

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 08/01/2009 - 08/31/2009**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1ST QUALITY AUTO GLASS	8/3/2009	INV.#10432, UNIT#601/532,REPL.	Fleet Management	Repairs, Vehicle	322.50
1ST QUALITY AUTO GLASS	8/3/2009	INV.#10450, UNIT#634/343, REPL	Fleet Management	Repairs, Vehicle	343.70
ACUSHNET COMPANY	8/3/2009	SofJoy Gloves	Municipal Golf Course	CR-General Merchandise	1,170.00
ACUSHNET COMPANY	8/3/2009	Titleist DT Carry	Municipal Golf Course	CR-General Merchandise	161.76
ACUSHNET COMPANY	8/3/2009	Titleist NXT Extreme	Municipal Golf Course	CR-General Merchandise	240.00
ACUSHNET COMPANY	8/3/2009	Titleist Pro V1	Municipal Golf Course	CR-General Merchandise	1,296.00
ACUSHNET COMPANY	8/3/2009	Titleist Pro V1X	Municipal Golf Course	CR-General Merchandise	1,296.00
ACUSHNET COMPANY	8/3/2009	Weathersof Gloves	Municipal Golf Course	CR-General Merchandise	436.32
ANNA B GOODYEAR	8/3/2009	235/55R17	Police	Tires & Tubes	3,211.78
AUTO SUPPLY & EQUIPMENT COMPAN	8/3/2009	AXEL SHAFT,630-214	Police	Repairs, Vehicle	167.26
BATTS, LEROY O.	8/3/2009	trays for tournament #1521	Charleston Tennis Center	Awards	494.50
BAYNE MACHINE WORKS	8/3/2009	inv.#067870, w/o#066792, parts	Fleet Management	Repairs, Vehicle	2,149.58
BERKELEY ELECTRIC COOPERATIVE	8/3/2009	Electrical Services	Grounds Maintenance	Electricity	102.00
BERKELEY ELECTRIC COOPERATIVE	8/3/2009	Electrical Services	Grounds Maintenance	Water	125.00
BERKELEY ELECTRIC COOPERATIVE	8/3/2009	Electrical Services	Electrical	Street Lights(Electricity)	236.00
BERKELEY ELECTRIC COOPERATIVE	8/3/2009	Electrical Services	Electrical	Street Lights(Electricity)	471.00
BLANCHARD MACHINERY COMPANY	8/3/2009	Inv.#WO320022313, Unit#664/444	CDBG 31st Year 2005 Admin	Repairs, Vehicle	234.68
BLUE CROSS BLUE SHIELD OF SOUT	8/3/2009	ADMIN/STOP LOSS AUGUST 2009	Employee Benefits	Healthcare	112,847.90
BMK DISTRIBUTORS	8/3/2009	TIRE WEIGHTS,VALVE EXTENSIONS	Police	Repairs, Vehicle	273.57
BRADLEY, SIDNEY L.	8/3/2009	PRESSURING WASHING @ MARY UTSE	Facilities Maintenance	Maintenance, General	350.00
BRADLEY, SIDNEY L.	8/3/2009	PRESSURING WASHING BRICK WALKW	Facilities Maintenance	Maintenance, General	800.00
BROCKINGTON AND ASSOCIATES	8/3/2009	Ancillary Analyses Unv GA, Un	Dock St Theatre Renovations	Services, Arch & Engineering	11,909.10
BRUMLEY COMPANY	8/3/2009	BAL DUE JULY 2009	Cultural Affairs	Rents, Space Cost	174.00
BRUMLEY COMPANY	8/3/2009	PARKING AUG 2009	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	8/3/2009	RENTAL AUGUST 2009	Cultural Affairs	Rents, Space Cost	5,985.00
CAROLINA MINORITY SUPPLIER DEV	8/3/2009	REG THERON SNYPE	Design Devel & Preservation	Employee Travel & Training	350.00
CAROLINA PHARMACY NETWORK	8/3/2009	PHARMACIST VISITS(MINUTES)	Employee Benefits	Healthcare	3,570.00
CAROLINA PHARMACY NETWORK	8/3/2009	SERVICE PERIOD JUNE 2009 CPN P	Employee Benefits	Healthcare	969.00
CEL OIL PRODUCTS CORPORATION	8/3/2009	UNLEADED GAS	Municipal Golf Course	Gas,Oil & Lubricants	784.48
CHARLESTON AUTO GLASS	8/3/2009	Windshield Replacement PV153	Police	Repairs, Vehicle	179.55
CHARLESTON AUTO GLASS	8/3/2009	Windshield Replacement PV437	Police	Repairs, Vehicle	198.90
CHARLESTON AUTO GLASS	8/3/2009	Windshield Replacement PV51	Police	Repairs, Vehicle	329.81
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	36" DUST MOP HEAD	Fire	Supplies, Cleaning & Janitoria	193.50
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	DAWN, LIQUID DISHWASHING SOAP	Fire	Supplies, Cleaning & Janitoria	133.30
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	DEVASTATOR, FLOOR STRIPPER	Fire	Supplies, Cleaning & Janitoria	206.40
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	MULTIFOLD TOWELS, NATURAL	Fire	Supplies, Cleaning & Janitoria	390.23
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	NORTH STAR, FLOOR FINISH	Fire	Supplies, Cleaning & Janitoria	188.77

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CLEANING SOLUTIONS & SUPPLIES	8/3/2009	TOILET TISSUE, 2 PLY WHITE	Fire	Supplies, Cleaning & Janitoria	177.38
CLEANING SOLUTIONS & SUPPLIES	8/3/2009	TOILET TISSUE, 2 PLY WHITE	Fire	Supplies, Cleaning & Janitoria	212.85
COBRASOURCE	8/3/2009	AUG 2009 TPA 3RD PARTY	Employee Benefits	Healthcare	650.00
COSTCO WHOLESALE	8/3/2009	cigarette and candy	Municipal Golf Course	CR-Food & Beverage	1,720.77
CRESCENT INTERIOR SOLUTIONS	8/3/2009	PRESSURE WASH CONCESSION STAND	Facilities Maintenance	Maintenance, General	370.00
CRESCENT INTERIOR SOLUTIONS	8/3/2009	STAIN CONCESSION STANDS	Facilities Maintenance	Maintenance, General	5,536.00
EVENING POST PUBLISHING COMPAN	8/3/2009	SUBSCRIPTION RENEWAL	Fire	Memberships, Dues & Pubs	174.00
FRASIER TIRE SERVICE	8/3/2009	225/60R18	Police	Tires & Tubes	2,588.18
FRASIER TIRE SERVICE	8/3/2009	245/75r16	Police	Tires & Tubes	495.27
FRITO LAY	8/3/2009	Snacks (Invoice #68792522)	JIRC	CR-General Merchandise	129.60
GASKINS, HENRY	8/3/2009	0112844: FRAME WALL, HANG DOOR	Facilities Maintenance	Maintenance, General	1,025.00
HANCKEL MARINE	8/3/2009	REMOVED/REPLACED FILTER CUP &	Police	Repairs, Vehicle	210.17
HD SUPPLY ELECTRICAL	8/3/2009	6PK BULBS FOR HARMON FIELD ORD	Electrical	Supplies, Electrical & Plumbin	644.02
HD SUPPLY ELECTRICAL	8/3/2009	BALLASTS	Electrical	Supplies, Electrical & Plumbin	597.05
HD SUPPLY ELECTRICAL	8/3/2009	HADOCK 10W 12V COMPOSITE BLACK	Electrical	Supplies, Electrical & Plumbin	995.45
HENRY J. LEE DISTRIBUTORS	8/3/2009	COORS LT	Municipal Golf Course	CR-Food & Beverage	101.52
HENRY J. LEE DISTRIBUTORS	8/3/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	118.44
HENRY J. LEE DISTRIBUTORS	8/3/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HENRY J. LEE DISTRIBUTORS	8/3/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HERITAGE PROPANE	8/3/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	173.35
HICKS	8/3/2009	BATTERY,MTP-65	Police	Repairs, Vehicle	174.06
JEANNE WILLIAMS ENTERPRISES	8/3/2009	REBUILD TRANSMISSION	Police	Repairs, Vehicle	1,295.00
JONES FORD	8/3/2009	REMOVED/REPLACED ENGINE,OIL PA	Police	Repairs, Vehicle	2,171.82
MAC ADAMS GOLF SALES	8/3/2009	PGA KNIT SHIRTS SOLID	Municipal Golf Course	CR-General Merchandise	282.00
MAC ADAMS GOLF SALES	8/3/2009	PGA KNIT SHIRTS STRIPRS	Municipal Golf Course	CR-General Merchandise	282.00
MCNAIR LAW FIRM	8/3/2009	CITY COUNCIL SEAT SIX	Non-Departmental	Municipal Elections	241.65
NEWKIRK, DAVID CHRISTOPHER	8/3/2009	INV.#198484, UNIT#706/332, INS	Stormwater Utility Operations	Repairs, Vehicle	270.00
NEWKIRK, DAVID CHRISTOPHER	8/3/2009	INV.#198485, UNIT#699/343,REPL	Fleet Management	Repairs, Vehicle	540.00
PARKS AUTO PARTS	8/3/2009	Auto Parts Fleet	Fleet Management	Repairs, Vehicle	621.53
PEARLSTINE DISTRIBUTORS	8/3/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	216.02
PEARLSTINE DISTRIBUTORS	8/3/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	339.46
PEARLSTINE DISTRIBUTORS	8/3/2009	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
PEARLSTINE DISTRIBUTORS	8/3/2009	BUD LTBEER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	155.16
PEARLSTINE DISTRIBUTORS	8/3/2009	BUDWEISER	Municipal Golf Course	CR-Food & Beverage	154.30
ROSENBLUM COE ARCHITECTS	8/3/2009	CAINHOY FIRE STATION	Cainhoy Fire Station	Services, Arch & Engineering	6,720.00
SOIL CONSULTANTS	8/3/2009	BEES LANDING CONTRACT	Bees Landing Rec Center	Services, Arch & Engineering	617.00
SOIL CONSULTANTS	8/3/2009	BEES LANDING CONTRACT	Bees Landing Rec Center	Services, Arch & Engineering	422.50

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SOIL CONSULTANTS	8/3/2009	BEES LANDING CONTRACT	Bees Landing Rec Center	Services, Arch & Engineering	1,666.00
TESSCO	8/3/2009	DVR SECURITY SYSTEM FOR WEST	West Ashley Park	Equipment, Non-Capital Rec	1,034.68
V BOZZELLI SERVICES	8/3/2009	FOR ALL LABOR AND MATERIALS TO	Facilities Maintenance	Maintenance, General	2,485.00
V BOZZELLI SERVICES	8/3/2009	LABOR AND MATERIALS TO INSTALL	Fire	Maintenance, General	2,400.00
V BOZZELLI SERVICES	8/3/2009	LABOR, MATERIALS, SERVICES, AN	Facilities Maintenance	Maintenance, General	248.00
BANK OF AMERICA	8/5/2009	A AND E DIGITAL PRINTING	City Hall Renovation	Supplies, Printing & Copying	231.33
BANK OF AMERICA	8/5/2009	A AND E DIGITAL PRINTING	Civic Design Center	Services, Printing	473.00
BANK OF AMERICA	8/5/2009	A-1 LOCKSMITH SERVICE	Police	Maintenance, General	323.47
BANK OF AMERICA	8/5/2009	A-1 LOCKSMITH SERVICE	Police	Maintenance, General	548.74
BANK OF AMERICA	8/5/2009	A-1 LOCKSMITH SERVICE	Municipal Golf Course	Maintenance, General	141.38
BANK OF AMERICA	8/5/2009	AA TRANSMISSION	Parking Management Services	Repairs, Vehicle	250.00
BANK OF AMERICA	8/5/2009	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	198.23
BANK OF AMERICA	8/5/2009	AA TRANSMISSION	Police	Repairs, Vehicle	225.00
BANK OF AMERICA	8/5/2009	AA TRANSMISSION	Fire	Repairs, Vehicle	225.00
BANK OF AMERICA	8/5/2009	AAA RENTALS, INC	Urban Forestry	Small Hand Tools	512.84
BANK OF AMERICA	8/5/2009	AAA RENTALS, INC	Stormwater Utility Operations	Supplies, Const Materials	193.79
BANK OF AMERICA	8/5/2009	AAA RENTALS, INC	Stormwater Utility Operations	Supplies, Const Materials	121.69
BANK OF AMERICA	8/5/2009	AAA RENTALS, INC	Stormwater Utility Operations	Small Hand Tools	132.71
BANK OF AMERICA	8/5/2009	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical & Laboratory	121.43
BANK OF AMERICA	8/5/2009	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical & Laboratory	517.00
BANK OF AMERICA	8/5/2009	ADVANCE AUTO PARTS #5940	Fleet Management	Repairs, Vehicle	257.97
BANK OF AMERICA	8/5/2009	AGRI BUSINESS TECHNOLOGIE	Municipal Golf Course	Supplies, Agricultural	123.63
BANK OF AMERICA	8/5/2009	AICPA AICPA	Finance	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	8/5/2009	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	110.37
BANK OF AMERICA	8/5/2009	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	161.10
BANK OF AMERICA	8/5/2009	ALTMAN TRACTOR & EQUIPMEN	Fleet Management	Repairs, Vehicle	119.93
BANK OF AMERICA	8/5/2009	ALUMINUM LADDER COMPANY	Fire	Supplies, Specialized Dept	438.68
BANK OF AMERICA	8/5/2009	AMER SOC CIVIL ENGINEERS	Capital Projects	Memberships, Dues & Pubs	220.00
BANK OF AMERICA	8/5/2009	AMERICAN AUTOMOTIVE	Police	Repairs, Vehicle	689.36
BANK OF AMERICA	8/5/2009	AMERICAN RECYCLED PLASTI	Police	Supplies, Office	741.25
BANK OF AMERICA	8/5/2009	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	106.26
BANK OF AMERICA	8/5/2009	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	455.20
BANK OF AMERICA	8/5/2009	ARROW CLEANERS INC.	Fire	Uniforms & Protective Clothing	133.69
BANK OF AMERICA	8/5/2009	ASLA-MEMBER SRV	Capital Projects	Memberships, Dues & Pubs	355.00
BANK OF AMERICA	8/5/2009	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	898.93
BANK OF AMERICA	8/5/2009	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	502.30
BANK OF AMERICA	8/5/2009	BAILEY SALES CORP.	Fleet Management	Repairs, Vehicle	635.38

