010	Adult Tee	Youth Sports	Uniforms & Protective Clothing	1,880.18
SPORTSMANS SHOP	4/21/2010	Adult Tee	Youth Sports	Uniforms & Protective Clothing	526.21
SPORTSMANS SHOP	4/21/2010	Adult Tee	Youth Sports	Uniforms & Protective Clothing	697.68
SPORTSMANS SHOP	4/21/2010	Adult tshirts	Youth Sports	Uniforms & Protective Clothing	1,679.15
SPORTSMANS SHOP	4/21/2010	Babe Ruth BB (118393)	Youth Sports	Equipment, Non-Capital Rec	246.71
SPORTSMANS SHOP	4/21/2010	Babe Ruth Baseballs	Youth Sports	Equipment, Non-Capital Rec	493.43
SPORTSMANS SHOP	4/21/2010	Babe Ruth Softballs (Invoice #	Youth Sports	Equipment, Non-Capital Rec	967.31
SPORTSMANS SHOP	4/21/2010	Batting helmet	Youth Sports	Equipment, Non-Capital Rec	515.74
SPORTSMANS SHOP	4/21/2010	Cal Ripkin baseballs	Youth Sports	Equipment, Non-Capital Rec	986.85
SPORTSMANS SHOP	4/21/2010	Catchers mitts medium	Youth Sports	Equipment, Non-Capital Rec	182.68
SPORTSMANS SHOP	4/21/2010	Catchers mitts small	Youth Sports	Equipment, Non-Capital Rec	161.20
SPORTSMANS SHOP	4/21/2010	Chin strap	Youth Sports	Equipment, Non-Capital Rec	322.50
SPORTSMANS SHOP	4/21/2010	DryFit Tshirts (111444)	Adult Sports	Awards	551.48
SPORTSMANS SHOP	4/21/2010	Fence Bag (Invoice #111631)	Youth Sports	Equipment, Non-Capital Rec	145.12
SPORTSMANS SHOP	4/21/2010	Hat	Youth Sports	Uniforms & Protective Clothing	1,774.26
SPORTSMANS SHOP	4/21/2010	Hats	Youth Sports	Uniforms & Protective Clothing	922.49
SPORTSMANS SHOP	4/21/2010	Hats	Youth Sports	Uniforms & Protective Clothing	1,108.92
SPORTSMANS SHOP	4/21/2010	Hockey Style mask	Youth Sports	Equipment, Non-Capital Rec	616.78
SPORTSMANS SHOP	4/21/2010	Jersey	Youth Sports	Uniforms & Protective Clothing	503.10
SPORTSMANS SHOP	4/21/2010	Longsleeve shirt (111440)	Adult Sports	Awards	877.20
SPORTSMANS SHOP	4/21/2010	Mesh Hat	Youth Sports	Uniforms & Protective Clothing	643.93
SPORTSMANS SHOP	4/21/2010	Pitching Machine (111474)	Youth Sports	Equipment, Non-Capital Rec	1,359.88
SPORTSMANS SHOP	4/21/2010	Russell T Adult (Invoice #1182	Youth Sports	Uniforms & Protective Clothing	2,867.56
SPORTSMANS SHOP	4/21/2010	Russell T youth	Youth Sports	Uniforms & Protective Clothing	3,301.59
SPORTSMANS SHOP	4/21/2010	Screen Art	Youth Sports	Uniforms & Protective Clothing	145.13

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SPORTSMANS SHOP	4/21/2010	Screen/Art	Youth Sports	Uniforms & Protective Clothing	177.38
SPORTSMANS SHOP	4/21/2010	Shorts	Youth Sports	Uniforms & Protective Clothing	271.98
SPORTSMANS SHOP	4/21/2010	Soccer balls (3&4) (Invoice #1	Youth Sports	Equipment, Non-Capital Rec	358.62
SPORTSMANS SHOP	4/21/2010	Socks	Youth Sports	Uniforms & Protective Clothing	176.29
SPORTSMANS SHOP	4/21/2010	Socks	Youth Sports	Uniforms & Protective Clothing	636.88
SPORTSMANS SHOP	4/21/2010	Socks	Youth Sports	Uniforms & Protective Clothing	617.04
SPORTSMANS SHOP	4/21/2010	Socks	Youth Sports	Uniforms & Protective Clothing	531.10
SPORTSMANS SHOP	4/21/2010	Socks	Youth Sports	Uniforms & Protective Clothing	264.45
SPORTSMANS SHOP	4/21/2010	Starter (Invoice #111500)	Youth Sports	Equipment, Non-Capital Rec	257.99
SPORTSMANS SHOP	4/21/2010	TF1000 - Mens Basketball (Invo	Youth Sports	Equipment, Non-Capital Rec	128.97
SPORTSMANS SHOP	4/21/2010	TF1000 Womens basketball (Invo	Youth Sports	Equipment, Non-Capital Rec	128.97
SPORTSMANS SHOP	4/21/2010	TSR Sock	Youth Sports	Uniforms & Protective Clothing	544.33
SPORTSMANS SHOP	4/21/2010	TSR Socks	Youth Sports	Uniforms & Protective Clothing	456.18
SPORTSMANS SHOP	4/21/2010	TSY Sock	Youth Sports	Uniforms & Protective Clothing	1,366.33
SPORTSMANS SHOP	4/21/2010	TSY socks	Youth Sports	Uniforms & Protective Clothing	837.43
SPORTSMANS SHOP	4/21/2010	Tee	Youth Sports	Uniforms & Protective Clothing	591.25
SPORTSMANS SHOP	4/21/2010	Throat protector	Youth Sports	Equipment, Non-Capital Rec	112.88
SPORTSMANS SHOP	4/21/2010	Visor	Youth Sports	Uniforms & Protective Clothing	695.44
SPORTSMANS SHOP	4/21/2010	Youth Bat	Youth Sports	Equipment, Non-Capital Rec	155.88
SPORTSMANS SHOP	4/21/2010	Youth Tee (Invoice #111628)	Youth Sports	Uniforms & Protective Clothing	1,631.04
SPORTSMANS SHOP	4/21/2010	Youth Tee (Invoice #111629)	Youth Sports	Uniforms & Protective Clothing	496.65
SPORTSMANS SHOP	4/21/2010	Youth Tee (Invoice #111632)	Youth Sports	Uniforms & Protective Clothing	722.40
SPORTSMANS SHOP	4/21/2010	Youth Tee (Invoice #111633)	Youth Sports	Uniforms & Protective Clothing	1,512.53
SPORTSMANS SHOP	4/21/2010	Youth tshirt (Invoice #118234)	Youth Sports	Uniforms & Protective Clothing	2,714.64
SPORTSMANS SHOP	4/21/2010	mesh bags	Youth Sports	Equipment, Non-Capital Rec	193.18
SUSTAINABILITY INSTITUTE	4/21/2010	SI GRANT EXP REIMB	ARRA ECC Green Jobs	Loans & Grants	14,186.47
THOMAS J. MADDEN AND ASSOCIATE	4/21/2010	SPKR SA315P	Police Radio Shop	Supplies, Radio	1,639.44
TURF EQUIPMENT LEASING CO	4/21/2010	2010 Rental GR3150 8-BL Cu App	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	4/21/2010	2010 Rental Toro Rough Mower	Municipal Golf Course	Leases, Equipment	575.72
TURF EQUIPMENT LEASING CO	4/21/2010	2010Rental Toro GR3150 Greenma	Municipal Golf Course	Leases, Equipment	763.58
U.S. POSTAL SERVICE	4/21/2010	Business Reply Mail Permit - C	Process/Service Improvement	Postage	185.00
UPPER LIMITS	4/21/2010	Fish Green, Seahorse Copper, Egr	Charleston Visitor Center	CR-General Merchandise	117.00
US FOOD SERVICE	4/21/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	375.35
US FOOD SERVICE	4/21/2010	FROZEN FOODSFOOD PRODUCTS	Municipal Golf Course	CR-Food & Beverage	123.60
US FOOD SERVICE	4/21/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	413.88
