

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2010 - 05/31/2010

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
A AND E PRINTING	5/3/2010	(Epson): Dock St. Boards	Dock St Theatre Renovations	Special Events	220.91
A AND E PRINTING	5/3/2010	CP0247 Dock St Theatre - Gran	Dock St Theatre Renovations	Special Events	505.25
A AND E PRINTING	5/3/2010	Color Photo Insert	Dock St Theatre Renovations	Special Events	248.59
ABATE AND INSULATE	5/3/2010	PMT.#1 - 1105 LULA STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	12,928.50
ALTERNATIVE STAFFING	5/3/2010	Agency Temporaries	Grounds Maintenance	Agency Temporaries	728.84
ANNA B GOODYEAR	5/3/2010	245/75R16,744-395-900	Police	Tires & Tubes	288.64
ANNA B GOODYEAR	5/3/2010	245/75R16,748-747-188	Police	Tires & Tubes	546.53
BLUE AND GOLD AUTO STORAGE	5/3/2010	ENGINE	Police	Repairs, Vehicle	1,280.00
BURKE HIGH SCHOOL A-PLUS ACADE	5/3/2010	AD IN BOOKLET MOJA CENTENNIAL	Moja Administration	Advertising	145.00
CASTLES UNLIMITED	5/3/2010	PMT.#1 - 1941 BOEING AVE.	Federal Home Program	Homeowner Rehab Program	8,077.50
CASTLES UNLIMITED	5/3/2010	PMT.#1 - 1941 BOEING AVE.	Lead Grant 2009 ARRA	Program, Rehabilitation	14,400.00
CHARLESTON AUTO GLASS	5/3/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	187.08
CHARLESTON HABITAT FOR HUMANIT	5/3/2010	PMT.#1 - 66 LEE STREET	Federal Home Program	Homeowner Rehab Program	8,007.67
CHARLESTON HABITAT FOR HUMANIT	5/3/2010	PMT.#1 - 66 LEE STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	13,050.00
CHARLESTON HABITAT FOR HUMANIT	5/3/2010	PMT.#2 - 66 LEE STREET	Federal Home Program	Homeowner Rehab Program	4,320.00
COUNTY OF CHARLESTON FACILITIE	5/3/2010	CUMBERLAND ST.GARAGE MARCH PMT	Parking Grg-Cumberland Street	Rents, Space Cost	18,452.53
CRESCENT INTERIOR SOLUTIONS	5/3/2010	CP0247 Dock St Theatre - Chai	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,200.00
DAVIS AND FLOYD	5/3/2010	DAVIS AND FLOYD CLOMR	Chas Neck-Phase IB	Services, Arch & Engineering	5,966.50
DIOCESE OF CHARLESTON	5/3/2010	FULL PAGE FOR MOJA JOURNAL	Moja Administration	Advertising	150.00
GRAINGER INDUSTRIAL SUPPLY	5/3/2010	FAN MOTOR FOR THE GREEN HOUSE	Electrical	Supplies, Electrical & Plumbin	330.17
HOSEY CONSTRUCTION COMPANY LLC	5/3/2010	PMT.#1 - 176 CONGRESS STREET	Federal Home Program	Homeowner Rehab Program	17,167.50
INTERNATIONAL LAZER LEVELLING	5/3/2010	Rapp	Streets & Sidewalks	Supplies, Const Materials	4,472.00
MILLENNIUM BATTERY EXPRESS	5/3/2010	BATTERY,65-85	Police	Repairs, Vehicle	209.46
MILLS COMPANY	5/3/2010	RETAINAGE-929 KING RICHARD DR.	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,616.60
MILLS COMPANY	5/3/2010	RETAINAGE-929 KING RICHARD DR.	Lead Hazard Control	Program, Rehabilitation	1,450.00
PALMETTO FORD	5/3/2010	MANIFOLD,3W7Z9424AE	Police	Repairs, Vehicle	417.08
REV ALMA DUNGEE	5/3/2010	CONTRACT CD	CDBG 34th Yr Public Service	Communities in Schools	4,000.00
ROCK CREEK CRAFTSMEN	5/3/2010	PMT.#1 - 813 BURGER STREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	9,991.80
SC DEPARTMENT OF REVENUE	5/3/2010	WINE AND LIQUOR PERMITS	Piccolo Administration	Tickets, Licenses & Permits	200.00
SEELS OUTBOARD	5/3/2010	REPLACED THERMOSTAT/COVERS,CLE	Police	Repairs, Vehicle	382.50
TOWN OF HOLLYWOOD	5/3/2010	STATES GRANT-MUNGIN RD.	Mungin Road - Hollywood	Contributions	29,500.00
TRI-COUNTY BLACK NURSES ASSOCI	5/3/2010	PAGE IN BOOKLET FOR MOJA	Moja Administration	Advertising	100.00
WILLIAMS SCOTSMAN	5/3/2010	RENTAL APRIL 2010	Fire Sta #9 1095 King St	Rents, Space Cost	1,052.64
WILLIAMS SCOTSMAN	5/3/2010	RENTAL APRIL 2010	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	5/3/2010	RENTAL APRIL 2010	Fire Department - Training	Rents, Space Cost	615.50
WILLIAMS SCOTSMAN	5/3/2010	RENTAL MARCH 2010	Fire Sta #9 1095 King St	Rents, Space Cost	1,052.64
WRIGHT CONSTRUCTION 1	5/3/2010	PMT,#1 - 709 TAHOE STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	13,369.50

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ADC ENGINEERING	5/5/2010	CP0515C New City Gym - documen	AWC Community Center Project	Services, Arch & Engineering	1,455.00
ADC ENGINEERING	5/5/2010	CP1003D Waterfront Park Shade	Waterfront Park Shade Structur	Services, Arch & Engineering	2,984.01
ALSCO	5/5/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	160.41
ALTERNATIVE STAFFING	5/5/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	913.28
ALTERNATIVE STAFFING	5/5/2010	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	913.28
AT&T	5/5/2010	Communications Services	Police	Telephone	793.17
AT&T	5/5/2010	Communications Services	Telecommunications	Telephone	345.04
AT&T	5/5/2010	Communications Services	Telecommunications	Telephone	27,465.09
AT&T	5/5/2010	Communications Services	Police	Telephone	371.45
B AND G PTL ENTERPRISES	5/5/2010	Batteries,Film	Charleston Visitor Center	CR-General Merchandise	511.69
B AND G PTL ENTERPRISES	5/5/2010	Flash,Mints,Gum,Sunglasses,Rai	Charleston Visitor Center	CR-General Merchandise	590.57
B AND H PHOTO VIDEO	5/5/2010	Adobe Lightroom Software Versi	Police	Supplies, Photographic	249.95
B AND H PHOTO VIDEO	5/5/2010	Nikon D5000 Digital SLR Camera	Police	Supplies, Photographic	1,279.90
B AND H PHOTO VIDEO	5/5/2010	Nikon D90 35mm DSLR Camera Bod	Police	Supplies, Photographic	776.95
B AND H PHOTO VIDEO	5/5/2010	Nikon EN-EL9a Battery Pack	Police	Supplies, Photographic	194.95
B AND H PHOTO VIDEO	5/5/2010	Quantum Battery 1 Compact	Police	Supplies, Photographic	123.99
CANDIES, ERNEST	5/5/2010	PMT.- 41 PEACHTREE STREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,288.00
CDW GOVERNMENT	5/5/2010	Tripp Lite 6' Null Modem adapt	Information Systems	Supplies, Specialized Dept	123.63
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Urban Forestry	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Streets & Sidewalks	CARTA Passes	150.00
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Street Sweeping	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Stormwater Utility Operations	CARTA Passes	488.50
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Garbage Collection	CARTA Passes	450.00
CHARLESTON AREA REGIONAL TRANS	5/5/2010	CARTA BUS PASS	Grounds Maintenance	CARTA Passes	487.50
CHARLESTON EQUINE SANITATION	5/5/2010	EQUINE SANITATION APRIL	Tourism	Animal Waste Management	16,234.00
CHARLESTON POST CARD COMPANY	5/5/2010	Books,Calendars,Umbrellas,Mugs	Charleston Visitor Center	CR-General Merchandise	1,986.85
CLAY FLYNN	5/5/2010	ANNUAL PO TO RESET/REPAIR HORS	Police	Care of Animals	720.00
CLEMSON UNIVERSITY FOUNDATION	5/5/2010	REVOLUTION ON2WHEEL EVENT	Civic Design Center	Supplies, Hospitality	309.94
EDISTO EQUINE CLINIC	5/5/2010	Annual Po for the Horse's vet.	Police	Care of Animals	439.00
EDWARDS WOOD PRODUCTS, SCOTLAN	5/5/2010	CYPRESS MULCH FOR VARIOUS LOCA	Construction	Maintenance, General	1,900.00
FAMILY SERVICES	5/5/2010	CD CONTRACT	CDBG 34th Yr Low Mod	Family Matters	8,114.20
FERGUSON ENTERPRISES	5/5/2010	SHOWER VALVE FOR MEN LOCKER R	Police	Maintenance, General	687.61
FRASIER TIRE SERVICE	5/5/2010	225/60R16	Police	Tires & Tubes	2,180.10
FRASIER TIRE SERVICE	5/5/2010	INV.#689501, UNIT#723/344, REP	Fleet Management	Tires & Tubes	659.15
FRASIER TIRE SERVICE	5/5/2010	INV.#689502, UNIT#632/343, REP	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	5/5/2010	INV.#689503, UNIT#579/343, REP	Fleet Management	Tires & Tubes	823.64
FRASIER TIRE SERVICE	5/5/2010	INV.#689508, UNIT#696/344, REP	Fleet Management	Tires & Tubes	319.60

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FRASIER TIRE SERVICE	5/5/2010	INV.#689509, UNIT#626/343, REP	Fleet Management	Tires & Tubes	331.19
FRASIER TIRE SERVICE	5/5/2010	INV.#689510, UNIT#745/343, REP	Fleet Management	Tires & Tubes	492.44
FRASIER TIRE SERVICE	5/5/2010	INV.#689511, UNIT#518/161, REP	Fleet Management	Tires & Tubes	107.70
GREAT LAKES PETROLEUM	5/5/2010	Invoice 15264001, diesel fuel	Maritime Center	Gas,Oil & Lubricants	8,542.99
GREAT LAKES PETROLEUM	5/5/2010	Invoice 15416501, Diesel fuel	Maritime Center	Gas,Oil & Lubricants	9,589.74
HD SUPPLY ELECTRICAL	5/5/2010	PHIL FLOURESCENT LAMPS FOR VRT	Charleston Visitor Center	Maintenance, General	132.76
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/5/2010	Agency Temporaries	City Council	Agency Temporaries	473.40
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/5/2010	Agency Temporaries	City Council	Agency Temporaries	555.00
INDUSTRIAL TRACTOR COMPANY	5/5/2010	LU 304JX922636	Lease Purchase 2010	Equipment, Machines	88,986.90
INDUSTRIAL TRACTOR COMPANY	5/5/2010	LU 304JX922684	Lease Purchase 2010	Equipment, Machines	88,986.90
INDUSTRIAL TRACTOR COMPANY	5/5/2010	State Tax	Lease Purchase 2010	Equipment, Machines	600.00
INDUSTRIAL TRACTOR COMPANY	5/5/2010	Tink 520 Claw wiht Euro Couple	Lease Purchase 2010	Equipment, Machines	9,920.00
INDUSTRIAL TRACTOR COMPANY	5/5/2010	Tink 520 Claw wiht Euro Couple	Lease Purchase 2010	Equipment, Machines	9,920.00
JACOBSEN A TEXTRON COMPANY	5/5/2010	1 EZ Go MPT 1200-G (Ball Picke	Municipal Golf Course	Leases, Equipment	300.38
JANPAK	5/5/2010	1 PLY TOILET TISSUE	City Hall	Supplies, Cleaning & Janitoria	189.37
JANPAK	5/5/2010	2-PLY TOILET TISSUE ORD# S4464	City Hall	Supplies, Cleaning & Janitoria	378.74
JANPAK	5/5/2010	Black Garbage Bags	Street Sweeping	Small Hand Tools	1,443.51
JANPAK	5/5/2010	Black Garbage Bags	Street Sweeping	Small Hand Tools	561.36
KTS	5/5/2010	wind workshop lunch	Community Promotions	City Promotional Activities	1,126.64
LANGUAGE LINE	5/5/2010	act 9020916023	Police	Telephone	142.73
LINDBERGH AND ASSOCIATES	5/5/2010	CP1017C: Line Street Needs Ass	Capital Projects	Repairs, Structural	7,110.00
LINDBERGH AND ASSOCIATES	5/5/2010	Cannon Park Columns - Structur	Facilities Maintenance	Maintenance, General	1,100.00
LOWES HOME IMPROVEMENT WAREHOU	5/5/2010	18V RECIP SAW KIT INV# 12570	Grounds Maintenance	Small Hand Tools	213.92
M AND M OIL COMPANY	5/5/2010	DIESEL, STA.17, INV.17195	Fire	Gas,Oil & Lubricants	451.40
M AND M OIL COMPANY	5/5/2010	DIESEL, STA.19, INV.16936	Fire	Gas,Oil & Lubricants	912.58
MOTOROLA	5/5/2010	P25 /Interop XTS2500 Model III	Police	Supplies, Radio	54,986.25
MOTOROLA	5/5/2010	Portable Radio Repairs	Police Radio Shop	Supplies, Radio	797.80
MOTOROLA	5/5/2010	Portable Radio Repairs	Police Radio Shop	Supplies, Radio	1,196.70
MOTOROLA	5/5/2010	Q884 / 2YR Upgrade Package	Police	Supplies, Radio	3,547.50
MOTOROLA	5/5/2010	Q884 / 2YR Upgrade Package	Police	Supplies, Radio	1,135.20
MOTOROLA	5/5/2010	Upgrade,Analog SZ From XTS1500	Police	Supplies, Radio	39,112.80
MOTOROLA	5/5/2010	WALKIE REPAIR	Fire	Supplies, Radio	882.04
NORFOLK WIRE - RICHMOND	5/5/2010	425CP015	Telecommunications	Supplies, Specialized Dept	131.70
OPTICS PLANET	5/5/2010	9430-000-245 Pelican Portable	Police	Supplies, Specialized Dept	1,667.85
OPTICS PLANET	5/5/2010	9460-000-245 Pelican Portable	Police	Supplies, Specialized Dept	2,799.98
OPTICS PLANET	5/5/2010	9470-000-245 Pelican Portable	Police	Supplies, Specialized Dept	2,695.99
PALMETTO FORD	5/5/2010	INSTALLED ENGINE	Police	Repairs, Vehicle	1,520.00

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PARADISE POOLS AND SPAS	5/5/2010	100# shock	Aquatics	Supplies, Specialized Dept	687.96
PARADISE POOLS AND SPAS	5/5/2010	chlorine sticks	Aquatics	Supplies, Specialized Dept	1,354.39
PARDEE REFRIGERATION LLC	5/5/2010	Freon (5 pounds added)	32 Ann Street	Maintenance, General	430.67
PARDEE REFRIGERATION LLC	5/5/2010	LABOR - Diagnostic analysis (n	32 Ann Street	Maintenance, General	165.00
PARDEE REFRIGERATION LLC	5/5/2010	labor	32 Ann Street	Maintenance, General	409.00
PARKS AUTO PARTS	5/5/2010	inv.#RD1532029, weekly Purchas	Fleet Management	Repairs, Vehicle	1,222.69
PEARLSTINE DISTRIBUTORS	5/5/2010	Budweiser Lime	Auditorium Concessions	CR-Food & Beverage	107.65
PEARLSTINE DISTRIBUTORS	5/5/2010	Budweiser Lite	Auditorium Concessions	CR-Food & Beverage	190.20
POSSUM'S LANDSCAPE AND PEST CO	5/5/2010	BACKPACK SPRAYER	Grounds Maintenance	Small Hand Tools	343.98
POSSUM'S LANDSCAPE AND PEST CO	5/5/2010	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	103.17
POSSUM'S LANDSCAPE AND PEST CO	5/5/2010	RYE SEEDS GRASS TKT#6480	Grounds Maintenance	Supplies, Agricultural	170.89
POWER PLUS	5/5/2010	DST RIBBON CUT	Dock St Theatre Renovations	Services, Construction	1,710.00
POWER PLUS	5/5/2010	DST RIBBON CUT	Dock St Theatre Renovations	Special Events	315.00
PRODUCTION DESIGN ASSOCIATES	5/5/2010	CP0247C Dock St Theatre - lig	Dock St Theatre Renovations	Services, Construction	1,128.75
PRODUCTION DESIGN ASSOCIATES	5/5/2010	Ultimate Support Speaker Stand	Dock St Theatre Renovations	Services, Construction	343.96
PYE BARKER FIRE AND SAFETY	5/5/2010	MAINTENANCE,INSPECTION,FIRE EX	Police	Repairs, Vehicle	640.16
R F COLE	5/5/2010	DECK ENAMEL PAINT FOR MCMAHON	Construction	Supplies, Painting	107.52
RESCO TOWER COMPANY	5/5/2010	TOWER RENTAL MAY 2010	Police	Rents, Space Cost	1,040.00
ROPER ST. FRANCIS HEALTHCARE F	5/5/2010	HOPWA CONTRACT	HOPWA	Continuum of Care	13,145.39
S AND S WORLDWIDE	5/5/2010	Arts and Crafts supplies	Community Programs	Day Camps	1,670.71
SAMS CLUB	5/5/2010	CP0247 Dock St Theatre - CASH	Dock St Theatre Renovations	Equipment, Furn & Fixtures	214.50
SAMS CLUB	5/5/2010	Concession Items	JIRC	CR-General Merchandise	186.11
SAMS CLUB	5/5/2010	Miscellaneous Goods-Food (Refr	Weed & Seed (non-grant)	Special Events	272.12
SAMS CLUB	5/5/2010	Miscellaneous food & beverage	Auditorium Concessions	CR-Food & Beverage	113.66
SAMS CLUB	5/5/2010	Popcorn machine and supplies	Community Programs	Supplies, Specialized Dept	522.15
SCHAEFFER MANUFACTURING COMPAN	5/5/2010	OIL,5W20	Police	Tires & Tubes	908.16
SCHAEFFER MANUFACTURING COMPAN	5/5/2010	OIL,5W30	Police	Tires & Tubes	908.16
SCOTT, SERENA	5/5/2010	REG REIMB	Playground Programs	Day Camps	250.00
SHERWIN WILLIAMS COMPANY	5/5/2010	5 GAL WHITE PAINT INV# OEO1196	Grounds Maintenance	Supplies, Painting	1,640.45
SIMMONS IRRIGATION SUPPLY	5/5/2010	4" PC FALCON ROTOR INV# 337448	Grounds Maintenance	Supplies, Miscellaneous	503.12
SIMPLEXGRINNELL LP	5/5/2010	Replace 2 Batteries	CDBG 34th Yr Public Service	Eastside Center	144.59
SIMPLEXGRINNELL LP	5/5/2010	Trblshoot fire alarm	CDBG 34th Yr Public Service	Eastside Center	311.00
SOUTH CAROLINA ELECTRIC AND GA	5/5/2010	Electric Charges	Bees Landing Rec Center	Electricity	1,854.63
SOUTHERN LUMBER AND MILLWORK C	5/5/2010	2x6x12: treated clear YP 2E1F	Facilities Maintenance	Maintenance, General	1,376.00
ST. ANDREWS PARISH PARKS & PLA	5/5/2010	BAL DUE "WAYS"	Youth Sports	Tournaments	8,498.79
STAFFING RESOURCES (SC) LP	5/5/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,539.72
SUMMERS, SUSAN HOLLOWELL	5/5/2010	CFM PERF 50110	Charleston Farmer's Market	Fees, Artistic Performers	175.00

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SUMTER COUNTY GOVERNMENT	5/5/2010	5 TEAMS STATE TOURN	Community Programs	Employee Travel & Training	140.00
UPBEAT	5/5/2010	4FT NYVEL Cotton Core - Option	Dock St Theatre Renovations	Equipment, Furn & Fixtures	150.00
UPBEAT	5/5/2010	6FT NYVEL Cotton Core Rope - O	Dock St Theatre Renovations	Equipment, Furn & Fixtures	380.00
UPBEAT	5/5/2010	8FT NYVEL Cotton Core Rope - O	Dock St Theatre Renovations	Equipment, Furn & Fixtures	460.00
UPBEAT	5/5/2010	DST Theatre Supplies - Dome Ba	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,750.00
UPBEAT	5/5/2010	ECO GRANDPREMIER Hal Oval Mat	Dock St Theatre Renovations	Equipment, Furn & Fixtures	500.00
UPBEAT	5/5/2010	Freight	Dock St Theatre Renovations	Equipment, Furn & Fixtures	956.01
UPBEAT	5/5/2010	SATIN BRASS 40IN L BELLMAN CAR	Dock St Theatre Renovations	Equipment, Furn & Fixtures	725.00
WILDWOOD LANDSCAPE CONTRACTORS	5/5/2010	CP0217C1 Lower King St Streets	King Street Lower Streetscape	Services, Construction	1,980.00
WOOLPERT	5/5/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	17,459.25
BANK OF AMERICA	5/6/2010	A'DEAS	Planning & Neighborhoods	Supplies, Printing & Copying	108.27
BANK OF AMERICA	5/6/2010	A'DEAS	Planning & Neighborhoods	Supplies, Printing & Copying	108.27
BANK OF AMERICA	5/6/2010	AA TRANSMISSION	Police	Repairs, Vehicle	528.47
BANK OF AMERICA	5/6/2010	AA TRANSMISSION	Police	Repairs, Vehicle	451.60
BANK OF AMERICA	5/6/2010	AA TRANSMISSION	Police	Repairs, Vehicle	528.47
BANK OF AMERICA	5/6/2010	AA TRANSMISSION	Police	Repairs, Vehicle	476.87
BANK OF AMERICA	5/6/2010	AAA RENTALS, INC	Stormwater Utility Operations	Small Hand Tools	653.51
BANK OF AMERICA	5/6/2010	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	169.94
BANK OF AMERICA	5/6/2010	AAA RENTALS, INC	Stormwater Utility Operations	Small Hand Tools	653.51
BANK OF AMERICA	5/6/2010	ADVANCE AUTO PARTS #5460	Grounds Maintenance	Repairs, Equipment	364.54
BANK OF AMERICA	5/6/2010	AIR SEA SAFETY AND SUR	Fire	Supplies, Safety	311.75
BANK OF AMERICA	5/6/2010	ALL AMERICAN AWARDS	Adult Sports	Awards	129.00
BANK OF AMERICA	5/6/2010	ALL AMERICAN AWARDS	Youth Sports	Awards	241.88
BANK OF AMERICA	5/6/2010	ALL SEASONS TRUE VALUE	Municipal Golf Course	Maintenance, General	102.44
BANK OF AMERICA	5/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	190.83
BANK OF AMERICA	5/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	134.39
BANK OF AMERICA	5/6/2010	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	388.03
BANK OF AMERICA	5/6/2010	AMAZON MKTPLACE PMTS	Youth Sports	Supplies, Specialized Dept	479.76
BANK OF AMERICA	5/6/2010	AMICK EQUIPMENT QPS	Fleet Management	Repairs, Vehicle	163.83
BANK OF AMERICA	5/6/2010	ANDERSON FIRE AND SAFETY	Fire	Supplies, Specialized Dept	430.91
BANK OF AMERICA	5/6/2010	ANDOLINI'S PIZZA	Fire Department - Training	Supplies, OCS	129.37
BANK OF AMERICA	5/6/2010	ANIMAL MEDICAL WEST	Police	Care of Animals	384.07
BANK OF AMERICA	5/6/2010	ANIMAL MEDICAL WEST	Police	Care of Animals	110.00
BANK OF AMERICA	5/6/2010	APPALACHIAN SPRINGS	West Ashley Park	CR-General Merchandise	270.90
BANK OF AMERICA	5/6/2010	APPALACHIAN SPRINGS	Non-Departmental	Special Events	743.04
BANK OF AMERICA	5/6/2010	APPALACHIAN SPRINGS	Dock St Theatre Renovations	Special Events	109.20
BANK OF AMERICA	5/6/2010	ARAMARK CATERING	Fire Department - Training	Supplies, OCS	331.72