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BANK OF AMERICA	8/5/2009	BOOTJACK	Police	Uniforms & Protective Clothing	100.00
BANK OF AMERICA	8/5/2009	BOOTJACK	Police	Uniforms & Protective Clothing	199.99
BANK OF AMERICA	8/5/2009	BRENNAR CO INC	Facilities Maintenance	Maintenance, General	179.64
BANK OF AMERICA	8/5/2009	BROWN & MEYERS	Police	Investigation Expenses	399.00
BANK OF AMERICA	8/5/2009	BROWN & MEYERS	Police	Investigation Expenses	684.00
BANK OF AMERICA	8/5/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	137.34
BANK OF AMERICA	8/5/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	137.74
BANK OF AMERICA	8/5/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	135.42
BANK OF AMERICA	8/5/2009	BUSHMASTER	Police	Supplies, Specialized Dept	350.09
BANK OF AMERICA	8/5/2009	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	105.15
BANK OF AMERICA	8/5/2009	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	3,349.07
BANK OF AMERICA	8/5/2009	CAROLINA BUILDING MATERIA	Fire	Supplies, Specialized Dept	512.53
BANK OF AMERICA	8/5/2009	CAROLINA FLAG & BANNER	JPR, Jr Ballpark	Maintenance, General	249.94
BANK OF AMERICA	8/5/2009	CAROLINA FLAG & BANNER	Facilities Maintenance	Maintenance, General	353.68
BANK OF AMERICA	8/5/2009	CAROLINA FLUID AI01 OF 01	Stormwater Utility Operations	Repairs, Vehicle	107.50
BANK OF AMERICA	8/5/2009	CAROLINA ICE PALACE	Playground Programs	Day Camps	420.00
BANK OF AMERICA	8/5/2009	CAROLINA ICE PALACE	Playground Programs	Day Camps	324.00
BANK OF AMERICA	8/5/2009	CAROLINA SUPPLIES & MA	Construction	Maintenance, General	228.98
BANK OF AMERICA	8/5/2009	CARRIER CHARLESTON SC#82	Facilities Maintenance	Maintenance, General	266.47
BANK OF AMERICA	8/5/2009	CASH & CARRY WHOLESale GR	Special Events Programs	Special Events	402.19
BANK OF AMERICA	8/5/2009	CASH & CARRY WHOLESale GR	Community Programs	Special Events	125.17
BANK OF AMERICA	8/5/2009	CHAMPION HONDA	Police	Repairs, Vehicle	123.00
BANK OF AMERICA	8/5/2009	CHAMPION HONDA	Police	Repairs, Vehicle	223.82
BANK OF AMERICA	8/5/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	180.00
BANK OF AMERICA	8/5/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	636.13
BANK OF AMERICA	8/5/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	210.73
BANK OF AMERICA	8/5/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	784.88
BANK OF AMERICA	8/5/2009	CHARLESTON COUNTY PRC	St.Julian Devine	Day Camps	867.38
BANK OF AMERICA	8/5/2009	CHARLESTON COUNTY PRC	St.Julian Devine	Day Camps	330.26
BANK OF AMERICA	8/5/2009	CHARLESTON GLASS & MIR	Facilities Maintenance	Maintenance, General	307.58
BANK OF AMERICA	8/5/2009	CHARLESTON RIVERDOGD	Arthur Christopher Gym	Day Camps	125.00
BANK OF AMERICA	8/5/2009	CHARLESTON SCUBA	Police	Supplies, Specialized Dept	271.84
BANK OF AMERICA	8/5/2009	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	106.50
BANK OF AMERICA	8/5/2009	CHEMEX SUPPLY	Old Slave Mart Museum	Supplies, Cleaning & Janitoria	133.04
BANK OF AMERICA	8/5/2009	CHEROKEE TRUCK EQUIPMENT	Fleet Management	Repairs, Vehicle	334.89
BANK OF AMERICA	8/5/2009	CIVILIAN JOBS COM	Police	Advertising	250.00
BANK OF AMERICA	8/5/2009	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning & Janitoria	152.06

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BANK OF AMERICA	8/5/2009	CLEANING SOLUTIONS & SUPP	West Ashley Park	Supplies, Cleaning & Janitoria	128.95
BANK OF AMERICA	8/5/2009	CLEANING SOLUTIONS & SUPP	Fleet Management	Supplies, Cleaning & Janitoria	186.79
BANK OF AMERICA	8/5/2009	CMR SALES INC	Streets & Sidewalks	Supplies, Const Materials	109.65
BANK OF AMERICA	8/5/2009	CMR SALES INC	Stormwater Utility Operations	Supplies, Const Materials	109.65
BANK OF AMERICA	8/5/2009	COCA COLA BOTTLING CO	Charleston Tennis Center	Supplies, Specialized Dept	215.81
BANK OF AMERICA	8/5/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	237.25
BANK OF AMERICA	8/5/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	254.25
BANK OF AMERICA	8/5/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	563.75
BANK OF AMERICA	8/5/2009	COCA COLA BOTTLING CO	Maybank Tennis Center	CR-General Merchandise	191.35
BANK OF AMERICA	8/5/2009	COLLECTIVEDATA INC	Fleet Management	Repairs, Vehicle	440.00
BANK OF AMERICA	8/5/2009	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	322.50
BANK OF AMERICA	8/5/2009	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	263.38
BANK OF AMERICA	8/5/2009	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	365.50
BANK OF AMERICA	8/5/2009	CORBINS HITCH SERVICE	Fleet Management	Repairs, Vehicle	109.31
BANK OF AMERICA	8/5/2009	CORDRAYS GROCERY AND FEED	Police	Care of Animals	622.84
BANK OF AMERICA	8/5/2009	CORKY'S LAWNMOWER	Stormwater Utility Operations	Repairs, Equipment	152.52
BANK OF AMERICA	8/5/2009	CRACKER BARREL #356	Youth Sports	Tournaments	212.41
BANK OF AMERICA	8/5/2009	CROMERS	Recreation Programs	Day Camps	941.50
BANK OF AMERICA	8/5/2009	DIAMOND BLADE	Urban Forestry	Small Hand Tools	341.42
BANK OF AMERICA	8/5/2009	DICK'S CLOTHING&SPORTING	Adult Sports	Supplies, Specialized Dept	451.50
BANK OF AMERICA	8/5/2009	DILLON SUPPLY CO.	Fire Department - Training	Supplies, Specialized Dept	110.96
BANK OF AMERICA	8/5/2009	DOMINO'S PIZZA	Youth Sports	Tournaments	161.15
BANK OF AMERICA	8/5/2009	DORCHESTER TRACTOR COMPAN	Municipal Golf Course	Repairs, Equipment	203.01
BANK OF AMERICA	8/5/2009	EAGLE METALS MANUFACTURIN	Municipal Golf Course	Maintenance, General	343.32
BANK OF AMERICA	8/5/2009	EAGLE METALS MANUFACTURIN	Facilities Maintenance	Maintenance, General	157.70
BANK OF AMERICA	8/5/2009	EAGLE ONE PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	218.23
BANK OF AMERICA	8/5/2009	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	373.28
BANK OF AMERICA	8/5/2009	EAST COAST HYDRAULICS	Fire	Repairs, Vehicle	373.28
BANK OF AMERICA	8/5/2009	ECK SUPPLY CO 21	JPR, Jr Ballpark	Supplies, Electrical & Plumbin	221.92
BANK OF AMERICA	8/5/2009	FACTORY CARD OUTLET #523	Special Events Programs	Special Events	159.59
BANK OF AMERICA	8/5/2009	FARMSOAP.COM	Charleston Visitor Center	CR-General Merchandise	126.48
BANK OF AMERICA	8/5/2009	FATZ CAFE GAFFNEY	Youth Sports	Tournaments	282.20
BANK OF AMERICA	8/5/2009	FEDEX KINKO'S #1523	Fire	Supplies, Specialized Dept	125.61
BANK OF AMERICA	8/5/2009	FEDEX KINKO'S #1572	Swim Team	Supplies, Printing & Copying	200.00
BANK OF AMERICA	8/5/2009	FEDEX KINKO'S #1572	Aquatics	Supplies, Printing & Copying	165.50
BANK OF AMERICA	8/5/2009	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	661.19
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	171.95

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BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	160.07
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	652.70
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	199.33
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	420.84
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	132.06
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	280.94
BANK OF AMERICA	8/5/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	104.62
BANK OF AMERICA	8/5/2009	FLEET WORLD INC	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	8/5/2009	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	362.49
BANK OF AMERICA	8/5/2009	FOOD LION #0933	Youth Sports	Special Events	105.41
BANK OF AMERICA	8/5/2009	FORMS AND SUPPLY - AOPD	288 Meeting Street	Supplies, Printing & Copying	737.45
BANK OF AMERICA	8/5/2009	FORMS AND SUPPLY - AOPD	Finance	Supplies, Office	143.32
BANK OF AMERICA	8/5/2009	FORMS AND SUPPLY-AOPD	Fire Department - Training	Supplies, Office	166.74
BANK OF AMERICA	8/5/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	305.36
BANK OF AMERICA	8/5/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	234.69
BANK OF AMERICA	8/5/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	366.87
BANK OF AMERICA	8/5/2009	GENIE'S DRAPERY SERVIC	Fire Department - Training	Supplies, Specialized Dept	137.00
BANK OF AMERICA	8/5/2009	GERALD'S TIRES & BRAKE	Fire	Tires & Tubes	155.90
BANK OF AMERICA	8/5/2009	GERALD'S TIRES & BRAKE	Fire	Tires & Tubes	142.12
BANK OF AMERICA	8/5/2009	GOLF COURSE SUPERINTENDEN	Municipal Golf Course	Memberships, Dues & Pubs	320.00
BANK OF AMERICA	8/5/2009	GREEN GUARD FIRST AID & S	Aquatics	Supplies, Medical & Laboratory	216.59
BANK OF AMERICA	8/5/2009	GREEN GUARD FIRST AID & S	Aquatics	Supplies, Medical & Laboratory	214.31
BANK OF AMERICA	8/5/2009	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	375.91
BANK OF AMERICA	8/5/2009	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Supplies, Specialized Dept	251.94
BANK OF AMERICA	8/5/2009	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Small Hand Tools	319.23
BANK OF AMERICA	8/5/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	404.33
BANK OF AMERICA	8/5/2009	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	148.67
BANK OF AMERICA	8/5/2009	HAGEMEYER NA #1	Fire	Supplies, Medical & Laboratory	113.42
BANK OF AMERICA	8/5/2009	HALE TEA COMPANY	Charleston Visitor Center	CR-General Merchandise	141.80
BANK OF AMERICA	8/5/2009	HAMPTON INN GAFFNEY	Youth Sports	Tournaments	1,321.60
BANK OF AMERICA	8/5/2009	HAMPTON INN GAFFNEY	Youth Sports	Tournaments	270.00
BANK OF AMERICA	8/5/2009	HAMPTON INN GAFFNEY	Youth Sports	Tournaments	900.00
BANK OF AMERICA	8/5/2009	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	220.32
BANK OF AMERICA	8/5/2009	HARRISON BROS SUPPLY	Fire	Supplies, Specialized Dept	443.08
BANK OF AMERICA	8/5/2009	HOME PLACE BED AND BIS	Police	Care of Animals	108.00
BANK OF AMERICA	8/5/2009	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital Rec	814.67
BANK OF AMERICA	8/5/2009	HP HOME STORE	Stormwater Utility Operations	Supplies, Office	154.78

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BANK OF AMERICA	8/5/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	350.68
BANK OF AMERICA	8/5/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	203.20
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Police	Maintenance, General	139.68
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	103.20
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Maritime Center	Maintenance, General	113.21
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Facilities Maintenance	Maintenance, General	246.61
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	166.41
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	576.99
BANK OF AMERICA	8/5/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	102.87
BANK OF AMERICA	8/5/2009	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	143.92
BANK OF AMERICA	8/5/2009	INDUSTRIAL CONTAINER SERV	Streets & Sidewalks	Supplies, Const Materials	118.25
BANK OF AMERICA	8/5/2009	INDUSTRIAL TRACTOR	Fleet Management	Repairs, Vehicle	557.71
BANK OF AMERICA	8/5/2009	INT'L CODE COUNCIL INC	Inspections	Employee Travel & Training	180.00
BANK OF AMERICA	8/5/2009	INT'L CODE COUNCIL INC	CDBG 34th Yr Rehab	Supplies, Office	287.25
BANK OF AMERICA	8/5/2009	JANPAK 5	Aquatics	Supplies, Cleaning & Janitoria	753.77
BANK OF AMERICA	8/5/2009	JASON'S DELI	Information Systems	Supplies, Office	171.87
BANK OF AMERICA	8/5/2009	JAYPRO SPORTS,LLC	Adult Sports	Equipment, Non-Capital Rec	924.59
BANK OF AMERICA	8/5/2009	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	299.59
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	109.58
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	173.86
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	119.93
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	793.31
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	242.70
BANK OF AMERICA	8/5/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	127.75
BANK OF AMERICA	8/5/2009	KJI JEFFERS VET SUPPLY	Police	Care of Animals	151.89
BANK OF AMERICA	8/5/2009	KJI JEFFERS VET SUPPLY	Police	Care of Animals	230.39
BANK OF AMERICA	8/5/2009	KRU-KEL COMPANY INC	Charleston Visitor Center	Maintenance, General	323.66
BANK OF AMERICA	8/5/2009	KRU-KEL COMPANY INC	Fire	Maintenance, General	191.92
BANK OF AMERICA	8/5/2009	KRU-KEL COMPANY INC	Fire	Maintenance, General	263.74
BANK OF AMERICA	8/5/2009	KRU-KEL COMPANY INC	Fire	Maintenance, General	237.78
BANK OF AMERICA	8/5/2009	LAKE SHORE RADIATOR INC	Fleet Management	Repairs, Vehicle	211.45
BANK OF AMERICA	8/5/2009	LANCE INC	Municipal Golf Course	CR-Food & Beverage	215.04
BANK OF AMERICA	8/5/2009	LCA LABCORPHOLDINGS CL	Police	Background Checks & Drug Tests	388.50
BANK OF AMERICA	8/5/2009	LCHD	Police	Repairs, Vehicle	314.12
BANK OF AMERICA	8/5/2009	LESCO SC 0462	Municipal Golf Course	Supplies, Agricultural	394.13
BANK OF AMERICA	8/5/2009	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	520.00
BANK OF AMERICA	8/5/2009	LLOYDS SOCCER	Adult Sports	Equipment, Non-Capital Rec	193.50