US FOOD SERVICE	4/21/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	555.90
US FOOD SERVICE	4/21/2010	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	365.14

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US FOOD SERVICE	4/21/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	511.84
US FOOD SERVICE	4/21/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	138.10
USTA SOUTH CAROLINA TENNIS ASS	4/21/2010	TAX FOR LOW COUNTRY CHALLENGER	Charleston Tennis Center	Special Events	130.00
V BOZZELLI SERVICES	4/21/2010	FOR ALL LABOR, MATERIAL, SERVI	Fire	Maintenance, General	150.00
V BOZZELLI SERVICES	4/21/2010	LABOR, MATERIALS, SERVICES, AN	Facilities Maintenance	Maintenance, General	14,000.00
VAN'S DOOR SERVICE	4/21/2010	LABOR	Fire	Maintenance, General	135.00
VAN'S DOOR SERVICE	4/21/2010	LABOR, INV.10018	Fire	Maintenance, General	135.00
VAN'S DOOR SERVICE	4/21/2010	MATERIALS, INV.10029	Fire	Maintenance, General	190.81
WILLIAMS SCOTSMAN	4/21/2010	Monthly rental	Fire Sta #9 1095 King St	Rents, Space Cost	770.78
WULBERN KOVAL COMPANY	4/21/2010	bankers box	Finance	Supplies, Office	115.03
WULBERN KOVAL COMPANY	4/21/2010	computer desk	Finance	Supplies, Office	310.51
APPALACHIAN SPRINGS BOTTLED WA	4/23/2010	Bottled Water	Auditorium Concessions	CR-Food & Beverage	210.00
BROWN & MEYERS	4/23/2010	TRANSCRIPTION SERVICES JAN 16-	Police	Investigation Expenses	612.00
CEL OIL PRODUCTS CORPORATION	4/23/2010	PREMIUM, STA.2, INV.124078	Fire	Gas,Oil & Lubricants	1,174.49
CHARLESTON BANK CONSORTIUM	4/23/2010	CD CONTRACT	CDBG 35th Yr Low-Mod	Bank Consortium Admin	5,219.65
CHARLESTON CITYWIDE LOCAL DEVE	4/23/2010	CD CONTRACT	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CHARLESTON POST CARD COMPANY	4/23/2010	cookbooks, shot glasses, keych	Angel Oak	CR-General Merchandise	522.32
CHARLESTON POST CARD COMPANY	4/23/2010	magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	4/23/2010	postcards	Angel Oak	CR-General Merchandise	162.50
CHARLESTON WATER SYSTEMS	4/23/2010	Water Services	Grounds Maintenance	Water	114.44
CHEMEX SUPPLY	4/23/2010	1-Ply Tissue	Municipal Auditorium	Supplies, Cleaning & Janitoria	396.35
CHEMEX SUPPLY	4/23/2010	AEW7524 #24 Cotton Cut End	Municipal Auditorium	Supplies, Cleaning & Janitoria	146.29
CHEMEX SUPPLY	4/23/2010	NABC Non-Acid Disinfectant	Municipal Auditorium	Supplies, Cleaning & Janitoria	176.67
DELL MARKETING L.P.	4/23/2010	Dell Latitude E6400 Laptop Com	Police	Equipment, Non-Cap Computer	2,041.45
FLAGHOUSE	4/23/2010	CP0305C1: Bees Landing Rec Ctr	Bees Landing Rec Center	Equipment, Furn & Fixtures	2,350.00
LOWCOUNTRY REGIONAL EMS COUNCI	4/23/2010	EMT-BATTALION 1 - 1001	Fire Department - Training	Employee Travel & Training	10,395.00
MINOLTA CORPORATION	4/23/2010	Minolta DIJ5510 Copier January	Human Resources	Leases, Vendor	294.28
PALMETTO EXTERMINATORS	4/23/2010	Term Fire 4 & 15 162 Coming	Facilities Maintenance	Maintenance, General	1,570.35
PALMETTO EXTERMINATORS	4/23/2010	Termite&Pest Ctrl	Facilities Maintenance	Maintenance, General	491.00
SPORTSMANS SHOP	4/23/2010	DryFit Tshirts (111443)	Adult Sports	Awards	803.03
SPORTSMANS SHOP	4/23/2010	PT SHORTS, INV.	Fire	Uniforms & Protective Clothing	1,724.09
SPORTSMANS SHOP	4/23/2010	PT SHORTS, INV.	Fire	Uniforms & Protective Clothing	1,693.49
XEROX CORPORATION	4/23/2010	Cost per copy per month (3038	Engineering	Leases, Vendor	391.91
XEROX CORPORATION	4/23/2010	Xerox W5030 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	102.71
XEROX CORPORATION	4/23/2010	Xerox W5030 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	285.95
XEROX CORPORATION	4/23/2010	Xerox W5222P Finisher,network	Engineering	Leases, Vendor	131.76
1575 SAVANNAH HWY	4/26/2010	RENTAL MAY 2010	Dock St Theatre Renovations	Rents, Space Cost	1,200.00

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1575 SAVANNAH HWY	4/26/2010	RENTAL MAY 2010	Police	Rents, Space Cost	950.00
ALEXANDER COMPANY	4/26/2010	CAPITOL COST MAY 2010	Records Management	Rents, Space Cost	1,399.00
ALEXANDER COMPANY	4/26/2010	RENTAL MAY 2010	Records Management	Rents, Space Cost	6,312.36
AMERINATIONAL COMMUNITY SERVIC	4/26/2010	FEES - CDBG	CDBG 35th Yr Rehab	Loans & Grants	155.00
AMERINATIONAL COMMUNITY SERVIC	4/26/2010	FEES - CDBG	Federal Home Program	Loans & Grants	120.00
BANK OF SOUTH CAROLINA	4/26/2010	CANTERBURY 162061919 5/10	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BERKELEY ELECTRIC COOPERATIVE	4/26/2010	Electrical Services	Fire	Electricity	746.00
BERKELEY ELECTRIC COOPERATIVE	4/26/2010	Electrical Services	Angel Oak	Electricity	117.00
BERKELEY ELECTRIC COOPERATIVE	4/26/2010	Electrical Services	Electrical	Street Lights(Electricity)	492.00
BEST LOCK CORPORATION	4/26/2010	DEADBOLT - A39	Facilities Maintenance	Maintenance, General	120.44
BRISTOL MARINA	4/26/2010	RENTAL MAY 2010	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	4/26/2010	PARKING MAY 2010	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	4/26/2010	RENT MAY 2010	Cultural Affairs	Leases, Equipment	5,985.00
CASTLES UNLIMITED	4/26/2010	PMT.# 1 - 906 FIFTH AVE.	Federal Home Program	Homeowner Rehab Program	14,400.00
CASTLES UNLIMITED	4/26/2010	PMT.#1 - 906 FIFTH AVE.	Lead Grant 2009 ARRA	Program, Rehabilitation	14,406.30
CHARLESTON WATER SYSTEMS	4/26/2010	Water Services	Bees Landing Rec Center	Water	224.74
CHARLESTON WATER SYSTEMS	4/26/2010	Water Services	Bees Landing Rec Center	Water	141.17
CITADEL TRUST	4/26/2010	RENTAL MAY 2010	AWC Community Center Project	Rents, Space Cost	5,000.00
DJONT JPM LEASING	4/26/2010	HOTEL ROOM ACCOMMODATION	Gallery at Wtrfrt Park Events	Supplies,Boarding & Lodging	111.38