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BANK OF AMERICA	5/6/2010	ARAMARK CATERING	Fire Department - Training	Supplies, OCS	339.69
BANK OF AMERICA	5/6/2010	ARAMARK CATERING	Fire Department - Training	Supplies, OCS	387.50
BANK OF AMERICA	5/6/2010	ASCLD	Police	Memberships, Dues & Pubs	150.00
BANK OF AMERICA	5/6/2010	ASE TEST FEES	Police	Memberships, Dues & Pubs	256.00
BANK OF AMERICA	5/6/2010	ASSOCIATED STU43470798	Information Systems	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	5/6/2010	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	854.61
BANK OF AMERICA	5/6/2010	ATLANTA BREAD CO	Municipal Building	Supplies, Office	159.98
BANK OF AMERICA	5/6/2010	AUTO GLASS-SAFELITE	Police	Repairs, Vehicle	175.00
BANK OF AMERICA	5/6/2010	AUTO GLASS-SAFELITE	Police	Repairs, Vehicle	196.47
BANK OF AMERICA	5/6/2010	AUTOZONE #1032	Fire	Gas,Oil & Lubricants	119.74
BANK OF AMERICA	5/6/2010	BEARING DISTRIBUTORS INC	Electrical	Repairs, Equipment	250.33
BANK OF AMERICA	5/6/2010	BEARING DISTRIBUTORS INC	Electrical	Repairs, Equipment	155.27
BANK OF AMERICA	5/6/2010	BEST ONE TIRE AND SERVICE	Fire	Repairs, Vehicle	170.00
BANK OF AMERICA	5/6/2010	BIRD DECORATIVE HARDWARE	Facilities Maintenance	Maintenance, General	187.86
BANK OF AMERICA	5/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	145.50
BANK OF AMERICA	5/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	248.45
BANK OF AMERICA	5/6/2010	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	150.44
BANK OF AMERICA	5/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	173.76
BANK OF AMERICA	5/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	123.04
BANK OF AMERICA	5/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	164.95
BANK OF AMERICA	5/6/2010	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	301.47
BANK OF AMERICA	5/6/2010	BURKE MOTOR CO INC	Fire	Repairs, Vehicle	217.10
BANK OF AMERICA	5/6/2010	C. W. WILLIAMS & CO	Fire	Repairs, Vehicle	309.02
BANK OF AMERICA	5/6/2010	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	559.60
BANK OF AMERICA	5/6/2010	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	123.42
BANK OF AMERICA	5/6/2010	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	211.03
BANK OF AMERICA	5/6/2010	CAROLINA FLAG & BANNER	Maritime Center	Supplies, Office	313.90
BANK OF AMERICA	5/6/2010	CAROLINA FLUID AI01 OF 01	Stormwater Utility Operations	Repairs, Vehicle	242.91
BANK OF AMERICA	5/6/2010	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Supplies, Const Materials	165.02
BANK OF AMERICA	5/6/2010	CAROLINA NURSERIES	Horticulture	Supplies, Agricultural	118.15
BANK OF AMERICA	5/6/2010	CAROLINAS MSDC	Business Services	Employee Travel & Training	950.00
BANK OF AMERICA	5/6/2010	CASH & CARRY WHOLESale GR	West Ashley Park	CR-General Merchandise	170.87
BANK OF AMERICA	5/6/2010	CASH & CARRY WHOLESale GR	West Ashley Park	CR-General Merchandise	150.24
BANK OF AMERICA	5/6/2010	CASH & CARRY WHOLESale GR	West Ashley Park	CR-General Merchandise	143.10
BANK OF AMERICA	5/6/2010	CASH & CARRY WHOLESale GR	Bees Landing Rec Center	CR-General Merchandise	347.87
BANK OF AMERICA	5/6/2010	CASH & CARRY WHOLESale GR	Bees Landing Rec Center	CR-General Merchandise	392.57
BANK OF AMERICA	5/6/2010	CDW GOVERNMENT	Police	Equipment, Non-Cap Computer	119.95

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BANK OF AMERICA	5/6/2010	CHARLESTON BICYCLE CO	Police	Supplies, Specialized Dept	205.59
BANK OF AMERICA	5/6/2010	CHARLESTON BLUEPRINT A	Facilities Maintenance	Maintenance, General	147.28
BANK OF AMERICA	5/6/2010	CHARLESTON COOKIE COMP	Charleston Visitor Center	CR-General Merchandise	132.00
BANK OF AMERICA	5/6/2010	CHARLESTON GLASS & MIR	Facilities Maintenance	Maintenance, General	251.46
BANK OF AMERICA	5/6/2010	CHARLESTON RUBBER AND	Fire	Repairs, Vehicle	114.12
BANK OF AMERICA	5/6/2010	CHARLESTON RUBBER AND	Fleet Management	Repairs, Vehicle	218.26
BANK OF AMERICA	5/6/2010	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	119.75
BANK OF AMERICA	5/6/2010	CHEMEX SUPPLY	Municipal Auditorium	Supplies, Cleaning & Janitoria	135.31
BANK OF AMERICA	5/6/2010	CHEMSEARCH	Fleet Management	Repairs, Vehicle	278.88
BANK OF AMERICA	5/6/2010	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning & Janitoria	307.34
BANK OF AMERICA	5/6/2010	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning & Janitoria	155.17
BANK OF AMERICA	5/6/2010	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning & Janitoria	331.21
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	207.48
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Dock St Theatre Renovations	Special Events	140.00
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Dock St Theatre Renovations	Special Events	262.50
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Maybank Tennis Center	CR-General Merchandise	251.55
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	272.50
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	268.30
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	364.00
BANK OF AMERICA	5/6/2010	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	358.00
BANK OF AMERICA	5/6/2010	CONFUSION JEWELRY	Charleston Visitor Center	CR-General Merchandise	270.00
BANK OF AMERICA	5/6/2010	CONSOLIDATED ELECTRICAL #	Facilities Maintenance	Maintenance, General	569.75
BANK OF AMERICA	5/6/2010	CONSTANT CONTACT 1	Piccolo Administration	Supplies, Office	170.00
BANK OF AMERICA	5/6/2010	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	150.00
BANK OF AMERICA	5/6/2010	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	330.71
BANK OF AMERICA	5/6/2010	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	172.66
BANK OF AMERICA	5/6/2010	CURD MULTIPLASTICS	Police	Repairs, Vehicle	276.40
BANK OF AMERICA	5/6/2010	CURD MULTIPLASTICS	Police	Repairs, Vehicle	430.00
BANK OF AMERICA	5/6/2010	CUSTOM CAR STEREO OF CHAR	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	5/6/2010	DILLON SUPPLY CO.	Fire	Supplies, Specialized Dept	104.03
BANK OF AMERICA	5/6/2010	DISPLAYS 2 GO	Bees Landing Rec Center	Equipment, Furn & Fixtures	575.85
BANK OF AMERICA	5/6/2010	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	941.95
BANK OF AMERICA	5/6/2010	DURHAM SCHOOL SERVICES	Inner City Youth Tennis	Special Events	305.00
BANK OF AMERICA	5/6/2010	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	486.82
BANK OF AMERICA	5/6/2010	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	269.38
BANK OF AMERICA	5/6/2010	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	269.38
BANK OF AMERICA	5/6/2010	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	486.82

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BANK OF AMERICA	5/6/2010	EAST COAST POWER SPORTS	Police	Repairs, Vehicle	309.49
BANK OF AMERICA	5/6/2010	EAST COOPER SPORTING	Youth Sports	Uniforms & Protective Clothing	818.08
BANK OF AMERICA	5/6/2010	ECK SUPPLY CO 21	Electrical	Supplies, Electrical & Plumbin	118.68
BANK OF AMERICA	5/6/2010	EM SEABROOK JR, INC.	Capital Projects	Repairs, Structural	375.00
BANK OF AMERICA	5/6/2010	ENGINEERS/LAND SURVEYORS	Capital Projects	Professional Certifications	100.00
BANK OF AMERICA	5/6/2010	FAMILY MEDICAL TRANSPORT	Fire Department - Training	Supplies, Specialized Dept	1,000.00
BANK OF AMERICA	5/6/2010	FEDEX KINKO'S #1572	Traffic & Transportation	Supplies, Printing & Copying	139.79
BANK OF AMERICA	5/6/2010	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	277.55
BANK OF AMERICA	5/6/2010	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	268.28
BANK OF AMERICA	5/6/2010	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	189.40
BANK OF AMERICA	5/6/2010	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	176.30
BANK OF AMERICA	5/6/2010	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	100.57
BANK OF AMERICA	5/6/2010	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	268.53
BANK OF AMERICA	5/6/2010	FIREANDCOPSHOP	Fire Department - Training	Supplies, OCS	702.36
BANK OF AMERICA	5/6/2010	FIREANDCOPSHOP	Fire Department - Training	Supplies, OCS	702.36
BANK OF AMERICA	5/6/2010	FISH LLC	Civic Design Center	Supplies, Hospitality	170.00
BANK OF AMERICA	5/6/2010	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	639.60
BANK OF AMERICA	5/6/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	290.13
BANK OF AMERICA	5/6/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	293.31
BANK OF AMERICA	5/6/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	124.59
BANK OF AMERICA	5/6/2010	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	363.14
BANK OF AMERICA	5/6/2010	FLORIG EQUIPMENT I	Fleet Management	Repairs, Vehicle	583.36
BANK OF AMERICA	5/6/2010	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	341.86
BANK OF AMERICA	5/6/2010	FOOD LION #0933	Fire Department - Training	Supplies, Specialized Dept	273.74
BANK OF AMERICA	5/6/2010	FORESTRY SUPPLIERS	Municipal Golf Course	Small Hand Tools	120.10
BANK OF AMERICA	5/6/2010	FORMS AND SUPPLY - AOPD	Fire Department - Training	Supplies, Office	161.68
BANK OF AMERICA	5/6/2010	FORMS AND SUPPLY - AOPD	Bees Landing Rec Center	Supplies, Office	769.67
BANK OF AMERICA	5/6/2010	FORMS AND SUPPLY - AOPD	Capital Projects	Supplies, Office	197.06
BANK OF AMERICA	5/6/2010	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	184.44
BANK OF AMERICA	5/6/2010	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	737.33
BANK OF AMERICA	5/6/2010	FORSBERG'S FINE WINE &	Municipal Golf Course	CR-Food & Beverage	463.81
BANK OF AMERICA	5/6/2010	FORSBERG'S FINE WINE &	Municipal Golf Course	CR-Food & Beverage	204.66
BANK OF AMERICA	5/6/2010	FORSBERG'S FINE WINE &	Municipal Golf Course	CR-Food & Beverage	544.42
BANK OF AMERICA	5/6/2010	FORSBERG'S FINE WINE &	Municipal Golf Course	CR-Food & Beverage	544.42
BANK OF AMERICA	5/6/2010	GAI GAIAM AMERICAS	Bees Landing Rec Center	Equipment, Furn & Fixtures	428.58
BANK OF AMERICA	5/6/2010	GALLERY CHUMA INC	Piccolo Administration	Supplies, Office	404.77
BANK OF AMERICA	5/6/2010	GERALD'S TIRES # 1	Fire	Tires & Tubes	298.24

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BANK OF AMERICA	5/6/2010	GOLD MEDAL CAROLINA	West Ashley Park	CR-General Merchandise	185.22
BANK OF AMERICA	5/6/2010	GOLDEN CORRAL 673	Community Programs	Memberships, Dues & Pubs	172.71
BANK OF AMERICA	5/6/2010	GTM SPORTSWEAR	Bees Landing Rec Center	Uniforms & Protective Clothing	650.00
BANK OF AMERICA	5/6/2010	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Small Hand Tools	445.01
BANK OF AMERICA	5/6/2010	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	125.69
BANK OF AMERICA	5/6/2010	GWS BLACKBERRY ACCY	Telecommunications	Mobile Phones	119.88
BANK OF AMERICA	5/6/2010	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	225.10
BANK OF AMERICA	5/6/2010	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	225.10
BANK OF AMERICA	5/6/2010	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	520.59
BANK OF AMERICA	5/6/2010	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	243.00
BANK OF AMERICA	5/6/2010	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	559.00
BANK OF AMERICA	5/6/2010	HARRISON BROS SUPPLY	Fire	Supplies, Specialized Dept	150.35
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Facilities Maintenance	Maintenance, General	324.96
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	503.64
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Youth Sports	Leases, Vendor	452.92
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	113.74
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	380.59
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	160.50
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	963.95
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	239.56
BANK OF AMERICA	5/6/2010	HD SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	144.58
BANK OF AMERICA	5/6/2010	HEALTHCHECK SYSTEMS	West Ashley Park	Equipment, Non-Capital Rec	334.00
BANK OF AMERICA	5/6/2010	HOBBYTOWN USA CHARLESTON	Fire Department - Training	Supplies, OCS	170.85
BANK OF AMERICA	5/6/2010	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	160.40
BANK OF AMERICA	5/6/2010	HUGHES LUMBER & BUILDI	Construction	Maintenance, General	200.78
BANK OF AMERICA	5/6/2010	HUGHES LUMBER & BUILDI	Police	Maintenance, General	289.27
BANK OF AMERICA	5/6/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	442.81
BANK OF AMERICA	5/6/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	254.73
BANK OF AMERICA	5/6/2010	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	321.99
BANK OF AMERICA	5/6/2010	IMAGING ARTS CORPORATION	Charleston Visitor Center	CR-General Merchandise	120.00
BANK OF AMERICA	5/6/2010	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	974.25
BANK OF AMERICA	5/6/2010	IN THE SWIM-CATALOG	Aquatics	Equipment, Non-Capital Rec	537.60
BANK OF AMERICA	5/6/2010	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	359.60
BANK OF AMERICA	5/6/2010	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	350.61
BANK OF AMERICA	5/6/2010	INDUSTRIAL CONTAINER SERV	Streets & Sidewalks	Supplies, Const Materials	105.35
BANK OF AMERICA	5/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	328.86
BANK OF AMERICA	5/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	124.20

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BANK OF AMERICA	5/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	147.42
BANK OF AMERICA	5/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	370.73
BANK OF AMERICA	5/6/2010	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	204.12
BANK OF AMERICA	5/6/2010	JANPAK 5	Aquatics	Supplies, Cleaning & Janitoria	704.24
BANK OF AMERICA	5/6/2010	JANPAK 5	Fire	Supplies, Cleaning & Janitoria	161.80
BANK OF AMERICA	5/6/2010	JANPAK 5	Maritime Center	Supplies, Cleaning & Janitoria	178.19
BANK OF AMERICA	5/6/2010	JANTZEN LOCK & SAFE CO	Municipal Court	Supplies, Office	101.13
BANK OF AMERICA	5/6/2010	JANTZEN LOCK & SAFE CO	Bees Landing Rec Center	Services, Construction	145.00
BANK OF AMERICA	5/6/2010	JANTZEN LOCK & SAFE CO	Parking Facilities Admin	Maintenance, Parking Grg-City	909.87
BANK OF AMERICA	5/6/2010	JDL LESCO 462	Municipal Golf Course	Supplies, Agricultural	239.68
BANK OF AMERICA	5/6/2010	JDL LESCO 462	Municipal Golf Course	Supplies, Agricultural	240.45
BANK OF AMERICA	5/6/2010	JDL LESCO 462	Municipal Golf Course	Supplies, Agricultural	765.79
BANK OF AMERICA	5/6/2010	JEFFERS, INC	Police	Care of Animals	410.22
BANK OF AMERICA	5/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	112.07
BANK OF AMERICA	5/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	170.04
BANK OF AMERICA	5/6/2010	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	156.82
BANK OF AMERICA	5/6/2010	JONES FORD, INC.	Parking Management Services	Repairs, Vehicle	674.80
BANK OF AMERICA	5/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	178.14
BANK OF AMERICA	5/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	543.55
BANK OF AMERICA	5/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	516.00
BANK OF AMERICA	5/6/2010	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	144.48
BANK OF AMERICA	5/6/2010	JUMPIONSCOM	Bees Landing Rec Center	Equipment, Furn & Fixtures	617.50
BANK OF AMERICA	5/6/2010	KAREN'S CUSTOMIZING, INC	Fleet Management	Repairs, Vehicle	691.25
BANK OF AMERICA	5/6/2010	KELLER CHARLES	Charleston Visitor Center	CR-General Merchandise	386.15
BANK OF AMERICA	5/6/2010	KINSLEY AND ASSOC INTERNE	Planning, Prs & Econ Inv Adm	Employee Travel & Training	430.00
BANK OF AMERICA	5/6/2010	KNETGOLF/GOLFBALLSONLY	Municipal Golf Course	Supplies, Specialized Dept	305.50
BANK OF AMERICA	5/6/2010	KRU-KEL COMPANY INC	Charleston Visitor Center	Maintenance, General	212.21
BANK OF AMERICA	5/6/2010	LCHD	Police	Repairs, Vehicle	132.23
BANK OF AMERICA	5/6/2010	LINDER INDUSTRIAL MACH	Fleet Management	Repairs, Vehicle	688.00
BANK OF AMERICA	5/6/2010	LITTLE CAESAR 1550	Aquatics	Supplies, Pool	109.52
BANK OF AMERICA	5/6/2010	LOWES #00539	Maritime Center	Repairs, Equipment	463.18
BANK OF AMERICA	5/6/2010	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	373.48
BANK OF AMERICA	5/6/2010	LOWES #00655	West Ashley Park	Equipment, Non-Capital Rec	707.54
BANK OF AMERICA	5/6/2010	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	251.86
BANK OF AMERICA	5/6/2010	LOWES #00655	Police	Supplies, Painting	387.47
BANK OF AMERICA	5/6/2010	LOWES #00655	Bees Landing Rec Center	Equipment, Furn & Fixtures	252.86
BANK OF AMERICA	5/6/2010	LOWES #00655	West Ashley Park	Repairs, Equipment	298.82

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BANK OF AMERICA	5/6/2010	LOWES #00655	West Ashley Park	Equipment, Non-Capital Rec	121.22
BANK OF AMERICA	5/6/2010	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	205.76
BANK OF AMERICA	5/6/2010	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	199.69
BANK OF AMERICA	5/6/2010	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	110.17
BANK OF AMERICA	5/6/2010	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	106.32
BANK OF AMERICA	5/6/2010	LOWES #00661	Traffic & Transportation	Small Hand Tools	126.90
BANK OF AMERICA	5/6/2010	LOWES #00661	Fire	Supplies, Specialized Dept	282.70
BANK OF AMERICA	5/6/2010	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	112.75
BANK OF AMERICA	5/6/2010	LOWES #00661	Electrical	Supplies, Electrical & Plumbin	155.06
BANK OF AMERICA	5/6/2010	LOWES #00661	Playground Programs	Supplies, Specialized Dept	127.70
BANK OF AMERICA	5/6/2010	LOWES #00661	Fire	Supplies, Specialized Dept	234.05
BANK OF AMERICA	5/6/2010	LOWES #00661	Youth Sports	Equipment, Non-Capital Rec	353.68
BANK OF AMERICA	5/6/2010	LOWES #00661	Facilities Maintenance	Small Hand Tools	273.05
BANK OF AMERICA	5/6/2010	LOWES #00661	Fire	Supplies, Specialized Dept	213.93
BANK OF AMERICA	5/6/2010	MANTEK	Fleet Management	Repairs, Vehicle	189.59
BANK OF AMERICA	5/6/2010	MESCONS (MOTO)	JPR, Jr Ballpark	Maintenance, General	296.70
BANK OF AMERICA	5/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	180.79
BANK OF AMERICA	5/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	244.37
BANK OF AMERICA	5/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	129.26
BANK OF AMERICA	5/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	111.80
BANK OF AMERICA	5/6/2010	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	208.28
BANK OF AMERICA	5/6/2010	MUNICIPAL ASSOC OF SC	Municipal Court	Employee Travel & Training	600.00
BANK OF AMERICA	5/6/2010	MUNICIPAL CODE COR QPS	Mayor's Office	Supplies, Office	334.02
BANK OF AMERICA	5/6/2010	MUNICIPAL EMERGENCY	Fire	Repairs, Vehicle	299.54
BANK OF AMERICA	5/6/2010	NAPA AUTO PARTS 1017420	Grounds Maintenance	Repairs, Equipment	208.20
BANK OF AMERICA	5/6/2010	NEBS PRINT SUPPLIES	CDBG 35th Year Admin	Supplies, Office	202.08
BANK OF AMERICA	5/6/2010	NELSON PRINTING	Planning, Prs & Econ Inv Adm	Supplies, Office	259.49
BANK OF AMERICA	5/6/2010	NEWTONS FIRE AND SAFETY E	Fire	Uniforms & Protective Clothing	153.19
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Ditch Pipe Program	Uniforms & Protective Clothing	287.36
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	995.76
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Garbage Collection	Small Hand Tools	226.01
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Garbage Collection	Small Hand Tools	497.66
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Garbage Collection	Small Hand Tools	273.64
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	697.61
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	137.77
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Supplies, Const Materials	105.76
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	741.97

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BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	891.31
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Police	Supplies, Specialized Dept	875.67
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	378.82
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	122.64
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective Clothing	122.64
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Supplies, Const Materials	105.76
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	735.61
BANK OF AMERICA	5/6/2010	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	240.87
BANK OF AMERICA	5/6/2010	OFFICE CONNECTIONS INC	Records Management	Supplies, Office	136.92
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	275.08
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	160.38
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	543.92
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Design Devel & Preservation	Supplies, Printing & Copying	297.09
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Human Resources	Supplies, Office	104.39
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	246.61
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Design Devel & Preservation	Supplies, Printing & Copying	211.86
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	194.22
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing & Copying	152.71
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	191.69
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	113.68
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #145	Youth Sports	Supplies, Office	127.89
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #145	Fire Department - Training	Supplies, OCS	613.79
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #145	Bees Landing Rec Center	Supplies, Office	339.02
BANK OF AMERICA	5/6/2010	OFFICE DEPOT #145	Police	Supplies, Office	491.07
BANK OF AMERICA	5/6/2010	OREILLY AUTO 00021048	Fleet Management	Repairs, Vehicle	346.64
BANK OF AMERICA	5/6/2010	OREILLY AUTO 00021048	Fleet Management	Repairs, Vehicle	644.94
BANK OF AMERICA	5/6/2010	ORIENTAL TRADING CO	Special Events Programs	Special Events	213.74
BANK OF AMERICA	5/6/2010	ORIGINAL LIFEGUARD INC.	Aquatics	Uniforms & Protective Clothing	882.50
BANK OF AMERICA	5/6/2010	OSHKOSH CORP MCNEI QPS	Fleet Management	Repairs, Vehicle	123.73
BANK OF AMERICA	5/6/2010	OSHKOSH CORP MCNEILUS COM	Fleet Management	Repairs, Vehicle	290.11
BANK OF AMERICA	5/6/2010	PALM TREES LTD.	Streets & Sidewalks Admin	Sidewalks, Historic District	629.25
BANK OF AMERICA	5/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	635.14
BANK OF AMERICA	5/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	845.96
BANK OF AMERICA	5/6/2010	PALMETTO FORD	Police	Repairs, Vehicle	300.79
BANK OF AMERICA	5/6/2010	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	185.86
BANK OF AMERICA	5/6/2010	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	114.27
BANK OF AMERICA	5/6/2010	PALMETTO TURF CONSULTANTS	Municipal Golf Course	Supplies, Agricultural	438.60

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BANK OF AMERICA	5/6/2010	PAPA JOHN'S #3756	Grounds Maintenance	Special Events	126.76
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	212.98
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	185.75
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	204.19
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	155.18
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	238.78
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	209.22
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	118.94
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	121.51
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	186.37
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	116.45
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	143.32
BANK OF AMERICA	5/6/2010	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	112.32
BANK OF AMERICA	5/6/2010	PARTY CITY OF CHARLESTON	Bees Landing Rec Center	Special Events	193.65
BANK OF AMERICA	5/6/2010	PARTY CITY OF CHARLESTON	Bees Landing Rec Center	Special Events	125.51
BANK OF AMERICA	5/6/2010	PAUL CONWAY SHIELDS	Fire	Uniforms & Protective Clothing	108.62
BANK OF AMERICA	5/6/2010	PAYPAL USGBCSCCHAP	Civic Design Center	Memberships, Dues & Pubs	195.00
BANK OF AMERICA	5/6/2010	PEAVEY CORPORATION	Police	Supplies, Medical & Laboratory	150.00
BANK OF AMERICA	5/6/2010	PEPBOYS STORE # 38	Fire	Supplies, Cleaning & Janitoria	112.77
BANK OF AMERICA	5/6/2010	PLAQUE ATTACK	Police	Uniforms & Protective Clothing	490.21
BANK OF AMERICA	5/6/2010	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	706.29
BANK OF AMERICA	5/6/2010	PTM PRODUCTS	Charleston Visitor Center	CR-General Merchandise	337.95
BANK OF AMERICA	5/6/2010	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	207.90
BANK OF AMERICA	5/6/2010	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	154.89
BANK OF AMERICA	5/6/2010	PUBLIX #1145	Bees Landing Rec Center	Special Events	192.08
BANK OF AMERICA	5/6/2010	PVP COMMUNICATIONS, IN	Police Radio Shop	Supplies, Radio	119.58
BANK OF AMERICA	5/6/2010	QUILL CORPORATION	Human Resources	Supplies, Office	332.78
BANK OF AMERICA	5/6/2010	QUIN PRESS THE	Mayor's Office	Supplies, Office	301.00
BANK OF AMERICA	5/6/2010	REI FIRE RESCUE MAG	Fire Department - Training	Memberships, Dues & Pubs	540.00
BANK OF AMERICA	5/6/2010	RENTAL SERVICE CORP	Streets & Sidewalks	Leases, Equipment	757.60
BANK OF AMERICA	5/6/2010	RENTAL SERVICE CORP	Construction	Repairs, Equipment	402.95
BANK OF AMERICA	5/6/2010	RENTAL SERVICE CORP	Construction	Supplies, Const Materials	483.75
BANK OF AMERICA	5/6/2010	RICK HENDRICK CHEV QPS	Stormwater Utility Operations	Repairs, Vehicle	104.11
BANK OF AMERICA	5/6/2010	RICK HENDRICK CHEVROLET 9	Fire	Repairs, Vehicle	137.42
BANK OF AMERICA	5/6/2010	RICK HENDRICK CHEVROLET 9	Fleet Management	Repairs, Vehicle	599.00
BANK OF AMERICA	5/6/2010	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	264.22
BANK OF AMERICA	5/6/2010	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	283.35