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BANK OF AMERICA	8/5/2009	LORD & EVANS PAINTS MORRI	JPR, Jr Ballpark	Maintenance, General	271.13
BANK OF AMERICA	8/5/2009	LOVE CHEVROLET CO-PART	Fleet Management	Repairs, Vehicle	112.55
BANK OF AMERICA	8/5/2009	LOWES #00497	Fleet Management	Repairs, Vehicle	142.52
BANK OF AMERICA	8/5/2009	LOWES #00655	Streets & Sidewalks	Small Hand Tools	104.72
BANK OF AMERICA	8/5/2009	LOWES #00661	JIRC	Small Hand Tools	186.42
BANK OF AMERICA	8/5/2009	LOWES #00661	Electrical	Supplies, Electrical & Plumbin	114.57
BANK OF AMERICA	8/5/2009	LOWES #00661	Urban Forestry	Small Hand Tools	319.55
BANK OF AMERICA	8/5/2009	LOWES #00661	Facilities Maintenance	Maintenance, General	173.51
BANK OF AMERICA	8/5/2009	LOWES #00661	Aquatics	Supplies, Pool	110.76
BANK OF AMERICA	8/5/2009	LOWES #00661	Civic Design Center	Equipment, Non-Capital	106.24
BANK OF AMERICA	8/5/2009	LOWES #00661	Electrical	Supplies, Specialized Dept	427.59
BANK OF AMERICA	8/5/2009	MESCONS	JPR, Jr Ballpark	Maintenance, General	549.33
BANK OF AMERICA	8/5/2009	MILTONA TURF PRODUCTS	Municipal Golf Course	Small Hand Tools	261.70
BANK OF AMERICA	8/5/2009	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	145.08
BANK OF AMERICA	8/5/2009	MORRIS MOTORS	Fleet Management	Repairs, Vehicle	480.00
BANK OF AMERICA	8/5/2009	NEW CENTURY BUFFET	Youth Sports	Tournaments	113.00
BANK OF AMERICA	8/5/2009	NOR NORTHERN TOOL	Fleet Management	Repairs, Vehicle	582.34
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	102.65
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	155.61
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective Clothing	198.41
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	198.41
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Signs	103.08
BANK OF AMERICA	8/5/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	908.66
BANK OF AMERICA	8/5/2009	OCEANA TRADING	Charleston Visitor Center	CR-General Merchandise	325.70
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	262.71
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing & Copying	150.26
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	438.29
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	193.87
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	121.35
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #1214	Business Services	Supplies, Printing & Copying	298.64
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #145	Community Programs	Supplies, Office	106.18
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #145	Municipal Court	Supplies, Printing & Copying	235.49
BANK OF AMERICA	8/5/2009	OFFICE DEPOT #145	Gymnastics Training Center	Supplies, Office	282.00
BANK OF AMERICA	8/5/2009	OREILLY AUTO 00021048	Fleet Management	Repairs, Vehicle	209.61
BANK OF AMERICA	8/5/2009	OTT DISTRIBUTORS INC	Facilities Maintenance	Maintenance, General	180.55
BANK OF AMERICA	8/5/2009	OUTBACK #4127	Youth Sports	Tournaments	276.34
BANK OF AMERICA	8/5/2009	OUTBACK #4127	Youth Sports	Tournaments	432.66

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BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	448.88
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	499.92
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	293.89
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	114.27
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	179.98
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	300.35
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	237.49
BANK OF AMERICA	8/5/2009	PALMETTO FORD	Police	Repairs, Vehicle	751.96
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	216.38
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	305.07
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	113.36
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	210.85
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	171.83
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	101.76
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Police	Repairs, Vehicle	109.84
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	140.52
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	125.31
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	166.09
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	198.29
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	160.16
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS INC	Fleet Management	Repairs, Vehicle	104.18
BANK OF AMERICA	8/5/2009	PARKS AUTO PARTS INC	Fleet Management	Repairs, Vehicle	143.34
BANK OF AMERICA	8/5/2009	PCCSALES #44854296	Police	Supplies, Office	113.80
BANK OF AMERICA	8/5/2009	PEAVEY CORPORATION	Police	Supplies, Specialized Dept	344.00
BANK OF AMERICA	8/5/2009	PIGGLY WIGGLY 014	Special Events Programs	Special Events	112.99
BANK OF AMERICA	8/5/2009	PIZZA HUT	Youth Sports	Tournaments	137.00
BANK OF AMERICA	8/5/2009	PLAQUE ATTACK	Police	Uniforms & Protective Clothing	659.52
BANK OF AMERICA	8/5/2009	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	796.90
BANK OF AMERICA	8/5/2009	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	384.85
BANK OF AMERICA	8/5/2009	PORT CITY PAPER	Playground Programs	Supplies, Cleaning & Janitoria	154.25
BANK OF AMERICA	8/5/2009	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	992.01
BANK OF AMERICA	8/5/2009	PREMIER LIGHTING	Electrical	Supplies, Electrical & Plumbin	107.48
BANK OF AMERICA	8/5/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	522.88
BANK OF AMERICA	8/5/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	924.80
BANK OF AMERICA	8/5/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	605.50
BANK OF AMERICA	8/5/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	972.12
BANK OF AMERICA	8/5/2009	PRO CHEM INC	Aquatics	Supplies, Cleaning & Janitoria	904.19

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BANK OF AMERICA	8/5/2009	PRO CHEM INC	Police	Supplies, Cleaning & Janitoria	294.34
BANK OF AMERICA	8/5/2009	PRO CHEM INC	Police	Supplies, Cleaning & Janitoria	814.85
BANK OF AMERICA	8/5/2009	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	164.01
BANK OF AMERICA	8/5/2009	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	338.62
BANK OF AMERICA	8/5/2009	PUBLIX #1145	Youth Sports	Equipment, Non-Capital Rec	128.97
BANK OF AMERICA	8/5/2009	PUMPAGENTS PUMPS	Fire Department - Training	Supplies, Specialized Dept	244.22
BANK OF AMERICA	8/5/2009	QUILL CORPORATION	Fire Department - Training	Supplies, Office	216.38
BANK OF AMERICA	8/5/2009	QUILL CORPORATION	Fire Department - Training	Equipment, Non-Capital	392.20
BANK OF AMERICA	8/5/2009	QUILL CORPORATION	Fire Department - Training	Equipment, Non-Capital	294.15
BANK OF AMERICA	8/5/2009	QUILL CORPORATION	Fire Department - Training	Equipment, Non-Capital	991.54
BANK OF AMERICA	8/5/2009	QUILL CORPORATION	Fire Department - Training	Equipment, Non-Capital	652.25
BANK OF AMERICA	8/5/2009	QUIN PRESS THE	Municipal Court	Supplies, Printing & Copying	241.88
BANK OF AMERICA	8/5/2009	QUIN PRESS THE	Children's Services	Supplies, Printing & Copying	623.51
BANK OF AMERICA	8/5/2009	R & R PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	317.00
BANK OF AMERICA	8/5/2009	RENTAL SERVICE CORP	Construction	Repairs, Equipment	165.18
BANK OF AMERICA	8/5/2009	RENTAL SERVICE CORP	Streets & Sidewalks	Small Hand Tools	703.36
BANK OF AMERICA	8/5/2009	RENTAL SERVICE CORP	Construction	Supplies, Const Materials	167.64
BANK OF AMERICA	8/5/2009	RENTAL SERVICE CORP	Stormwater Utility Operations	Supplies, Const Materials	309.50
BANK OF AMERICA	8/5/2009	RENTAL SERVICE CORP	Streets & Sidewalks	Supplies, Const Materials	537.50
BANK OF AMERICA	8/5/2009	REVELS TURF & TRACTOR	Fleet Management	Repairs, Vehicle	231.77
BANK OF AMERICA	8/5/2009	RICK HENDRICK CHEVROLET 9	Fleet Management	Repairs, Vehicle	843.00
BANK OF AMERICA	8/5/2009	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	588.23
BANK OF AMERICA	8/5/2009	RICK HENDRICK CHEVROLET 9	Fire	Repairs, Vehicle	114.54
BANK OF AMERICA	8/5/2009	RICK HENDRICK CHEVROLET 9	Fire	Repairs, Vehicle	437.45
BANK OF AMERICA	8/5/2009	RICK HENDRICK CHEVROLET 9	Police	Repairs, Vehicle	112.21
BANK OF AMERICA	8/5/2009	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	164.05
BANK OF AMERICA	8/5/2009	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	100.00
BANK OF AMERICA	8/5/2009	RIVERBANKS ZOO	St.Julian Devine	Day Camps	440.00
BANK OF AMERICA	8/5/2009	RIVERBANKS ZOO & GARDE	Playground Programs	Day Camps	156.00
BANK OF AMERICA	8/5/2009	RIVERBANKS ZOO & GARDE	Playground Programs	Day Camps	506.00
BANK OF AMERICA	8/5/2009	RIVERBANKS ZOO & GARDE	Playground Programs	Day Camps	604.00
BANK OF AMERICA	8/5/2009	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	103.07
BANK OF AMERICA	8/5/2009	SAFE AIR SYSTEMS INC	Fire	Repairs, Equipment	195.68
BANK OF AMERICA	8/5/2009	SAMS INTERNET	Recreation Programs	Supplies, Specialized Dept	509.93
BANK OF AMERICA	8/5/2009	SC ASSOC OF CERTI00 OF 00	Finance	Employee Travel & Training	210.00
BANK OF AMERICA	8/5/2009	SC DHEC/BUREAU OF F	West Ashley Park	Tickets, Licenses & Permits	120.00
BANK OF AMERICA	8/5/2009	SCREEN PRINT PLUS INC	Charleston Tennis Center	Awards	467.50

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BANK OF AMERICA	8/5/2009	SEARS ROEBUCK 2855	Police	Equipment, Non-Capital	247.23
BANK OF AMERICA	8/5/2009	SELECT SPECIALTY PRODUCT	Fire	Supplies, Cleaning & Janitoria	329.51
BANK OF AMERICA	8/5/2009	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	529.20
BANK OF AMERICA	8/5/2009	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning & Janitoria	212.85
BANK OF AMERICA	8/5/2009	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning & Janitoria	333.44
BANK OF AMERICA	8/5/2009	SIP STATEINDUSTRIAL US	Streets & Sidewalks Admin	Supplies, Cleaning & Janitoria	212.85
BANK OF AMERICA	8/5/2009	SMARTDRAW.COM	Information Systems	Supplies, Office	934.90
BANK OF AMERICA	8/5/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	581.93
BANK OF AMERICA	8/5/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	565.17
BANK OF AMERICA	8/5/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Office	115.34
BANK OF AMERICA	8/5/2009	SOUTH CAROLINA AQUARIUM	Playground Programs	Day Camps	145.50
BANK OF AMERICA	8/5/2009	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	234.40
BANK OF AMERICA	8/5/2009	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	165.76
BANK OF AMERICA	8/5/2009	SPARTAN FIRE APPARATUS	Fire	Repairs, Vehicle	265.85
BANK OF AMERICA	8/5/2009	SPARTAN FIRE APPARATUS	Fire	Repairs, Vehicle	111.67
BANK OF AMERICA	8/5/2009	SPARTAN FIRE APPARATUS	Fire	Repairs, Vehicle	148.97
BANK OF AMERICA	8/5/2009	SPECIALIZED ARMAMENT WHSE	Police	Supplies, Specialized Dept	125.39
BANK OF AMERICA	8/5/2009	SPIRAL ILLUSION	Charleston Visitor Center	CR-General Merchandise	344.50
BANK OF AMERICA	8/5/2009	STAPLES 00108266	Information Systems	Supplies, Office	194.51
BANK OF AMERICA	8/5/2009	STAPLES 00108266	Fire	Supplies, Office	145.17
BANK OF AMERICA	8/5/2009	STAPLES 00115832	Police	Supplies, Office	103.16
BANK OF AMERICA	8/5/2009	STAPLES 00115832	Police	Supplies, Office	233.17
BANK OF AMERICA	8/5/2009	STAPLES 00115832	Police	Supplies, Office	112.79
BANK OF AMERICA	8/5/2009	STAPLES DIRECT00209908	Police	Supplies, Office	101.03
BANK OF AMERICA	8/5/2009	SUNBELT RENTALS #01 OF 01	Stormwater Utility Operations	Leases, Equipment	382.74
BANK OF AMERICA	8/5/2009	SUNBELT RENTALS #01 OF 01	Stormwater Utility Operations	Leases, Equipment	812.51
BANK OF AMERICA	8/5/2009	SWEETWATER SOUND 01 OF 01	Information Systems	Supplies, Office	149.97
BANK OF AMERICA	8/5/2009	TGT TARGET.COM	Facilities Maintenance	Maintenance, General	107.49
BANK OF AMERICA	8/5/2009	THE HAWLEY COMPANY INC	Police	Supplies, Specialized Dept	339.23
BANK OF AMERICA	8/5/2009	THE HOME DEPOT 1103	Electrical	Repairs, Equipment	130.55
BANK OF AMERICA	8/5/2009	THE HOME DEPOT 1118	Police	Supplies, Painting	438.18
BANK OF AMERICA	8/5/2009	THE HOME DEPOT 1118	Streets & Sidewalks	Small Hand Tools	202.15
BANK OF AMERICA	8/5/2009	THE HOME DEPOT 1118	Police	Supplies, Cleaning & Janitoria	107.62
BANK OF AMERICA	8/5/2009	THE POST AND COURIER	Lead Grant 2009	Advertising	464.16
BANK OF AMERICA	8/5/2009	THE POST AND COURIER	Tourism	Advertising	598.80
BANK OF AMERICA	8/5/2009	THE TRANE COMPANY	Facilities Maintenance	Maintenance, General	102.88
BANK OF AMERICA	8/5/2009	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	253.15