FAMILY SERVICES	4/26/2010	COURT ORDER J MCPHERSON 5/10	Waterfront Projects	Miscellaneous Claims	595.00
FRANK BRUMLEY 2005 CHARITABLE	4/26/2010	50 BD ST MORT MAY 2010	Note, 50 Broad Street	Interest Expense	5,530.12
FRANK BRUMLEY 2005 CHARITABLE	4/26/2010	50 BD ST MORT MAY 2010	Note, 50 Broad Street	Principal Payment	5,469.88
GENERAL RECREATION	4/26/2010	12" CABLECORE - RED	Construction	Maintenance, Playground Equip	406.33
GLOVER FENCE COMPANY	4/26/2010	ADD 8" TALL WIRE ON FRONT AND	Facilities Maintenance	Maintenance, General	1,200.00
GLOVER FENCE COMPANY	4/26/2010	REPLACE MISSING BRACES ON BACK	Facilities Maintenance	Maintenance, General	490.00
GULLAH GOURMET	4/26/2010	corn bread, hush puppies, corn	Angel Oak	CR-General Merchandise	425.80
HIDDEN COVE ASSOCIATES	4/26/2010	RENTAL MAY 2010	Fire	Rents, Space Cost	3,500.00
HOLCOMBE FAIR AND LANE	4/26/2010	656 KING RENT MAY 2010	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	6,470.75
HOPE REAL ESTATE LTD	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	5,408.70
HOPE REAL ESTATE LTD	4/26/2010	UNIT RENTAL MAY 2010	Weed & Seed (non-grant)	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	5,130.65
HOPE REAL ESTATE LTD	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	6,603.49
J. N. PEASE ENVIRONMENTAL GROU	4/26/2010	LEAD GRANT TEST	Lead Grant 2009 ARRA	Risk Assessments	1,600.00
JMB PROPERTIES	4/26/2010	RENT 32 ANN MAY 2010	32 Ann Street	Rents, Space Cost	12,554.96
KING AND QUEEN COMPANY	4/26/2010	RENTAL MAY 2010	Housing & Community Dvpt	Rents, Space Cost	6,386.62
KING AND QUEEN COMPANY	4/26/2010	RENTAL MAY 2010 SUITE 104	Procurement	Rents, Space Cost	3,885.00

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M AND M OIL COMPANY	4/26/2010	HAND PUMP	Fire	Gas,Oil & Lubricants	182.70
MAZYCK HOLDINGS	4/26/2010	RENTAL MAY 2010	Business Development	Rents, Space Cost	7,650.00
MESCONS	4/26/2010	REMOVED OLD TILE, FURNISHED AN	Fire	Maintenance, General	1,099.00
MORRIS MOTORS	4/26/2010	REFINISHED LFT FRT/REAR DOOR,S	Police	Repairs, Vehicle	366.00
MORRIS MOTORS	4/26/2010	REPAIRED FRT BUMPER	Police	Repairs, Vehicle	756.00
MORRIS MOTORS	4/26/2010	REPAIRED RT FRT BUMPER	Police	Repairs, Vehicle	264.00
NORTHERN SAFETY	4/26/2010	HAND PROTECTION PREMIUM GRAIN	Grounds Maintenance	Small Hand Tools	259.20
NORTHERN SAFETY	4/26/2010	HAND PROTECTION PREMIUM GRAIN	Grounds Maintenance	Small Hand Tools	216.00
NORTHERN SAFETY	4/26/2010	HAND PROTECTION PREMIUM GRAIN	Grounds Maintenance	Small Hand Tools	540.00
PALMETTO COMMERCIAL PROPERTIES	4/26/2010	RENTAL MAY 2010	Police	Rents, Space Cost	1,591.35
PARKS AUTO PARTS	4/26/2010	AIR FILTER OUTER	Grounds Maintenance	Repairs, Equipment	107.61
PEARLSTINE DISTRIBUTORS	4/26/2010	DOCK ST OPENING	Dock St Theatre Renovations	Special Events	426.12
PENSKE TRUCK LEASING COMPANY	4/26/2010	ADDITIONAL MONTH	Traffic & Transportation	Supplies, Parts	2,350.00
PENSKE TRUCK LEASING COMPANY	4/26/2010	Extending rental agreement for	Traffic & Transportation	Supplies, Parts	2,350.00
PIEDMONT COCA-COLA BOTTLING PA	4/26/2010	Cherry Coke,Orange Soda,Lemona	Charleston Visitor Center	CR-General Merchandise	512.00
PRECISION FABRICATION & RESTOR	4/26/2010	REPAIR BROKEN & CRACKED HAND R	Facilities Maintenance	Maintenance, General	500.00
PROJECT L.O.V.E. (LIFTING OUR	4/26/2010	LQAGP GRANT 10-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
PUBLIC STORAGE	4/26/2010	RENTAL MAY 2010	Cultural Affairs	Rents, Space Cost	241.00
RICHARD, MARVIN	4/26/2010	PATCH SHEET ROCK, PAINT KITCHE	Fire	Maintenance, General	1,152.00
ROPER ST. FRANCIS HEALTHCARE F	4/26/2010	HOPWA CONTRACT	HOPWA	Continuum of Care	11,830.85
SAMS CLUB	4/26/2010	Candy for concession	JIRC	CR-General Merchandise	326.67
SAMS CLUB	4/26/2010	Miscellaneous food and beverag	Auditorium Concessions	CR-Food & Beverage	161.89
SAMS CLUB	4/26/2010	Popcorn Machine	JIRC	Supplies, Specialized Dept	509.94
SAMS CLUB	4/26/2010	Popcorn/Oil for concession	JIRC	CR-General Merchandise	210.61
SHORELINE PARTNERS	4/26/2010	RENTAL MAY 2010	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	4/26/2010	RENTAL MAY 2010	Human Resources	Rents, Space Cost	6,434.00
SOUTH CAROLINA ELECTRIC AND GA	4/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	15,008.75
SOUTH CAROLINA ELECTRIC AND GA	4/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	87,315.15
SOUTHEASTERN MANAGEMENT GROUP	4/26/2010	RENTAL MAY 2010	Non-Departmental	Rents, Space Cost	1,385.46
SOUTHERN WINE AND SPIRITS OF S	4/26/2010	DOCK ST OPENING	Dock St Theatre Renovations	Special Events	513.00
TAYLOR ENTERPRISES	4/26/2010	CAS GTX 20W50 55 GAL DRUM	Grounds Maintenance	Supplies, Specialized Dept	706.54
THREE OAKS CONTRACTORS	4/26/2010	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	501.16
THREE OAKS CONTRACTORS	4/26/2010	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	501.17
THREE OAKS CONTRACTORS	4/26/2010	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	512.78
THREE OAKS CONTRACTORS	4/26/2010	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	512.77
THREE OAKS CONTRACTORS	4/26/2010	Topsoil	Streets & Sidewalks	Supplies, Const Materials	338.63
THREE OAKS CONTRACTORS	4/26/2010	Topsoil	Stormwater Utility Operations	Supplies, Const Materials	338.62

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	4/26/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	199.21
UNIFIRST CORPORATION	4/26/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	203.13
UNIFIRST CORPORATION	4/26/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	194.85
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	519.12
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	416.06