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BANK OF AMERICA	5/6/2010	ROBERT'S SUPPLY COMPAN	JPR, Jr Ballpark	Maintenance, General	178.80
BANK OF AMERICA	5/6/2010	SALSBURY INDUSTRIES	ARRA Lab Enhancement Program	Furniture, Non-Capital	305.36
BANK OF AMERICA	5/6/2010	SEARS.COM 9300	Fire Department - Training	Supplies, Specialized Dept	255.17
BANK OF AMERICA	5/6/2010	SEROLOGICAL RESEARCH INST	Police	Memberships, Dues & Pubs	450.00
BANK OF AMERICA	5/6/2010	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	204.59
BANK OF AMERICA	5/6/2010	SHERWIN WILLIAMS #2293	Traffic & Transportation	Supplies, Painting	105.35
BANK OF AMERICA	5/6/2010	SHONEY'S OF WALTERBORO 41	Community Programs	Memberships, Dues & Pubs	158.17
BANK OF AMERICA	5/6/2010	SIKES RADIO COMPANY IN	Police	Repairs, Equipment	288.20
BANK OF AMERICA	5/6/2010	SIMMONS IRRIGATION SYSTEM	Grounds Maintenance	Supplies, Miscellaneous	118.93
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Fleet Management	Supplies, Cleaning & Janitoria	207.48
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Specialized Dept	125.00
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	349.26
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Streets & Sidewalks Admin	Supplies, Cleaning & Janitoria	101.07
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning & Janitoria	101.07
BANK OF AMERICA	5/6/2010	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	125.00
BANK OF AMERICA	5/6/2010	SIRCHIE FINGER PRINT LABO	Police	Supplies, Specialized Dept	260.08
BANK OF AMERICA	5/6/2010	SOOMRO ENTERPRISES LLC	Youth Sports	Equipment, Non-Capital Rec	142.76
BANK OF AMERICA	5/6/2010	SOUTHERN ELECTRIC SUPP	Electrical	Supplies, Electrical & Plumbin	108.84
BANK OF AMERICA	5/6/2010	SOUTHERN ELECTRIC SUPP	Youth Sports	Leases, Vendor	120.45
BANK OF AMERICA	5/6/2010	SOUTHERN ELECTRIC SUPP	Parking Facilities Admin	Maintenance, Parking Grg-City	153.40
BANK OF AMERICA	5/6/2010	SOUTHERN LUMBER & MILLWOR	Facilities Maintenance	Maintenance, General	150.03
BANK OF AMERICA	5/6/2010	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	297.96
BANK OF AMERICA	5/6/2010	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	689.33
BANK OF AMERICA	5/6/2010	SPARTAN FIRE EMERGENCY A	Fire	Repairs, Vehicle	280.31
BANK OF AMERICA	5/6/2010	SPARTAN FIRE EMERGENCY A	Fire	Repairs, Vehicle	219.15
BANK OF AMERICA	5/6/2010	SPIRAL ILLUSION	Charleston Visitor Center	CR-General Merchandise	234.00
BANK OF AMERICA	5/6/2010	STAPLES 00108266	Fire	Supplies, Office	322.48
BANK OF AMERICA	5/6/2010	STAPLES 00108266	Fire	Supplies, Office	105.06
BANK OF AMERICA	5/6/2010	STAPLES 00108266	Information Systems	Supplies, Office	322.46
BANK OF AMERICA	5/6/2010	STAPLES 00108266	Fire Department - Training	Supplies, OCS	471.95
BANK OF AMERICA	5/6/2010	STAPLES 00108266	Information Systems	Furniture, Non-Capital	150.49
BANK OF AMERICA	5/6/2010	STAPLES 00115832	Dock Street Theatre	Supplies, Office	101.99
BANK OF AMERICA	5/6/2010	STAPLES 00115832	Police	Supplies, Office	214.98
BANK OF AMERICA	5/6/2010	STAPLES 00115832	Maybank Tennis Center	Supplies, Office	136.98
BANK OF AMERICA	5/6/2010	STAPLES 00115832	Aquatics	Supplies, Pool	182.19
BANK OF AMERICA	5/6/2010	STAPLES 00115832	Police	Supplies, Office	109.62
BANK OF AMERICA	5/6/2010	STAPLES 00117127	Municipal Court	Supplies, Office	214.99

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BANK OF AMERICA	5/6/2010	TENNANT CO	Fleet Management	Repairs, Vehicle	242.95
BANK OF AMERICA	5/6/2010	THE HOME DEPOT 1120	Police	Supplies, Const Materials	560.99
BANK OF AMERICA	5/6/2010	THE INK SPOT	Finance	Services, Printing	451.50
BANK OF AMERICA	5/6/2010	THE INK SPOT	Police	Services, Printing	577.28
BANK OF AMERICA	5/6/2010	THE POST AND COURIER	Streets & Sidewalks Admin	Sidewalks, Historic District	304.32
BANK OF AMERICA	5/6/2010	THE POST AND COURIER	Planning, Prs & Econ Inv Adm	Supplies, Office	252.48
BANK OF AMERICA	5/6/2010	THE POST AND COURIER	Design Devel & Preservation	Boards & Committees	283.20
BANK OF AMERICA	5/6/2010	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	237.75
BANK OF AMERICA	5/6/2010	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	129.58
BANK OF AMERICA	5/6/2010	TRACTOR SUPPLY COMPANY #	Non-Departmental	Special Events	241.60
BANK OF AMERICA	5/6/2010	TRIPLE T	Fleet Management	Repairs, Vehicle	257.87
BANK OF AMERICA	5/6/2010	TRIPLE T	Fleet Management	Repairs, Vehicle	435.35
BANK OF AMERICA	5/6/2010	TURKYS AUTO & TOWING	Police	Investigation Expenses	210.00
BANK OF AMERICA	5/6/2010	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	397.06
BANK OF AMERICA	5/6/2010	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	397.06
BANK OF AMERICA	5/6/2010	WAL-MART	Fire	Supplies, Safety	403.77
BANK OF AMERICA	5/6/2010	WAL-MART	Police	Special Events	105.03
BANK OF AMERICA	5/6/2010	WAL-MART #1359	Special Events Programs	Special Events	167.28
BANK OF AMERICA	5/6/2010	WAL-MART #1748	West Ashley Park	CR-General Merchandise	154.83
BANK OF AMERICA	5/6/2010	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	166.80
BANK OF AMERICA	5/6/2010	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	241.49
BANK OF AMERICA	5/6/2010	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	538.75
BANK OF AMERICA	5/6/2010	WALMART.COM	St.Julian Devine	Equipment, Non-Capital Rec	961.57
BANK OF AMERICA	5/6/2010	WARREN FASTENING SOUTH	Facilities Maintenance	Maintenance, General	457.95
BANK OF AMERICA	5/6/2010	WHOLESALE APPLIANCE CENTE	Fire	Supplies, Specialized Dept	173.23
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Dock St Theatre Renovations	Services, Construction	363.87
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Bees Landing Rec Center	Special Events	144.88
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Bees Landing Rec Center	CR-General Merchandise	133.39
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Fire	Supplies, Specialized Dept	181.68
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Fire	Supplies, Specialized Dept	363.35
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	Fire	Supplies, Specialized Dept	375.79
BANK OF AMERICA	5/6/2010	WM SUPERCENTER	St.Julian Devine	Supplies, Specialized Dept	228.85
BANK OF AMERICA	5/6/2010	WP LAW III	Electrical	Repairs, Equipment	130.99
BANK OF AMERICA	5/6/2010	WP LAW III	Municipal Golf Course	Supplies, Office	104.02
BANK OF AMERICA	5/6/2010	WP LAW III-A	Electrical	Repairs, Equipment	153.72
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	394.93
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police Radio Shop	Supplies, Radio	262.63

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BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	955.59
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	993.05
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	852.35
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	254.38
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Bees Landing Rec Center	Equipment, Furn & Fixtures	964.64
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	313.03
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	529.01
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	116 Meeting Street	Supplies, Printing & Copying	771.85
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	298.71
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	972.27
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	191.87
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Bees Landing Rec Center	Equipment, Non-Capital Rec	498.93
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	418.95
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Capital Projects	Supplies, Office	115.78
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	141.31
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	518.88
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	775.14
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	905.97
BANK OF AMERICA	5/6/2010	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	946.39
BANK OF AMERICA	5/6/2010	WW GRAINGER	Electrical	Repairs, Equipment	110.30
BANK OF AMERICA	5/6/2010	WW GRAINGER	Police Radio Shop	Supplies, Radio	272.25
BANK OF AMERICA	5/6/2010	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	170.01
BANK OF AMERICA	5/6/2010	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	266.11
BANK OF AMERICA	5/6/2010	XEROX CORP. XCS/RBO	Business Services	Supplies, Printing & Copying	115.03
BANK OF AMERICA	5/6/2010	XEROX SUPPLY TEXAS	Inspections	Supplies, Printing & Copying	125.78
1ST QUALITY AUTO GLASS	5/7/2010	INV.#1816, UNIT#814/541, REPL.	Fleet Management	Repairs, Vehicle	319.19
A 1 LOCKSMITH SERVICE	5/7/2010	SERVICE CALL,SEIZED BOAT	Police	Investigation Expenses	117.37
A.M. LEONARD	5/7/2010	BLADE ASSEMBLY	Horticulture	Small Hand Tools	105.56
A.M. LEONARD	5/7/2010	CART FLATBED - 4 WHEEL	Horticulture	Supplies, Agricultural	339.48
A.M. LEONARD	5/7/2010	Cart-AML-Flatbed-4 Wheel 24X48	Horticulture	Small Hand Tools	339.48
A.M. LEONARD	5/7/2010	DRAMM TOUCH FLOW VALVE	Horticulture	Small Hand Tools	100.10
A.M. LEONARD	5/7/2010	POST	Horticulture	Small Hand Tools	166.56
A.M. LEONARD	5/7/2010	SHIPPING	Horticulture	Small Hand Tools	187.02
A.M. LEONARD	5/7/2010	SHUTOFF LEONARD ALL BRASS	Horticulture	Small Hand Tools	123.80
A.M. LEONARD	5/7/2010	TRAY CARRYING 15 POCKET	Horticulture	Small Hand Tools	930.20
AMERICAN GIFT CORPORATION	5/7/2010	Ornaments,Albums,Mugs,Magnets,	Charleston Visitor Center	CR-General Merchandise	1,166.64
APPLIED TECHNOLOGY AND MANAGEM	5/7/2010	FEES-A.R.WALK 2008	WA Greenway Pipes Bridge Rep	Studies	2,684.61

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BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Grounds Maintenance	Electricity	530.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Grounds Maintenance	Electricity	107.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Electrical	Street Lights(Electricity)	236.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Public Information	Street Lights(Electricity)	471.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Electrical	Electricity	491.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Electrical	Street Lights(Electricity)	369.82
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Electrical	Street Lights(Electricity)	101.04
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Electrical	Street Lights(Electricity)	2,002.00
BERKELEY ELECTRIC COOPERATIVE	5/7/2010	Electrical Services	Police	Electricity	138.00
CASTLES UNLIMITED	5/7/2010	PMT.#1-1519 STAFFORDSHIRE DR.	Federal Home Program	Homeowner Rehab Program	13,410.00
CDW GOVERNMENT	5/7/2010	HP CLJ CP3525X	Information Systems	Equipment, Non-Cap Computer	1,375.47
CERTIFIED ELECTRICAL TESTING	5/7/2010	Inv.#3509, UNIT#472/535,Annual	Fleet Management	Repairs, Vehicle	290.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	Inv.#3509, Unit#695/535,Annual	Fleet Management	Repairs, Vehicle	290.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	Inv.#3509, Unit#725/535, Annua	Fleet Management	Repairs, Vehicle	290.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	Inv.#3509, unit#755/535, Annua	Fleet Management	Repairs, Vehicle	310.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	Inv.#3509, unit#800/535, PM se	Fleet Management	Repairs, Vehicle	160.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	inv.#3508, Annual electrical t	Police	Repairs, Vehicle	290.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	inv.#3510, unit#555/410, Annua	Fleet Management	Repairs, Vehicle	310.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	inv.#3510, unit#608/410, Annua	Fleet Management	Repairs, Vehicle	290.00
CERTIFIED ELECTRICAL TESTING	5/7/2010	inv.#3510, unit#754/410, Annua	Fleet Management	Repairs, Vehicle	310.00
CHAMBERS, ANTHONY TODD	5/7/2010	PYMT #3/VRTC TOILET	Historic Fire Bay/Truck Rehab	Services, Construction	2,655.00
CHARLESTON FRAME AND WHEEL SER	5/7/2010	inv.#14394, unit#608/410,Align	Fleet Management	Repairs, Vehicle	280.64
CHARLESTON SYMPHONY ORCHESTRA	5/7/2010	RESUMING CONCERT PERFORMANCE	State Accomodation Tax Com Pro	Charleston Symphony Orchestra	40,000.00
CHARLESTON WATER SYSTEMS	5/7/2010	Water Services	Municipal Auditorium	Water	607.73
CHARLESTON WATER SYSTEMS	5/7/2010	Water Services	Municipal Auditorium	Water	725.08
CHARLESTON WATER SYSTEMS	5/7/2010	Water Services	City Market	Water	277.11
CHARLESTON WATER SYSTEMS	5/7/2010	Water Services	Fire	Water	213.56
CHARLESTON WATER SYSTEMS	5/7/2010	Water Services	Recreation Administration	Water	136.61
CLEANING SOLUTIONS & SUPPLIES	5/7/2010	3'x5' diamond deluxe duet, unb	Bees Landing Rec Center	Equipment, Furn & Fixtures	138.68
CLEANING SOLUTIONS & SUPPLIES	5/7/2010	3'x5' jet print mat, charcoal	Bees Landing Rec Center	Equipment, Furn & Fixtures	509.07
CLEANING SOLUTIONS & SUPPLIES	5/7/2010	4'x6' diamond deluxe duet, unb	Bees Landing Rec Center	Equipment, Furn & Fixtures	443.77
CLEANING SOLUTIONS & SUPPLIES	5/7/2010	4'x6' jet print mat charcoal	Bees Landing Rec Center	Equipment, Furn & Fixtures	505.25
CLEANING SOLUTIONS & SUPPLIES	5/7/2010	4'x6' super soaker inlay mat,	Bees Landing Rec Center	Equipment, Furn & Fixtures	644.46
COMMAND UNIFORMS BY JOHN	5/7/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/7/2010	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	101.64
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	108.03

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COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	205.27
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	116.10
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	102.13
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	129.53
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	250.64
COMMAND UNIFORMS BY JOHN	5/7/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	108.03
COSTCO WHOLESALE	5/7/2010	candy, balls (tx/admin fee inc	Charleston Tennis Center	CR-General Merchandise	278.15
COTTAGES AT LONGBOROUGH CONDOM	5/7/2010	LONGBOROUGH APRIL 2010 HOA FEE	Homeownership Initiative Prog	Fees, Management	3,274.31
CUMMINGS OIL COMPANY	5/7/2010	invoice 723519 bagged ice for	Maritime Center	CR-General Merchandise	165.00
DUNCAN PARNELL	5/7/2010	704-0008-02Q Recon Screen Prot	Parking Tickets Revenue Coll	Equipment, Non-Cap Computer	129.00
EQUIFAX INFORMATION SERVICES	5/7/2010	2010 Contract PO for CPD	Police	Background Checks & Drug Tests	198.39
EQUIFAX INFORMATION SERVICES	5/7/2010	FEES - CDBG	CDBG 35th Yr Rehab	Credit Verifications	108.22
EVENING POST PUBLISHING COMPAN	5/7/2010	PC103190	City Council	Advertising	565.20
EVENING POST PUBLISHING COMPAN	5/7/2010	PC103190	City Council	Advertising	149.70
FERGUSON ENTERPRISES	5/7/2010	2X10 HARD COPPER TUBE FOR MCMA	Facilities Maintenance	Maintenance, General	131.20
FIELDS ORNAMENTAL IRON & WELDI	5/7/2010	inv.#96364,stock items, 4 bla	Fleet Management	Repairs, Vehicle	2,025.30
FIELDS ORNAMENTAL IRON & WELDI	5/7/2010	inv.#96636, unit#668/345,repl.	Fleet Management	Repairs, Vehicle	427.58
GOLDEN GOODIES	5/7/2010	T-Shirts,Magnets,Keychains,Cha	Charleston Visitor Center	CR-General Merchandise	517.32
HICKS	5/7/2010	INV.#10018430, BATTERIES PLA	Fleet Management	Repairs, Vehicle	377.44
HICKS	5/7/2010	inv.#10018345,batteries placed	Fleet Management	Repairs, Vehicle	249.68
HOME TELEPHONE COMPANY	5/7/2010	84376102812 4/25-5/24 2010	Information Systems	Telephone	109.85
HOWARD B JONES AND SON	5/7/2010	PYMT#2-TENNIS CNTR RESURFACING	Farmfield Tennis Center	Services, Construction	31,500.00
INDUSTRIAL CONTAINER SERVICES	5/7/2010	55 GAL TRASH DRUMS FOR THE BL	Non-Departmental	Special Events	398.83
JONES FORD	5/7/2010	inv.#C12385, unit#731/535, che	Fleet Management	Repairs, Vehicle	432.96
LAMB, JEFFERY WAYNE	5/7/2010	Compressor Repair - clean fuel	Streets & Sidewalks	Supplies, Const Materials	109.00
LAMB, JEFFERY WAYNE	5/7/2010	Wacker Repair - Belt	Streets & Sidewalks	Supplies, Const Materials	115.00
LAMB, JEFFERY WAYNE	5/7/2010	Wacker Repair - Oil Leak	Streets & Sidewalks	Supplies, Const Materials	154.00
LANDSCAPE PAVERS	5/7/2010	Regrind RAP	Streets & Sidewalks	Supplies, Const Materials	1,400.00
LEGGETT PROFESSIONAL TREE SERV	5/7/2010	4/15-4/30 2010 VEG/DEB REMOVAL	CDBG 32nd Yr Low Mod	Code Enforcement	2,497.34
LEGGETT PROFESSIONAL TREE SERV	5/7/2010	4/15-4/30 2010 VEG/DEB REMOVAL	CDBG 32nd Yr Low Mod	Code Enforcement	780.03
MAP ENTERPRISES	5/7/2010	inv.#71833,parts purchased thr	Fleet Management	Repairs, Vehicle	341.72
MAP ENTERPRISES	5/7/2010	inv.#71834, parts purchased an	Fleet Management	Repairs, Vehicle	1,156.75
MCALEER, KIM E.	5/7/2010	T-Shirts,Back Pack,Tote Bags,C	Charleston Visitor Center	CR-General Merchandise	1,259.40

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MILLS COMPANY	5/7/2010	CONTRACT FOR PRIDE-1107 KING	CDBG 35th Yr Public Service	Pride Program	31,545.90
MORNING PRIDE MANUFACTURING	5/7/2010	BANKER PANTS, CHIEF WINN, INV.	Fire	Uniforms & Protective Clothing	669.12
NATIONAL CENTER FOR STATE COURTS	5/7/2010	ASSESSMENT OF COURT ADMIN/MUNI	Non-Departmental	Contingencies	15,000.00
NORFOLK WIRE - RICHMOND	5/7/2010	Dymo Rhino 5200 printer (label	Telecommunications	Supplies, Specialized Dept	125.00
NORFOLK WIRE - RICHMOND	5/7/2010	SIE S66M1-50R	Telecommunications	Supplies, Specialized Dept	226.50
PALMETTO OUTFITTERS	5/7/2010	Tee,Caps	Charleston Visitor Center	CR-General Merchandise	2,496.20
PENSKE TRUCK LEASING COMPANY	5/7/2010	Extending Rental for May	Traffic & Transportation	Supplies, Parts	2,350.00
POSTMASTER	5/7/2010	Spoletto Postage	Spotlight Chamber Concert	Postage	7,000.00
POSTMASTER	5/7/2010	Spoletto Postage	Piccolo Administration	Postage	7,000.00
PRECISION SIDEWALK SAFETY CORP	5/7/2010	dollars for sidewalk grinding	Streets & Sidewalks Admin	Pavement Management	19,000.00
QUALITY BEVERAGE	5/7/2010	Cheerwine,RT Beer,Gingerale,Te	Charleston Visitor Center	CR-General Merchandise	366.21
R&G PLUMBING & SEWER SERVICE	5/7/2010	SERVICE CALL- CLEANED OUT 4" G	CDBG 34th Yr Public Service	Eastside Center	287.50
RCI ENTERPRISES	5/7/2010	MAINTENANCE - PUMP STATION	Stormwater Utility Operations	Concord St Pump Station	8,551.00
REEVES BROTHERS POULTRY FARM	5/7/2010	Annual Po for horse's feed (sh	Police	Care of Animals	950.00
REV ALMA DUNGEE	5/7/2010	Contract CD	CDBG 34th Yr Public Service	Communities in Schools	4,000.00
S AND ME	5/7/2010	CP0922C: Fire Station Fire Sup	Facilities Maintenance	Maintenance, General	10,200.00
S C BUDGET AND CONTROL BOARD	5/7/2010	032910-010111 COMP/COLL	General Insurance	Insurance, Autos & Trucks	210.62
SOLID WASTE ASSOCIATION OF NOR	5/7/2010	REG SEE ATTACHED	Environmental Services Admin	Employee Travel & Training	180.00
ST JOHNS WATER COMPANY	5/7/2010	0100081700 03/2-4/1 2010	Fire	Water	1,980.92
THREE OAKS CONTRACTORS	5/7/2010	STONE	Grounds Maintenance	Supplies, Agricultural	362.06
TURKYS TOWING	5/7/2010	INV.#313414, TOWED TO GARAGE.	Fleet Management	Repairs, Vehicle	112.50
UNIFIRST CORPORATION	5/7/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	233.62
UNIFIRST CORPORATION	5/7/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	277.79
UNIFIRST CORPORATION	5/7/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	127.53
UNIFIRST CORPORATION	5/7/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	291.57
UNITED CONSTRUCTION	5/7/2010	PYMT #3/BRIDGE POINTE	Bridgepoint Drainage Project	Services, Construction	9,432.74
US FOOD SERVICE	5/7/2010	Miscellaneous food and paper p	Auditorium Concessions	CR-Food & Beverage	275.41
W W WILLIAMS SOUTHEAST/CHARLES	5/7/2010	inv.#1218824,unit#719/161, tra	Fleet Management	Repairs, Vehicle	4,831.43
WALLYS FIRE AND SAFETY EQUIPME	5/7/2010	HELMETS, HAZMAT, INV.ESTIMATE	Fire	Supplies, Haz Mat	741.75
WULBERN KOVAL COMPANY	5/7/2010	8.5 x 11 Copier Paper (White)	Cultural Affairs	Supplies, Office	116.10
WULBERN KOVAL COMPANY	5/7/2010	fel00702-STORAGE BOXES LEGAL S	CDBG 35th Year Admin	Supplies, Office	100.15
XEROX CORPORATION	5/7/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.99
XEROX CORPORATION	5/7/2010	7346PC Workcenter copy/print/s	Municipal Court	Leases, Vendor	360.98
XEROX CORPORATION	5/7/2010	CP New Copier WorkCentre Pro 2	Capital Projects	Leases, Vendor	223.17
XEROX CORPORATION	5/7/2010	CPC 3001 + copies pepr month @	Capital Projects	Leases, Vendor	261.08
XEROX CORPORATION	5/7/2010	Copies	116 Meeting Street	Leases, Vendor	215.75
XEROX CORPORATION	5/7/2010	Copies	116 Meeting Street	Leases, Vendor	217.85

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XEROX CORPORATION	5/7/2010	Cost per color copies over 251	Municipal Court	Leases, Vendor	712.20
XEROX CORPORATION	5/7/2010	Cost per copy	Municipal Court	Leases, Vendor	175.45
XEROX CORPORATION	5/7/2010	Cost per copy 250 @ 0.0079	CDBG 33rd Yr - Admin	Leases, Vendor	181.99
XEROX CORPORATION	5/7/2010	Overage 251+	CDBG 33rd Yr - Admin	Leases, Vendor	464.44
XEROX CORPORATION	5/7/2010	Overage cost per copy	Inspections	Leases, Vendor	152.62
XEROX CORPORATION	5/7/2010	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	185.77
XEROX CORPORATION	5/7/2010	Overage cost per copy (3001+ @	Parking Tickets Revenue Coll	Leases, Vendor	209.53
XEROX CORPORATION	5/7/2010	W5655PT workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	214.14
XEROX CORPORATION	5/7/2010	Xerox 5030 copy/print/scan, se	Municipal Golf Course	Leases, Vendor	117.43
XEROX CORPORATION	5/7/2010	Xerox 5655 copy/print with off	Police	Leases, Vendor	211.23
XEROX CORPORATION	5/7/2010	Xerox 5675 copy/print/scab/fax	Recreation Administration	Leases, Vendor	215.75
XEROX CORPORATION	5/7/2010	Xerox 7655 copy/print/scan, Ja	Design Devel & Preservation	Leases, Vendor	548.02
XEROX CORPORATION	5/7/2010	Xerox W5222P Finisher, network	Engineering	Leases, Vendor	131.76
XEROX CORPORATION	5/7/2010	Xerox W5225 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	5/7/2010	Xerox W5655 copier with office	Police	Leases, Vendor	200.63
XEROX CORPORATION	5/7/2010	Xerox W5655 copy/print, monthl	Police	Leases, Vendor	244.08
XEROX CORPORATION	5/7/2010	Xerox W5655 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	159.34
XEROX CORPORATION	5/7/2010	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	517.21
XEROX CORPORATION	5/7/2010	Xerox WCS222 copy/print with o	Environmental Services Admin	Leases, Vendor	105.34
XEROX CORPORATION	5/7/2010	Xerox WCS222 with office finis	Traffic & Transportation	Leases, Vendor	128.26
XEROX CORPORATION	5/7/2010	Xerox WCP255H, January 2010 th	Inspections	Leases, Vendor	223.16
XEROX CORPORATION	5/7/2010	Xerox Workcentre Pro 255H for	Parks Administration	Leases, Vendor	223.16
XEROX CORPORATION	5/7/2010	Xerxo 3545 Copier, monthly lea	32 Ann Street	Leases, Vendor	381.83
XEROX CORPORATION	5/7/2010	cost per color copies over 251	Municipal Court	Leases, Vendor	766.55
XEROX CORPORATION	5/7/2010	cost per copy	Municipal Court	Leases, Vendor	509.64
XEROX CORPORATION	5/7/2010	xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	729.46
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Grounds Maintenance	Water	578.50
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Grounds Maintenance	Water	341.25
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Dock St Theatre Renovations	Water	140.72
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Maritime Center	Water	358.64
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Parking Grg-E Bay Prioleau	Water	172.77
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Parking Grg-E Bay Prioleau	Water	136.19
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Recreation Programs	Water	250.52
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Parking Grg-Camden Exchange	Water	210.00
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Parking Grg-VRTC	Water	172.15
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Grounds Maintenance	Water	476.34
CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Parking Grg-VRTC	Water	190.95