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BANK OF AMERICA	8/5/2009	TRACTOR SUPPLY # 1349	Fleet Management	Repairs, Vehicle	113.92
BANK OF AMERICA	8/5/2009	TRIMBLE NAVIGATION LTD	Information Systems	Equipment, Non-Cap Computer	2,434.73
BANK OF AMERICA	8/5/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	155.67
BANK OF AMERICA	8/5/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	187.63
BANK OF AMERICA	8/5/2009	VEREENS EQUIPMENT	Municipal Golf Course	Repairs, Equipment	176.52
BANK OF AMERICA	8/5/2009	VUE PROMISS TEST CNTRS	Inspections	Employee Travel & Training	180.00
BANK OF AMERICA	8/5/2009	WAL-MART	Fire	Supplies, Specialized Dept	176.73
BANK OF AMERICA	8/5/2009	WAL-MART #0632	Recreation Facilities	Supplies, Specialized Dept	178.45
BANK OF AMERICA	8/5/2009	WAL-MART #1748	Special Events Programs	Special Events	341.61
BANK OF AMERICA	8/5/2009	WAL-MART #1748	Fire	Supplies, Specialized Dept	112.23
BANK OF AMERICA	8/5/2009	WAL-MART #1748	Special Events Programs	Special Events	170.59
BANK OF AMERICA	8/5/2009	WAL-MART #1748	Youth Sports	Special Events	161.19
BANK OF AMERICA	8/5/2009	WAL-MART #2348	Piccolo Administration	Supplies, Office	127.93
BANK OF AMERICA	8/5/2009	WAL-MART #3367	St.Julian Devine	Day Camps	160.26
BANK OF AMERICA	8/5/2009	WARREN FASTENING SOUTH	Facilities Maintenance	Maintenance, General	161.25
BANK OF AMERICA	8/5/2009	WILLIAMS DETROIT DIESEL	Fire	Repairs, Vehicle	710.93
BANK OF AMERICA	8/5/2009	WILLIAMS DETROIT DIESEL	Fire	Repairs, Vehicle	710.93
BANK OF AMERICA	8/5/2009	WILLIAMS DETROIT DIESEL	Fire	Repairs, Vehicle	668.18
BANK OF AMERICA	8/5/2009	WM SUPERCENTER	Youth Programs	Community Education	126.81
BANK OF AMERICA	8/5/2009	WM SUPERCENTER	Recreation Facilities	Supplies, Specialized Dept	112.88
BANK OF AMERICA	8/5/2009	WOK ROLL	Youth Sports	Tournaments	120.29
BANK OF AMERICA	8/5/2009	WP LAW III	Charleston Visitor Center	Maintenance, General	560.53
BANK OF AMERICA	8/5/2009	WP LAW III-A	Electrical	Repairs, Equipment	112.33
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	948.99
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	959.91
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	607.53
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	494.46
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Stormwater Utility Operations	Supplies, Office	216.28
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	962.48
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Fire	Supplies, Office	146.14
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	311.88
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	272.94
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	186.41
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	160.00
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	322.61
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	288.87
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	195.37

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BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	326.18
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	231.98
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	501.56
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	104.17
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	303.76
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	368.85
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Old Slave Mart Museum	Supplies, Cleaning & Janitoria	140.00
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	650.65
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	CDBG 34th Yr Admin	Supplies, Office	326.26
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Capital Projects	Supplies, Printing & Copying	146.61
BANK OF AMERICA	8/5/2009	WULBERN KOVAL CO INC-ETC	Capital Projects	Supplies, Office	209.85
BANK OF AMERICA	8/5/2009	WW GRAINGER	Fleet Management	Repairs, Vehicle	149.59
BANK OF AMERICA	8/5/2009	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	293.83
BANK OF AMERICA	8/5/2009	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	264.52
BENSON CHRYSLER PLYMOTH DODGE	8/5/2009	S# 1D7HE32P19S813421	Lease Purchase 2009	Equipment, Automotive	15,313.00
BENSON CHRYSLER PLYMOTH DODGE	8/5/2009	S# 1D7HE32PX9S813420	Lease Purchase 2009	Equipment, Automotive	15,313.00
BENSON CHRYSLER PLYMOTH DODGE	8/5/2009	SC Tax	Lease Purchase 2009	Equipment, Automotive	300.00
BENSON CHRYSLER PLYMOTH DODGE	8/5/2009	SC Tax	Lease Purchase 2009	Equipment, Automotive	300.00
CEL OIL PRODUCTS CORPORATION	8/5/2009	DYE DIESEL FUEL INV# 114780	Fleet Management	Gas,Oil & Lubricants	2,188.86
CEL OIL PRODUCTS CORPORATION	8/5/2009	PREMIUM FUEL, SHOP, INV.115051	Fire	Gas,Oil & Lubricants	551.73
COMMAND UNIFORMS BY JOHN	8/5/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	684.24
COMMAND UNIFORMS BY JOHN	8/5/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	8/5/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
FLOWTRONEX PSI	8/5/2009	CP0818C: Municipal Golf Course	Muni Golf Course Construction	Equipment, Machines	90,427.00
GOVERNMENT FINANCE OFFICERS AS	8/5/2009	REG SEE ATTACHED	Finance	Employee Travel & Training	130.00
HORIZON YACHT ENTERPRISES	8/5/2009	Installation/Labor	Port Security Gr 7GBT70117	Equipment, Machines	7,200.00
JACOBSEN A TEXTRON COMPANY	8/5/2009	1 EZ GO MPT 1200-G (Ball Picke	Municipal Golf Course	Leases, Equipment	300.38
SONITROL SECURITY SYSTEMS OF C	8/5/2009	CP0247: DST Renovation - Secur	Dock St Theatre Renovations	Services, Construction	427.31
US FOOD SERVICE	8/5/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	387.88
US FOOD SERVICE	8/5/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	239.90
US FOOD SERVICE	8/5/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	437.10
US FOOD SERVICE	8/5/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	489.87
US FOOD SERVICE	8/5/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	147.44
US FOOD SERVICE	8/5/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	441.39
US FOOD SERVICE	8/5/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	201.56
US FOOD SERVICE	8/5/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	195.46
US FOOD SERVICE	8/5/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	149.45

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US FOOD SERVICE	8/5/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	122.20
US FOOD SERVICE	8/5/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	148.25
US FOOD SERVICE	8/5/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	155.74
US FOOD SERVICE	8/5/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	223.73
A AND E PRINTING	8/7/2009	CONTEMPORARY CHARLESTON POST A	Gallery at Wtrfrt Park Events	Services, Printing	295.63
ABATE AND INSULATE	8/7/2009	PMT #1 1119 LANGO AVE	Lead Hazard Control	Program, Rehabilitation	11,920.50
ABATE AND INSULATE	8/7/2009	RETAINER 716 WHITE OAK DR	Lead Hazard Control	Program, Rehabilitation	1,163.00
ALTERNATIVE STAFFING	8/7/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	1,001.91
ALTERNATIVE STAFFING	8/7/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	3,694.08
ALTERNATIVE STAFFING	8/7/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	833.67
ALTERNATIVE STAFFING	8/7/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	849.60
AMERICAN DOUBLE DUTCH LEAGUE	8/7/2009	REG SEE ATTACHED	Playground Programs	Employee Travel & Training	300.00
ANSON CONSTRUCTION COMPANY	8/7/2009	PMT #14 LOWER	King Street Lower Streetscape	Services, Construction	312,836.22
ARCADIA PUBLISHING	8/7/2009	Various Books	Angel Oak	CR-General Merchandise	438.98
ART FORMS & THEATRE CONCEPTS	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Art Forms & Theatre Concepts	6,375.00
AT&T	8/7/2009	Communications Services	Information Systems	Telephone	2,340.76
AT&T	8/7/2009	Communications Services	Information Systems	Telephone	17,946.54
AT&T	8/7/2009	Communications Services	Police	Telephone	146.23
AT&T	8/7/2009	Communications Services	Parking Grg-Concord Cumberland	Telephone	127.82
AT&T	8/7/2009	Communications Services	Telecommunications	Telephone	30,669.42
AT&T	8/7/2009	Communications Services	Police	Telephone	122.84
BRANCH CAPITAL PARTNERS, LP	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	10,000.00
BRANCH CAPITAL PARTNERS, LP	8/7/2009	PHASE 1A	Chas Neck-Phase IB	Services, Arch & Engineering	10,000.00
BRANCH CAPITAL PARTNERS, LP	8/7/2009	PHASE 1B	Chas Neck-Phase IB	Services, Arch & Engineering	13,600.00
CANDIES, ERNEST	8/7/2009	CDBG CONT 34 GROVE	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	4,104.00
CASCADE ENGINEERING	8/7/2009	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	19,450.78
CASKIE PE, STEPHEN S	8/7/2009	Structural Assessment (124 Con	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	8/7/2009	Structural Assessment (30.5 or	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	8/7/2009	Structural Assessment (379 Sum	Police	Code Enforcement	150.00
CEL OIL PRODUCTS CORPORATION	8/7/2009	PREMIUM, STA.2, INV.115406	Fire	Gas,Oil & Lubricants	1,121.80
CEL OIL PRODUCTS CORPORATION	8/7/2009	PREMIUM, STA.2, INV.115707	Fire	Gas,Oil & Lubricants	957.86
CHAMBER MUSIC CHARLESTON	8/7/2009	FINAL EVAL LQAGP 040303	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHARLESTON AREA CONVENTION AND	8/7/2009	2ND QTR A TAX @30%	State Accomodation Tax Com Pro	Convention & Visitors Bureau	357,687.62
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Street Sweeping	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Stormwater Utility Operations	CARTA Passes	639.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Streets & Sidewalks	CARTA Passes	187.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Street Sweeping	CARTA Passes	112.50

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CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Stormwater Utility Operations	CARTA Passes	602.00
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Garbage Collection	CARTA Passes	637.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Urban Forestry	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Facilities Maintenance	CARTA Passes	225.00
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Garbage Collection	CARTA Passes	637.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Urban Forestry	CARTA Passes	150.00
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Grounds Maintenance	CARTA Passes	712.50
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Grounds Maintenance	CARTA Passes	300.00
CHARLESTON AREA REGIONAL TRANS	8/7/2009	BUS PASS	Facilities Maintenance	CARTA Passes	112.50
CHARLESTON BATTERY LLC	8/7/2009	FOOD/BEVERAGE	Adult Sports	Tournaments	525.00
CHARLESTON BATTERY LLC	8/7/2009	TICKET/GROUP SALES	Adult Sports	Tournaments	4,000.00
CHARLESTON CANDY COMPANY	8/7/2009	Taffy,Candy	Charleston Visitor Center	CR-General Merchandise	114.50
CHARLESTON CANDY COMPANY	8/7/2009	Taffy, gold coins, tiger paws	Angel Oak	CR-General Merchandise	407.30
CHARLESTON CONCERT ASSOCIATION	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Concert Association	850.00
CHARLESTON DEVELOPMENT ACADEMY	8/7/2009	CD CONTRACT	CDBG 34th Yr Public Service	Parents & Children Together	28,139.30
CHARLESTON EQUINE SANITATION	8/7/2009	EQUINE SANITATION SERVICES MAR	Tourism	Animal Waste Management	16,234.00
CHARLESTON METRO SPORTS COUNCI	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Chas Metro Sports Council	5,312.50
CHARLESTON MUSEUM	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Charleston Museum Operations	38,250.00
CHARLESTON POST CARD COMPANY	8/7/2009	Books, keychains, notes, shot	Angel Oak	CR-General Merchandise	2,043.59
CHARLESTON POST CARD COMPANY	8/7/2009	Books,Magnets,Wine Glasses,Hig	Charleston Visitor Center	CR-General Merchandise	1,914.92
CHARLESTON POST CARD COMPANY	8/7/2009	Postcardss,Cards,Magnets,Keych	Charleston Visitor Center	CR-General Merchandise	1,450.21
CHARLESTON POST CARD COMPANY	8/7/2009	Shot	Charleston Visitor Center	CR-General Merchandise	1,998.44
CHARLESTON POST CARD COMPANY	8/7/2009	Visors,Totes,Pens,HatpinsCalen	Charleston Visitor Center	CR-General Merchandise	1,775.68
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Fire	Water	128.10
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Recreation Programs	Water	122.01
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Arthur Christopher Gym	Water	220.01
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	100.72
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Lockwood Municipal Building	Water	622.40
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	358.96
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	JPR, Jr Ballpark	Water	895.98
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	104.90
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	263.31
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Charleston Visitor Center	Water	889.19
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Police	Water	491.98
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	136.13
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Recreation Programs	Water	137.44
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	105.15

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CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Police	Water	494.32
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Parking Grg-VRTC	Water	613.16
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Parking Grg-VRTC	Water	291.68
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Aquatics	Water	2,555.60
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	St.Julian Devine	Water	143.74
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	JIRC	Water	240.31
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Fire	Water	125.58
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	City Hall	Water	512.98
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Parking Grg-E Bay Prioleau	Water	117.10
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Recreation Programs	Water	129.02
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Dock St Theatre Renovations	Water	127.92
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Maritime Center	Water	165.87
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	775.62
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	194.02
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	353.72
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Municipal Auditorium	Water	1,179.56
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Municipal Auditorium	Water	1,560.40
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	West Ashley Park	Water	207.90
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	JIRC	Water	327.60
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	149.21
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	City Hall	Water	252.99
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Facilities Maintenance	Water	597.10
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	414.40
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Fire	Water	181.71
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Facilities Maintenance	Water	184.73
CHARLESTON WATER SYSTEMS	8/7/2009	Water Services	Grounds Maintenance	Water	483.04
CHRONICLE COMMUNICATIONS CORPO	8/7/2009	2X14, Notice of finding of No	CDBG 34th Yr Admin	Advertising	252.00
CHRONICLE COMMUNICATIONS CORPO	8/7/2009	2X16, Notice of Intent Release	Lead Grant 2009	Advertising	288.00
CHRONICLE COMMUNICATIONS CORPO	8/7/2009	Chronicle Public Hearing Notic	City Council	Advertising	135.00
CHRONICLE COMMUNICATIONS CORPO	8/7/2009	Invoice #35693 -Public Notice/	CDBG 34th Yr Admin	Advertising	351.00
CITADEL	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	The Citadel	6,375.00
CLEARVIEW AUTO GLASS	8/7/2009	Replace Windshield	Police	Repairs, Vehicle	180.00
CLEMSON UNIVERSITY	8/7/2009	NPDES STORM WATER MGT	Drainage Administration	Services, Arch & Engineering	35,000.00
COMPANION THIRD PARTY ADMINIST	8/7/2009	W/C TPA MAY 2009	Employee Benefits	Worker's Compensation	18,275.22
COMPANION THIRD PARTY ADMINIST	8/7/2009	W/C TPA SVCS APR 2009	Employee Benefits	Worker's Compensation	25,401.98