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	168.18
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	231.71
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	119.69
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	233.32
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	412.44
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	279.66
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	101.77
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	119.69
UNIFIRST CORPORATION	4/26/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	123.96
US FOOD SERVICE	4/26/2010	Miscellaneous food & beverage	Auditorium Concessions	CR-Food & Beverage	604.24
US FOOD SERVICE	4/26/2010	OPENING EVENT/DOCK STREET	Dock St Theatre Renovations	Special Events	1,168.14
US FOOD SERVICE	4/26/2010	OPENING EVENT/DOCK STREET	Dock St Theatre Renovations	Special Events	416.72
WAPPOO PARK ASSOCIATES LLC	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	1,305.00
WAPPOO PARK ASSOCIATES LLC	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	1,100.00
WAPPOO PARK ASSOCIATES LLC	4/26/2010	UNIT RENTAL MAY 2010	Police	Rents, Space Cost	1,188.92
WASHINGTON LIGHT INFANTRY SUMT	4/26/2010	RENTAL MAY 2010	Parks Administration	Rents, Space Cost	1,630.20
WHITE, CAROLYN	4/26/2010	DVD - Gullah Storyteller	Angel Oak	CR-General Merchandise	120.00
WOOLPERT	4/26/2010	CONTRACT FEES/CHURCH CREEK	Church Creek Project	Services, Construction	3,839.25
WRIGHT CONSTRUCTION 1	4/26/2010	PYMT #1 /3308 BARNES DR	Federal Home Program	Homeowner Rehab Program	15,704.10
1ST QUALITY AUTO GLASS	4/28/2010	inv.#1766,unit#780/333,replace	Fleet Management	Repairs, Vehicle	328.62
ABATE AND INSULATE	4/28/2010	RETAINAGE - 1026 ASHLEY AVENUE	Lead Grant 2009 ARRA	Program, Rehabilitation	1,363.50
ACUSHNET COMPANY	4/28/2010	Vokey Wedges - Tompkins	Municipal Golf Course	CR-General Merchandise	150.00
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Old Slave Mart Museum	Agency Temporaries	935.56
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	661.31
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	869.15
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	4,876.00
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	1,346.73
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	1,435.37
ALTERNATIVE STAFFING	4/28/2010	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	4,838.82
ANIMAL MEDICAL WEST	4/28/2010	Annual Po for K 9 Vet January	Police	Care of Animals	262.75

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ARROW EQUIPMENT	4/28/2010	inv.#204440, Stock items. will	Fleet Management	Repairs, Vehicle	1,187.95
ASHLEY REDI MIX CONCRETE	4/28/2010	3000 Concrete, DW 18' X 14' X	Streets & Sidewalks	Supplies, Const Materials	459.56
BLANCHARD MACHINERY COMPANY	4/28/2010	inv.2SC032042,UNIT#699/343, I	Fleet Management	Repairs, Vehicle	1,907.25
BLUE CROSS BLUE SHIELD OF SOUT	4/28/2010	May 2010 fees	Employee Benefits	Healthcare	102,008.91
BOOTJACK	4/28/2010	CONTRACT PO 2010	Safety Management	Uniforms & Protective Clothing	1,296.12
CAROLINA ENVIRONMENTAL SYSTEMS	4/28/2010	INV.#3472s, order part for un	Fleet Management	Repairs, Vehicle	2,565.92
CASKIE PE, STEPHEN S	4/28/2010	823 Meeting St - structural ev	Capital Projects	Repairs, Structural	2,700.00
CDW GOVERNMENT	4/28/2010	logear 4 pt DVI KVM switch w/	Information Systems	Equipment, Non-Cap Computer	219.54
CDW GOVERNMENT	4/28/2010	my book essential	Information Systems	Equipment, Non-Cap Computer	377.30
CEL OIL PRODUCTS CORPORATION	4/28/2010	UNLEADED GAS INV# 124042	Fleet Management	Gas,Oil & Lubricants	652.50
CHARLESTON AREA CONVENTION AND	4/28/2010	CVB-marketing funds	Hospitality Fee Cultural Recre	CVB-Spec Events Promotion	5,000.00
CHARLESTON DEVELOPMENT ACADEMY	4/28/2010	CD contract	CDBG 35th Yr Public Service	Parents & Children Together	11,360.97
CHARLESTON WATER SYSTEMS	4/28/2010	Water Services	Grounds Maintenance	Water	282.50
CHARLESTON WATER SYSTEMS	4/28/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	4/28/2010	Water Services	Fire	Water	295.88
CHARLESTON WATER SYSTEMS	4/28/2010	Water Services	Fire	Water	165.27
CHARLESTON'S RIGGING AND MARIN	4/28/2010	NYLONG STRING	Electrical	Supplies, Electrical & Plumbin	161.25
CHRONICLE COMMUNICATIONS CORPO	4/28/2010	IDC 1007 Public Service Sidewa	Streets & Sidewalks Admin	Sidewalks, Historic District	160.00
COBRASOURCE	4/28/2010	April 2010 TPA fees	Employee Benefits	Healthcare	650.00
CORBINS BALED PINE STRAW	4/28/2010	PINE STRAW (TRAILER LOAD)	Horticulture	Supplies, Agricultural	3,811.50
CORDRAY'S FEED AND SEED	4/28/2010	Annual Po for the K 9 food Jan	Police	Care of Animals	296.20
CRAIG'S FIREARM SUPPLY	4/28/2010	Item #00041, 15,000 rounds .45	Police	Supplies, Specialized Dept	5,304.00
CUMMINGS AND MCCRADY	4/28/2010	CONTRACT FEES-MARIONSQ STORAGE	Marion Square Storage Bldg	Services, Arch & Engineering	6,616.88
CUMMINGS OIL COMPANY	4/28/2010	Invoice 723481, bagged ice for	Maritime Center	CR-General Merchandise	230.00
DELTA DENTAL OF MISSOURI	4/28/2010	May 2010 fees	Employee Benefits	Healthcare	4,577.50
ECKMAN, PHILLIP J.	4/28/2010	DEV PLAN	Business Development	Supplies, Printing & Copying	2,000.00
EVENING POST PUBLISHING COMPAN	4/28/2010	SUBSCRIPTION RENEWAL	Finance	Memberships, Dues & Pubs	153.60
FORDS REDI MIX CONCRETE COMPAN	4/28/2010	3000 concrete-16' X 14' X 5" D	Streets & Sidewalks	Supplies, Const Materials	381.96
FORDS REDI MIX CONCRETE COMPAN	4/28/2010	FLASH GRANITE	Construction	Maintenance, General	407.43
FORDS REDI MIX CONCRETE COMPAN	4/28/2010	GRANITE FOR FERGUSON VILLAGE I	Construction	Maintenance, General	322.50