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CHARLESTON WATER SYSTEMS	5/10/2010	Water Services	Grounds Maintenance	Water	117.46
GEORGE SCOTT & ASSOCIATES	5/10/2010	EXCEL XLERATOR AUTOMATIC WHITE	Fleet Management	Maintenance, General	1,173.03
PARKS AUTO PARTS	5/10/2010	Stock parts, inv.#RD1553599, 4	Fleet Management	Repairs, Vehicle	1,479.87
QUIK KUT DISTRIBUTOR	5/10/2010	9X1/2 STAR EDGER	Grounds Maintenance	Repairs, Equipment	129.38
QUIN PRESS	5/10/2010	Clerk of Council envelopes	City Council	Supplies, Office	279.50
RICK HENDRICK CHEVROLET	5/10/2010	INSTALLED LFT WHEEL SPEED SENS	Police	Repairs, Vehicle	216.00
RICK HENDRICK CHEVROLET	5/10/2010	inv.#CTCS478531, unit#691/410,	Fleet Management	Repairs, Vehicle	820.89
S AND S WORLDWIDE	5/10/2010	Arts and Crafts Supplies	Community Programs	Supplies, Specialized Dept	1,921.16
SANDERS BROTHERS CONSTRUCTION	5/10/2010	TAC Oil	Streets & Sidewalks	Supplies, Const Materials	556.31
SANDERS BROTHERS CONSTRUCTION	5/10/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	109.70
SANDERS BROTHERS CONSTRUCTION	5/10/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	236.24
SUPERIOR DIESEL	5/10/2010	inv.#271306,706/332,repared u	Stormwater Utility Operations	Repairs, Vehicle	3,176.82
ADVANCE STORES	5/12/2010	FREON,R134A	Police	Repairs, Vehicle	128.99
ADVANCE STORES	5/12/2010	FREON,R134A	Police	Repairs, Vehicle	128.99
ALTERNATIVE STAFFING	5/12/2010	TEMP AGENCY	Garbage Collection	Agency Temporaries	475.41
ALTERNATIVE STAFFING	5/12/2010	TEMP AGENCY	Stormwater Utility Operations	Agency Temporaries	4,871.26
ALTERNATIVE STAFFING	5/12/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	975.20
ALTERNATIVE STAFFING	5/12/2010	TEMP AGENCY	Garbage Collection	Agency Temporaries	1,447.56
ALWAYS ON TIME	5/12/2010	TRANSCRIPTION SERVICES	Police	Investigation Expenses	366.12
ANNA B GOODYEAR	5/12/2010	235/70R16	Police	Tires & Tubes	428.80
ANNA B GOODYEAR	5/12/2010	235/70R17	Police	Tires & Tubes	516.81
ANNA B GOODYEAR	5/12/2010	235/85R16	Police	Tires & Tubes	491.58
ASPHALT CONCEPTS	5/12/2010	2010 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	23,896.00
ASPHALT CONCEPTS	5/12/2010	2010 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	17,522.00
AT&T	5/12/2010	Communications Services	Police	Telephone	147.08
AT&T	5/12/2010	Communications Services	Information Systems	Telephone	132.40
BOOTJACK	5/12/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	879.07
BOOTJACK	5/12/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	175.45
CAROLINA RUSTPROOFING	5/12/2010	UNDERCOAT	Police	Supplies, New Car	125.00
CARPENTER ENTERPRISES	5/12/2010	CP0247 Dock St Theatre - Main	Dock St Theatre Renovations	Equipment, Furn & Fixtures	302.35
CARPENTER ENTERPRISES	5/12/2010	CREWMAN 2000 FLOOR BURNIS	Dock St Theatre Renovations	Equipment, Furn & Fixtures	959.44
CARPENTER ENTERPRISES	5/12/2010	SANITAIRE VAC. BAGLESS W/	Dock St Theatre Renovations	Equipment, Furn & Fixtures	564.38
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	JIRC	Water	258.75
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	JIRC	Water	101.34
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Fire	Water	167.78
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	136.86

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CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Parking Grg-Gaillard	Water	341.43
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	145.81
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	101.05
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	City Hall	Water	266.45
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	912.71
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Charleston Visitor Center	Water	994.12
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Parking Grg-Francis Marion	Water	115.05
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Recreation Programs	Water	513.69
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Arthur Christopher Gym	Water	100.73
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Fire	Water	143.01
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Fire	Water	163.75
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	St.Julian Devine	Water	140.81
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Aquatics	Water	4,900.64
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Recreation Programs	Water	219.08
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Lockwood Municipal Building	Water	618.76
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	JPR, Jr Ballpark	Water	794.26
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	173.17
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Police	Water	580.19
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Fire	Water	202.16
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Capital Projects	Water	119.75
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Grounds Maintenance	Water	1,541.30
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Police	Water	493.07
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	Horticulture	Water	111.24
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	JPR, Jr Ballpark	Water	1,905.00
CHARLESTON WATER SYSTEMS	5/12/2010	Water Services	JIRC	Water	237.34
CHATEAUVERT, JOCELYN	5/12/2010	cgwp artist ContemChas 2 of 2	Gallery at Wtrfrt Park Events	Contract Employees	500.00
COLLEGE OF CHARLESTON	5/12/2010	#207 SILCOX GYM	Adult Sports	Rents, Space Cost	1,760.00
CORDRAY'S FEED AND SEED	5/12/2010	Annual Po for the K 9 food Jan	Police	Care of Animals	618.20
CRESCENT INTERIOR SOLUTIONS	5/12/2010	MARION SQUARE PARKING GARAGE:	Parking Facilities Admin	Maintenance, Parking Grg-City	8,318.95
CRISIS MINISTRIES	5/12/2010	CONTRACT-CDBG	CDBG 35th Yr Low-Mod	Project Up & Out	1,920.25
DILMAR OIL COMPANY	5/12/2010	BRAKE CLEANER,11-55	Police	Gas,Oil & Lubricants	405.01
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	3000 Concrete, 13'x6'x5" & 53'	Streets & Sidewalks Admin	Sidewalks, Historic District	381.96
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	3000 Concrete, DW 17'X16'X6"	Streets & Sidewalks	Supplies, Const Materials	509.28
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	3000 Concrete, SW 15'x5'x5" DW	Streets & Sidewalks	Supplies, Const Materials	254.65
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	3000 Concrete,22' x 14' x 6"	Streets & Sidewalks	Supplies, Const Materials	662.07

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FORDS REDI MIX CONCRETE COMPAN	5/12/2010	3000 Concrete-16' X 14' X 5" D	Streets & Sidewalks	Supplies, Const Materials	381.96
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/12/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	5/12/2010	225/60R16	Police	Tires & Tubes	2,180.10
FRASIER TIRE SERVICE	5/12/2010	225/60R16	Police	Tires & Tubes	1,816.75
FRASIER TIRE SERVICE	5/12/2010	225/70R15	Police	Tires & Tubes	238.65
FRASIER TIRE SERVICE	5/12/2010	235/55R17	Police	Tires & Tubes	2,554.20
FRASIER TIRE SERVICE	5/12/2010	INV.#689260, UNIT#665/332, REP	Stormwater Utility Operations	Tires & Tubes	516.74
FRASIER TIRE SERVICE	5/12/2010	INV.#689261, UNIT#532/332, REP	Stormwater Utility Operations	Tires & Tubes	246.23
FRASIER TIRE SERVICE	5/12/2010	INV.#689636, UNIT# 596/332DROP	Stormwater Utility Operations	Tires & Tubes	226.87
FRASIER TIRE SERVICE	5/12/2010	inv.#689264, unit#28698/332, re	Stormwater Utility Operations	Tires & Tubes	1,078.12
FRASIER TIRE SERVICE	5/12/2010	inv.#689267, unit#717/332, dro	Stormwater Utility Operations	Tires & Tubes	135.98
FRASIER TIRE SERVICE	5/12/2010	inv.#689393, unit#28648/535, d	Fleet Management	Tires & Tubes	331.16
FRASIER TIRE SERVICE	5/12/2010	inv.#689396, unit#745/343, rep	Fleet Management	Tires & Tubes	200.55
FRASIER TIRE SERVICE	5/12/2010	inv.#689397, unit#830/343, rep	Fleet Management	Tires & Tubes	519.61
FRASIER TIRE SERVICE	5/12/2010	inv.#689398, unit#28629/535, r	Fleet Management	Tires & Tubes	148.93
FRASIER TIRE SERVICE	5/12/2010	inv.#689399, unit#699/343, rep	Fleet Management	Tires & Tubes	738.67
FRASIER TIRE SERVICE	5/12/2010	inv.#689400, unit#663/345, repl	Fleet Management	Tires & Tubes	645.59
FRASIER TIRE SERVICE	5/12/2010	inv.#689401, unit#733/343, rep	Fleet Management	Tires & Tubes	931.44
FRASIER TIRE SERVICE	5/12/2010	inv.#689404, unit#789/344, rep	Fleet Management	Tires & Tubes	281.18
FRASIER TIRE SERVICE	5/12/2010	inv.#689405, unit#525/540, dro	Fleet Management	Tires & Tubes	118.84
GEHR, KATHY	5/12/2010	SPO/MPO EXAM DEVELOPMENT AND E	Police	Test Materials	3,240.00
GLOBAL CROSSING CONFERENCE	5/12/2010	act 0204721738	Telecommunications	Telephone	240.85
HAMPTON INN	5/12/2010	LODGING SEE ATTACHED	Fire	Employee Travel & Training	505.45
JOHNSON CONTROLS	5/12/2010	Repair leaking AHU 3 Chill Wat	Municipal Auditorium	Maintenance, General	3,648.43
KUDZU STAFFING	5/12/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	1,462.80
MILLENNIUM BATTERY EXPRESS	5/12/2010	BATTERY,58-75	Police	Repairs, Vehicle	107.39
MILLENNIUM BATTERY EXPRESS	5/12/2010	BATTERY,65-85	Police	Repairs, Vehicle	279.29
MILLENNIUM BATTERY EXPRESS	5/12/2010	BATTERY,MILITARY	Police	Repairs, Vehicle	134.32
OFFICE DEPOT	5/12/2010	BROTHER TN-350	Fire	Supplies, Office	101.82
OFFICE DEPOT	5/12/2010	HP 94 INK CARTRIDGE	Fire	Supplies, Office	127.94
OFFICE DEPOT	5/12/2010	HP 95 INK CARTRIDGE	Fire	Supplies, Office	105.20
PALMETTO FORD	5/12/2010	LIGHTING PROCESSOR,4W7Z13C788B	Police	Repairs, Vehicle	412.78
PALMETTO FORD	5/12/2010	LIGHTING PROCESSOR,5W7Z13C88AC	Police	Repairs, Vehicle	412.78
PARKS AUTO PARTS	5/12/2010	FUEL FILTERS,BEARINGS,GASKETS,	Police	Repairs, Vehicle	2,818.31
PARKS AUTO PARTS	5/12/2010	INV#RD1519051,TENSIONER,FILTER	Police	Repairs, Vehicle	1,578.94

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PARKS AUTO PARTS	5/12/2010	INV#RD1520377,RADIATOR FAN ASS	Police	Repairs, Vehicle	704.23
PARKS AUTO PARTS	5/12/2010	INV#RD1524047,RADIATOR,CU2767	Police	Repairs, Vehicle	148.63
PARKS AUTO PARTS	5/12/2010	INV#RD1526494,ERG VALVE,EGV104	Police	Repairs, Vehicle	170.26
PARKS AUTO PARTS	5/12/2010	INV#RD1528111,SPARK PLUGS,SP49	Police	Repairs, Vehicle	113.31
PARKS AUTO PARTS	5/12/2010	INV#RD1543003,BRAKEPADS,BELTS,	Police	Repairs, Vehicle	928.79
PIEDMONT COCA-COLA BOTTLING PA	5/12/2010	Resale coke product (Invoice #	JIRC	CR-General Merchandise	820.00
PIEDMONT COCA-COLA BOTTLING PA	5/12/2010	Resale coke product (Invoice #	JIRC	CR-General Merchandise	177.00
PIEDMONT COCA-COLA BOTTLING PA	5/12/2010	Resale coke product(Invoice #3	JIRC	CR-General Merchandise	515.00
PROFESSIONAL STAFFING-A.B.T.S.	5/12/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	529.00
PVP COMMUNICATIONS	5/12/2010	PTT CABLE ASSY	Police	Supplies, Radio	125.00
PVP COMMUNICATIONS	5/12/2010	WIRELESS PTT MODULES	Police	Supplies, Radio	1,916.00
ROBLES, SHARON	5/12/2010	CFM PERF 60810	Charleston Farmer's Market	Fees, Artistic Performers	175.00
RUTTE, JOHN	5/12/2010	CONSTRUCTION&PRECON-PHASE SRVC	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	2,500.00
RUTTE, JOHN	5/12/2010	CONSTRUCTION&PRECON-PHASE SRVC	Chas Neck-Phase IB	Services, Arch & Engineering	2,500.00
S AND S WORLDWIDE	5/12/2010	Summer camp supplies	Community Programs	Day Camps	1,104.99
SAMS CLUB	5/12/2010	Concession supplies	JIRC	CR-General Merchandise	346.72
SANDERS BROTHERS CONSTRUCTION	5/12/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	106.44
SCHAEFFER MANUFACTURING COMPAN	5/12/2010	OIL,5W30	Police	Gas,Oil & Lubricants	908.16
SOIL CONSULTANTS	5/12/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	1,102.30
SOUTH CAROLINA ELECTRIC AND GA	5/12/2010	Electric Charges	Electrical	Street Lights(Electricity)	116.64
SOUTHERN LUMBER AND MILLWORK C	5/12/2010	2X6X12' TREATED CLEAR YP 2E1F	Facilities Maintenance	Maintenance, General	1,376.00
SOUTHERN LUMBER AND MILLWORK C	5/12/2010	Adgers Wharf - 80 pcs lumber -	Facilities Maintenance	Maintenance, General	1,376.00
SOUTHERN LUMBER AND MILLWORK C	5/12/2010	Adgers Wharf - Lumber - 2X6X10	Facilities Maintenance	Maintenance, General	1,118.00
SOUTHERN LUMBER AND MILLWORK C	5/12/2010	Adgers Wharf - Lumber -2X6X12'	Facilities Maintenance	Maintenance, General	1,376.00
STAFFING RESOURCES (SC) LP	5/12/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,539.72
TOBIAS & WEST STRUCTURAL ENGIN	5/12/2010	CPFS1006 75 Calhoun Green Roof	Capital Projects	Repairs, Structural	1,000.00
TRI-1 SERVICES	5/12/2010	Total demolition and removal o	Police	Code Enforcement	14,569.25
TRI-1 SERVICES	5/12/2010	Total demolition and removal o	Police	Code Enforcement	10,000.00
VAN'S DOOR SERVICE	5/12/2010	LABOR	Fire	Maintenance, General	270.00
WILLSTAFF	5/12/2010	TEMP AGENCY	Grounds Maintenance	Agency Temporaries	520.80
ADAMS EQUIPMENT COMPANY OF THE	5/14/2010	INV#50351,STOCK ITEM FOR PI.	Fleet Management	Repairs, Vehicle	517.23
ADAMS EQUIPMENT COMPANY OF THE	5/14/2010	inv.#50297,Stock Item for PI.	Stormwater Utility Operations	Repairs, Vehicle	2,380.05
ADAMS EQUIPMENT COMPANY OF THE	5/14/2010	inv.#50354, purchased one door	Fleet Management	Repairs, Vehicle	144.72
AMERICAN DOUBLE DUTCH LEAGUE	5/14/2010	REG SEE ATTACHED	Community Programs	Employee Travel & Training	2,000.00
BRANCH, DAVID	5/14/2010	inv.#2010445, unit#604/332, Ma	Stormwater Utility Operations	Repairs, Vehicle	200.00
CHARLESTON CHARTER SCHOOL FOR	5/14/2010	PRIZE MONEY SCHOOL PROJECT CON	Keep Charleston Beautiful	Clean Cities Sweep	200.00
CHARLESTON DAY SCHOOL	5/14/2010	PRIZE MONEY SCHOOL PROJECT CON	Keep Charleston Beautiful	Clean Cities Sweep	100.00

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CHARLESTON PEACE ONE DAY	5/14/2010	LQAGP#10-04-06 PMT.1/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
CHARLESTON PROGRESSIVE ACADEMY	5/14/2010	PRIZE MONEY SCHOOL PROJECT CON	Keep Charleston Beautiful	Clean Cities Sweep	200.00
COHEN, LYANNA	5/14/2010	INTERNSHIP STIPEND 120HOUR WOR	Piccolo Administration	Contract Employees	500.00
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/14/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
COMMAND UNIFORMS BY JOHN	5/14/2010	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	321.05
DAVIS, SHARON	5/14/2010	INTERN STIPEND	Piccolo	Contract Employees	500.00
DELL MARKETING L.P.	5/14/2010	9 cell/85-WHr primary battery	Information Systems	Equipment, Non-Cap Computer	123.63
DELL MARKETING L.P.	5/14/2010	9 cell/85-WHr primary battery	Information Systems	Equipment, Non-Cap Computer	247.25
DIVERSIFIED TURF CO	5/14/2010	GREENS AERIFICATION	Municipal Golf Course	Supplies, Agricultural	1,677.06
DIVERSIFIED TURF CO	5/14/2010	TINES BILLABLE	Municipal Golf Course	Supplies, Agricultural	285.60
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	3000 Concrete, 15' X 10' X 5".	Streets & Sidewalks	Supplies, Const Materials	381.96
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	3000 Concrete, 17' X 12' X 5"	Streets & Sidewalks	Supplies, Const Materials	356.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	3000 Concrete, SW 25'X7'X5", S	Streets & Sidewalks	Supplies, Const Materials	407.43
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	3000 Concrete-31' X 9' X 5" Si	Streets & Sidewalks	Supplies, Const Materials	483.81
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	3000 concrete; SW 4.5'x36'x4";	Streets & Sidewalks	Supplies, Const Materials	407.43
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	468.59
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	195.25
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/14/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	5/14/2010	INV.#689634,UNIT#721/333, REPL	Fleet Management	Tires & Tubes	331.19
FRASIER TIRE SERVICE	5/14/2010	INV.#689635, UNIT#766/535, DRO	Fleet Management	Tires & Tubes	125.21

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FRASIER TIRE SERVICE	5/14/2010	INV.#689643, UNIT#503/541. DRO	Fleet Management	Tires & Tubes	118.84
FRASIER TIRE SERVICE	5/14/2010	INV.#689644,UNIT#809/344, REP	Fleet Management	Tires & Tubes	222.40
FRASIER TIRE SERVICE	5/14/2010	INV.#689645, unit#26888/536, r	Fleet Management	Tires & Tubes	189.08
FRASIER TIRE SERVICE	5/14/2010	INV.#689646, unit#837/343, rep	Fleet Management	Tires & Tubes	185.55
FRASIER TIRE SERVICE	5/14/2010	INV.#689648, unit696/344,REPL.	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	5/14/2010	inv#689802, unit#607/344, repl	Fleet Management	Tires & Tubes	200.55
FRASIER TIRE SERVICE	5/14/2010	inv.#689792, unit#28682/343, r	Fleet Management	Tires & Tubes	1,078.12
FRASIER TIRE SERVICE	5/14/2010	inv.#689793, unit#28629/535, r	Fleet Management	Tires & Tubes	119.03
FRASIER TIRE SERVICE	5/14/2010	inv.#689796, unit#853/343, rep	Fleet Management	Tires & Tubes	534.61
FRASIER TIRE SERVICE	5/14/2010	inv.#689799, unit#759/535, dro	Fleet Management	Tires & Tubes	262.40
FRASIER TIRE SERVICE	5/14/2010	inv.#689800, unit#777/343, re	Fleet Management	Tires & Tubes	185.55
FRASIER TIRE SERVICE	5/14/2010	inv.#689803, unit#780/333, dro	Fleet Management	Tires & Tubes	283.90
FRASIER TIRE SERVICE	5/14/2010	inv.#689805, unit#853/343, rep	Fleet Management	Tires & Tubes	165.60
FRASIER TIRE SERVICE	5/14/2010	inv.#689807, unit#623/535, re	Fleet Management	Tires & Tubes	155.27
FRITO LAY	5/14/2010	Concession Resale (Invoice #14	JIRC	CR-General Merchandise	406.02
HIRE QUEST	5/14/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	5,249.19
INTERNATIONAL AFRICAN AMERICAN	5/14/2010	REIMBURSE IAAM-GRANT EXPENSES	IAAM Hud Grant	Loans & Grants	32,500.00
LAKE SHORE RADIATOR	5/14/2010	FAN ASSEMBLY,821160	Police	Repairs, Vehicle	109.20
MORRIS MOTORS	5/14/2010	Accident Repair to Right Front	Police	Repairs, Vehicle	902.67
MORRIS MOTORS	5/14/2010	DOOR MIRROR,LKQ925129	Police	Repairs, Vehicle	100.79
MORRIS MOTORS	5/14/2010	Hood Paint Repair & Refinish	Police	Repairs, Vehicle	369.80
MORRIS MOTORS	5/14/2010	REPAIRED FRT BUMPER,FRT HEADER	Police	Repairs, Vehicle	596.00
MORRIS MOTORS	5/14/2010	REPAIRED LFT QTR PANEL,BUMPER	Police	Repairs, Vehicle	664.00
MORRIS MOTORS	5/14/2010	REPAIRED RT FRT DOOR	Police	Repairs, Vehicle	894.60
MORRIS MOTORS	5/14/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	212.96
MORRIS MOTORS	5/14/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	135.00
MORRIS MOTORS	5/14/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	176.80
NATURES CALLING	5/14/2010	TOILET RENTAL, INV.112446	Fire	Gas,Oil & Lubricants	211.66
PALMETTO FORD	5/14/2010	SHAFT ASSEMBLY,3W1Z4234A	Police	Repairs, Vehicle	159.08
PALMETTO FORD	5/14/2010	TEMPERATURE SENSOR,6F2Z1A193C	Police	Repairs, Vehicle	180.51
PARKS AUTO PARTS	5/14/2010	Stock parts	Fleet Management	Repairs, Vehicle	819.04
PIEDMONT COCA-COLA BOTTLING PA	5/14/2010	Classic Coke,Diet Coke,Grape F	Charleston Visitor Center	CR-General Merchandise	319.00
PIEDMONT COCA-COLA BOTTLING PA	5/14/2010	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	119.00
PLAQUE ATTACK	5/14/2010	Walkie Engraving	Police	Supplies, Radio	1,276.56
POSSUM'S LANDSCAPE AND PEST CO	5/14/2010	CHALK	Grounds Maintenance	Supplies, Painting	540.60
POSTMASTER	5/14/2010	City Gallery @ Waterfront Park	Gallery at Wtrfrt Park Events	Postage	500.00
POSTMASTER	5/14/2010	Postage Moja Arts Festival	Moja Administration	Postage	7,000.00

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PREFERRED CONVENTION SERVICES	5/14/2010	LODGING SEE ATTACHED	Fire	Employee Travel & Training	384.20
QUALITY INN	5/14/2010	LODGING SEE ATTACHED	Community Programs	Employee Travel & Training	840.00
REMOTEC	5/14/2010	Case #Case-020	Port Security Gr 7GBT70117	Equipment, Machines	693.00
REMOTEC	5/14/2010	F6A Power Supply Upgrade Kit #	Port Security Gr 7GBT70117	Equipment, Machines	1,567.00
REMOTEC	5/14/2010	Radio Control Assembly (5 watt	Port Security Gr 7GBT70117	Equipment, Machines	54,155.00
REMOTEC	5/14/2010	Shipping	Port Security Gr 7GBT70117	Equipment, Machines	150.00
RKO	5/14/2010	Trophies	Arthur Christopher Gym	Awards	1,290.69
ROCK CREEK CRAFTSMEN	5/14/2010	PMT #2 16 LAUREL	Federal Home Program	Homeowner Rehab Program	4,620.60
ROCK CREEK CRAFTSMEN	5/14/2010	PMT #2 16 LAUREL	Lead Grant 2009 ARRA	Program, Rehabilitation	13,500.00
SAFELITE AUTOGLASS	5/14/2010	REPAIRED WINDSHILED	Police	Repairs, Vehicle	175.00
SAFELITE AUTOGLASS	5/14/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	175.00
SAFELITE AUTOGLASS	5/14/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	175.00
SAFELITE AUTOGLASS	5/14/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	175.00
SEAMON WHITESIDE AND ASSOCIATE	5/14/2010	GOV'S PARK FEES	Daniel Island Trail	Services, Arch & Engineering	38,942.60
SHERWIN WILLIAMS COMPANY	5/14/2010	5 GAL BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,640.45
SIMPLEXGRINNELL LP	5/14/2010	TROUBLESHOOT FIRE ALARM SYSTEM	CDBG 34th Yr Public Service	Eastside Center	1,078.14
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-Charleston Place	Electricity	841.54
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,912.06
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-VRTC	Electricity	3,120.25
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Aquatics	Electricity	3,002.73
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Aquatics	Heating & Fuel Oil	1,907.82
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-Gaillard	Electricity	2,637.50
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Traffic & Transportation	Electricity	398.74
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	398.64
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-Francis Marion	Electricity	1,860.72
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	290.64
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	116 Meeting Street	Electricity	1,581.56
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	718.10
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Heating & Fuel Oil	158.96
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	105.98
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parks Administration	Electricity	2,689.36
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parks Administration	Heating & Fuel Oil	478.98
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	162.31
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Visitor Center	Electricity	464.93
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Visitor Center	Electricity	1,069.94
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Visitor Center	Electricity	2,251.54
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Visitor Center	Electricity	481.17