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COMPANION THIRD PARTY ADMINIST	8/7/2009	W/C TPA SVCS JUNE 2009	Employee Benefits	Worker's Compensation	15,195.11
COMPANY COMPANY	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	The Company Company	425.00
COOK AND BOARDMAN	8/7/2009	LABOR TO REMOVE METAL DOOR IN	Fire	Maintenance, General	310.00
COOK AND BOARDMAN	8/7/2009	LOUVER AFDL - BRONZE 24X24	Fire	Maintenance, General	126.85
DAVIS AND FLOYD	8/7/2009	CLOMAR PHASE 1B	Chas Neck-Phase 1B	Services, Arch & Engineering	10,000.10
DAVIS AND FLOYD	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	32,902.42
DAVIS AND FLOYD	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	24,400.93
DELIGHTFULLY SOUTHERN RECIPES	8/7/2009	Books	Charleston Visitor Center	CR-General Merchandise	156.00
DESIGN WORKS LC	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	1,742.25
DESIGN WORKS LC	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	2,387.25
DESIGN WORKS LC	8/7/2009	PHASE 1A	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	1,388.00
DILMAR OIL COMPANY	8/7/2009	OIL,TCW3	Police	Gas,Oil & Lubricants	653.92
DINSTINCTIVELY CHARLESTON FOOD	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Distinc Chas Food & Wine Fest	18,062.50
DUFFIELD	8/7/2009	30 GAL TANK FOR VENDUE PARK QU	Facilities Maintenance	Maintenance, General	315.10
EDWARDS WOOD PRODUCTS, SCOTLAN	8/7/2009	MULCH	Construction	Maintenance, Playground Equip	1,969.68
ELITE TOWING	8/7/2009	INV.#336427, UNIT#28510/344,US	Fleet Management	Repairs, Vehicle	275.00
EQUIFAX INFORMATION SERVICES	8/7/2009	CDBG FEES	CDBG 34th Yr Rehab	Credit Verifications	100.00
EVANS AND SCHMIDT ARCHITECTS	8/7/2009	DOCK ST FEES	Dock St Theatre Renovations	Services, Arch & Engineering	50,881.23
EVENING POST PUBLISHING COMPAN	8/7/2009	SUBSCRIPTION RENEWAL	Recreation Administration	Memberships, Dues & Pubs	129.60
FLOWTRONEX PSI	8/7/2009	INSTALLATION & REMOVAL OF OLD	Muni Golf Course Construction	Advertising	2,964.50
FLOWTRONEX PSI	8/7/2009	WELDER RENTAL (DAYS)	Muni Golf Course Construction	Advertising	107.00
FOOTLIGHT PLAYERS	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Footlight Players	1,062.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000	Streets & Sidewalks	Supplies, Const Materials	380.55
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000	Streets & Sidewalks Admin	Sidewalks, Historic District	126.85
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	380.55
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	1,141.65
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	443.98
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	443.98
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	1,014.80
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	380.55
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	3000 concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	253.70
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50

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FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	170.93
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	227.90
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	under 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	under 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/7/2009	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORMS AND SUPPLY	8/7/2009	hp 45	City Council	Supplies, Office	156.68
FRASIER TIRE SERVICE	8/7/2009	225/60R18	Police	Tires & Tubes	1,158.60
FRASIER TIRE SERVICE	8/7/2009	245/75R16	Police	Tires & Tubes	371.46
FRASIER TIRE SERVICE	8/7/2009	INV.#684195, UNIT#786/344, REP	Fleet Management	Tires & Tubes	197.55
FRASIER TIRE SERVICE	8/7/2009	INV.#684197, UNIT#579/343,REPL	Fleet Management	Tires & Tubes	197.55
FRASIER TIRE SERVICE	8/7/2009	INV.#684198, UNIT#785/344, REP	Fleet Management	Tires & Tubes	351.55
FRASIER TIRE SERVICE	8/7/2009	INV.#684199, UNIT#686/344, REP	Fleet Management	Tires & Tubes	336.55
FRASIER TIRE SERVICE	8/7/2009	INV.#684200, UNIT#583/410, DRO	Fleet Management	Tires & Tubes	292.31
FRASIER TIRE SERVICE	8/7/2009	INV.#684202, UNIT# 788/344, RE	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	8/7/2009	INV.#684203, UNIT#709/344, REP	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	8/7/2009	INV.#684212, UNIT#28658/344,	Fleet Management	Tires & Tubes	2,074.18
FRITO LAY	8/7/2009	Concession items (Invoice #687	JIRC	CR-General Merchandise	110.26
GENERAL RECREATION	8/7/2009	BODY PANEL FOR SPRING RIDER	Construction	Maintenance, Playground Equip	216.08
GLOBALSTAR	8/7/2009	ACT 1.50003054	Telecommunications	Mobile Phones	6,968.40
GLOVER FENCE COMPANY	8/7/2009	REPLACE 75" BW ON END OF POOL	Facilities Maintenance	Maintenance, General	285.00
GLOVER FENCE COMPANY	8/7/2009	install tool cage	Streets & Sidewalks	Supplies, Const Materials	1,780.00
GRAINGER INDUSTRIAL SUPPLY	8/7/2009	FANS	Facilities Maintenance	Small Hand Tools	443.11
GRAINGER INDUSTRIAL SUPPLY	8/7/2009	PSC BLOWER 115 VOLTS FOR VENDU	Electrical	Supplies, Electrical & Plumbin	159.15
GULF STREAM CONSTRUCTION COMPA	8/7/2009	HPM STREETS	Chas Neck-Heriot St & Bridge	Services, Construction	8,010.93
HAY TIRE COMPANY	8/7/2009	LABOR	Police	Repairs, Vehicle	108.18
HD SUPPLY ELECTRICAL	8/7/2009	BALLASTS FOR BRIGADE ST ( WEED	Police	Maintenance, General	506.33
HD SUPPLY ELECTRICAL	8/7/2009	D-B OWN 232-UNV-1/2-EB 4FT FLU	Muni Golf Course Construction	Advertising	189.20
HEINEMAN DESIGN	8/7/2009	graphic design for contemporar	Gallery at Wtrfrt Park Events	Graphic Design	400.00
HIRE QUEST	8/7/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	1,711.86
HOSEY CONSTRUCTION COMPANY LLC	8/7/2009	RETAINER 48 PIEDMONT	Lead Hazard Control	Program, Rehabilitation	1,074.50
HUGHES LUMBER AND BUILDING SUP	8/7/2009	Black Lobby Dust Pan (500493)	Street Sweeping	Small Hand Tools	142.90

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HUGHES LUMBER AND BUILDING SUP	8/7/2009	PC 2X6X8 #2 WOLM	Facilities Maintenance	Maintenance, General	334.28
HUGHES MOTORS	8/7/2009	ORDER.#AW72612, UNIT#793/343,R	Fleet Management	Repairs, Vehicle	141.84
ILA LABOR DAY COMMITTEE	8/7/2009	ADVERTISING	Community Promotions	City Promotional Activities	125.00
INDUSTRIAL TRACTOR COMPANY	8/7/2009	inv.#5003046, unit#28568/344,	Fleet Management	Repairs, Vehicle	7,281.92
INDUSTRIAL TRACTOR COMPANY	8/7/2009	inv.#5003121, unit#28664/344,	Fleet Management	Repairs, Vehicle	292.33
J AND M FOUNDRY	8/7/2009	20 SETS OF BRONZE CASTING FOR	Facilities Maintenance	Maintenance, General	1,333.00
JAMES ISLAND SWIM TEAM	8/7/2009	Special Events	Aquatics	Special Events	486.50
JANPAK	8/7/2009	1 PLY ROLL HAND TOWEL WHITE	Facilities Maintenance	Supplies, Cleaning & Janitoria	128.86
JANPAK	8/7/2009	1-Ply White Roll Towel	Municipal Auditorium	Supplies, Cleaning & Janitoria	284.93
JANPAK	8/7/2009	2-PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning & Janitoria	192.11
JANPAK	8/7/2009	40 OZ STAINLESS STEEL SOAP DIS	City Hall	Supplies, Cleaning & Janitoria	434.14
JANPAK	8/7/2009	ALL PURPOSE SOAP INV# S4228805	Facilities Maintenance	Supplies, Cleaning & Janitoria	121.90
JANPAK	8/7/2009	DAMP MOP NEUTRAL INV# S4230543	Facilities Maintenance	Supplies, Cleaning & Janitoria	128.26
JANPAK	8/7/2009	DEGREASER CLEANER	Facilities Maintenance	Supplies, Cleaning & Janitoria	100.71
JANPAK	8/7/2009	LATEX GLOVE XL	Facilities Maintenance	Supplies, Cleaning & Janitoria	128.63
JANPAK	8/7/2009	M-FOLD WHITE NAPKINS	Facilities Maintenance	Supplies, Cleaning & Janitoria	362.01
JANPAK	8/7/2009	Natural Can Liner	Municipal Auditorium	Supplies, Cleaning & Janitoria	190.81
JANPAK	8/7/2009	Pink Deluxe Lotion Soap	Municipal Auditorium	Supplies, Cleaning & Janitoria	284.96
JANPAK	8/7/2009	TOILET BOWL CLEANER	Facilities Maintenance	Supplies, Cleaning & Janitoria	134.74
JANTZEN LOCK AND SAFE COMPANY	8/7/2009	parts to repair combo lock	32 Ann Street	Maintenance, General	145.13
JANTZEN LOCK AND SAFE COMPANY	8/7/2009	repair combo lever lock on doo	32 Ann Street	Maintenance, General	149.26
JANTZEN LOCK AND SAFE COMPANY	8/7/2009	service to install 7 desk lock	32 Ann Street	Maintenance, General	175.00
JONES FORD	8/7/2009	INV.#C96016, UNIT#511/163, TEL	Fleet Management	Repairs, Vehicle	1,164.19
KUDZU STAFFING	8/7/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	455.60
LANDSCAPE PAVERS	8/7/2009	repave 51' by 37' parking lot	Streets & Sidewalks	Supplies, Const Materials	3,800.00
LEDFORDS TERMITE AND PEST CON	8/7/2009	TERMITE TREATMENT FOR ETIWAN P	Facilities Maintenance	Maintenance, General	300.00
LORRIS ENVIRONMENTAL	8/7/2009	CDBG FEES	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	2,850.00
LOWES HOME IMPROVEMENT WAREHOU	8/7/2009	52" CALERA MATTED BLACK	Fire	Maintenance, General	171.48
LOWES HOME IMPROVEMENT WAREHOU	8/7/2009	CONCRETE MIX QUIKRETE	Construction	Supplies, Const Materials	165.25
MARRIOTT CHARLESTON	8/7/2009	Tournaments	Adult Sports	Tournaments	8,775.30
MAZYCK HOLDINGS	8/7/2009	JULY/AUG RENT/PARKING/W/S	Business Development	Rents, Space Cost	15,793.11
MCALEER, KIM E.	8/7/2009	Mugs,Caps,Magnets,T-Shirts	Charleston Visitor Center	CR-General Merchandise	880.20
MCALEER, KIM E.	8/7/2009	T-Shirts various,Totes,Clocks,	Charleston Visitor Center	CR-General Merchandise	1,955.40
MCALEER, KIM E.	8/7/2009	T-Shirts,Jam,Jelly,Flags,Decal	Charleston Visitor Center	CR-General Merchandise	904.60
MILLS COMPANY	8/7/2009	PMT #2 1131 DAVIDSON	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,976.40
MILLS COMPANY	8/7/2009	PMT #2131 DAVIDSON	Lead Hazard Control	Program, Rehabilitation	1,450.00
NATIONAL FLEET SUPPLY CORP.	8/7/2009	inv.#76185,unit#699/343, repl	Fleet Management	Repairs, Vehicle	927.05