FORDS REDI MIX CONCRETE COMPAN	4/28/2010	SHIPMENTS UNDER YARDS	Construction	Maintenance, General	107.50
FORDS REDI MIX CONCRETE COMPAN	4/28/2010	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	4/28/2010	inv.#689159, unit#28680/344, r	Fleet Management	Tires & Tubes	2,176.18
FRASIER TIRE SERVICE	4/28/2010	inv.#689160, unit#598/332, dro	Stormwater Utility Operations	Tires & Tubes	113.44
FRASIER TIRE SERVICE	4/28/2010	inv.#689161, unit#581/343, rep	Fleet Management	Tires & Tubes	519.61
FRASIER TIRE SERVICE	4/28/2010	inv.#689162, unit#581/343, rep	Fleet Management	Tires & Tubes	743.02
FRASIER TIRE SERVICE	4/28/2010	inv.#689163, unit#796/343, rep	Fleet Management	Tires & Tubes	411.82

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FRASIER TIRE SERVICE	4/28/2010	inv.#689164, unit#579/343, rep	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	4/28/2010	inv.#689165, unit#645/343 rep	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	4/28/2010	inv.#689166, unit#809/343 repl	Fleet Management	Tires & Tubes	319.60
FRASIER TIRE SERVICE	4/28/2010	inv.#689167, unit#830/343, rep	Fleet Management	Tires & Tubes	331.19
FRASIER TIRE SERVICE	4/28/2010	inv.#689265, unit#518/161, rep	Fleet Management	Tires & Tubes	107.70
FRASIER TIRE SERVICE	4/28/2010	inv.#689266, unit#617/333, dro	Fleet Management	Tires & Tubes	209.26
FRASIER TIRE SERVICE	4/28/2010	inv.#689268, unuit#796/343, re	Fleet Management	Tires & Tubes	1,019.28
FRASIER TIRE SERVICE	4/28/2010	inv.#689269, unit#745/343, rep	Fleet Management	Tires & Tubes	281.18
FRASIER TIRE SERVICE	4/28/2010	inv.#689270, unit#626/343, rep	Fleet Management	Tires & Tubes	924.22
FRASIER TIRE SERVICE	4/28/2010	inv.#689273, unit#751/344, rep	Fleet Management	Tires & Tubes	200.55
FRASIER TIRE SERVICE	4/28/2010	inv.#689275 , unit#585/535, re	Fleet Management	Tires & Tubes	292.60
GRAINGER INDUSTRIAL SUPPLY	4/28/2010	115 VOLTS BLOWER FOR HAMPTON P	Electrical	Supplies, Electrical & Plumbin	108.71
GUSTA'S OUTDOOR POWER EQUIPMEN	4/28/2010	SPINDLE	Grounds Maintenance	Repairs, Equipment	404.33
GUSTA'S OUTDOOR POWER EQUIPMEN	4/28/2010	SPOOL	Grounds Maintenance	Repairs, Equipment	203.18
HIRE QUEST	4/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	2,673.82
HIRE QUEST	4/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,765.10
HIRE QUEST	4/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,439.46
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/28/2010	TEMP SERVICES	City Council	Agency Temporaries	595.70
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/28/2010	TEMP SERVICES	City Council	Agency Temporaries	450.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	4/28/2010	TEMP SERVICES	City Council	Agency Temporaries	391.95
JANPAK	4/28/2010	1-PLY ROLL TOWEL WHITE	City Hall	Supplies, Cleaning & Janitoria	269.45
JANPAK	4/28/2010	CLEANER/DEGREASER	City Hall	Supplies, Cleaning & Janitoria	151.06
JANPAK	4/28/2010	M-FOLD TOWELS ORD# S4464561.00	City Hall	Supplies, Cleaning & Janitoria	386.03
JANPAK	4/28/2010	TOILET BOWL CLEANER	City Hall	Supplies, Cleaning & Janitoria	179.65
KEN BOWMAN PHOTOGRAPHY	4/28/2010	Postcards,etc	Charleston Visitor Center	CR-General Merchandise	181.50
KUDZU STAFFING	4/28/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,398.14
KUDZU STAFFING	4/28/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,600.34
KUDZU STAFFING	4/28/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,401.86
MARKS SUPER SERVICE CENTER	4/28/2010	Repairs to CV601/532, repaired	Fleet Management	Repairs, Vehicle	1,234.74
MERCURY AIR CENTER	4/28/2010	May 2010 Monthly Tie Down	Police	Rents, Space Cost	100.00
MORIAH	4/28/2010	CP0305 Bees Landing Rec - Batt	Bees Landing Rec Center	Equipment, Furn & Fixtures	3,654.03
MOTOROLA	4/28/2010	COMPORTS, INV.ESTIMATE	Fire	Supplies, Radio	1,875.02
NATIONAL LEAGUE OF CITIES	4/28/2010	REG SEE ATTACHED	City Council	Councilmember Travel	1,590.00
NBM CONSTRUCTION COMPANY	4/28/2010	PMT #10 AWC CENTER	AWC Community Center Project	Services, Construction	210,462.30
NBM CONSTRUCTION COMPANY	4/28/2010	PMT #31 DOCK ST	Dock St Theatre Renovations	Services, Construction	409,153.72
NEWKIRK, DAVID CHRISTOPHER	4/28/2010	INV.#198534, UNIT#60/333,REPAI	Fleet Management	Repairs, Vehicle	832.94
NEWKIRK, DAVID CHRISTOPHER	4/28/2010	inv.#198532, unit#634/343, in	Fleet Management	Repairs, Vehicle	150.00

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NEWKIRK, DAVID CHRISTOPHER	4/28/2010	inv.#198533, unit#638/343, rep	Fleet Management	Repairs, Vehicle	120.00
NEWKIRK, DAVID CHRISTOPHER	4/28/2010	labor	Fleet Management	Repairs, Vehicle	960.00
NEWSOME, CAROL	4/28/2010	Millenium Prints	Angel Oak	CR-General Merchandise	180.00
PARKS AUTO PARTS	4/28/2010	inv.#RD1519019, weekly items f	Fleet Management	Repairs, Vehicle	329.53
PIEDMONT COCA-COLA BOTTLING PA	4/28/2010	Coke Product (INvoice #3434382	Bees Landing Rec Center	CR-General Merchandise	726.75
PIEDMONT COCA-COLA BOTTLING PA	4/28/2010	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	121.00
PIEDMONT COCA-COLA BOTTLING PA	4/28/2010	Resale coke product (Invoice #	West Ashley Park	CR-General Merchandise	139.00
PROFESSIONAL STAFFING-A.B.T.S.	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	538.90
PROFESSIONAL STAFFING-A.B.T.S.	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	529.00
PROFESSIONAL STAFFING-A.B.T.S.	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	529.00
PROMO DIRECT	4/28/2010	Custom Colored Pencils for Bla	Weed & Seed (non-grant)	Special Events	275.00
S AND S FIRESTONE	4/28/2010	TIRES FOR T104, INV.824090	Fire	Tires & Tubes	564.33