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SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Old Slave Mart Museum	Electricity	248.60
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	City Market	Electricity	341.89
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Programs	Electricity	169.73
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Grounds Maintenance	Electricity	1,979.49
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,098.37
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	St.Julian Devine	Electricity	1,123.75
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Programs	Electricity	273.92
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	121.51
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Programs	Electricity	218.26
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Tennis Center	Electricity	136.11
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	261.90
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Maritime Center	Electricity	2,474.88
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Environmental Services Admin	Electricity	2,454.57
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Procurement	Electricity	1,772.41
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Programs	Electricity	382.68
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	221.30
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	152.17
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	1,097.02
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	100.30
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	225.16
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Tennis Center	Electricity	521.37
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	275.20
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Heating & Fuel Oil	148.15
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Heating & Fuel Oil	153.60
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	265.97
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Streets & Sidewalks Admin	Electricity	115.72
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	192.21
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	376.11
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	153.43
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Heating & Fuel Oil	209.86
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	129.23
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	248.51
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	830.37
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	West Ashley Park	Electricity	842.55
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	309.93

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SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Golf Course	Electricity	211.15
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Programs	Electricity	406.86
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	103.75
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fleet Management	Electricity	190.17
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Stormwater Utility Operations	Electricity	126.41
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Stormwater Utility Operations	Electricity	226.85
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Municipal Auditorium	Electricity	188.63
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	985.18
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	611.31
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	463.97
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	131.61
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	32 Ann Street	Electricity	3,197.82
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Gallery at Waterfront Park	Electricity	1,441.49
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	50 Broad Street	Electricity	553.43
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	137.76
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Grounds Maintenance	Electricity	508.07
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	City Hall	Electricity	2,941.82
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	241.08
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Human Resources	Electricity	427.74
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Heating & Fuel Oil	207.08
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Electricity	814.33
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Queen Street Parking Garage	Electricity	823.06
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Dock St Theatre Renovations	Street Lights(Electricity)	101.07
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Records Management	Heating & Fuel Oil	420.85
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Records Management	Electricity	186.04
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Cultural Affairs	Electricity	419.70
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Human Resources	Electricity	429.44
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	306.93
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Dock St Theatre Renovations	Electricity	5,491.82
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Business Development	Electricity	389.82
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	117.77
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire Department - Training	Electricity	218.78
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	476.98
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Parking Grg-Cumberland Street	Electricity	128.01
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	240.09

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SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Tennis Center	Electricity	170.55
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fleet Management	Electricity	3,477.08
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fleet Management	Heating & Fuel Oil	2,234.74
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Fire	Heating & Fuel Oil	180.93
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	137.04
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	480.26
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	602.58
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Police	Electricity	244.04
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Charleston Tennis Center	Electricity	242.41
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	Recreation Administration	Electricity	229.63
SOUTH CAROLINA ELECTRIC AND GA	5/14/2010	Electric Charges	334 Meeting St Lot	Electricity	130.49
SOUTHERN LUMBER AND MILLWORK C	5/14/2010	Adgers Wharf - lumber - 2x6x12	Facilities Maintenance	Maintenance, General	1,376.00
SOUTHERN LUMBER AND MILLWORK C	5/14/2010	Adgers Wharf - lumber -2x6x10'	Facilities Maintenance	Maintenance, General	1,118.00
SPORTSMANS SHOP	5/14/2010	Softballs (invoice #111608)	Adult Sports	Supplies, Specialized Dept	1,431.51
STAPLES CONTRACT COMMERCIAL	5/14/2010	Printer Ink	Charleston Visitor Center	Supplies, Office	183.46
STAPLES CONTRACT COMMERCIAL	5/14/2010	Rolls	Charleston Visitor Center	Supplies, Cleaning & Janitoria	668.35
STAPLES CONTRACT COMMERCIAL	5/14/2010	Towels	Charleston Visitor Center	Supplies, Cleaning & Janitoria	446.55
STILES POINT ELEMENTARY	5/14/2010	PRIZE MONEY SCHOOL PROJECT CON	Keep Charleston Beautiful	Clean Cities Sweep	200.00
SUSTAINABILITY INSTITUTE	5/14/2010	SI GRANT EXPENSE REIMBURSEMENT	ARRA ECC Green Jobs	Loans & Grants	3,072.84
THOMAS AND DENZINGER ARCHITECT	5/14/2010	FEES-AWC CENTER	AWC Community Center Project	Services, Arch & Engineering	41,998.83
TURKYS TOWING	5/14/2010	INV.#313422, UNIT#793/343, TOW	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	5/14/2010	INV.#313441, UNIT#661/343, TOW	Fleet Management	Repairs, Vehicle	170.00
WILSON, LARA C.	5/14/2010	LQAGP#10-04-02 PMT. 1/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
WULBERN KOVAL COMPANY	5/14/2010	Banker box Fel-00012	Police	Supplies, Office	1,103.72
WULBERN KOVAL COMPANY	5/14/2010	HP C4096A	Police	Supplies, Office	116.09
WULBERN KOVAL COMPANY	5/14/2010	HP Q6000A	Police	Supplies, Office	152.65
XEROX CORPORATION	5/14/2010	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	280.38
XEROX CORPORATION	5/14/2010	Cost per copiesat 8,000 copies	Fire	Leases, Vendor	114.80
XEROX CORPORATION	5/14/2010	Cost per copy @ 0.0079	City Hall	Leases, Vendor	242.75
XEROX CORPORATION	5/14/2010	Overage copies 6001+ @ 0.0790	50 Broad Street	Leases, Vendor	296.38
XEROX CORPORATION	5/14/2010	Xerox 2636 workcenter copy/pri	50 Broad Street	Leases, Vendor	365.13
XEROX CORPORATION	5/14/2010	Xerox 5030 W/HCF for St. Julia	Recreation Programs	Leases, Vendor	104.64
XEROX CORPORATION	5/14/2010	Xerox 7335 copy/print, monthly	Fire	Leases, Vendor	229.86
XEROX CORPORATION	5/14/2010	Xerox CC275 H Copier, January	Police	Leases, Vendor	201.89
XEROX CORPORATION	5/14/2010	Xerox W5655 copier with office	Police	Leases, Vendor	163.42
XEROX CORPORATION	5/14/2010	Xerox W7675 copy/print/scan, m	City Hall	Leases, Vendor	707.19
YOUTH ORCHESTRA OF THE LOWCOUN	5/14/2010	DST OPENING PERFORMANCE	Dock St Theatre Renovations	Special Events	500.00

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A.W. ENTERPRISES	5/17/2010	Walkie Case MR8250-3AW	Police Radio Shop	Supplies, Radio	1,703.40
AMERIGAS	5/17/2010	PROPANE, STA.20, INV.5134-8197	Fire	Heating & Fuel Oil	289.49
AUSTIN SERVICES	5/17/2010	North Adgers Wharf- Sand Blast	Facilities Maintenance	Maintenance, General	3,740.00
BAYNE MACHINE WORKS	5/17/2010	21 R.H Torq Arm	Fleet Management	Repairs, Vehicle	1,264.46
BELLOW, IRVING	5/17/2010	TRANS. SHADES WHT,ROLLER, INST	Fire	Supplies, Specialized Dept	789.27
BLANCHARD MACHINERY COMPANY	5/17/2010	+ .INV.#PC320017781, STOCK ITEM	Fleet Management	Repairs, Vehicle	1,053.98
BLANCHARD MACHINERY COMPANY	5/17/2010	INV.#PC020191609Injector grp.	Fleet Management	Repairs, Vehicle	750.66
BLANCHARD MACHINERY COMPANY	5/17/2010	inv.#PC020191609,Installer & 2	Fleet Management	Small Hand Tools	432.35
BLANCHARD MACHINERY COMPANY	5/17/2010	inv.#PC320017751, ITEMS IN STO	Fleet Management	Repairs, Vehicle	771.82
BORIS, JAMIE	5/17/2010	RELOCATE-CDBG	CDBG 35th Yr Rehab	Relocation Assistance	2,625.00
CALLAWAY GOLF SALES COMPANY	5/17/2010	Callaway Tour Is	Municipal Golf Course	CR-General Merchandise	198.00
CALLAWAY GOLF SALES COMPANY	5/17/2010	Top Flite XL 15-pk	Municipal Golf Course	CR-General Merchandise	480.00
CARMICHAEL, ROBERT LYONS	5/17/2010	POND AND LAKE MAINTENANCE	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA ENVIRONMENTAL SYSTEMS	5/17/2010	Inv.#3647S, is the completion	Fleet Management	Repairs, Vehicle	158.13
CAROLINA SUPPLIES AND MATERIAL	5/17/2010	CONCRETE MIX TKT#55412 (EDDIE)	Construction	Supplies, Const Materials	266.39
CARPENTER ENTERPRISES	5/17/2010	Trash Containers,Bags	Charleston Visitor Center	Supplies, Cleaning & Janitoria	223.02
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSEMENT (23 H S	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSEMENT (83 NAS	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (109 RUT	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (2133 AM	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (34 LENO	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (39 BLAK	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (487 MEE	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (68 LEE	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	STRUCTURAL ASSESSMENT (68.5 LE	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	5/17/2010	Structural Update for 18 Rose	Police	Code Enforcement	125.00
CDW GOVERNMENT	5/17/2010	Maintenance kit - HP LJ 4250/4	Information Systems	Equipment, Non-Cap Computer	268.75
CEL OIL PRODUCTS CORPORATION	5/17/2010	PREM GAS,STA#2,INV#124518	Fire	Gas,Oil & Lubricants	1,320.76
CEL OIL PRODUCTS CORPORATION	5/17/2010	PREMIUM, SHOP, INV.124077	Fire	Gas,Oil & Lubricants	330.60
CEL OIL PRODUCTS CORPORATION	5/17/2010	PREMIUM, STA.2, INV.124761	Fire	Gas,Oil & Lubricants	724.76
CEL OIL PRODUCTS CORPORATION	5/17/2010	PREMIUM, STA.2, INV.124925	Fire	Gas,Oil & Lubricants	437.96
CHARLESTON BANK CONSORTIUM	5/17/2010	PMT #5 26 BLAKE HOME CONT	Homeownership Initiative Prog	Bank Consortium Leveraging	7,849.05
CHARLESTON FRAME AND WHEEL SER	5/17/2010	LABOR, ENG.110, INV.14419	Fire	Repairs, Vehicle	225.00
CHARLESTON FRAME AND WHEEL SER	5/17/2010	TIE ROD ENDS	Fire	Repairs, Vehicle	203.88
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Fleet Management	Water	564.27
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Traffic & Transportation	Water	169.28
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Fire	Water	179.21

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CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Procurement	Water	112.85
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Streets & Sidewalks Admin	Water	282.14
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Fire	Water	200.18
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Charleston Tennis Center	Water	167.78
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Recreation Programs	Water	196.51
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Fire	Water	207.04
CHARLESTON WATER SYSTEMS	5/17/2010	Water Services	Aquatics	Water	1,108.62
CITY OF CHARLESTON HOSPITALITY	5/17/2010	L17989 GolfHospitality 4/10	Municipal Golf Course	Taxes	624.00
CM COMPANY	5/17/2010	DUST MASK 10000 CT	Grounds Maintenance	Supplies, Specialized Dept	172.00
CM COMPANY	5/17/2010	INSECT REPELENT INV# 9035	Grounds Maintenance	Supplies, Specialized Dept	132.63
COASTAL CAROLINA AQUATIC ASSOC	5/17/2010	JI SWIN TEAM DUES	Aquatics	Special Events	300.00
COASTAL COMMUNITY FOUNDATION	5/17/2010	CHAS.PROMISE NEIGHBORHOOD FUND	CDBG 35th Yr Public Service	Neighborhood Challenge Fund	5,000.00
COLONIAL OIL INDUSTRIES	5/17/2010	16 GALLON MYSTIK JT7 80W90	Fire	Gas,Oil & Lubricants	204.98
COLONIAL OIL INDUSTRIES	5/17/2010	55 GALLON KENDALL SUPD	Fire	Gas,Oil & Lubricants	530.00
COLONIAL OIL INDUSTRIES	5/17/2010	55 GALLON KOST DEFENDAL UAF	Fire	Gas,Oil & Lubricants	427.14
COSTCO WHOLESALE	5/17/2010	CANDY AND CIGARETTE PRODUCTS	Municipal Golf Course	CR-Food & Beverage	2,283.00
DILLON SEEDS AND SUPPLY COMPAN	5/17/2010	AVID 8 OZ	Horticulture	Supplies, Agricultural	211.78
DILLON SEEDS AND SUPPLY COMPAN	5/17/2010	FAFARD GERMINATING MIX 2.8 CU.	Horticulture	Supplies, Agricultural	134.38
DILLON SEEDS AND SUPPLY COMPAN	5/17/2010	PRO-MIX BX MYCORISE 3.8 CF. FT	Horticulture	Supplies, Agricultural	774.00
ENERGEN OF CAROLINA	5/17/2010	inv.#59800, repaired wash rac	Fleet Management	Maintenance, General	189.10
EPISCOPAL DIOCESE COMMUNITY HO	5/17/2010	ADMIN CD CONTRACT	Federal Home Program	Episcopal CHDO	5,964.03
FERGUSON ENTERPRISES	5/17/2010	2 RED PRES BFP W/ BV	Facilities Maintenance	Maintenance, General	373.25
FERGUSON ENTERPRISES	5/17/2010	2X10 L HARD COP TUBE	Facilities Maintenance	Maintenance, General	131.20
FERGUSON ENTERPRISES	5/17/2010	BALL VALVE HANDLES FOR WHITE P	Facilities Maintenance	Maintenance, General	130.81
FIELDS ORNAMENTAL IRON & WELDI	5/17/2010	inv.#96053, unit#665/350, repl	Stormwater Utility Operations	Repairs, Vehicle	2,515.50
FLEET WORLD INCORPORATED	5/17/2010	inv.#3124, decals(City of	Fleet Management	Supplies, Miscellaneous	225.00
FORDS REDI MIX CONCRETE COMPAN	5/17/2010	3000 concrete, SW 48'X5'X4" DW	Streets & Sidewalks	Supplies, Const Materials	560.21
GILLIAM, LAURIE W.	5/17/2010	INSPECTED GRILL & HAD TO CLEAN	Municipal Golf Course	Maintenance, General	375.00
GILLIAM, LAURIE W.	5/17/2010	THERMOSTAT GAS VALVES	Municipal Golf Course	Maintenance, General	378.19
H.R. ALLEN	5/17/2010	PYMT1-JOHN'S IS TENNISCT LIGHT	Johns Island Tennis Court Imp	Services, Construction	16,894.80
HENRY J. LEE DISTRIBUTORS	5/17/2010	COORS LT	Municipal Golf Course	CR-Food & Beverage	114.80
HENRY J. LEE DISTRIBUTORS	5/17/2010	MHL DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	164.00
HENRY J. LEE DISTRIBUTORS	5/17/2010	MILLER LT	Municipal Golf Course	CR-Food & Beverage	149.22
HENRY J. LEE DISTRIBUTORS	5/17/2010	MILLER LT	Municipal Golf Course	CR-Food & Beverage	315.02
HENRY J. LEE DISTRIBUTORS	5/17/2010	YUENGLNG	Municipal Golf Course	CR-Food & Beverage	209.76
HENRY J. LEE DISTRIBUTORS	5/17/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	116.00
HENRY J. LEE DISTRIBUTORS	5/17/2010	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	232.00

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HERITAGE PROPANE	5/17/2010	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	149.95
HERITAGE PROPANE	5/17/2010	inv.#538269, Sale #35609, purc	Fleet Management	Repairs, Vehicle	609.12
HOLCOMBE FAIR AND LANE	5/17/2010	656 KING LAYDOWN FEE 2010	Traffic & Transportation	Employee Travel & Training	2,093.51
HUGHES MOTORS	5/17/2010	INV.#AW74230,UNIT#853/343,IOW	Fleet Management	Repairs, Vehicle	543.86
J. N. PEASE ENVIRONMENTAL GROU	5/17/2010	TEST-LEAD GRANT	Lead Grant 2009 ARRA	Risk Assessments	1,650.00
JANPAK	5/17/2010	LYSOL DISINFECTANT SPRAY ORD#	City Hall	Supplies, Cleaning & Janitoria	291.25
JOHN DEERE LANDSCAPES/LESCO	5/17/2010	QT HERBICIDE	Municipal Golf Course	Supplies, Agricultural	967.50
JW SHIRTWORKS	5/17/2010	HANES COMFORT T RED LARGE, INV	Fire	Uniforms & Protective Clothing	111.43
JW SHIRTWORKS	5/17/2010	HANES COMFORT T RED XL	Fire	Uniforms & Protective Clothing	111.42
LAPORTES UPHOLSTERY	5/17/2010	REPAIRED GLASS AND SNAPS	Police	Repairs, Vehicle	190.00
LAWMEN'S SAFETY SUPPLY	5/17/2010	MK-3 First Defense OC Spray	Police	Supplies, Specialized Dept	494.50
LAWMEN'S SAFETY SUPPLY	5/17/2010	MK-3 Inert Trainer	Police	Supplies, Specialized Dept	1,892.00
LIGHT N UP	5/17/2010	Computer Mount	Police	Supplies, New Car	1,612.49
LIGHT N UP	5/17/2010	Cup Holder	Police	Supplies, New Car	241.88
LIGHT N UP	5/17/2010	Helicopter Numbers	Police	Supplies, New Car	161.25
LIGHT N UP	5/17/2010	Installation of Equipment in N	Police	Supplies, New Car	1,375.00
LIGHT N UP	5/17/2010	Printer Box	Police	Supplies, New Car	1,069.63
LIGHT N UP	5/17/2010	Rifle Rack	Police	Supplies, New Car	1,030.66
LIGHT N UP	5/17/2010	Vertical Console	Police	Supplies, New Car	752.50
M AND M OIL COMPANY	5/17/2010	DIESEL FUEL,STA#15,INV.17226	Fire	Gas,Oil & Lubricants	1,112.85
M AND M OIL COMPANY	5/17/2010	DIESEL FUEL,STA#18,INV.17225	Fire	Gas,Oil & Lubricants	1,104.90
M AND M OIL COMPANY	5/17/2010	DIESEL, STA.16, INV.17229	Fire	Gas,Oil & Lubricants	706.49
M AND M OIL COMPANY	5/17/2010	DIESEL, STA.7, INV.17227	Fire	Gas,Oil & Lubricants	593.57
MAZYCK HOLDINGS	5/17/2010	PARKING RENT	Business Development	Employee Parking	200.00
MILLENNIUM BATTERY EXPRESS	5/17/2010	BATTERY,315-950	Police	Repairs, Vehicle	152.54
MILLENNIUM BATTERY EXPRESS	5/17/2010	BATTERY,65-85	Police	Repairs, Vehicle	418.93
NEWKIRK, DAVID CHRISTOPHER	5/17/2010	inv.#198535, (2 pages), repl.	Fleet Management	Repairs, Vehicle	2,250.00
NEWKIRK, DAVID CHRISTOPHER	5/17/2010	inv.#198537, install new hydra	Fleet Management	Repairs, Vehicle	960.00
PEARLSTINE DISTRIBUTORS	5/17/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	321.20
PEARLSTINE DISTRIBUTORS	5/17/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	240.90
PEARLSTINE DISTRIBUTORS	5/17/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	270.32
PEARLSTINE DISTRIBUTORS	5/17/2010	BUDWEISER	Municipal Golf Course	CR-Food & Beverage	160.60
PEARLSTINE DISTRIBUTORS	5/17/2010	BUDWEISER	Municipal Golf Course	CR-Food & Beverage	112.42
PEARLSTINE DISTRIBUTORS	5/17/2010	BUSCH LT	Municipal Golf Course	CR-Food & Beverage	301.00
PIEDMONT COCA-COLA BOTTLING PA	5/17/2010	Resale coke product (Invoice #	West Ashley Park	CR-General Merchandise	337.00
REMOtec	5/17/2010	Breacher Mount Assembly #E7055	Port Security Gr 7GBT70117	Equipment, Machines	3,019.00
RICK HENDRICK CHEVROLET	5/17/2010	ACTUATOR,89018365	Police	Repairs, Vehicle	283.34

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RICK HENDRICK CHEVROLET	5/17/2010	CONNECTOR,15862656	Police	Repairs, Vehicle	106.25
RICK HENDRICK CHEVROLET	5/17/2010	REPLACED ACTUATOR,RESISTOR	Police	Repairs, Vehicle	307.96
RICK HENDRICK CHEVROLET	5/17/2010	REPLACED BOOTS,TRANS MOUNT,RAD	Police	Repairs, Vehicle	1,022.72
S AND S FIRESTONE	5/17/2010	TIRE	Fire	Tires & Tubes	282.17
S AND S FIRESTONE	5/17/2010	TIRE, ENG. 109, INV.27825	Fire	Tires & Tubes	416.93
S AND S FIRESTONE	5/17/2010	TIRES	Fire	Tires & Tubes	564.33
S C BUDGET AND CONTROL BOARD	5/17/2010	041910-010111 INLAND MAR	General Insurance	Insurance, Autos & Trucks	1,207.06
SAMS CLUB	5/17/2010	Nachos,Cookies,Candy,Chips, Et	Charleston Visitor Center	CR-General Merchandise	908.54
SAVANNAH HIGHWAY AUTOMOTIVE CO	5/17/2010	TRANSMITTER,68044059	Police	Repairs, Vehicle	154.80
SC DEPARTMENT OF REVENUE	5/17/2010	L01046795 GailSlTx 4/10	Municipal Auditorium	Taxes	139.00
SC DEPARTMENT OF REVENUE	5/17/2010	L010751420 CTCSlTx 04/10	Charleston Tennis Center	Taxes	127.00
SC DEPARTMENT OF REVENUE	5/17/2010	L811001045 CVCAAdmiTax 4/10	Charleston Visitor Center	Taxes	174.00
SC DEPARTMENT OF REVENUE	5/17/2010	L811043937 GolfAdmis 4/10	Municipal Golf Course	Taxes	3,484.00
SC DEPARTMENT OF REVENUE	5/17/2010	L820512734 GolfExcise 4/10	Municipal Golf Course	Taxes	254.00
SC DEPARTMENT OF REVENUE	5/17/2010	I010483764 SlTxCVC 4/10	Charleston Visitor Center	Taxes	3,514.00
SCHLITT, WILLIAM N.	5/17/2010	PICCOLO YOUTH MUSIC COORD 3/4	Piccolo Administration	Contract Employees	500.00
SCREENPRINT PLUS	5/17/2010	JIST shirts #n92165	Aquatics	Special Events	1,018.50
SEABROOK JR., WILLIAM	5/17/2010	RELOCATION CDBG	CDBG 35th Yr Rehab	Relocation Assistance	750.00
SPECIALITY PHOTOGRAPHY GREETIN	5/17/2010	Cards,Photos	Charleston Visitor Center	CR-General Merchandise	322.40
STANTEC CONSULTING SERVICES	5/17/2010	N BRIDGE PK CONTRACT FEES	Northbridge Park	Studies	2,200.00
TAYLOR, A. ANTHONY	5/17/2010	inv.#843501, unit#527/343, rep	Fleet Management	Repairs, Vehicle	1,296.00
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	378.55
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	343.30
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	305.60
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	329.45
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	498.45
US FOOD SERVICE	5/17/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	279.40
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	308.93
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	283.25
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	491.70
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	340.59
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	198.90
US FOOD SERVICE	5/17/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	131.57
US FOOD SERVICE	5/17/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	115.90
US FOOD SERVICE	5/17/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	233.55
US FOOD SERVICE	5/17/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	196.71
US FOOD SERVICE	5/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	185.25