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NBM CONSTRUCTION COMPANY	8/7/2009	PMT #1 CHRISTOPHER COMM CENTER	AWC Community Center Project	Services, Construction	137,880.00
ODLE GROUP	8/7/2009	Tournaments	Adult Sports	Tournaments	663.90
PARKS AUTO PARTS	8/7/2009	INV.#RD1120319, WEEKLY PURCHAS	Fleet Management	Repairs, Vehicle	793.71
PIEDMONT COCA-COLA BOTTLING PA	8/7/2009	Invoice 34517607, Coke product	Maritime Center	CR-General Merchandise	133.00
PIEDMONT COCA-COLA BOTTLING PA	8/7/2009	JIR product	JIRC	CR-General Merchandise	172.00
PROFESSIONAL STAFFING-A.B.T.S.	8/7/2009	TEMP SVCS	Capital Projects	Agency Temporaries	1,091.20
PROFESSIONAL STAFFING-A.B.T.S.	8/7/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	898.00
QUALITY BEVERAGE	8/7/2009	Cheerwine,RT Beer,Blue Mist,Sn	Charleston Visitor Center	CR-General Merchandise	271.58
QUALITY BEVERAGE	8/7/2009	Cola,Tea,Juice,Snapple,Blue Mi	Charleston Visitor Center	CR-General Merchandise	439.04
QUALITY BEVERAGE	8/7/2009	Water,Tea,Soda	Charleston Visitor Center	CR-General Merchandise	275.28
R F COLE	8/7/2009	WHITE PAINT FOR CITY GARAGE IN	Construction	Supplies, Painting	121.09
REPUBLIC CONTRACTING CORPORATI	8/7/2009	BRIDGE CONST	Chas Neck-Heriot St & Bridge	Services, Construction	863,320.70
ROBERT IVEY BALLE	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Robert Ivey Ballet	2,018.75
S C BUDGET AND CONTROL BOARD	8/7/2009	070709-010110 COMP/COLL	General Insurance	Insurance, Autos & Trucks	217.89
S C BUDGET AND CONTROL BOARD	8/7/2009	070909-010110 COMP/COLL	General Insurance	Insurance, Autos & Trucks	373.73
SOUTH CAROLINA ELECTRIC AND GA	8/7/2009	Electric Charges	Police	Electricity	1,412.15
SOUTH CAROLINA MARITIME HERITA	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	SC Maritime Heritage Fdn	10,625.00
SOUTH CAROLINA RETIREMENT SYST	8/7/2009	Retirement Contributions	Pensions	SC Regular Retirement	488.02
SOUTH CAROLINA RETIREMENT SYST	8/7/2009	Retirement Contributions	Police	SC Police Retirement	475.06
SOUTHEASTERN WILDLIFE EXPOSITI	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Southeastern Wildlife	18,062.50
SPOLETO FESTIVAL USA	8/7/2009	2009 ACCOMM TAX GRANT	State Accomodation Tax Com Pro	Spoletto Festival	40,375.00
SPRINGS, LEROY	8/7/2009	LODGING SEE ATTACHED	Playground Programs	Employee Travel & Training	206.48
STAFFING RESOURCES (SC) LP	8/7/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
ULINE	8/7/2009	Evidence packaging supplies fo	Police	Supplies, Specialized Dept	1,260.54
VERLOTTA, DOMINIC	8/7/2009	LARGE FORMAT RULE SIGNS FOR H	Parks Administration	Signs	246.71
VOLKMAR, THOMAS ERIC	8/7/2009	CDBG TEST LEAD GRANT	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,300.00
W FRAZIER CONSTRUCTION	8/7/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	1,657.81
W FRAZIER CONSTRUCTION	8/7/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	151.58
W FRAZIER CONSTRUCTION	8/7/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	1,448.67
W FRAZIER CONSTRUCTION	8/7/2009	Rapp	Streets & Sidewalks	Supplies, Const Materials	2,324.58
WHIPPER, JACKSON S. AND GEORGE	8/7/2009	TORT CLAIM	Non-Departmental	Miscellaneous Claims	500.00
WILLIAMS SCOTSMAN	8/7/2009	0711-0801009 RENT	Fire Sta #9 1095 King St	Rents, Space Cost	898.36
YOUMANS, ROBERT A	8/7/2009	BERMUDA GRASS INV# 51882	Grounds Maintenance	Supplies, Agricultural	618.00
ADT SECURITY SERVICES	8/10/2009	INSTALLATION OF SECURITY SYSTE	Facilities Maintenance	Maintenance, General	2,500.00
AMERICAN GIFT CORPORATION	8/10/2009	Ornament,Map,Plate,Thimble,Pen	Charleston Visitor Center	CR-General Merchandise	914.64
BERKELEY ELECTRIC COOPERATIVE	8/10/2009	Electrical Services	Police	Electricity	138.00
BERKELEY ELECTRIC COOPERATIVE	8/10/2009	Electrical Services	Electrical	Street Lights(Electricity)	2,002.00

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BERKELEY ELECTRIC COOPERATIVE	8/10/2009	Electrical Services	Electrical	Street Lights(Electricity)	332.85
BERKELEY ELECTRIC COOPERATIVE	8/10/2009	Electrical Services	Electrical	Street Lights(Electricity)	101.04
BERKELEY ELECTRIC COOPERATIVE	8/10/2009	Electrical Services	Electrical	Street Lights(Electricity)	491.00
CAROLINA CHEMICAL EQUIPMENT CO	8/10/2009	WINDSHIELD WASHER	Police	Repairs, Vehicle	172.00
CAROLINA RETAIL PACKAGING	8/10/2009	Paper Bags-Various Sizes	Charleston Visitor Center	CR-General Merchandise	319.10
CARPENTER ENTERPRISES	8/10/2009	Degreaser,Soap,Urinal Screen,M	Charleston Visitor Center	Supplies, Cleaning & Janitoria	833.03
FRASIER TIRE SERVICE	8/10/2009	INV.#684205, UNIT#28264/535,RE	Fleet Management	Tires & Tubes	155.60
FRASIER TIRE SERVICE	8/10/2009	INV.#684206,UNIT#28264/535,REP	Fleet Management	Tires & Tubes	178.19
FRASIER TIRE SERVICE	8/10/2009	INV.#684207, UNIT#657/345, REP	Fleet Management	Tires & Tubes	156.51
FRASIER TIRE SERVICE	8/10/2009	INV.#684209, UNIT#812/535,REPL	Fleet Management	Tires & Tubes	185.10
FRASIER TIRE SERVICE	8/10/2009	INV.#684213, UNIT#28680/344, R	Fleet Management	Tires & Tubes	2,074.18
GOLDEN GOODIES	8/10/2009	Caps,Visers,Bracelets,Magnets,	Charleston Visitor Center	CR-General Merchandise	1,788.50
GOLDEN GOODIES	8/10/2009	T-Shirts,Caps,Visors,Keychains	Charleston Visitor Center	CR-General Merchandise	1,198.92
GOLDEN GOODIES	8/10/2009	Totes,Ornaments,Bracelets,Boxe	Charleston Visitor Center	CR-General Merchandise	1,138.70
GRAINGER INDUSTRIAL SUPPLY	8/10/2009	FOUNTAIN PUMP FOR JOHN ST. FOU	Electrical	Repairs, Equipment	1,837.28
HAY TIRE COMPANY	8/10/2009	LABOR	Police	Repairs, Vehicle	147.28
HICKS	8/10/2009	BATTERY,MTP-65	Police	Repairs, Vehicle	435.16
HICKS	8/10/2009	BATTERY,MTP-H7	Police	Repairs, Vehicle	116.06
HORIZON YACHT ENTERPRISES	8/10/2009	1" AC intake strainer	Port Security Gr 7GBT70117	Equipment, Machines	264.29
HORIZON YACHT ENTERPRISES	8/10/2009	1" AC pump	Port Security Gr 7GBT70117	Equipment, Machines	417.30
HORIZON YACHT ENTERPRISES	8/10/2009	1.5" Muffler	Port Security Gr 7GBT70117	Equipment, Machines	214.00
HORIZON YACHT ENTERPRISES	8/10/2009	1.5" thru hull (1 ea with sea	Port Security Gr 7GBT70117	Equipment, Machines	278.20
HORIZON YACHT ENTERPRISES	8/10/2009	10ft. Exhaust hose 1.5"	Port Security Gr 7GBT70117	Equipment, Machines	139.10
HORIZON YACHT ENTERPRISES	8/10/2009	110v AC outlets	Port Security Gr 7GBT70117	Equipment, Machines	160.50
HORIZON YACHT ENTERPRISES	8/10/2009	12ft. 3/4" raw water hardwall	Port Security Gr 7GBT70117	Equipment, Machines	139.10
HORIZON YACHT ENTERPRISES	8/10/2009	3/4" sea water strainer with a	Port Security Gr 7GBT70117	Equipment, Machines	192.60
HORIZON YACHT ENTERPRISES	8/10/2009	30 amp shore power connector	Port Security Gr 7GBT70117	Equipment, Machines	112.35
HORIZON YACHT ENTERPRISES	8/10/2009	AC distribution panel	Port Security Gr 7GBT70117	Equipment, Machines	181.90
HORIZON YACHT ENTERPRISES	8/10/2009	Dometic 16,000 BTU A/C unit (1	Port Security Gr 7GBT70117	Equipment, Machines	3,177.90
HORIZON YACHT ENTERPRISES	8/10/2009	Racor 500 fuel filter	Port Security Gr 7GBT70117	Equipment, Machines	214.00
HORIZON YACHT ENTERPRISES	8/10/2009	Ship to Shore Selector Switch	Port Security Gr 7GBT70117	Equipment, Machines	230.05
HORIZON YACHT ENTERPRISES	8/10/2009	Shipping Estimate	Port Security Gr 7GBT70117	Equipment, Machines	300.00
HORIZON YACHT ENTERPRISES	8/10/2009	Smx ii display - Marine Air/Cr	Port Security Gr 7GBT70117	Equipment, Machines	256.80
HORIZON YACHT ENTERPRISES	8/10/2009	Westerbeke Diesel 5.0 KW BCDB	Port Security Gr 7GBT70117	Equipment, Machines	6,980.68
JANPAK	8/10/2009	43X47 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning & Janitoria	237.68
JANPAK	8/10/2009	LYSOL SPRAY	Facilities Maintenance	Supplies, Cleaning & Janitoria	194.17
JANPAK	8/10/2009	M-FOLD BLEACHED TOWEL ORD# S42	Facilities Maintenance	Supplies, Cleaning & Janitoria	241.34

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JANPAK	8/10/2009	MURPHY'S OIL SOAP SPRAY	Facilities Maintenance	Supplies, Cleaning & Janitoria	150.13
JANTZEN LOCK AND SAFE COMPANY	8/10/2009	2 YALE BOLT NIGHT LATCHES @VEN	Facilities Maintenance	Maintenance, General	209.63
JOHNSON CONTROLS	8/10/2009	Additional HVAC Ducting for Lo	Police Station Upfit	Services, Construction	1,250.00
JONES FORD	8/10/2009	REPLACED ENGINE	Police	Repairs, Vehicle	2,433.23
LOWES HOME IMPROVEMENT WAREHOU	8/10/2009	CONCRETE MIX 80# INV#6342	Construction	Supplies, Const Materials	165.25
M AND M OIL COMPANY	8/10/2009	DIESEL FUEL,STA#15,INV#16213	Fire	Gas,Oil & Lubricants	462.56
M AND M OIL COMPANY	8/10/2009	DIESEL, STA.12, INV.16223	Fire	Gas,Oil & Lubricants	701.58
M AND M OIL COMPANY	8/10/2009	DIESEL, STA.18, INV.ESTIMATE	Fire	Gas,Oil & Lubricants	1,196.58
M AND M OIL COMPANY	8/10/2009	DIESEL, STA.7, INV.16242	Fire	Gas,Oil & Lubricants	520.60
MAXIMUM POWER GENERATOR SERVIC	8/10/2009	SERVICE CALL TO CHECK GENERATO	Fire	Maintenance, General	225.00
MCALEER, KIM E.	8/10/2009	T-Shirts,Caps,Decals,Tote Bags	Charleston Visitor Center	CR-General Merchandise	1,025.00
MCALEER, KIM E.	8/10/2009	T-Shirts,Patches,Decals,Caps,P	Charleston Visitor Center	CR-General Merchandise	1,086.00
MORRIS MOTORS	8/10/2009	Accident Repair to Left Rear D	Police	Repairs, Vehicle	1,088.32
MORRIS MOTORS	8/10/2009	PV588 Frame Repair labor	Police	Repairs, Vehicle	243.00
MORRIS MOTORS	8/10/2009	Parts	Police	Repairs, Vehicle	133.15
MORRIS MOTORS	8/10/2009	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	863.00
MORRIS MOTORS	8/10/2009	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	2,162.66
MORRIS MOTORS	8/10/2009	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	1,345.98
MORRIS MOTORS	8/10/2009	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	3,798.17
MORRIS MOTORS	8/10/2009	REPAIRED FRT BUMPER	Police	Repairs, Vehicle	383.80
MORRIS MOTORS	8/10/2009	REPAIRED RT QTR PANEL/RT REAR	Police	Repairs, Vehicle	556.00
MORRIS MOTORS	8/10/2009	Repair & Refinish Frt Bumper	Police	Repairs, Vehicle	343.80
MORRIS MOTORS	8/10/2009	Repair Left Qrt Panel & Rear B	Police	Repairs, Vehicle	349.00
MORRIS MOTORS	8/10/2009	Repair Left Qrt Panel	Police	Repairs, Vehicle	642.80
MORRIS MOTORS	8/10/2009	Repair Rear Accident Damage	Police	Repairs, Vehicle	2,435.43
MORRIS MOTORS	8/10/2009	Repair Rear Bumper Accident Da	Police	Repairs, Vehicle	321.40
MUNICIPAL ASSOCIATION OF SOUTH	8/10/2009	REG SEE ATTACHED	Municipal Court	Employee Travel & Training	1,080.00
NELSON PRINTING CORPORATION	8/10/2009	recruitment brochues	Police	Services, Printing	1,199.03
OBCO CHEMICAL CORPORATION	8/10/2009	Cleaning Supplies (Invoice #SI	Arthur Christopher Gym	Supplies, Cleaning & Janitoria	609.11
PALM TREES LTD	8/10/2009	23 MEETING STREET - PLANT 1 PA	Parks Maintenance Projects	Tree Planting	247.25
PALMETTO FORD	8/10/2009	INV#C26023,PV118,REPLACED ABS	Police	Repairs, Vehicle	717.13
PALMETTO FORD	8/10/2009	INV#C26071,PV326,REEPLACED ABS	Police	Repairs, Vehicle	955.94
PALMETTO FORD	8/10/2009	REPLACED TRANSMISSION	Police	Repairs, Vehicle	1,581.70
PALMETTO FORD	8/10/2009	WHEEL COVER,3W7Z1130EA	Police	Repairs, Vehicle	273.01
PALMETTO FORD	8/10/2009	WHEEL COVER,4W7Z1137AA	Police	Repairs, Vehicle	111.50
PALMETTO FORD	8/10/2009	WHEEL COVERS,3W7Z1130EA	Police	Repairs, Vehicle	204.76
PALMETTO OUTFITTERS	8/10/2009	Caps,Visors	Charleston Visitor Center	CR-General Merchandise	605.00