SCHULER, MARK	4/28/2010	CFM PERF 4242010	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SEA ISLAND HABITAT FOR HUMANIT	4/28/2010	home contract	Federal Home Program	Homeowner Rehab Program	6,918.10
SIERRAS CONSTRUCTION	4/28/2010	Emergency Hours Response	Traffic & Transportation	Supplies, Parts	392.00
SIERRAS CONSTRUCTION	4/28/2010	Mobilization per work order	Traffic & Transportation	Supplies, Parts	793.00
SOIL CONSULTANTS	4/28/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	400.11
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,561.34
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Municipal Auditorium	Electricity	28,986.06
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,098.75
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Lockwood Municipal Building	Electricity	11,644.04
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Police	Electricity	9,148.89
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JPR, Jr Ballpark	Electricity	12,881.91
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,112.06
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Heating & Fuel Oil	1,177.60
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,124.69
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	663.40
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	5,533.16
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Aquatics	Electricity	4,073.19
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Aquatics	Heating & Fuel Oil	732.15
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Electricity	261.29
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Civic Design Center	Electricity	269.42
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Parking Lot-George Society	Electricity	170.24
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	276.73
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	740.88
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	438.15
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	556.94

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SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Charleston Tennis Center	Electricity	503.21
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Arthur Christopher Gym	Electricity	2,801.74
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Aquatics	Electricity	138.77
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Electricity	196.94
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Electricity	1,593.74
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Electricity	156.33
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Electricity	726.62
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Administration	Heating & Fuel Oil	1,290.33
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Police	Electricity	325.58
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Facilities Maintenance	Heating & Fuel Oil	1,222.06
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Administration	Electricity	452.24
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Horticulture	Electricity	388.59
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Grounds Maintenance	Electricity	229.42
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	626.34
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	592.39
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JIRC	Electricity	268.77
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	359.35
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	115.43
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JIRC	Electricity	1,159.27
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	362.91
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	West Ashley Park	Electricity	313.29
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	526.22
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	298.96
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	278.45
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Grounds Maintenance	Electricity	138.12
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	380.66
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	557.18
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Police	Electricity	208.65
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	190.44
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	162.93
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	174.55
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	162.93
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Grounds Maintenance	Electricity	202.83
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Electricity	1,461.45
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Fire	Heating & Fuel Oil	614.56
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	102.99

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SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Stormwater Utility Operations	Electricity	152.27
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Capital Projects	Street Lights(Electricity)	145.67
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Police	Electricity	626.13
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	AWC Community Center Project	Electricity	107.85
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	196.24
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Grounds Maintenance	Electricity	295.76
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	JIRC	Electricity	1,074.00
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Maybank Tennis Center	Electricity	580.69
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	100.09