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US FOOD SERVICE	5/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	151.20
US FOOD SERVICE	5/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	173.85
US FOOD SERVICE	5/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	178.50
US FOOD SERVICE	5/17/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	165.12
US FOOD SERVICE	5/17/2010	STEAKS FOR BLITZ	Municipal Golf Course	CR-Food & Beverage	225.82
US FOOD SERVICE	5/17/2010	STEAKS FOR BLITZ	Municipal Golf Course	CR-Food & Beverage	226.72
WULBERN KOVAL COMPANY	5/17/2010	PMC-05215 THERMAL PAPER	Municipal Golf Course	Supplies, Printing & Copying	198.60
ABATE AND INSULATE	5/19/2010	RETAINAGE - 623 RUTLEDGE AVE.	CDBG 35th Yr Rehab	Homeowner Rehab Program	1,162.85
AGRI BUSINESS TECHNOLOGIES	5/19/2010	17-0-17 fertilizer	Municipal Golf Course	Supplies, Agricultural	125.78
AGRI BUSINESS TECHNOLOGIES	5/19/2010	8-3-5 fertilizer	Municipal Golf Course	Supplies, Agricultural	1,244.85
AGRI BUSINESS TECHNOLOGIES	5/19/2010	freight charges	Municipal Golf Course	Supplies, Agricultural	159.61
ALSCO	5/19/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	160.41
AMERICAN GIFT CORPORATION	5/19/2010	Domes,Ornaments,Chimes,Sanddol	Charleston Visitor Center	CR-General Merchandise	1,224.60
ASHLEY REDI MIX CONCRETE	5/19/2010	3000 Concrete, SW 34' X 4' X 4	Streets & Sidewalks	Supplies, Const Materials	357.44
AT&T	5/19/2010	Communications Services	Information Systems	Telephone	19,500.11
AT&T	5/19/2010	Communications Services	Information Systems	Telephone	479.75
AT&T	5/19/2010	Communications Services	Information Systems	Telephone	560.46
AT&T	5/19/2010	Communications Services	Information Systems	Telephone	203.07
AT&T	5/19/2010	Communications Services	Information Systems	Telephone	981.12
BENEFITFOCUS.COM	5/19/2010	BLUES ENROLL FOR MAY	Employee Benefits	Healthcare	2,001.25
BUCK, PEDRO J.	5/19/2010	2010 Boarding & Securing servi	CDBG 32nd Yr Public Service	Code Enforcement	100.00
CARPENTER ENTERPRISES	5/19/2010	tissue,digester,soap	Charleston Visitor Center	Supplies, Cleaning & Janitoria	1,378.91
CHARLESTON CANDY COMPANY	5/19/2010	Taffy,Tiger Paws	Charleston Visitor Center	CR-General Merchandise	103.50
CHARLESTON COUNTY SCHOOL DISTR	5/19/2010	LQAGPGRANT#10-04-04PMT.1&2OF2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	2,000.00
CHARLESTON GLASS AND MIRROR CO	5/19/2010	ROLL UP DOOR	Fire	Maintenance, General	199.49
CHARLESTON IMAGING PRODUCTS	5/19/2010	901 BLACK INK CARTRIDGE	Fire	Supplies, Office	150.45
CHARLESTON IMAGING PRODUCTS	5/19/2010	9014 COLOR INK CARTRIDGE	Fire	Supplies, Office	182.75
CHARLESTON IMAGING PRODUCTS	5/19/2010	Q6470A INK CARTRIDGE	Fire	Supplies, Office	124.65
CHARLESTON IMAGING PRODUCTS	5/19/2010	Q6473A INK CARTRIDGE, INV.2366	Fire	Supplies, Office	118.19
CHARLESTON POST CARD COMPANY	5/19/2010	Books,Hats,Totes,Spoons,Hatpin	Charleston Visitor Center	CR-General Merchandise	1,213.47
CHARLESTON POST CARD COMPANY	5/19/2010	Books,Koozies,Calendars,Decals	Charleston Visitor Center	CR-General Merchandise	1,257.54
CHARLESTON POST CARD COMPANY	5/19/2010	Far More Terrible For Women	Old Slave Mart Museum	CR-General Merchandise	121.89
CHARLESTON POST CARD COMPANY	5/19/2010	Gullah Cuisine: By Land and By	Old Slave Mart Museum	CR-General Merchandise	554.25
CHARLESTON POST CARD COMPANY	5/19/2010	Weren't No Good Times	Old Slave Mart Museum	CR-General Merchandise	116.55
CHEMEX SUPPLY	5/19/2010	4.5 White Cone Cups	Municipal Auditorium	Supplies, Cleaning & Janitoria	118.96
CHEMEX SUPPLY	5/19/2010	9" 1-Ply Tissue	Municipal Auditorium	Supplies, Cleaning & Janitoria	198.18
CHEMEX SUPPLY	5/19/2010	NABC Non-Acid Disinfectant	Municipal Auditorium	Supplies, Cleaning & Janitoria	176.67

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CUMMINGS OIL COMPANY	5/19/2010	invoice 723568, bagged ice for	Maritime Center	CR-General Merchandise	137.50
CYPRESS HYGIENE	5/19/2010	Supplies, Cleaning & Janitoria	Municipal Auditorium	Supplies, Cleaning & Janitoria	299.00
CYPRESS HYGIENE	5/19/2010	Supplies, Cleaning & Janitoria	116 Meeting Street	Supplies, Cleaning & Janitoria	104.00
CYPRESS HYGIENE	5/19/2010	Supplies, Cleaning & Janitoria	Maritime Center	Supplies, Cleaning & Janitoria	125.00
DEERE CREDIT	5/19/2010	2010 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
DIGITAL INTELLIGENCE	5/19/2010	Forensic Recovery of Evidence	Police	Equipment, Capital Computer	11,279.00
DIGITAL INTELLIGENCE	5/19/2010	SHIPPING	Police	Equipment, Capital Computer	150.00
ERIMIC ASSOCIATES FESTIVE CATE	5/19/2010	MAYOR RECEPTION	Community Promotions	City Promotional Activities	7,500.00
FLOWTRONEX PSI	5/19/2010	SERVICE CALL TO IRRIGATION PUM	Electrical	Repairs, Equipment	245.00
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	300 Concrete,(52)SW-20'X6'X5"	Streets & Sidewalks	Supplies, Const Materials	611.14
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	280.10
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	305.57
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete - 2 Meeting 20'x	Streets & Sidewalks Admin	Sidewalks, Historic District	509.28
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete,56'X8.5'X5", 11'	Streets & Sidewalks	Supplies, Const Materials	891.24
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete-33 New St, 35' X	Streets & Sidewalks Admin	Sidewalks, Historic District	509.28
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 Concrete-60' X 6' X 5" Si	Streets & Sidewalks	Supplies, Const Materials	916.71
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 concrete, cut 2' x 6' x 4	Stormwater Utility Operations	Supplies, Const Materials	101.86
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 concrete,2 Meeting-4' X 4	Streets & Sidewalks	Supplies, Const Materials	152.79
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	3000 concrete; 75' x 5' x 5"	Streets & Sidewalks	Supplies, Const Materials	611.14
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	156.20
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	flowable fill, 5' x 5' x 5'	Stormwater Utility Operations	Supplies, Const Materials	117.15
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	flowable fill, 7 x 7 x 5	Stormwater Utility Operations	Supplies, Const Materials	234.30
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	5/19/2010	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
GILLIAM, LAURIE W.	5/19/2010	INSPECTION OF ICE MACHINE AND	Facilities Maintenance	Maintenance, General	112.50
GILLIAM, LAURIE W.	5/19/2010	WATER FILTERS	Facilities Maintenance	Maintenance, General	148.48
GOLDEN GOODIES	5/19/2010	Bracelets,Magnets,Spoons,Keych	Charleston Visitor Center	CR-General Merchandise	792.60
GOLDEN GOODIES	5/19/2010	Ornaments,Red	Charleston Visitor Center	CR-General Merchandise	981.42
GREGORY, MARION LANE	5/19/2010	PERFORMER AT CFM ON 5/15	Charleston Farmer's Market	Fees, Artistic Performers	175.00
GUSTA'S OUTDOOR POWER EQUIPMEN	5/19/2010	inv. #33159, Stock item to be	Fleet Management	Repairs, Vehicle	478.89
HAVERTY'S	5/19/2010	DELIVERY	Fire	Furniture, Non-Capital	107.49
HAVERTY'S	5/19/2010	LOVESEAT, STA.2,SALE 1011-2652	Fire	Furniture, Non-Capital	765.66

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HAVERTY'S	5/19/2010	RECLINER	Fire	Furniture, Non-Capital	497.18
HAVERTY'S	5/19/2010	RECLINING SOFA, STA.12, SALE 1	Fire	Furniture, Non-Capital	795.49
HAVERTY'S	5/19/2010	SOFA	Fire	Furniture, Non-Capital	795.49
HAY TIRE COMPANY	5/19/2010	205/65R15	Police	Tires & Tubes	315.01
HAY TIRE COMPANY	5/19/2010	205/65R15	Police	Tires & Tubes	322.50
HD SUPPLY ELECTRICAL	5/19/2010	PHIL LAMPS 12 PK	Electrical	Supplies, Electrical & Plumbin	110.94
HUGHES MOTORS	5/19/2010	Repairs for CV793 placed in st	Fleet Management	Repairs, Vehicle	1,208.74
INDUSTRIAL TRACTOR COMPANY	5/19/2010	INV.#5003949, UNIT#28572/332,	Stormwater Utility Operations	Repairs, Vehicle	2,013.38
INTERNATIONAL LAZER LEVELLING	5/19/2010	R.O.C. FOR BAYVIEW SOCCER FIEL	Grounds Maintenance	Supplies, Agricultural	1,492.78
J. N. PEASE ENVIRONMENTAL GROU	5/19/2010	TEST-LEAD GRANT	Lead Grant 2009 ARRA	Risk Assessments	5,400.00
JANPAK	5/19/2010	Miscellaneous Janitorial Suppl	Municipal Auditorium	Supplies, Cleaning & Janitoria	1,433.21
JEANNE WILLIAMS ENTERPRISES	5/19/2010	GASKET,OVERHAUL KIT,CLUTCH,TOR	Police	Repairs, Vehicle	698.75
JEANNE WILLIAMS ENTERPRISES	5/19/2010	REBUILT TRANSMISSION	Police	Repairs, Vehicle	750.00
JENNINGS TOWING COMPANY	5/19/2010	Winch Out PV344 65572	Police	Repairs, Vehicle	125.00
JETT STARR PRODUCTIONS	5/19/2010	sandollars	Angel Oak	CR-General Merchandise	450.00
MOC MID-ATLANTIC	5/19/2010	DECARB KIT,01661	Police	Repairs, Vehicle	175.60
MORRIS MOTORS	5/19/2010	Accident Repair to Front & Rea	Police	Repairs, Vehicle	2,859.99
MORRIS MOTORS	5/19/2010	REPAIRED FRT DAMAGE	Police	Repairs, Vehicle	2,283.05
OFFICE DEPOT	5/19/2010	FLASH DRIVE	Fire	Supplies, Office	177.27
OFFICE DEPOT	5/19/2010	SHEET PROTECTORS	Fire	Supplies, Office	103.63
PALMETTO FORD	5/19/2010	FAN RELAY,6W1Z8B658AC	Police	Repairs, Vehicle	432.09
PARKS AUTO PARTS	5/19/2010	DEER WHISTLE,9-2975	Police	Supplies, New Car	169.76
PARKS AUTO PARTS	5/19/2010	INV#RD1553540,FILTERS, FUEL PU	Police	Repairs, Vehicle	772.69
PARKS AUTO PARTS	5/19/2010	INV#RD1563470,RADIATOR,CU2767	Police	Repairs, Vehicle	148.63
PARKS AUTO PARTS	5/19/2010	INV#RD1564917,WIPER BLADES,FIL	Police	Repairs, Vehicle	581.40
PARKS AUTO PARTS	5/19/2010	INV#RD1565977,A/C ACCUMULATOR,	Police	Repairs, Vehicle	314.55
PARKS AUTO PARTS	5/19/2010	WHEEL HUB,SB-515036	Police	Repairs, Vehicle	107.24
PIERCE MANUFACTURING	5/19/2010	Loose Equipment Section 8	Fire	Equipment, Automotive	92,318.00
PIERCE MANUFACTURING	5/19/2010	Loose Equipment Section 8	Lease Purchase 2009	Equipment, Automotive	92,318.00
PIERCE MANUFACTURING	5/19/2010	SC Sales Tax	Fire	Equipment, Automotive	300.00
PIERCE MANUFACTURING	5/19/2010	SC Sales Tax	Lease Purchase 2009	Equipment, Automotive	300.00
PIERCE MANUFACTURING	5/19/2010	VIN 4P1CA01A1AA010914	Fire	Equipment, Automotive	368,339.00
PIERCE MANUFACTURING	5/19/2010	VIN 4P1CA01A3AA010915	Lease Purchase 2009	Equipment, Automotive	368,339.00
PNCEF	5/19/2010	Lease purchase for Golf carts	Municipal Golf Course	Leases, Equipment	4,436.06
QUALITY BEVERAGE	5/19/2010	Cheerwine,Blue Mist Water,Oran	Charleston Visitor Center	CR-General Merchandise	353.37
QUALITY BEVERAGE	5/19/2010	Tea,Lemonade,Juice	Charleston Visitor Center	CR-General Merchandise	208.94
QUILL CORPORATION	5/19/2010	COPY PAPER	Fire	Supplies, Office	106.39

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QUILL CORPORATION	5/19/2010	RECORD BOOK	Fire	Supplies, Office	383.07
R F COLE	5/19/2010	DECK ENAMEL PATIO GRAY	Construction	Supplies, Painting	179.20
R T COMMUNICATION SYSTEM	5/19/2010	public phones	Telecommunications	Public Pay Telephones	708.00
S C BUDGET AND CONTROL BOARD	5/19/2010	act 1406712	Police	Telephone	168.00
SAFELITE AUTOGLASS	5/19/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	175.00
SAVANNAH HIGHWAY AUTOMOTIVE CO	5/19/2010	PV251,CLEANED/FLUSHED FUEL SYS	Police	Repairs, Vehicle	206.50
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,803.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,706.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,718.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,718.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,648.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,797.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,718.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,718.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,810.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,746.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,561.34
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Municipal Auditorium	Electricity	27,854.07
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,072.08
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Lockwood Municipal Building	Electricity	10,409.40
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Police	Electricity	8,178.81
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JPR, Jr Ballpark	Electricity	12,670.77
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	959.48
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Heating & Fuel Oil	1,144.31
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,124.69
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	663.40
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,661.99
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Aquatics	Electricity	3,415.39
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Aquatics	Heating & Fuel Oil	212.55
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Electricity	188.41
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Civic Design Center	Electricity	179.47
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Parking Lot-George Society	Electricity	152.88
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	297.33
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	643.52
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Charleston Tennis Center	Electricity	598.64
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Arthur Christopher Gym	Electricity	2,174.39
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Aquatics	Electricity	327.27

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SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Electricity	814.13
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Electricity	233.48
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Electricity	185.77
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Administration	Heating & Fuel Oil	389.27
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Police	Electricity	252.49
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Facilities Maintenance	Heating & Fuel Oil	410.37
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Administration	Electricity	419.25
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Horticulture	Electricity	460.97
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Grounds Maintenance	Electricity	156.33
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	602.68
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JIRC	Electricity	133.65
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	334.99
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JIRC	Electricity	907.53
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	361.08
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	West Ashley Park	Electricity	232.91
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Heating & Fuel Oil	100.34
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	333.78
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	289.66
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Grounds Maintenance	Electricity	151.12
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	400.01
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	202.72
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	158.67
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	166.99
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	266.88
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Grounds Maintenance	Electricity	202.83
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Fire	Electricity	1,536.53
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	101.09
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Grounds Maintenance	Electricity	132.58
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Capital Projects	Street Lights(Electricity)	149.45
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Police	Electricity	461.82
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	193.07
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,833.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,856.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	1,335.00
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	JIRC	Electricity	1,195.82

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SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Maybank Tennis Center	Electricity	439.12
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	103.14
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Maybank Tennis Center	Electricity	231.81
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	213.52
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Grounds Maintenance	Electricity	199.38
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Supplies, Electrical & Plumbin	4,110.40
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Electrical	Street Lights(Electricity)	179,440.74
SOUTH CAROLINA ELECTRIC AND GA	5/19/2010	Electric Charges	Recreation Programs	Heating & Fuel Oil	2,503.87
SPECIALITY PHOTOGRAPHY GREETIN	5/19/2010	color and black/white prints	Angel Oak	CR-General Merchandise	594.00
SPECIALITY PHOTOGRAPHY GREETIN	5/19/2010	color prints	Angel Oak	CR-General Merchandise	216.00
SPECIALITY PHOTOGRAPHY GREETIN	5/19/2010	notecards; note pads; mouse pa	Angel Oak	CR-General Merchandise	448.48
SPECIALTY MAINTENANCE SERVICES	5/19/2010	Cannon St Fire Station - Mason	Facilities Maintenance	Maintenance, General	2,489.00
SPECIALTY MAINTENANCE SERVICES	5/19/2010	Masonry Repointing at VTRC - S	Charleston Visitor Center	Maintenance, General	2,493.50
T AND S CANVAS SHOP	5/19/2010	APPROX 75 LIN FT OF OUT FIELD	JPR, Jr Ballpark	Maintenance, General	2,461.00
T AND S CANVAS SHOP	5/19/2010	APPROX. 185 LIN FT. OF BALLFIE	JPR, Jr Ballpark	Maintenance, General	3,648.70
THEATERMANIA.COM	5/19/2010	TICKETING LICENSING FEE	Piccolo Administration	Box Office, Outside	2,500.00
TRUE FITNESS TECHNOLOGY	5/19/2010	CP0922C1: BLRC FFE	Bees Landing Rec Center	Equipment, Furn & Fixtures	12,400.00
ULINE	5/19/2010	S-2934 ID Ties	Police	Supplies, Medical & Laboratory	200.00
ULINE	5/19/2010	S-4118 12x9x2 box	Police	Supplies, Medical & Laboratory	123.00
ULINE	5/19/2010	S-4364 20x20x10 Box	Police	Supplies, Medical & Laboratory	164.85
ULINE	5/19/2010	S-5233 White Butcher Paper	Police	Supplies, Medical & Laboratory	134.00
UNIFIRST CORPORATION	5/19/2010	Stormwater Uniforms 2010	Stormwater Utility Operations	Uniforms & Protective Clothing	207.13
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	124.66
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	233.32
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	353.43
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	200.34
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	104.60
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	198.03
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	164.31
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	139.05
UNIFIRST CORPORATION	5/19/2010	Uniform Rental for City Dept 2	Procurement	Uniforms & Protective Clothing	229.40
USA MOBILITY WIRELESS	5/19/2010	act 34502179	Telecommunications	Pagers	1,420.56
VOLKMAR, THOMAS ERIC	5/19/2010	TEST/LEAD GRANT	Lead Grant 2009 ARRA	Risk Assessments	400.00
WILLIAMS SCOTSMAN	5/19/2010	RENT	Fire Sta #9 1095 King St	Rents, Space Cost	1,052.64
WILLIAMS SCOTSMAN	5/19/2010	RENT	Fire Department - Training	Rents, Space Cost	615.50
WILLIAMS SCOTSMAN	5/19/2010	RENT	Police	Rents, Space Cost	1,067.04

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1ST QUALITY AUTO GLASS	5/21/2010	INV.#1807,UNIT#847/350, REPL.	Fleet Management	Repairs, Vehicle	343.26
AMERICAN EXPRESS	5/21/2010	Employee Travel & Training	Lead Grant 2009 ARRA	Employee Travel & Training	154.50
AMERICAN EXPRESS	5/21/2010	Travel & Training-Mayor	Mayor's Office	Travel & Training-Mayor	1,215.40
AMERICAN EXPRESS	5/21/2010	Travel & Training-Mayor	Mayor's Office	Travel & Training-Mayor	644.80
ASHLEY STORAGE INVESTMENT MANA	5/21/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
ASHLEY STORAGE INVESTMENT MANA	5/21/2010	2010 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
BERKELEY ELECTRIC COOPERATIVE	5/21/2010	Electrical Services	Fire	Services, Counseling	734.00
BERKELEY ELECTRIC COOPERATIVE	5/21/2010	Electrical Services	Angel Oak	Electricity	104.00
BERKELEY ELECTRIC COOPERATIVE	5/21/2010	Electrical Services	Electrical	Street Lights(Electricity)	492.00
BOWLING GREEN CHAMBER ORCHESTR	5/21/2010	2010 PICCOLO FINALE PERF	Finale-Neighbor Day	Fees, Artistic Performers	6,000.00
CALLAWAY GOLF SALES COMPANY	5/21/2010	Callaway Tour Is	Municipal Golf Course	CR-General Merchandise	202.50
CAROLINA CHEMICAL EQUIPMENT CO	5/21/2010	REPLACED GUN,REPAIRED HOSE,WAS	Police	Repairs, Vehicle	150.00
CLAWSON AND STAUBES	5/21/2010	CODE VIOLATIONS	Police	Code Enforcement	2,469.00
COLLINS ENGINEERS	5/21/2010	DANIEL ISLAND NOISE BARRIER ST	Traffic & Transportation	Studies	5,250.00
DAVIS AND FLOYD	5/21/2010	FEES - SPRING STREET	Spring Street Improvements	Services, Arch & Engineering	84,612.73
FCC	5/21/2010	MIC BATTERY PACK,600-00108	Police	Repairs, Vehicle	120.94
FCC	5/21/2010	WIRELESS MIC,650-00041-A	Police	Repairs, Vehicle	215.00
GIBBS PLANNING GROUP	5/21/2010	RETAIL SPACE PLANNING	City Market Renovations	Services, Arch & Engineering	4,000.00
GREATER PARK CIRCLE FILM SOCIE	5/21/2010	LQAGP 2/2 10-02-06 GRANT #	Lowcountry Arts Grant	Grants Paid, Culture & Rec	445.00
GULLAH GOURMET	5/21/2010	cornbread, crab dip, crab 7 sh	Angel Oak	CR-General Merchandise	984.00
GULLAH GOURMET	5/21/2010	shrimp & grits; she crab soup;	Angel Oak	CR-General Merchandise	258.00
HARDMAN CONSTRUCTION COMPANY	5/21/2010	TETAINGE-34 GROVE STREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	13,563.20
HIGHTOWER CONSTRUCTION COMPANY	5/21/2010	GENERAL CONSTRUCTION	City Market Renovations	Services, Construction	438,707.10
HOME BUYERS WARRANTY CORP	5/21/2010	INS-183 ROMNEY STREET	Federal Home Program	Homeowner Rehab Program	763.49
HOSEY CONSTRUCTION COMPANY LLC	5/21/2010	PYMT#2-176 CONGRESS	Lead Grant 2009 ARRA	Program, Rehabilitation	13,972.50
HUGHES LUMBER AND BUILDING SUP	5/21/2010	90Z. ROACH SPRAY INV#248879 (E	Facilities Maintenance	Supplies, Cleaning & Janitoria	135.33
JANPAK	5/21/2010	HAND TOWELS FOR HORTICULTURAL	Horticulture	Supplies, Cleaning & Janitoria	165.47
JAYPRO SPORTS LLC	5/21/2010	Soccer crossbars (Invoice #105	West Ashley Park	Equipment, Non-Capital Rec	3,921.48
JOHN DEERE LANDSCAPES/LESCO	5/21/2010	ADJ POP UP ROTOR	Grounds Maintenance	Supplies, Miscellaneous	244.72
JOHN DEERE LANDSCAPES/LESCO	5/21/2010	FITTINGS	Grounds Maintenance	Supplies, Miscellaneous	246.91
JOHNSON CONTROLS	5/21/2010	FEES-AWC CENTER	AWC Community Center Project	Services, Arch & Engineering	10,800.00
LIGHT-N-UP	5/21/2010	WINDOW ARMOR,WADC-R	Police	Supplies, New Car	204.25
M AND M OIL COMPANY	5/21/2010	DIESEL, STA.20, INV.17217	Fire	Gas,Oil & Lubricants	699.00
M AND M OIL COMPANY	5/21/2010	DIESEL, STA.8, INV.17175	Fire	Gas,Oil & Lubricants	950.60
MIDDLETON, HENRY	5/21/2010	dj svcs 5222010	Weed & Seed (non-grant)	Supplies, Office	100.00
MILLENNIUM BATTERY EXPRESS	5/21/2010	BATTERY,65-85	Police	Repairs, Vehicle	209.46
MONTAGE ENTERPRISES	5/21/2010	CLUTCH HUB INV# 136533	Grounds Maintenance	Repairs, Equipment	297.66