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PALMETTO OUTFITTERS	8/10/2009	T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,980.50
PALMETTO OUTFITTERS	8/10/2009	T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,558.00
PETER PAUPER PRESS	8/10/2009	Various books	Angel Oak	CR-General Merchandise	521.55
PLANTATION PAINTERS	8/10/2009	Painting of Decorative Iron St	Facilities Maintenance	Maintenance, General	2,480.00
POSSUM'S LANDSCAPE AND PEST CO	8/10/2009	30 GAL HERBICIDE WEED EATER IN	Grounds Maintenance	Supplies, Specialized Dept	698.75
PRINCE SPORTS	8/10/2009	Proshop product #959653	Charleston Tennis Center	CR-General Merchandise	1,179.63
QUALITY BEVERAGE	8/10/2009	Cheerwine,Pink Lemonade,Orange	Charleston Visitor Center	CR-General Merchandise	408.81
R&G PLUMBING & SEWER SERVICE	8/10/2009	SERVICE CALL- CHECKED MEN'S &	Parking Facilities Admin	Maintenance, Parking Grg-City	127.50
RASK	8/10/2009	BENEFITS POCKET CARDS	Human Resources	Supplies, Printing & Copying	1,678.20
REVELS TRACTOR COMPANY	8/10/2009	SEAL KIT INV# 72097	Grounds Maintenance	Repairs, Equipment	361.20
RICK HENDRICK CHEVROLET	8/10/2009	SENSOR,15114379	Police	Repairs, Vehicle	113.35
RICK HENDRICK CHEVROLET	8/10/2009	SENSOR,25920615	Police	Repairs, Vehicle	203.48
ROBERTS SUPPLY COMPANY	8/10/2009	AC UNIT FOR EAST BAY PARKING G	Parking Facilities Admin	Maintenance, Parking Grg-City	791.20
ROBERTS SUPPLY COMPANY	8/10/2009	GAS PAK A/C FOR FS#13	Fire	Maintenance, General	1,961.88
SAMS CLUB	8/10/2009	Miscellaneous food and beverag	Auditorium Concessions	CR-Food & Beverage	384.10
SAMS CLUB	8/10/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	351.62
SAMS CLUB	8/10/2009	Office supplies	St.Julian Devine	Supplies, Office	123.78
SAMS CLUB	8/10/2009	Summer Camp supplies(tax inclu	Playground Programs	Day Camps	146.40
SAMS CLUB	8/10/2009	Supplies for end of camp event	Playground Programs	Day Camps	402.93
SANDERS BROTHERS CONSTRUCTION	8/10/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	120.51
SANDERS BROTHERS CONSTRUCTION	8/10/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	136.37
SANDERS BROTHERS CONSTRUCTION	8/10/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	230.22
SCHAEFFER MANUFACTURING COMPAN	8/10/2009	55 GAL DRUM SUPREME 7000 SYN P	Grounds Maintenance	Repairs, Equipment	928.85
SCHAEFFER MANUFACTURING COMPAN	8/10/2009	DIESEL TREAT 2000 ULTRA LOW SU	Grounds Maintenance	Supplies, Specialized Dept	136.18
SCHAEFFER MANUFACTURING COMPAN	8/10/2009	MOLY SUPREME 2 CYCLE OIL	Grounds Maintenance	Supplies, Specialized Dept	115.71
SCHAEFFER MANUFACTURING COMPAN	8/10/2009	MOLY ULTRA W/LINER	Grounds Maintenance	Supplies, Specialized Dept	359.91
SCHAEFFER MANUFACTURING COMPAN	8/10/2009	OIL,5W30	Police	Gas,Oil & Lubricants	392.81
SHEEHAN, BRIAN	8/10/2009	PRE EMP TRAVEL REIMB	Sustainability	Transportation Allowance	882.46
SHERWIN WILLIAMS COMPANY	8/10/2009	5 GAL STRIPE BLUE PAINT ORD# 1	Grounds Maintenance	Supplies, Painting	1,548.00
SHERWIN WILLIAMS COMPANY	8/10/2009	SSTRIPE FMP WHITE - WHITE TINT	Grounds Maintenance	Supplies, Painting	1,548.00
SIKES RADIO COMPANY	8/10/2009	TUNING FORKS	Police	Repairs, Vehicle	163.40
SIMMONS IRRIGATION SUPPLY	8/10/2009	ULTRA 4" POPUP ROTOR	Grounds Maintenance	Supplies, Specialized Dept	288.96
SIMMONS, SHENKQUA	8/10/2009	REPLACEMENT CK	St.Julian Devine	Special Events	125.00
SOUTH CAROLINA MARITIME HERITA	8/10/2009	2009 ADD'N ACCOM TAX MAR FEST	State Accomodation Tax Com Pro	SC Maritime Heritage Fdn	7,500.00
SOUTHERN LUMBER AND MILLWORK C	8/10/2009	8X6 PANEL DOORS FOR FS# 08 INV	Fire	Maintenance, General	259.91
SPECIALITY PHOTOGRAPHY GREETIN	8/10/2009	Mugs, note cards, note pads, p	Angel Oak	CR-General Merchandise	508.88
SPORTSMANS SHOP	8/10/2009	shipping	Charleston Tennis Center	Equipment, Non-Capital Rec	185.00

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SPORTSMANS SHOP	8/10/2009	windscreens	Charleston Tennis Center	Equipment, Non-Capital Rec	2,051.10
STATE INDUSTRIAL PRODUCTS CORP	8/10/2009	CAR/TRUCK WASH,109829109829	Police	Repairs, Vehicle	126.85
STATE INDUSTRIAL PRODUCTS CORP	8/10/2009	INV#/SAIL ORDER# 3453945, OFF	Fleet Management	Repairs, Vehicle	236.50
THREE OAKS CONTRACTORS	8/10/2009	SAND SHELL FOR DANIEL ISLAND	Grounds Maintenance	Supplies, Agricultural	2,476.80
TRANE COMFORT SYSTEMS	8/10/2009	COMPRESSOR	Facilities Maintenance	Maintenance, General	1,932.82
TURKYS TOWING	8/10/2009	Storage & Tow 2008 Moped	Police	Repairs, Vehicle	755.00
TURKYS TOWING	8/10/2009	inv.#37324, unit#749/344, towi	Fleet Management	Repairs, Vehicle	150.00
US FOOD SERVICE	8/10/2009	Miscellaneous food items and p	Auditorium Concessions	CR-Food & Beverage	932.94
VAN'S DOOR SERVICE	8/10/2009	LABOR	Fire	Maintenance, General	405.00
WESTSIDE UPHOLSTERY	8/10/2009	REPAIRED FRT SEAT COVER	Police	Repairs, Vehicle	593.68
WILLIAMS, CHARLES J.	8/10/2009	REMOVE & REPLACE EAVES @ BACK	Facilities Maintenance	Maintenance, General	700.00
WINNERS CIRCLE TROPHIES	8/10/2009	TROPHIES SPRING SPORTS LEA	Youth Sports	Awards	1,784.50
WULBERN KOVAL COMPANY	8/10/2009	Binder for Vehicles(WLJ-362-34	Trash Collection	Small Hand Tools	105.46
WULBERN KOVAL COMPANY	8/10/2009	Toner, CLJ4700, Black	Cultural Affairs	Supplies, Office	202.02
WULBERN KOVAL COMPANY	8/10/2009	Toner, CLJ4700, Cyan	Cultural Affairs	Supplies, Office	286.68
WULBERN KOVAL COMPANY	8/10/2009	Toner, CLJ4700, Magenta	Cultural Affairs	Supplies, Office	286.68
WULBERN KOVAL COMPANY	8/10/2009	Toner, CLJ4700, Yellow	Cultural Affairs	Supplies, Office	286.68
WULBERN KOVAL COMPANY	8/10/2009	inv.#A-4063, purchased Optmark	Fleet Management	Supplies, Office	115.56
ALSCO	8/12/2009	Contract PO for shop supplies	Police	Supplies,Boarding & Lodging	207.51
ALTMAN TRACTOR AND EQUIPMENT	8/12/2009	Extra work completed on pump a	Stormwater Utility Operations	Repairs, Vehicle	237.94
ALTMAN TRACTOR AND EQUIPMENT	8/12/2009	inv.#WN02014,unit#28668/332,un	Stormwater Utility Operations	Repairs, Vehicle	2,131.25
ALTMAN TRACTOR AND EQUIPMENT	8/12/2009	inv.#WN02093, unit#28668/332,s	Stormwater Utility Operations	Repairs, Vehicle	180.00
AMERICAN ELEVATOR COMPANY	8/12/2009	2009 Full Maintenance Agreeemen	Facilities Maintenance	Maintenance, General	121.21
APPLIED DATA	8/12/2009	Kingston Memory 2GB DIMM 184 p	Information Systems	Equipment, Non-Cap Computer	427.85
B AND G PTL ENTERPRISES	8/12/2009	Batteries,Kodak	Charleston Visitor Center	CR-General Merchandise	699.90
BEHAVIORAL SYSTEM LLC	8/12/2009	july 2009 testing	Police	Background Checks & Drug Tests	250.00
BOOTJACK	8/12/2009	35972-C. Washington	Safety Management	Supplies, Safety	150.50
BOOTJACK	8/12/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	1,598.12
BOYS AND GIRLS CLUB OF THE TRI	8/12/2009	2009 COMM ASSIST GRANT	Assistance Programs	Boys & Girls Club	1,200.00
BROWN & MEYERS	8/12/2009	TRANSCRIPTION	Police	Cooperative Agreements	1,164.00
BUCK, PEDRO J.	8/12/2009	Boarding & Securing properties	CDBG 32nd Yr Public Service	Code Enforcement	1,551.33
BURKE BAND	8/12/2009	SILVER DONATION	Weed & Seed (non-grant)	Special Events	200.00
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Parking Grg-E Bay Prioleau	Water	471.89
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Grounds Maintenance	Water	872.74
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Parking Grg-Gaillard	Water	551.22
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Maritime Center	Water	485.80
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Recreation Programs	Water	192.56

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CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Parking Grg-Camden Exchange	Water	184.00
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Grounds Maintenance	Water	4,264.57
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Facilities Maintenance	Water	890.51
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Facilities Maintenance	Water	214.23
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Fire	Water	196.30
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Capital Projects	Water	115.50
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Aquatics	Water	2,044.53
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	JPR, Jr Ballpark	Water	2,815.51
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Fire	Water	171.49
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Recreation Administration	Water	175.95
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Fire	Water	152.25
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Streets & Sidewalks Admin	Water	168.13
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Facilities Maintenance	Water	142.39
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Grounds Maintenance	Water	165.35
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Aquatics	Water	872.28
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Fleet Management	Electricity	336.34
CHARLESTON WATER SYSTEMS	8/12/2009	Water Services	Traffic & Transportation	Water	100.80
COLE, SHEILA R.	8/12/2009	PAY PERIOD 725-80709	Charleston Farmer's Market	Contract Employees	729.00
COMMAND UNIFORMS BY JOHN	8/12/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	8/12/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	8/12/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	108.84
COMMAND UNIFORMS BY JOHN	8/12/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	141.90
COMMAND UNIFORMS BY JOHN	8/12/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	101.05
COMMAND UNIFORMS BY JOHN	8/12/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	8/12/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	8/12/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	102.13
COMMAND UNIFORMS BY JOHN	8/12/2009	Shoes	Police	Uniforms & Protective Clothing	117.18
COMMAND UNIFORMS BY JOHN	8/12/2009	Shoes	Police	Uniforms & Protective Clothing	117.18
COSTCO WHOLESALE	8/12/2009	CIGARETTES/CANDY ITEMS	Municipal Golf Course	CR-Food & Beverage	1,582.68
CRESCENT INTERIOR SOLUTIONS	8/12/2009	TURN DOWNSPROUT AWAY FROM SIDE	Facilities Maintenance	Maintenance, General	465.00
DANA SAFETY SUPPLY	8/12/2009	48" Whelen Lightbar	Police	Repairs, Vehicle	1,290.00
DAVIS, JEANETTE L.	8/12/2009	PAY PERIOD 725980709	Piccolo Administration	Contract Employees	836.00
DOCK AND MARINE	8/12/2009	CP0811C CMC fire Protection &	Capital Projects	Repairs, Structural	66,565.02
DOWNHAM, LYNN BLANTON	8/12/2009	Tree of Life prints	Angel Oak	CR-General Merchandise	170.00
ENVIRONMENTAL SYSTEMS RESEARCH	8/12/2009	Annual Fee: Intro to ArcGIS I	GIS	Professional Certifications	200.00
EQUIFAX INFORMATION SERVICES	8/12/2009	2009 Contract P0 for Police De	Police	Background Checks & Drug Tests	130.62