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Maybank Tennis Center	Electricity	345.03
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	260.61
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Grounds Maintenance	Electricity	189.18
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Electrical	Street Lights(Electricity)	179,249.04
SOUTH CAROLINA ELECTRIC AND GA	4/28/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	5,823.29
SPORTSMANS SHOP	4/28/2010	Batting Helmet (Invoice #11162	Youth Sports	Equipment, Non-Capital Rec	859.57
SPORTSMANS SHOP	4/28/2010	Catchers helmet	Youth Sports	Equipment, Non-Capital Rec	177.38
STAFFING RESOURCES (SC) LP	4/28/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,539.72
STAFFING RESOURCES (SC) LP	4/28/2010	TEMP SVCS	Horticulture	Agency Temporaries	307.94
STAFFING RESOURCES (SC) LP	4/28/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	4/28/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	4/28/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,749.44
WILLSTAFF	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	514.80
WILLSTAFF	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	495.50
WILLSTAFF	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	351.54
WILLSTAFF	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	536.81
WILLSTAFF	4/28/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	308.88
WOLFF AND SON ELECTRIC	4/28/2010	100% COMPLETED	Facilities Maintenance	Maintenance, General	1,981.00
81BIZNET	4/30/2010	RETAINAGE-1530 KIRKLESS ABBEY	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,427.30
A AND E PRINTING	4/30/2010	10,000RACKCARDS/PG LAYOUTLABOR	Old Slave Mart Museum	Services, Printing	1,429.00
AAA RENTALS	4/30/2010	WHITE WOODEN CHAIRS WITH PADDE	Non-Departmental	Special Events	967.50
ALTERNATIVE STAFFING	4/30/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	779.63
ALTERNATIVE STAFFING	4/30/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	865.49
AMERICAN EXPRESS	4/30/2010	Travel & Training-Mayor	Mayor's Office	Travel & Training-Mayor	348.00
AMERICAN EXPRESS	4/30/2010	Travel & Training-Mayor	Mayor's Office	Travel & Training-Mayor	795.40
APPALACHIAN SPRINGS BOTTLED WA	4/30/2010	Cases of water (Invoice #22477	JIRC	CR-General Merchandise	650.16

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	4/30/2010	Communications Services	Information Systems	Telephone	3,447.39
AT&T	4/30/2010	Communications Services	Information Systems	Telephone	20,223.42
AT&T	4/30/2010	Communications Services	Parking Grg-Charleston Place	Telephone	122.57
AT&T	4/30/2010	Communications Services	Information Systems	Telephone	1,686.63
AT&T	4/30/2010	Communications Services	Information Systems	Telephone	260.84
B AND H PHOTO VIDEO	4/30/2010	Manfrotto 1-Stage Tripot Kit	Police	Supplies, Photographic	399.50
BARNHARDT, JOHN	4/30/2010	VIDEO FOR CHIEF CARR	Fire	Supplies, Specialized Dept	2,000.00
BERKELEY ELECTRIC COOPERATIVE	4/30/2010	Electrical Services	Police	Electricity	265.42
BERKELEY ELECTRIC COOPERATIVE	4/30/2010	Electrical Services	Public Information	Electricity	114.00
BLUE CROSS BLUE SHIELD OF SOUT	4/30/2010	MARCH ADMIN. SOLUTION FSA FEES	Employee Benefits	Healthcare	1,115.00
BRALIN COMPANY	4/30/2010	inv.#2465, quote#119, purchas	Fleet Management	Repairs, Vehicle	1,549.60
CDW GOVERNMENT	4/30/2010	1279983 MagTek Sure Swipe	Police	Equipment, Non-Cap Computer	118.25
CDW GOVERNMENT	4/30/2010	1812014 ChargeGuard	Police	Equipment, Non-Cap Computer	118.25
CDW GOVERNMENT	4/30/2010	1860655 PJ3 Engine	Police	Equipment, Non-Cap Computer	552.72
CHARLESTON COTTON EXCHANGE	4/30/2010	APRONS (ONE SIZE)	Charleston Farmer's Market	CR-General Merchandise	1,188.55
CHARLESTON COTTON EXCHANGE	4/30/2010	COTTON T-SHIRTS (40XXL)	Charleston Farmer's Market	CR-General Merchandise	266.25
CHARLESTON COTTON EXCHANGE	4/30/2010	COTTON T-SHIRTS (50S, 70M, 70L	Charleston Farmer's Market	CR-General Merchandise	1,341.90
CHARLESTON COTTON EXCHANGE	4/30/2010	TOTE BAGS (ONE SIZE)	Charleston Farmer's Market	CR-General Merchandise	637.40
CHARLESTON IMAGING PRODUCTS	4/30/2010	BLACK 2-PACK INK CARTRIDGE	Fire	Supplies, Office	159.06
CHARLESTON IMAGING PRODUCTS	4/30/2010	HP LASER JET CYAN TONER, INV.2	Fire	Supplies, Office	124.64
CHARLESTON IMAGING PRODUCTS	4/30/2010	HP LASER JET MAGENTA	Fire	Supplies, Office	124.65
CHARLESTON IMAGING PRODUCTS	4/30/2010	HP LASER JET YELLOW TONER	Fire	Supplies, Office	124.65
CHARLESTON POST CARD COMPANY	4/30/2010	Books,Calendars,Waterglobe,Pae	Charleston Visitor Center	CR-General Merchandise	1,678.76
CHARLESTON WATER SYSTEMS	4/30/2010	Water Services	Fire	Water	108.27
CHARLESTON WATER SYSTEMS	4/30/2010	Water Services	Municipal Golf Course	Water	270.25
CHARLESTON WATER SYSTEMS	4/30/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	4/30/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	4/30/2010	Water Services	JIRC	Water	347.66
COMMAND UNIFORMS BY JOHN	4/30/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	174.96
COMMAND UNIFORMS BY JOHN	4/30/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	174.96
COMMAND UNIFORMS BY JOHN	4/30/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	174.96
COMMAND UNIFORMS BY JOHN	4/30/2010	Rain Suite Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	120.94
COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	120.94
COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	1,542.84
COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	101.64
COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	913.75

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COMMAND UNIFORMS BY JOHN	4/30/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	117.18