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MORRIS MOTORS	5/21/2010	BUMPER COVER,F0110	Police	Repairs, Vehicle	557.93
MORRIS MOTORS	5/21/2010	REFINISHED ROOF,FRONT	Police	Repairs, Vehicle	292.00
MORRIS MOTORS	5/21/2010	REPAIRED REAR BODY DAMAGE	Police	Repairs, Vehicle	348.60
MORRIS MOTORS	5/21/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	153.02
MORRIS MOTORS	5/21/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	100.00
MOTOROLA	5/21/2010	Bluetooth Kit/Walkie	Police Radio Shop	Supplies, Radio	190.97
MOTOROLA	5/21/2010	Mobile Radio Repair	Police Radio Shop	Supplies, Radio	471.98
MOTOROLA	5/21/2010	P25 program update	Police Radio Shop	Supplies, Radio	382.97
MOTOROLA	5/21/2010	Replacement Batteries	Police Radio Shop	Supplies, Radio	2,322.00
MOTOROLA	5/21/2010	volume control knob	Police Radio Shop	Supplies, Radio	115.13
MUNICIPAL CODE CORPORATION	5/21/2010	SC CODE BOOK	City Council	Councilmember Travel	188.24
OCCUPATIONAL HEALTH CENTERS OF	5/21/2010	FEB 2010 PRE EMP PHYSICAL	Fire	Background Checks & Drug Tests	406.00
OCCUPATIONAL HEALTH CENTERS OF	5/21/2010	MAR 2010 PRE EMP PHYSICAL	Police	Background Checks & Drug Tests	4,915.75
OCCUPATIONAL HEALTH CENTERS OF	5/21/2010	MAR 2010 PRE EMP PHYSICALS	Fire	Background Checks & Drug Tests	1,533.00
OCCUPATIONAL HEALTH CENTERS OF	5/21/2010	MAR 2010 PRE PHYICALS	Fire	Background Checks & Drug Tests	7,902.00
OCCUPATIONAL HEALTH CENTERS OF	5/21/2010	MAR 2010PRE EMP PHYSICAL	Employee Training & Dvpt	Background Checks & Drug Tests	793.50
PALMETTO EXTERMINATORS	5/21/2010	termite 1305 lenevar restrooms	Facilities Maintenance	Maintenance, General	362.90
PALMETTO EXTERMINATORS	5/21/2010	termite 370 huger	Facilities Maintenance	Maintenance, General	832.20
PALMETTO EXTERMINATORS	5/21/2010	termite 375 meeting	Facilities Maintenance	Maintenance, General	2,924.10
PALMETTO EXTERMINATORS	5/21/2010	termite 50 broad	Facilities Maintenance	Maintenance, General	511.10
PALMETTO EXTERMINATORS	5/21/2010	termite 727 e bay	Facilities Maintenance	Maintenance, General	1,861.05
PALMETTO EXTERMINATORS	5/21/2010	termite civic design	Facilities Maintenance	Maintenance, General	832.20
PALMETTO EXTERMINATORS	5/21/2010	termite concession mary murray	Facilities Maintenance	Maintenance, General	252.70
PALMETTO EXTERMINATORS	5/21/2010	termite parks admin	Facilities Maintenance	Maintenance, General	4,301.60
PALMETTO EXTERMINATORS	5/21/2010	termite restrooms 30 mary murr	Facilities Maintenance	Maintenance, General	235.60
PEARCE & PEARCE	5/21/2010	YOUTH SPORTS INS	Youth Sports	Insurance	105.00
PEMBROOKE OCCUPATIONAL HEALTH	5/21/2010	April Pre-employment backgroun	Human Resources	Background Checks & Drug Tests	529.75
POSTMASTER	5/21/2010	Postage reception invitations	Community Promotions	Postage	1,650.00
PROSPERITY UNLIMITED	5/21/2010	REG SEE ATTACHED	CDBG 35th Year Admin	Employee Travel & Training	170.00
SAVANNAH HIGHWAY AUTOMOTIVE CO	5/21/2010	REPLACED WATER PUMP	Police	Repairs, Vehicle	207.00
SC STATE FIREMEN'S ASSOCIATION	5/21/2010	CHAS PEER SUPPORT TEAM	Fire	Services, Counseling	13,042.80
SC STATE FIREMEN'S ASSOCIATION	5/21/2010	CHAS PEER SUPPORT TEAM	Fire	Services, Counseling	608.50
SOIL CONSULTANTS	5/21/2010	PHASE I BATHROOM	City Market Renovations	Services, Arch & Engineering	506.13
SOUTHERN LUMBER AND MILLWORK C	5/21/2010	Adgers Wharf - lumber -2x6x12'	Facilities Maintenance	Maintenance, General	1,376.00
SOUTHERN LUMBER AND MILLWORK C	5/21/2010	Adgers Wharf - lumber deck -2x	Facilities Maintenance	Maintenance, General	1,376.00
SUN LIFE ASSURANCE COMPANY OF	5/21/2010	APRIL 2010 LIFE/DISABILITY	Employee Benefits	Employee Life Insurance	736.94
SUN LIFE ASSURANCE COMPANY OF	5/21/2010	Disability Insurance	Employee Benefits	Disability Insurance	29,791.68

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THOMAS J. MADDEN AND ASSOCIATE	5/21/2010	HideAway LED LAW2BB	Police Radio Shop	Supplies, Radio	410.00
THOMAS J. MADDEN AND ASSOCIATE	5/21/2010	HideAway LED LAW2CC/	Police Radio Shop	Supplies, Radio	410.00
THOMAS J. MADDEN AND ASSOCIATE	5/21/2010	Hideaway LED VT609C	Police Radio Shop	Supplies, Radio	144.00
THOMAS J. MADDEN AND ASSOCIATE	5/21/2010	Hideaway LED VTX609B	Police Radio Shop	Supplies, Radio	144.00
TURF EQUIPMENT LEASING CO	5/21/2010	2010 Rental GR3150 8-BL Cu App	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	5/21/2010	2010 Rental Toro Rough Mower	Municipal Golf Course	Leases, Equipment	575.72
TURF EQUIPMENT LEASING CO	5/21/2010	2010Rental Toro GR3150 Greenma	Municipal Golf Course	Leases, Equipment	763.58
WHOLESALE INDUSTRIAL ELECTRONI	5/21/2010	dvr recorder-MLK pool replacem	Aquatics	Equipment, Non-Capital Rec	525.68
WHOLESALE INDUSTRIAL ELECTRONI	5/21/2010	dvr recorder-WAP replacemnt	West Ashley Park	Equipment, Non-Capital Rec	525.67
WOOLPERT	5/21/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	1,169.51
WOOLPERT	5/21/2010	CONTRACT FEES/NPDES	Drainage Administration	Services, Arch & Engineering	3,724.66
WULBERN KOVAL COMPANY	5/21/2010	drum HEW-Q3964A	Prosecutor's Office	Supplies, Printing & Copying	166.59
XEROX CORPORATION	5/21/2010	W5655PT Copier with copy/print	Planning, Prs & Econ Inv Adm	Leases, Vendor	351.38
XEROX CORPORATION	5/21/2010	Xerox 5030 copier with office	Fleet Management	Leases, Vendor	136.94
XEROX CORPORATION	5/21/2010	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	149.89
BEKKER, YURIY	5/24/2010	PERFORMER AT PICCOLO 05/02/10	Trad Music of the Old South	Fees, Artistic Performers	300.00
BUDNICK, SUSAN	5/24/2010	notecards; lithographs	Angel Oak	CR-General Merchandise	345.00
CAROLINA PHARMACY NETWORK	5/24/2010	Pharmacist Visits (minutes)	Employee Benefits	Healthcare	3,911.25
CAROLINA PHARMACY NETWORK	5/24/2010	Service Period March 2010 CPN	Employee Benefits	Healthcare	921.50
CDW GOVERNMENT	5/24/2010	H.P. LJ CP4025DN 35PPM Printer	Police	Equipment, Non-Cap Computer	4,257.00
CHARLESTON AREA CONVENTION AND	5/24/2010	30% ATAX - 1ST.QTR.2010	State Accomodation Tax Com Pro	Convention & Visitors Bureau	124,928.69
CHARLESTON CANDY COMPANY	5/24/2010	Gold coins; charleston chews;	Angel Oak	CR-General Merchandise	189.10
CHARLESTON POST CARD COMPANY	5/24/2010	My Folks Don't Want Me To Talk	Old Slave Mart Museum	CR-General Merchandise	104.25
CHARLESTON POST CARD COMPANY	5/24/2010	Weren't No Good Times	Old Slave Mart Museum	CR-General Merchandise	116.55
CHARLESTON POST CARD COMPANY	5/24/2010	postcards, cookbooks	Angel Oak	CR-General Merchandise	444.04
CHARLESTON POST CARD COMPANY	5/24/2010	postcards, cookbooks, keychain	Angel Oak	CR-General Merchandise	1,978.84
CHARLESTON SPECIALTY FOODS	5/24/2010	benne wafers, red rice, pecan	Angel Oak	CR-General Merchandise	305.38
CHARLESTON TEA	5/24/2010	Tea	Angel Oak	CR-General Merchandise	125.76
CRESCENT INTERIOR SOLUTIONS	5/24/2010	LABOR AND MATERIALS TO REPLACE	Parking Facilities Admin	Maintenance, Parking Grg-City	6,412.00
DALTON, CHARLES	5/24/2010	PERFORMER FOR PICCOLO 5/2/10	Trad Music of the Old South	Fees, Artistic Performers	175.00
HENRY J. LEE DISTRIBUTORS	5/24/2010	MILLER LITE DRAFT/BBL	Municipal Golf Course	CR-Food & Beverage	111.00
LAWMEN'S SAFETY SUPPLY	5/24/2010	AEROSOL OC/CS GRENADE	Police	Supplies, Specialized Dept	712.08
LAWMEN'S SAFETY SUPPLY	5/24/2010	CS POWDER BRARRICADE PENETRATO	Police	Supplies, Specialized Dept	1,219.58
LAWMEN'S SAFETY SUPPLY	5/24/2010	INERT POWDER BARRICADE PENETRA	Police	Supplies, Specialized Dept	1,053.50
LAWMEN'S SAFETY SUPPLY	5/24/2010	SHIPPING	Police	Supplies, Specialized Dept	154.16
MCCLAIR, GLENDA	5/24/2010	TORT CLAIM	Non-Departmental	Miscellaneous Claims	196.00
MOORE WALLACE NORTH AMERICA	5/24/2010	direct deposit stub (Payroll)	Finance	Supplies, Printing & Copying	388.61

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MOORE WALLACE NORTH AMERICA	5/24/2010	freight	Finance	Supplies, Printing & Copying	101.48
MOTOROLA	5/24/2010	Bluetooth Adaptor Kits	Police Radio Shop	Supplies, Radio	1,145.84
PEARLSTINE DISTRIBUTORS	5/24/2010	BUD LT	Municipal Golf Course	CR-Food & Beverage	500.28
PEARLSTINE DISTRIBUTORS	5/24/2010	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	131.00
PIEDMONT COCA-COLA BOTTLING PA	5/24/2010	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	187.75
REED, LUKE ANTHONY	5/24/2010	PERF PRELUDE 5/2/10	Trad Music of the Old South	Fees, Artistic Performers	175.00
SAMS CLUB	5/24/2010	Canteen Supplies	JIRC	CR-General Merchandise	392.50
SPORTSMANS SHOP	5/24/2010	Tees (invoice #00045204)	Youth Sports	Uniforms & Protective Clothing	319.28
STARWOOD HOTELS & RESORT, AGEN	5/24/2010	LODGING SEE ATTACHED	Recreation Programs	Employee Travel & Training	619.05
T2 SYSTEMS	5/24/2010	16 Port PoerCom Digi Box	Parking Tickets Revenue Coll	Equipment, Non-Cap Computer	1,000.00
TECKLENBURG, JOHN	5/24/2010	PERFORMER @ PRELUDE TO PICCOLO	Trad Music of the Old South	Fees, Artistic Performers	325.00
US FOOD SERVICE	5/24/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	437.20
US FOOD SERVICE	5/24/2010	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	211.20
US FOOD SERVICE	5/24/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	229.63
US FOOD SERVICE	5/24/2010	GROCERIES	Municipal Golf Course	CR-Food & Beverage	405.15
US FOOD SERVICE	5/24/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	127.45
US FOOD SERVICE	5/24/2010	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	260.84
US FOOD SERVICE	5/24/2010	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	224.04
US FOOD SERVICE	5/24/2010	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	379.17
WILLIAMS, GERALD	5/24/2010	PERFORMER AT PRELUDE TO PICCOL	Trad Music of the Old South	Fees, Artistic Performers	175.00
WULBERN KOVAL COMPANY	5/24/2010	Copy Paper	Parking Tickets Revenue Coll	Supplies, Printing & Copying	149.68
WULBERN KOVAL COMPANY	5/24/2010	Folding Tables	Cultural Affairs	Supplies, Office	223.64
WULBERN KOVAL COMPANY	5/24/2010	HEW-Q6470A Black Ink	Parking Tickets Revenue Coll	Supplies, Printing & Copying	268.21
WULBERN KOVAL COMPANY	5/24/2010	HEW-Q7581A Cyan Ink	Parking Tickets Revenue Coll	Supplies, Printing & Copying	194.57
WULBERN KOVAL COMPANY	5/24/2010	HEW-Q7581A Cyan Ink	Parking Tickets Revenue Coll	Supplies, Printing & Copying	194.56
WULBERN KOVAL COMPANY	5/24/2010	HEW-Q7582A Yellow Ink	Parking Tickets Revenue Coll	Supplies, Printing & Copying	389.13
YOST, REGINA HELCHER	5/24/2010	PERFORMER @ PRELUDE TO PICCOLO	Trad Music of the Old South	Fees, Artistic Performers	300.00
1575 SAVANNAH HWY	5/26/2010	RENTAL JUNE 2010	Police	Rents, Space Cost	950.00
1575 SAVANNAH HWY	5/26/2010	RENTAL JUNE 2010	Dock St Theatre Renovations	Rents, Space Cost	1,200.00
1ST QUALITY AUTO GLASS	5/26/2010	inv.#1790, unit#727/310, repla	Fleet Management	Repairs, Vehicle	358.60
3M COMPANY	5/26/2010	MULTI-STRIPPED ROLLS,680 SERIE	Police	Supplies, New Car	2,498.50
ALEXANDER COMPANY	5/26/2010	RENTAL JUN E 2010	Records Management	Rents, Space Cost	6,312.36
ALTERNATIVE STAFFING	5/26/2010	TEMP. SERVICES	Old Slave Mart Museum	Agency Temporaries	824.18
ALTERNATIVE STAFFING	5/26/2010	TEMP. SERVICES	Stormwater Utility Operations	Agency Temporaries	4,876.00
ALTERNATIVE STAFFING	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	995.67
ALTERNATIVE STAFFING	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	938.02
ALTERNATIVE STAFFING	5/26/2010	TEMP.SERVICE	Garbage Collection	Agency Temporaries	1,453.66

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AT&T	5/26/2010	Communications Services	Information Systems	Telephone	480.17
BAGS & BOWS	5/26/2010	CLEAR STATIONARY BOXES	Piccolo Administration	Supplies, Office	253.70
BANK OF SOUTH CAROLINA	5/26/2010	CANTERBURY 062061919 JUNE 2010	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BERKELEY ELECTRIC COOPERATIVE	5/26/2010	Electrical Services	Police	Electricity	274.35
BERKELEY ELECTRIC COOPERATIVE	5/26/2010	Electrical Services	Public Information	Electricity	138.00
BERLINS RESTAURANT SUPPLY	5/26/2010	Bottle Cooler	Dock St Theatre Renovations	Equipment, Furn & Fixtures	1,376.00
BERLINS RESTAURANT SUPPLY	5/26/2010	CP0247 Dock St Theatre - Conc	Dock St Theatre Renovations	Equipment, Furn & Fixtures	2,187.63
BERLINS RESTAURANT SUPPLY	5/26/2010	DELIVERY	Dock St Theatre Renovations	Equipment, Furn & Fixtures	350.00
BERLINS RESTAURANT SUPPLY	5/26/2010	DUNNAGE RACK, CHANNEL, 12"Hx60	Dock St Theatre Renovations	Equipment, Furn & Fixtures	133.30
BERLINS RESTAURANT SUPPLY	5/26/2010	DUNNAGE RACK, TUBULAR, 1-tier,	Dock St Theatre Renovations	Equipment, Furn & Fixtures	774.00
BERLINS RESTAURANT SUPPLY	5/26/2010	ICE BIN, MOBILE, Slant Top Ice	Dock St Theatre Renovations	Equipment, Furn & Fixtures	510.63
BERLINS RESTAURANT SUPPLY	5/26/2010	Refrigerator, Reach-in, one-se	Dock St Theatre Renovations	Equipment, Furn & Fixtures	3,622.75
BLISS PRODUCTS AND SERVICES	5/26/2010	CONTEMPORARY DOUBLE SIDED BIKE	JPR, Jr Ballpark	Maintenance, General	1,525.43
BLISS PRODUCTS AND SERVICES	5/26/2010	ULTRA FREIGHT	JPR, Jr Ballpark	Maintenance, General	141.30
BOOTJACK	5/26/2010	CONTRACT P0 2010	Safety Management	Uniforms & Protective Clothing	1,711.78
BRISTOL MARINA	5/26/2010	RENTAL JUNE 2010	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	5/26/2010	PARKING JUNE 2010	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	5/26/2010	RENTAL JUNE 2010	Cultural Affairs	Rents, Space Cost	5,985.00
CAROLINA LANDSCAPE SUPPLY	5/26/2010	30 GALLON ULMUS PARVIFOLIA ALL	Parks Maintenance Projects	Tree Planting	913.75
CDW GOVERNMENT	5/26/2010	Canon Powershot A95 kit	Information Systems	Equipment, Non-Cap Computer	1,078.79
CDW GOVERNMENT	5/26/2010	Sandisk 2pk SD flashcard	Information Systems	Equipment, Non-Cap Computer	128.62
CEL OIL PRODUCTS CORPORATION	5/26/2010	UNLEADED GAS INV# 124935	Fleet Management	Gas,Oil & Lubricants	650.00
CHARLESTON AUTO GLASS	5/26/2010	REPLACED WINDSHIELD	Police	Repairs, Vehicle	196.75
CHARLESTON BANK CONSORTIUM	5/26/2010	CD CONTRACT	CDBG 35th Yr Low-Mod	Bank Consortium Admin	2,138.99
CHARLESTON CITYWIDE LOCAL DEVE	5/26/2010	INV.026 - J SMITH	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CHARLESTON POST CARD COMPANY	5/26/2010	Far More Terrible For Women	Old Slave Mart Museum	CR-General Merchandise	358.50
CHARLESTON POST CARD COMPANY	5/26/2010	Spoons,Books,Glasses	Charleston Visitor Center	CR-General Merchandise	592.00
CHARLESTON WATER SYSTEMS	5/26/2010	Water Services	Daniel Island Trail	Water	12,993.00
CHEMEX SUPPLY	5/26/2010	TOILET PAPER	Angel Oak	Supplies, Cleaning & Janitoria	135.15
CITADEL TRUST	5/26/2010	RENTAL JUN E 2010	AWC Community Center Project	Rents, Space Cost	5,000.00
COLLEGE OF CHARLESTON	5/26/2010	RENT AUD.FOR REHEARSAL PICCOLO	Piccolo Fundraiser	Rents, Space Cost	350.00
COLLEGE OF CHARLESTON	5/26/2010	RENT AUD.REHEARSAL FOR PICCOLO	Piccolo Fundraiser	Rents, Space Cost	175.00
COLLINS ENGINEERS	5/26/2010	FEES - DEMETRE PARK	Sunrise Park	Services, Arch & Engineering	9,200.00
COLLINS ENGINEERS	5/26/2010	FEES - NOAA GRANT	Shoreline&Habitat NOAA ARRA Gr	Services, Arch & Engineering	1,848.00
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	186.51
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	186.51
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	2,428.75

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COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	109.65
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	244.83
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	328.04
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
COMMAND UNIFORMS BY JOHN	5/26/2010	JAN 2010- DEC. 2010-UNIFORMS C	Fire	Uniforms & Protective Clothing	116.64
DITTRICH, THOMAS S.	5/26/2010	CFM PERFORMER ON 05/22/10	Charleston Farmer's Market	Fees, Artistic Performers	175.00
ECK SUPPLY COMPANY	5/26/2010	LAMPS FOR MLK POOL ORD# 090790	Electrical	Supplies, Electrical & Plumbin	226.88
EDSON CORPORATION	5/26/2010	2" CONNECTING SLEEVE	Maritime Center	Maintenance, General	374.00
EDSON CORPORATION	5/26/2010	HOSE TO REPAIR PUMP @ MARITIME	Maritime Center	Maintenance, General	525.00
ERIMIC ASSOCIATES FESTIVE CATE	5/26/2010	FINAL PMT SPOLETO RECEIPT	Community Promotions	City Promotional Activities	7,500.00
FAMILY SERVICES	5/26/2010	COURT ORD J MCPHERSON JUNE 201	Waterfront Projects	Miscellaneous Claims	595.00
FERGUSON ENTERPRISES	5/26/2010	1 FT PREM HYDRANT FAUCET FOR C	Facilities Maintenance	Maintenance, General	121.28
FERGUSON ENTERPRISES	5/26/2010	BACKFLOW W/BV FOR WL STEPHENS	Facilities Maintenance	Maintenance, General	373.25
FERGUSON ENTERPRISES	5/26/2010	FLUSH VALVE FOR URINAL IN TRAI	Maritime Center	Maintenance, General	146.44
FERGUSON ENTERPRISES	5/26/2010	FLUSH VALVE FOR URINAL IN TRAI	Maritime Center	Maintenance, General	127.90
FIELDS ORNAMENTAL IRON & WELDI	5/26/2010	inv.#96412, unit#604/332,repla	Stormwater Utility Operations	Repairs, Vehicle	2,384.48
FRANK BRUMLEY 2005 CHARITABLE	5/26/2010	50 BD ST MORT JUNE 2010	Note, 50 Broad Street	Interest Expense	5,502.77
FRANK BRUMLEY 2005 CHARITABLE	5/26/2010	50 BD ST MORT JUNE 2010	Note, 50 Broad Street	Principal Payment	5,497.23
GILLIAM, LAURIE W.	5/26/2010	INSPECTED ICE MACHINE; CLEANED	Facilities Maintenance	Maintenance, General	112.50
GOLDEN GOODIES	5/26/2010	Bracelets,Ornaments,Totes,Caps	Charleston Visitor Center	CR-General Merchandise	849.00
GREAT LAKES PETROLEUM	5/26/2010	Invoice 15677701 Diesel fuel f	Maritime Center	Gas,Oil & Lubricants	8,393.57
GREAT LAKES PETROLEUM	5/26/2010	Invoice 15677801 Diesel Fuel f	Maritime Center	Gas,Oil & Lubricants	9,617.01
HAMILTON, LONNIE	5/26/2010	PERFORMER@PELUDE-PICCOLO 05/02	Trad Music of the Old South	Fees, Artistic Performers	175.00
HEINEMAN DESIGN	5/26/2010	2010 CFM BROCHURE - LAYOUT, DE	Charleston Farmer's Market	Graphic Design	500.00
HEINEMAN DESIGN	5/26/2010	2010 MOJA ARTS FESTIVAL POSTCA	Moja Administration	Graphic Design	400.00
HIDDEN COVE ASSOCIATES	5/26/2010	RENTAL JUNE 2010	Fire	Rents, Space Cost	3,500.00
HIRE QUEST	5/26/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,882.24
HOLCOMBE FAIR AND LANE	5/26/2010	656 KING RENTAL JUNE 2010	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	6,470.75
HOPE REAL ESTATE LTD	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	5,408.70
HOPE REAL ESTATE LTD	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	6,603.49
HOPE REAL ESTATE LTD	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	5,130.65
HOPE SOUND	5/26/2010	SOUND FOR MOTOWN MADNESS - JOE	Piccolo Administration	Leases, Equipment	2,450.00
HOPE SOUND	5/26/2010	SOUND FOR PICCOLO ORCESTRA - C	Piccolo Administration	Leases, Equipment	2,450.00
HOPE SOUND	5/26/2010	SOUND FOR SUNSET SERENADE	Piccolo Administration	Leases, Equipment	2,450.00

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HOWROYD-WRIGHT EMPLOYMENT AGEN	5/26/2010	TEMP. SERVICES	City Council	Agency Temporaries	591.75
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/26/2010	TEMP. SERVICES	City Council	Agency Temporaries	591.75
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/26/2010	TEMP. SERVICES	City Council	Agency Temporaries	472.50
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/26/2010	TEMP. SERVICES	City Council	Agency Temporaries	555.00
IDELSOHN, ENID R	5/26/2010	PS 10 BOX OFC MANAGER-PYMT04/5	Piccolo Administration	Contract Employees	2,000.00
JMB PROPERTIES	5/26/2010	32 ANN ST RENT JUNE 2010	32 Ann Street	Rents, Space Cost	12,554.96
JONES FORD	5/26/2010	inv.#c11865, unit#825/022005,	Parking Management Services	Repairs, Vehicle	1,308.22
JOYCE, JAN-MARIE	5/26/2010	PERFORMER-PRELUDE-PICCOLO 5/2	Trad Music of the Old South	Fees, Artistic Performers	300.00
KING AND QUEEN COMPANY	5/26/2010	RENTAL JUN E 2010	Housing & Community Dvpt	Rents, Space Cost	6,386.62
KING AND QUEEN COMPANY	5/26/2010	RENTAL SUITE 104 JUNE 2010	Procurement	Rents, Space Cost	3,885.00
KUDZU STAFFING	5/26/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	1,468.94
KUDZU STAFFING	5/26/2010	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	1,450.61
LANDSCAPE PAVERS	5/26/2010	CP0912 Lenevar Walking Trail -	Lenevar Pk Exercise Trail	Services, Construction	2,495.00
LEFTER, NANCY CLAYTON	5/26/2010	PERFORMER@PRELUDE-PICCOLO 5/2	Trad Music of the Old South	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	5/26/2010	DIESEL FUEL,STA#10,INV#17202	Fire	Gas,Oil & Lubricants	966.35
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Parking Management Services	Gas,Oil & Lubricants	1,000.90
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Fire	Gas,Oil & Lubricants	1,558.79
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Fleet Management	Gas,Oil & Lubricants	95,672.80
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Police	Gas,Oil & Lubricants	93,133.53
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Parking Facilities Admin	Gas,Oil & Lubricants	707.28
MANSFIELD OIL COMPANY	5/26/2010	FUEL - ACCT.# 019272	Stormwater Utility Operations	Gas,Oil & Lubricants	12,414.96
MARRIOTT MEMPHIS	5/26/2010	LODGING SEE ATTACHED	Lead Grant 2009 ARRA	Travel & Training	413.94
MAZYCK HOLDINGS	5/26/2010	RENTAL JUNE 2010	Business Development	Rents, Space Cost	7,650.00
MCALEER, KIM E.	5/26/2010	Decals,Emblems,Belts,Totes,	Charleston Visitor Center	CR-General Merchandise	207.00
MCALEER, KIM E.	5/26/2010	T-Shirts,Emblems,Decals	Charleston Visitor Center	CR-General Merchandise	1,215.00
MERCURY AIR CENTER	5/26/2010	June 2010	Police	Rents, Space Cost	100.00
MOLINA, ALAN	5/26/2010	PERFORMER@PRELUDE-PICCOLO 05/2	Trad Music of the Old South	Fees, Artistic Performers	300.00
MORRIS MOTORS	5/26/2010	REPAIRED REAR BODY DAMAGE	Police	Repairs, Vehicle	440.00
MORRIS MOTORS	5/26/2010	SHOP SUPPLIES	Police	Repairs, Vehicle	240.00
MUNICIPAL CODE CORPORATION	5/26/2010	19 COPIES SUPPLEMENT-ORDINANCE	City Council	Services, Printing	1,214.72
PALMETTO COMMERCIAL PROPERTIES	5/26/2010	RENTAL JUNE 2010	Police	Rents, Space Cost	1,591.35
PARKER RIGGING COMPANY	5/26/2010	70 TON CRANE - SWAPPED OUT MOT	Electrical	Repairs, Equipment	210.00
PIEDMONT COCA-COLA BOTTLING PA	5/26/2010	Miscellaneous soda products	Auditorium Concessions	CR-Food & Beverage	509.40
PIEDMONT COCA-COLA BOTTLING PA	5/26/2010	Resale coke product (Invoice #	JIRC	CR-General Merchandise	537.00
PIEDMONT COCA-COLA BOTTLING PA	5/26/2010	Resale coke product (invoice #	JIRC	CR-General Merchandise	765.00
PROFESSIONAL STAFFING-A.B.T.S.	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	529.00
PROFESSIONAL STAFFING-A.B.T.S.	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	529.00