COSTCO WHOLESALE	4/30/2010	FOOD FOR UNTOLD STORIES	Gallery at Wtrfrt Park Events	Supplies, Hospitality	312.58
CRISIS MINISTRIES	4/30/2010	CD CONTRACT	CDBG 35th Yr Low-Mod	Project Up & Out	3,085.34
CW CUSTOM BUILDING & RENOVATIO	4/30/2010	PMT.FOR 1515 LANGSTON DR.	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,027.13
DAVIS, BARBARA L.	4/30/2010	TORT CLAIM	Non-Departmental	Miscellaneous Claims	175.00
DOWNHAM, LYNN BLANTON	4/30/2010	Tree of Life prints	Angel Oak	CR-General Merchandise	170.00
EAST JORDAN IRON WORKS	4/30/2010	2" riser rings	Stormwater Utility Operations	Supplies, Const Materials	406.35
EAST JORDAN IRON WORKS	4/30/2010	2" riser rings	Stormwater Utility Operations	Supplies, Const Materials	1,625.40
ELITE TOWING	4/30/2010	INV.#39404, UNIT#28510/344, TO	Fleet Management	Repairs, Vehicle	150.00
ELITE TOWING	4/30/2010	INV.#39405, UNIT#28658/344, T	Fleet Management	Repairs, Vehicle	250.00
ELLERBEE, CAROL	4/30/2010	Tort Claim	Non-Departmental	Miscellaneous Claims	197.28
EVENING POST PUBLISHING COMPAN	4/30/2010	C0163600 now 103191	CDBG 34th Yr Admin	Advertising	235.47
EVENING POST PUBLISHING COMPAN	4/30/2010	acct 103191	CDBG 34th Yr Admin	Advertising	167.34
EVENING POST PUBLISHING COMPAN	4/30/2010	acct 103191	CDBG 35th Year Admin	Advertising	180.39
FEDERAL EXPRESS CORPORATION	4/30/2010	Postage	Police	Postage	160.12
FERGUSON ENTERPRISES	4/30/2010	HOTWATER HEATER FOR WEST ASHLE	Youth Sports	Leases, Vendor	596.93
GRAHAM, ALLYN	4/30/2010	Angel Oak Prints	Angel Oak	CR-General Merchandise	150.00
HD SUPPLY ELECTRICAL	4/30/2010	6 PK PHIL LAMPS	Electrical	Supplies, Electrical & Plumbin	184.26
HD SUPPLY ELECTRICAL	4/30/2010	ADV 1-1500W QUAD TAP BALLAST	Electrical	Supplies, Electrical & Plumbin	348.45
HD SUPPLY ELECTRICAL	4/30/2010	FIXTURE WITH LAMPS FOR MARTIN	Electrical	Supplies, Electrical & Plumbin	2,275.88
HD SUPPLY ELECTRICAL	4/30/2010	SPORTSLIGHTER W/ LAMP FOR MART	Electrical	Supplies, Electrical & Plumbin	379.31
HOSEY CONSTRUCTION COMPANY LLC	4/30/2010	RETAINAGE-4 FIELDS PLACE	Lead Grant 2009 ARRA	Program, Rehabilitation	1,427.50
JET-VAC SEWER EQUIPMENT COMPAN	4/30/2010	magnetic manhole lifter (Alumi	Stormwater Utility Operations	Equipment, Non-Capital	4,447.28
JW PAINTING AND REPAIRS LLC	4/30/2010	PYMT.#1-1514 WESTWWAY DRIVE	Lead Grant 2009 ARRA	Program, Rehabilitation	13,050.00
LCM CONSTRUCTORS	4/30/2010	RETAINAGE-19 DUNNEMANN AVE.	Lead Grant 2009 ARRA	Program, Rehabilitation	1,487.00
M AND M OIL COMPANY	4/30/2010	DIESEL, STA.11, INV.16915	Fire	Gas,Oil & Lubricants	1,018.50
M AND M OIL COMPANY	4/30/2010	DIESEL, STA.12, INV.16936	Fire	Gas,Oil & Lubricants	923.71
M AND M OIL COMPANY	4/30/2010	DIESEL, STA.3, INV.16937	Fire	Gas,Oil & Lubricants	950.87
MILLS COMPANY	4/30/2010	PYMT1-155 DARLINGTON-LEADGRANT	Lead Grant 2009 ARRA	Program, Rehabilitation	11,318.40
MONTAGE ENTERPRISES	4/30/2010	ROLLER BRACKET	Grounds Maintenance	Repairs, Equipment	300.00
MONTAGE ENTERPRISES	4/30/2010	ROLLER BRG	Grounds Maintenance	Repairs, Equipment	369.36
MONTAGE ENTERPRISES	4/30/2010	ROLLER HEX INV# 29403A	Grounds Maintenance	Repairs, Equipment	870.75
MONTAGE ENTERPRISES	4/30/2010	SHOE WEAR PLATE	Grounds Maintenance	Repairs, Equipment	153.48
QUALITY BEVERAGE	4/30/2010	Range Drink,Water,Tea	Charleston Visitor Center	CR-General Merchandise	203.40
QUALITY BEVERAGE	4/30/2010	Rt Beer,Water,Snapple Tea,Oran	Charleston Visitor Center	CR-General Merchandise	287.89
RASK	4/30/2010	550 BUSINESS CARDS	Parks Administration	Supplies, Office	104.12
STAFFING RESOURCES (SC) LP	4/30/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24

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STAFFING RESOURCES (SC) LP	4/30/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
VISUAL AIDS ELECTRONICS OF NC	4/30/2010	WIRELESS HAND HELD SYSTEM	Civic Design Center	Small Hand Tools	526.50
WALLACE, SEAN F.	4/30/2010	ARTIST FOR CONTEMP CHAS 2010	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
WOOLPERT	4/30/2010	CONTRACT FEES/CHURCH CREEK	Church Creek Project	Services, Construction	18,884.69
WOOLPERT	4/30/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	6,373.42
WOOLPERT	4/30/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	6,107.05
WOOLPERT	4/30/2010	FEES/NOAA GRANT	Shoreline&Habitat NOAA ARRA Gr	Services, Arch & Engineering	11,988.15
XEROX CORPORATION	4/30/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.99
XEROX CORPORATION	4/30/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.99
XEROX CORPORATION	4/30/2010	Cost per copy @ 0.0098	Police	Leases, Vendor	204.80
XEROX CORPORATION	4/30/2010	Cost per copy @ 0.0142	Environmental Services Admin	Leases, Vendor	120.89
XEROX CORPORATION	4/30/2010	Overage cost per copy (1.126+	Adult Sports	Leases, Vendor	171.28
XEROX CORPORATION	4/30/2010	Overage cost per copy (3001+ @	Fire Department - Training	Leases, Vendor	123.18
XEROX CORPORATION	4/30/2010	Overage cost per copy (7,501+	Cultural Affairs	Leases, Vendor	396.76
XEROX CORPORATION	4/30/2010	W5655 Copy/Print/Scan/Fax with	Cultural Affairs	Leases, Vendor	258.68
XEROX CORPORATION	4/30/2010	Xerox 4118 copier, January 201	Police	Leases, Vendor	104.26
XEROX CORPORATION	4/30/2010	Xerox CC275 H Copier, January	Police	Leases, Vendor	412.73
XEROX CORPORATION	4/30/2010	Xerox W5225 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	4/30/2010	Xerox W5655 copier with office	Police	Leases, Vendor	200.63
XEROX CORPORATION	4/30/2010	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	299.80
XEROX CORPORATION	4/30/2010	Xerox WCS222 copy/print with o	Environmental Services Admin	Leases, Vendor	105.35