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PUBLIC STORAGE	5/26/2010	RENTAL JUHNE 2010	Cultural Affairs	Rents, Space Cost	241.00
QUIN PRESS	5/26/2010	3000 count Labels Garbage/Tras	Environmental Services Admin	Supplies, Printing & Copying	571.85
REED, BRIAN	5/26/2010	PERF PRELUDE PICCOLO 50210	Trad Music of the Old South	Fees, Artistic Performers	175.00
RENAISSANCE MEDIA	5/26/2010	FULL PAGE AD IN ART MAGAZINE	Piccolo Administration	Advertising	1,275.00
RENAISSANCE MEDIA	5/26/2010	LARGE ONLINE AD	Piccolo Administration	Advertising	581.25
RUTH'S HOUSE	5/26/2010	6FT BANQUET TABLES	Piccolo Administration	Leases, Equipment	3,875.00
SC STATE FIREMEN'S ASSOCIATION	5/26/2010	CHAS PEER SUPPORT	Fire	Services, Counseling	11,222.97
SC STATE FIREMEN'S ASSOCIATION	5/26/2010	CHAS PEER SUPPORT GRP	Fire	Services, Counseling	8,444.73
SHAYBAN, GHADI	5/26/2010	PERF PRELUDE PICCOLO 50210	Trad Music of the Old South	Fees, Artistic Performers	300.00
SHORELINE PARTNERS	5/26/2010	RENTAL JUNE 2010	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	5/26/2010	RENTAL JUNE 2010	Human Resources	Rents, Space Cost	6,434.00
SOIL CONSULTANTS	5/26/2010	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	180.00
SOUTH CAROLINA ELECTRIC AND GA	5/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	14,864.36
SOUTH CAROLINA ELECTRIC AND GA	5/26/2010	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	87,459.54
SOUTH CAROLINA ELECTRIC AND GA	5/26/2010	Electric Charges	Streets & Sidewalks Admin	Sidewalks, Historic District	2,587.00
SOUTH CAROLINA STATE PORTS AUT	5/26/2010	LOT A&B SPA DAMAGE DEPOSIT	CSO Pops Concert	Rents, Space Cost	3,380.00
SOUTH CAROLINA STATE PORTS AUT	5/26/2010	Rents, Space Cost	Intern Event	Rents, Space Cost	3,080.00
SOUTHEASTERN MANAGEMENT GROUP	5/26/2010	RENTAL JUNE 2010	Non-Departmental	Rents, Space Cost	1,385.46
SPECTRA TRUE COLOUR LLC	5/26/2010	PICCOLO SPOLETO 2010 MAIN IMAG	Piccolo Administration	Services, Printing	1,338.38
SPECTRA TRUE COLOUR LLC	5/26/2010	SHIPPING	Piccolo Administration	Services, Printing	108.45
SPIRIT TELECOM	5/26/2010	ACT 500384	Telecommunications	Telephone	318.47
SPIRIT TELECOM	5/26/2010	act 500385	Telecommunications	Telephone	144.33
STAFFING RESOURCES (SC) LP	5/26/2010	TEMP SVCS	Horticulture	Agency Temporaries	423.42
STAFFING RESOURCES (SC) LP	5/26/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,558.97
STAFFING RESOURCES (SC) LP	5/26/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	5/26/2010	TEMP SVCS	Horticulture	Agency Temporaries	513.24
STAFFING RESOURCES (SC) LP	5/26/2010	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,625.94
USA MOBILITY WIRELESS	5/26/2010	ACT 34496059 5/3-6/2 2010	Telecommunications	Pagers	301.14
USA MOBILITY WIRELESS	5/26/2010	ACT 34502781 5/6-6/5 2010	Telecommunications	Pagers	270.42
WAPPOO PARK ASSOCIATES LLC	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	1,305.00
WAPPOO PARK ASSOCIATES LLC	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	1,100.00
WAPPOO PARK ASSOCIATES LLC	5/26/2010	UNIT RENTAL JUNE 2010	Police	Rents, Space Cost	1,188.92
WASHINGTON LIGHT INFANTRY SUMT	5/26/2010	RENTAL JUNE 2010	Parks Administration	Rents, Space Cost	1,630.20
WATER FEATURES UNLIMITED	5/26/2010	2010: REMAINDER OF CONTRACT- J	Facilities Maintenance	Maintenance, General	1,014.00
WILLSTAFF	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	520.80
WILLSTAFF	5/26/2010	TEMP. SERVICES	Grounds Maintenance	Agency Temporaries	520.80
WOOLPERT	5/26/2010	FEES/NOAA GRANT	Shoreline&Habitat NOAA ARRA Gr	Services, Arch & Engineering	3,470.00

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1ST QUALITY AUTO GLASS	5/28/2010	INV.#1812, UNIT#589/410, REPL	Fleet Management	Repairs, Vehicle	317.35
1ST QUALITY AUTO GLASS	5/28/2010	INV.#1832, UNIT#768/535, ROCK	Fleet Management	Repairs, Vehicle	321.17
84 LUMBER COMPANY	5/28/2010	80# concrete and gravel	Bees Landing Rec Center	Services, Construction	1,395.90
84 LUMBER COMPANY	5/28/2010	Delivery	Bees Landing Rec Center	Services, Construction	129.00
ACTOR'S THEATRE OF SOUTH CAROL	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Actors Theatre of SC	375.00
ADAMS EQUIPMENT COMPANY OF THE	5/28/2010	INV.#50361, UNIT#707/332, INST	Stormwater Utility Operations	Repairs, Vehicle	241.31
ADAMS EQUIPMENT COMPANY OF THE	5/28/2010	inv.#50360, unit#706/332, inst	Stormwater Utility Operations	Repairs, Vehicle	374.81
ADC ENGINEERING	5/28/2010	CP0515C New City Gym - documen	AWC Community Center Project	Services, Arch & Engineering	2,970.00
ADC ENGINEERING	5/28/2010	CP1003D Waterfront Park Shade	Waterfront Park Shade Structur	Services, Arch & Engineering	3,115.88
ADT SECURITY SERVICES	5/28/2010	Labor	Angel Oak	Maintenance, General	515.00
ADT SECURITY SERVICES	5/28/2010	Repair Parts	Angel Oak	Maintenance, General	858.85
ALSCO	5/28/2010	Contract P0 for Shop Supplies	Police	Supplies, Cleaning & Janitoria	158.79
ALTERNATIVE STAFFING	5/28/2010	TEMP. SERVICES	Old Slave Mart Museum	Agency Temporaries	846.45
ALTERNATIVE STAFFING	5/28/2010	TEMP.SERVICES	Stormwater Utility Operations	Agency Temporaries	4,875.76
ALTERNATIVE STAFFING	5/28/2010	TEMP.SERVICES	Stormwater Utility Operations	Agency Temporaries	4,873.19
ALTERNATIVE STAFFING	5/28/2010	TEMP.SERVICES	Garbage Collection	Agency Temporaries	463.22
ALTERNATIVE STAFFING	5/28/2010	TEMP.SERVICES	Garbage Collection	Agency Temporaries	579.03
ALTERNATIVE STAFFING	5/28/2010	TEMP.SERVICES	Old Slave Mart Museum	Agency Temporaries	1,496.48
AMERICAN MILITARY MUSEUM	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	American Military Museum	212.50
ART FORMS & THEATRE CONCEPTS	5/28/2010	2010 2ND QTR TAX GRANT	State Accomodation Tax Com Pro	Art Forms & Theatre Concepts	6,250.00
AT&T	5/28/2010	Communications Services	Parking Grg-Charleston Place	Telephone	123.09
AT&T	5/28/2010	Communications Services	Telecommunications	Telephone	28,201.64
B AND G PTL ENTERPRISES	5/28/2010	Kodak Film	Charleston Visitor Center	CR-General Merchandise	527.00
BAYNE MACHINE WORKS	5/28/2010	inv.#070647,Arms, bearing,face	Fleet Management	Repairs, Vehicle	3,456.63
BAYNE MACHINE WORKS	5/28/2010	inv.#070666, 2nd.delivery 1 mo	Fleet Management	Repairs, Vehicle	935.84
BAYNE MACHINE WORKS	5/28/2010	inv.#070667, 2nd.delivery of 1	Fleet Management	Repairs, Vehicle	935.84
BAYNE MACHINE WORKS	5/28/2010	inv.#070668, 2nd. delivery of	Fleet Management	Repairs, Vehicle	935.84
BAYNE MACHINE WORKS	5/28/2010	inv.#070669, 2nd.delivery of 1	Fleet Management	Repairs, Vehicle	935.84
BLUE CROSS BLUE SHIELD OF SOUT	5/28/2010	APRIL ADMIN.SOLUTION	Employee Benefits	Healthcare	1,115.00
BLUE CROSS BLUE SHIELD OF SOUT	5/28/2010	JUNE ADMIN.& STOP LOSS FEE	Employee Benefits	Healthcare	100,885.87
BORDON CONSTRUCTION & MANAGEME	5/28/2010	PMT.#1-920HILLSBORO LEAD GRANT	Lead Grant 2009 ARRA	Program, Rehabilitation	14,091.98
BRADFORD, CHELSEA	5/28/2010	INTERN STIPEND	Christmas in Charleston	Contract Employees	500.00
BROADCAST MUSIC	5/28/2010	BMI ANNUAL GOVERNMENT ENTITIES	Piccolo Administration	Tickets, Licenses & Permits	975.00
CANDIES, ERNEST	5/28/2010	CP1016 Hampton Park Pond Drain	Hampton Park Drainage Repairs	Services, Construction	25,075.00
CAROLINA AUTO ELECTRIC COMPANY	5/28/2010	inv.#000000, Lights purchased	Fleet Management	Repairs, Vehicle	849.04
CAROLINA ENVIRONMENTAL SYSTEMS	5/28/2010	FREIGHT	Fleet Management	Repairs, Vehicle	100.00
CAROLINA ENVIRONMENTAL SYSTEMS	5/28/2010	inv.#3549S, building box on r	Fleet Management	Repairs, Vehicle	3,862.74

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CAROLINA ENVIRONMENTAL SYSTEMS	5/28/2010	inv.#38812, stock item for uni	Fleet Management	Repairs, Vehicle	1,227.45
CELLCO PARTNERSHIP	5/28/2010	Mobile Communications Services	Telecommunications	Mobile Phones	26,136.05
CHAMBER MUSIC CHARLESTON	5/28/2010	2010 2ND QTR TAX GRANT	State Accomodation Tax Com Pro	Chamber Music Society	375.00
CHARLESTON AREA COMMUNITY DEVE	5/28/2010	Chas Homeownership Center	Special EDI Grant B03SPSC0720	Chas Homeownership Center	869.05
CHARLESTON AREA COMMUNITY DEVE	5/28/2010	EDI -2 PROGRAM & ADMIN.	Special EDI Grant B03SPSC0720	Chas Homeownership Center	11,800.00
CHARLESTON BALLET THEATRE	5/28/2010	2010 2ND QTR TAX GRANT	State Accomodation Tax Com Pro	Charleston Ballet Theatre	12,500.00
CHARLESTON GOLF	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Golf, Inc	375.00
CHARLESTON METRO SPORTS COUNCI	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Chas Metro Sports Council	2,500.00
CHARLESTON MUSEUM	5/28/2010	2010 2nd qtr accom tax grant	State Accomodation Tax Com Pro	Charleston Museum Operations	22,500.00
CHARLESTON STAGE COMPANY	5/28/2010	2010 2nd QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Charleston Stage	22,500.00
CHARLESTON WATER SYSTEMS	5/28/2010	Water Services	Grounds Maintenance	Water	158.49
CHARLESTON WATER SYSTEMS	5/28/2010	Water Services	Fire	Water	114.86
CHILDRENS MUSEUM OF THE LOWCOU	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Children's Museum Lowcountry	3,000.00
CHRONICLE COMMUNICATIONS CORPO	5/28/2010	ADV.CDBG	CDBG 35th Year Admin	Advertising	355.50
COBRASOURCE	5/28/2010	MAY 2010 ADMINISTRATION FEES	Employee Benefits	Healthcare	650.00
COLLEGE OF CHARLESTON	5/28/2010	LQAGP GRANT#09/03/04 PMT1&2OF2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
COMPANY COMPANY	5/28/2010	2010 2ND QTR ACCOM TAX GRATN	State Accomodation Tax Com Pro	The Company Company	500.00
COTTAGES AT LONGBOROUGH CONDOM	5/28/2010	FEE COTTAGES AT LONGBOROUGH	Homeownership Initiative Prog	Fees, Management	2,770.57
COUNTY OF CHARLESTON FACILITIE	5/28/2010	APRIL CUMBERLAND ST.GARAGE	Parking Grg-Cumberland Street	Rents, Space Cost	22,591.44
DABNEY II, THOMAS S.	5/28/2010	'10 pic fest orch pro man 1/2	Piccolo Administration	Contract Employees	1,000.00
DELTA DENTAL OF MISSOURI	5/28/2010	JUNE ADMIN.& STOP LOSS FEES	Employee Benefits	Healthcare	4,312.50
DINSTINCTIVELY CHARLESTON FOOD	5/28/2010	2010 2nd qtr accom tax grant	State Accomodation Tax Com Pro	Distinc Chas Food & Wine Fest	22,912.50
DRAYTON HALL	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Drayton Hall	1,250.00
ELITE TOWING	5/28/2010	INV.#39499,UNIT#28658//344,Hau	Fleet Management	Repairs, Vehicle	150.00
ELITE TOWING	5/28/2010	INV.#39534, UNIT#28572/332, T	Stormwater Utility Operations	Repairs, Vehicle	150.00
ELITE TOWING	5/28/2010	inv.#39534, CE019/535, deliver	Fleet Management	Repairs, Vehicle	150.00
EVANS AND SCHMIDT ARCHITECTS	5/28/2010	Cannon Park Column Stabilizati	Facilities Maintenance	Maintenance, General	1,500.00
EVANS, REBECCA WALTON	5/28/2010	Piccolo asst. 4/29-5/14	Piccolo Administration	Contract Employees	1,149.50
FEDERAL EXPRESS CORPORATION	5/28/2010	Postage	Civic Design Center	Postage	108.08
FEDERAL EXPRESS CORPORATION	5/28/2010	Postage	Piccolo Administration	Postage	269.51
FLAGHOUSE	5/28/2010	CP0305C1 Bees Landing Rec Ctr	Bees Landing Rec Center	Equipment, Furn & Fixtures	1,230.25
FLAGHOUSE	5/28/2010	shipping	Bees Landing Rec Center	Equipment, Furn & Fixtures	246.00
FOOTLIGHT PLAYERS	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Footlight Players	1,000.00
FORDS REDI MIX CONCRETE COMPAN	5/28/2010	3000 Concrete, SW/DW 65' X 7'	Streets & Sidewalks	Supplies, Const Materials	951.38
FORT SUMTER-FORT MOULTRIE HIST	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Ft Sumter/Ft Moultrie Hist Tr	2,000.00
GOLDEN GOODIES	5/28/2010	Caps,Bracelets,Magnets,Ornamen	Charleston Visitor Center	CR-General Merchandise	795.38
HEINEMAN DESIGN	5/28/2010	CONTEMPORARY GRAPHIC DESIGN	Gallery at Wtrfrt Park Events	Graphic Design	4,500.00

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HIRE QUEST	5/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,906.51
HIRE QUEST	5/28/2010	TEMP SERVICES	Garbage Collection	Agency Temporaries	4,248.60
HIRE QUEST	5/28/2010	TEMP SRVICES	Garbage Collection	Agency Temporaries	4,831.27
HISTORIC CHARLESTON FOUNDATION	5/28/2010	2010 2nd QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Historic Charleston Foundation	1,250.00
HOERTPOERPER, KEVIN	5/28/2010	FEES-20 NASSAU STREET	CDBG 35th Yr Rehab	Homeowner Rehab Program	725.43
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/28/2010	TEMP. SERVICES	City Council	Agency Temporaries	548.36
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/28/2010	TEMP. SERVICES	Tourism	Agency Temporaries	280.80
HOWROYD-WRIGHT EMPLOYMENT AGEN	5/28/2010	TEMP.SERVICES	City Council	Agency Temporaries	555.00
INTERNATIONAL AFRICAN AMERICAN	5/28/2010	REIMBURSE-IAAM-GRANT EXPENSE	IAAM Hud Grant	Loans & Grants	66,111.05
J. N. PEASE ENVIRONMENTAL GROU	5/28/2010	LEAD TEST-920 HILLSBORO DRIVE	Lead Grant 2009 ARRA	Program, Rehabilitation	400.00
KREMER, DAMIEN	5/28/2010	PICCOLO PRELUDE PERFORMER 2010	Trad Music of the Old South	Fees, Artistic Performers	300.00
LEAGUE OF CHARLESTON THEATRES	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	League of Charleston Theatres	250.00
LINDBERGH AND ASSOCIATES	5/28/2010	CP1021D: Ballpark Batting Cage	JPR, Jr Ballfield Improvements	Maintenance, General	6,000.00
LINDBERGH AND ASSOCIATES	5/28/2010	Cannon Park Columns - Structur	Facilities Maintenance	Maintenance, General	1,000.00
MAILFINANCE	5/28/2010	2010 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	613.00
MANER BUILDERS SUPPLY	5/28/2010	CHAIN-LINK FENCING FOR SUNSET	Piccolo Administration	Leases, Equipment	2,490.00
MCMILLIAN, MARILYN	5/28/2010	MAY-YOGA CLASSES	Employee Benefits	Employee Wellness Program	100.00
MESCONS	5/28/2010	FURNISHED AND INSTALLED CARPET	Fire	Maintenance, General	578.19
NAVY LEAGUE CHARLESTON COUNCIL	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Navy League Chas Council	375.00
NBM CONSTRUCTION COMPANY	5/28/2010	PMT #11 AWC CENTER	AWC Community Center Project	Services, Construction	500,015.85
OFFICE DEPOT	5/28/2010	HP 90 CYAN INK CARTRIDGE MODEL	Traffic & Transportation	Supplies, Printing & Copying	149.95
OTT DISTRIBUTORS	5/28/2010	A/C UNIT FOR FOREST PARK PLAYG	Facilities Maintenance	Maintenance, General	1,628.85
OTT DISTRIBUTORS	5/28/2010	AIR HANDLER	Facilities Maintenance	Maintenance, General	783.30
PALMETTO OUTFITTERS	5/28/2010	Adult Tees,	Charleston Visitor Center	CR-General Merchandise	3,026.75
PARKS AUTO PARTS	5/28/2010	Stock for parts room	Fleet Management	Repairs, Vehicle	1,064.43
PARKS AUTO PARTS	5/28/2010	inv.#RD1564926, weekly purchas	Fleet Management	Repairs, Vehicle	838.24
PHILLIPS, JENNIFER H.	5/28/2010	LQAGP GRANT 100107	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
PIEDMONT COCA-COLA BOTTLING PA	5/28/2010	Classic,Cherry,Diet Coke,Sprit	Charleston Visitor Center	CR-General Merchandise	325.00
PIEDMONT COCA-COLA BOTTLING PA	5/28/2010	Resale coke product (Invoice #	JIRC	CR-General Merchandise	445.00
POSSUM'S LANDSCAPE AND PEST CO	5/28/2010	BEDS	Grounds Maintenance	Supplies, Agricultural	223.60
POSSUM'S LANDSCAPE AND PEST CO	5/28/2010	CERTAINTY - HERBICIDE	Grounds Maintenance	Supplies, Specialized Dept	1,032.00
POSSUM'S LANDSCAPE AND PEST CO	5/28/2010	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	125.78
POSSUM'S LANDSCAPE AND PEST CO	5/28/2010	FERTILZER TKT# 6529	Grounds Maintenance	Supplies, Agricultural	134.32
POSSUM'S LANDSCAPE AND PEST CO	5/28/2010	FUNGUS	Grounds Maintenance	Supplies, Agricultural	134.38
PROPHET CORPORATION	5/28/2010	CP0305 Bees Landing Rec FFE -	Bees Landing Rec Center	Equipment, Furn & Fixtures	131.80
PROPHET CORPORATION	5/28/2010	CP0305C1 Bees Landing Rec Ctr	Bees Landing Rec Center	Equipment, Furn & Fixtures	979.00
PROPHET CORPORATION	5/28/2010	Circuit Step - Pack 10 platfor	Bees Landing Rec Center	Equipment, Furn & Fixtures	539.08

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PROPHET CORPORATION	5/28/2010	Magnus ABS Stability Ball rack	Bees Landing Rec Center	Equipment, Furn & Fixtures	229.00
PROPHET CORPORATION	5/28/2010	Magnus Circuit Step Card	Bees Landing Rec Center	Equipment, Furn & Fixtures	199.00
PROPHET CORPORATION	5/28/2010	UltraFit Anti burst stability	Bees Landing Rec Center	Equipment, Furn & Fixtures	216.65
QUIN PRESS	5/28/2010	window envelopes	Revenue Collections	Supplies, Printing & Copying	322.50
RICE, KATHRYN E.	5/28/2010	FINANCE ASST 501-51410	Piccolo Administration	Contract Employees	175.00
ROBERT IVEY BALLET	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Robert Ivey Ballet	1,750.00
SALMONS DREDGING CORPORATION	5/28/2010	CM0902C Charleston Maritime Ce	Facilities Maintenance	Maintenance, General	12,457.50
SANDERS BROTHERS CONSTRUCTION	5/28/2010	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	229.89
SAVE THE LIGHT	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Save the Light (Morris Isl)	250.00
SC RECREATION AND PARKS ASSOCI	5/28/2010	REG SEE ATTACHED	Bees Landing Rec Center	Employee Travel & Training	199.00
SCREENPRINT PLUS	5/28/2010	T-shirts for summer camp	St.Julian Devine	Day Camps	1,271.00
SEAMON WHITESIDE AND ASSOCIATE	5/28/2010	GOV'S PK NORTH FEES	Daniel Island Trail	Services, Arch & Engineering	22,748.00
SOUTH CAROLINA STATE GUARD FOU	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Congress Medal of Honor Soc	2,500.00
SOUTHEASTERN WILDLIFE EXPOSITI	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Southeastern Wildlife	22,500.00
SOUTHERN LUMBER AND MILLWORK C	5/28/2010	Adgers Wharf - benches - 2x12x	Facilities Maintenance	Maintenance, General	293.78
SPECIALITY PHOTOGRAPHY GREETIN	5/28/2010	Tote Bags	Charleston Visitor Center	CR-General Merchandise	180.00
SPOLETO FESTIVAL USA	5/28/2010	2010 2BND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Spoletto Festival	46,250.00
SUNGARD PUBLIC SECTOR	5/28/2010	TRAINING SIU/FIV	Police	Employee Travel & Training	694.30
SWEETGRASS CULTURAL ARTS FESTI	5/28/2010	LQAGP GRANT 100405	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
THROWER, JESSE	5/28/2010	2010 2ND QTR ACCOM TAX GRANT	State Accomodation Tax Com Pro	Adande Dance Company	500.00
TRAFFICWARE	5/28/2010	Upgrade: Synchro plus Sim traf	Traffic & Transportation	State Signalization	2,638.00
TRAFFICWARE	5/28/2010	Version 7 upgrades: Upgrade: S	Traffic & Transportation	State Signalization	1,859.00
TRIDENT TECHNICAL COLLEGE	5/28/2010	ANNUAL ADMIN PROF DAY CONF.	Police	Employee Travel & Training	109.00
TRIPLE T FREIGHTLINER STERLING	5/28/2010	inv.#42102C0, stock items for	Fleet Management	Repairs, Vehicle	400.14
UNITED LASER	5/28/2010	HP 8000 printer cartridge	Finance	Supplies, Printing & Copying	319.28
UNIVAR USA	5/28/2010	drums diesel/asphalt tack	Streets & Sidewalks	Supplies, Const Materials	528.00
VOLKMAR, THOMAS ERIC	5/28/2010	TESR/17DARLINGTON AVE	Lead Grant 2009 ARRA	Risk Assessments	800.00
VOLKMAR, THOMAS ERIC	5/28/2010	TEST/13 BOYER COURT	Homeownership Initiative Prog	Repairs, Emergency	940.00
W.M. SMITH & ASSOCIATES	5/28/2010	ultra max auto vacuum	Aquatics	Equipment, Machines	4,156.25
WILLIAMS SCOTSMAN	5/28/2010	RENTAL 511-61010	Fire Sta #9 1095 King St	Rents, Space Cost	898.36
WP LAW	5/28/2010	16SCIM 1HP, 1P, 230V,40' CORD	Electrical	Repairs, Equipment	1,558.75