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	634.25
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	FLOWABLE FILL	Stormwater Utility Operations	Supplies, Const Materials	341.85
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	UNDER 5 YDS	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	113.95
FORDS REDI MIX CONCRETE COMPAN	8/12/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	8/12/2009	inv.#682577, unit#505/442603,	CDBG 34th Yr Rehab	Tires & Tubes	227.38
GLOBAL CROSSING CONFERENCE	8/12/2009	act 124227	Telecommunications	Telephone	184.11
GLOVER FENCE COMPANY	8/12/2009	REPAIR 48" FENCE AT ROMNEY ST	Facilities Maintenance	Maintenance, General	500.00
GUSTA'S OUTDOOR POWER EQUIPMEN	8/12/2009	SPOOL	Grounds Maintenance	Repairs, Equipment	203.18
GUSTA'S OUTDOOR POWER EQUIPMEN	8/12/2009	X LINE 3LB INV# 30093	Grounds Maintenance	Repairs, Equipment	131.40
HOPE SOUND	8/12/2009	post bid add on no. 2for picco	Piccolo Administration	Leases, Equipment	752.50
HOPE SOUND	8/12/2009	post bid add-on no. 4	Piccolo Administration	Leases, Equipment	700.00
LANDSCAPE PAVERS	8/12/2009	CP0912: Lenevar Walking Trail	Lenevar Pk Exercise Trail	Services, Construction	2,795.00
LANDSCAPE PAVERS	8/12/2009	Freight	Lenevar Pk Exercise Trail	Services, Construction	600.00
MCGAULEY, KATIE	8/12/2009	END OF YR AWARDS	Aquatics	Emergency Expenses	568.30
MOC MID-ATLANTIC	8/12/2009	FUL SYSTEM FLUSH,01271	Police	Repairs, Vehicle	227.04
MOC MID-ATLANTIC	8/12/2009	TRANSMISSION KIT,02531	Police	Repairs, Vehicle	239.40
NEWKIRK, DAVID CHRISTOPHER	8/12/2009	inv.#198487, unit#555/410, rep	Fleet Management	Repairs, Vehicle	210.00
OFFICE DEPOT	8/12/2009	HP 88XL BLACK	Traffic & Transportation	Supplies, Office	112.94
PARKS AUTO PARTS	8/12/2009	FILTERS,IGNITION COIL,BRAKE PA	Police	Repairs, Vehicle	3,154.34
PARKS AUTO PARTS	8/12/2009	INV#RD1090608,ALTERNATOR,2418	Police	Repairs, Vehicle	150.64
PARKS AUTO PARTS	8/12/2009	INV#RD1112412,WIPER BLADES,FIL	Police	Repairs, Vehicle	2,198.86
PARKS AUTO PARTS	8/12/2009	INV#RD1120297,FILTERS,IGNITION	Police	Repairs, Vehicle	1,594.99
PARKS AUTO PARTS	8/12/2009	INV#RD1120363,COMPRESSOR,ACCUM	Police	Repairs, Vehicle	321.34
PARKS AUTO PARTS	8/12/2009	INV#RD1136416,BALL JOINT,502-1	Police	Repairs, Vehicle	103.34
PARKS AUTO PARTS	8/12/2009	RRD1134214,PV607,BRAKE ROTOS,F	Police	Repairs, Vehicle	215.82
PEGGS RECREATION & ARCHITECTUR	8/12/2009	KIDBUILDER BUBBLE PANEL,ARCH T	Construction	Maintenance, Playground Equip	607.38

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R T COMMUNICATION SYSTEM	8/12/2009	public phones	Telecommunications	Public Pay Telephones	708.00
RESCO TOWER COMPANY	8/12/2009	AUG 2009 RENTAL	Police	Rents, Space Cost	1,040.00
S AND ME	8/12/2009	ABESTO SURVEY 2 SHAW BOYS & GI	Facilities Maintenance	Maintenance, General	1,395.00
S AND ME	8/12/2009	CPF50918D: Fire Station 9	Fire Sta #9 1095 King St	Services, Arch & Engineering	2,200.00
S AND ME	8/12/2009	CPF50918D: Fire Station 9 Phas	Fire Sta #9 1095 King St	Services, Arch & Engineering	2,900.00
SAMS CLUB	8/12/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	327.42
SAMS CLUB	8/12/2009	Resale0Cookies,Candy,GumPeanut	Charleston Visitor Center	CR-General Merchandise	827.88
SC ASSOCIATION OF CPA'S	8/12/2009	REG SEE ATTACHED	Internal Auditing	Employee Travel & Training	197.00
SCHAEFFER MANUFACTURING COMPAN	8/12/2009	55 GAL DRUM OIL,5W-20	Police	Gas,Oil & Lubricants	1,816.32
SLANT MEDIA	8/12/2009	CP0806: Park Signs - Design Se	Parks & Recreation Capital Imp	Services, Construction	375.00
SOIL CONSULTANTS	8/12/2009	CP0502C2: White Point Garden B	White Point Gardens Gazebo	Services, Construction	2,435.00
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-Charleston Place	Electricity	873.98
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-Camden Exchange	Electricity	2,013.82
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-VRTC	Electricity	3,326.75
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Aquatics	Electricity	1,988.84
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-Gaillard	Electricity	2,467.88
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Traffic & Transportation	Electricity	463.44
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	301.33
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-Francis Marion	Electricity	1,928.50
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	631.39
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	116 Meeting Street	Electricity	110.26
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	1,654.25
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	108.15
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parks Administration	Electricity	4,507.66
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	187.14
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Visitor Center	Electricity	470.29
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Visitor Center	Electricity	4,219.40
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Visitor Center	Electricity	3,195.63
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Visitor Center	Electricity	512.53
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Old Slave Mart Museum	Electricity	489.60
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	City Market	Electricity	1,288.80
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Programs	Electricity	408.04
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Grounds Maintenance	Electricity	1,164.19
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,208.44
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	St.Julian Devine	Electricity	2,256.41
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Programs	Electricity	420.75
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Lot-BAM	Electricity	272.38

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SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	301.20
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Programs	Electricity	283.23
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Tennis Center	Electricity	151.55
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	621.14
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Maritime Center	Electricity	5,066.16
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Environmental Services Admin	Electricity	1,980.80
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Procurement	Electricity	693.55
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Programs	Electricity	409.30
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	140.73
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	168.59
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	326.88
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	1,800.51
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	179.34
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	373.75
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Tennis Center	Electricity	685.32
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	488.68
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	359.57
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Streets & Sidewalks Admin	Electricity	307.36
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	181.28
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	326.78
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	248.36
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	340.05
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	460.53
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	782.04
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	West Ashley Park	Electricity	834.34
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	296.98
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Golf Course	Electricity	368.92
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Programs	Electricity	225.84
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	127.84
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fleet Management	Electricity	344.61
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Stormwater Utility Operations	Electricity	213.07
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Stormwater Utility Operations	Electricity	556.40
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Municipal Auditorium	Electricity	172.23
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	994.74
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	168.09
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	837.24

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SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	136.41
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	32 Ann Street	Electricity	4,159.66
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Gallery at Waterfront Park	Electricity	2,018.97
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	50 Broad Street	Electricity	899.07
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	146.94
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Grounds Maintenance	Electricity	574.88
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	City Hall	Electricity	3,758.80
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	392.92
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Human Resources	Electricity	545.15
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	131.38
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fire	Electricity	1,454.28
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	126.46
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Queen Street Parking Garage	Electricity	996.15
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Records Management	Electricity	854.36
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Cultural Affairs	Electricity	876.15
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Human Resources	Electricity	278.17
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	805.83
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Business Services	Electricity	807.24
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	266.95
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Parking Grg-Cumberland Street	Electricity	183.57
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	343.22
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Fleet Management	Electricity	4,013.22
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Electrical	Street Lights(Electricity)	172.44
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	159.54
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	455.20
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	651.11
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Police	Electricity	479.33
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Charleston Tennis Center	Electricity	155.71
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	Recreation Administration	Electricity	319.24
SOUTH CAROLINA ELECTRIC AND GA	8/12/2009	Electric Charges	334 Meeting St Lot	Electricity	130.49
ST JOHNS WATER COMPANY	8/12/2009	0100081700 bp 6/05-7/05	Fire	Water	1,935.07
USA MOBILITY WIRELESS	8/12/2009	act 3449605-9 8/3-9/2	Telecommunications	Pagers	210.76
VIBES TECHNOLOGIES	8/12/2009	AT&T/VTech speaker phone (BBRS	Telecommunications	Equipment, Non-Capital Telecom	520.00
WATER FEATURES UNLIMITED	8/12/2009	BI-ANNUAL CLEANING OF 6 FOUNTA	Facilities Maintenance	Maintenance, General	312.00
WATER FEATURES UNLIMITED	8/12/2009	JULY: 3 TIMES WEEKLY CLEANING	Facilities Maintenance	Maintenance, General	702.00

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WEST, GEORGE	8/12/2009	UMPIRE SVCS 71709-071909	Charleston Tennis Center	Special Events	260.00
XEROX CORPORATION	8/12/2009	7346PC Workcenter coier for Mu	Municipal Court	Leases, Vendor	360.13
XEROX CORPORATION	8/12/2009	7346PC Workcenter copier-prntr	Municipal Court	Leases, Vendor	360.13
XEROX CORPORATION	8/12/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	167.63
XEROX CORPORATION	8/12/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	222.16
XEROX CORPORATION	8/12/2009	Cost per copy 250 @ 0.0079 per	CDBG 33rd Yr - Admin	Leases, Vendor	363.63
XEROX CORPORATION	8/12/2009	Cost per copy at 0.0099 for Ja	Municipal Court	Leases, Vendor	136.68
XEROX CORPORATION	8/12/2009	Monthly lease for xerox workce	CDBG 33rd Yr - Admin	Leases, Vendor	729.87
XEROX CORPORATION	8/12/2009	Overage 250+ @ 0.0089 for B/W	CDBG 33rd Yr - Admin	Leases, Vendor	179.55
XEROX CORPORATION	8/12/2009	Overage copier 3001+ @ 0.0162	Police	Leases, Vendor	207.66
XEROX CORPORATION	8/12/2009	Xerox CC275H Copier Serial #UT	Police	Leases, Vendor	308.69
XEROX CORPORATION	8/12/2009	Xerox DC432A Copier Serial \$NM	Police	Leases, Vendor	192.14
XEROX CORPORATION	8/12/2009	Xerox W5030 copy/print/scan fo	Police	Leases, Vendor	170.47
XEROX CORPORATION	8/12/2009	Xerox W5655PT printer/4T, 3 ho	Police	Leases, Vendor	211.24
KNUPP, SUSAN	8/13/2009	FACE PAINTING 71709	Special Events Programs	Special Events	360.00
ACUSHNET COMPANY	8/14/2009	Titleist NXT Extreme	Municipal Golf Course	CR-General Merchandise	120.00
ACUSHNET COMPANY	8/14/2009	Titleist NXT Tour	Municipal Golf Course	CR-General Merchandise	288.00
ACUSHNET COMPANY	8/14/2009	Titleist Pro V1	Municipal Golf Course	CR-General Merchandise	864.00
ACUSHNET COMPANY	8/14/2009	Titleist Pro V1X	Municipal Golf Course	CR-General Merchandise	864.00
ACUSHNET COMPANY	8/14/2009	Weathersof Gloves	Municipal Golf Course	CR-General Merchandise	206.00
ALTERNATIVE STAFFING	8/14/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	678.91
ALTERNATIVE STAFFING	8/14/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	679.68
AMICK EQUIPMENT COMPANY	8/14/2009	State Tax	Lease Purchase 2009	Equipment, Automotive	300.00
AMICK EQUIPMENT COMPANY	8/14/2009	TYMCO Model 600 Street Sweeper	Lease Purchase 2009	Equipment, Automotive	145,062.50
BRIDGESTONE GOLF	8/14/2009	Bridgestone Sleeve Display	Municipal Golf Course	CR-General Merchandise	264.00
BROWNELLS	8/14/2009	071-100-223ED, Magazine Couple	Police	Supplies, Specialized Dept	221.70
BROWNELLS	8/14/2009	080-000-381ed, Ambi sling adap	Police	Supplies, Specialized Dept	250.80
BROWNELLS	8/14/2009	080-000545ED, Collapsible Butt	Police	Supplies, Specialized Dept	994.80
BROWNELLS	8/14/2009	100-003-119ED, Magpul Ar-15 ma	Police	Supplies, Specialized Dept	389.10
BROWNELLS	8/14/2009	231-000-011ED, Handguard	Police	Supplies, Specialized Dept	303.45
BROWNELLS	8/14/2009	892-415-025ED, Trijicon tritum	Police	Supplies, Specialized Dept	1,000.05
EMBASSY SUITES	8/14/2009	LODGING SEE ATTACHED	Recreation Programs	Employee Travel & Training	1,280.00
HENRY J. LEE DISTRIBUTORS	8/14/2009	COORS LT	Municipal Golf Course	CR-Food & Beverage	169.20
HENRY J. LEE DISTRIBUTORS	8/14/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	203.04
HENRY J. LEE DISTRIBUTORS	8/14/2009	YUENGLNG	Municipal Golf Course	CR-Food & Beverage	101.52
HENRY J. LEE DISTRIBUTORS	8/14/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HERITAGE PROPANE	8/14/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	173.14

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HORNUNGS PRO GOLF SALES	8/14/2009	RPL2G RANGE BASKETS	Municipal Golf Course	CR-General Merchandise	126.00
HOSEY CONSTRUCTION COMPANY LLC	8/14/2009	PMT #2 36 BRIARCLIFF	Lead Hazard Control	Program, Rehabilitation	291.75
HOSEY CONSTRUCTION COMPANY LLC	8/14/2009	PMT #3 822 MAIN ST	Lead Hazard Control	Program, Rehabilitation	1,915.90
HOSEY CONSTRUCTION COMPANY LLC	8/14/2009	PMT 3 1326 COTTONWOOD	Lead Hazard Control	Program, Rehabilitation	1,808.00
KUDZU STAFFING	8/14/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	489.78
MONTAGE ENTERPRISES	8/14/2009	OVERARM INV# 127878	Grounds Maintenance	Repairs, Equipment	230.00
MONTAGE ENTERPRISES	8/14/2009	PTO SHAFT	Grounds Maintenance	Repairs, Equipment	928.71
NCRPA/SCRPA JOINT CONFERENCE	8/14/2009	REG SEE ATTACHED	Recreation Programs	Employee Travel & Training	390.00
NCRPA/SCRPA JOINT CONFERENCE	8/14/2009	REG SEE ATTACHED	Youth Sports	Employee Travel & Training	390.00
NEWCOM WIRELESS SERVICES	8/14/2009	G.D. VR2 Dock w/ Pwr Supply	Police	Supplies, New Car	18,866.25
NEWCOM WIRELESS SERVICES	8/14/2009	Mag Swipe Reader	Police	Supplies, New Car	2,156.45
NEWCOM WIRELESS SERVICES	8/14/2009	Printer Cable	Police	Supplies, New Car	804.10
NEWCOM WIRELESS SERVICES	8/14/2009	Vehicle Timer	Police	Supplies, New Car	2,010.25
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	18,231.02
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	13,975.00
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	131,073.31
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	57,827.50
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	9,697.04
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	44,934.00
PRECISION CONTRACTING SERVICES	8/14/2009	Phase One of the Fiber Optic P	Traffic & Transportation	State Signalization	15,982.56
PROFESSIONAL STAFFING-A.B.T.S.	8/14/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	982.00
R&G PLUMBING & SEWER SERVICE	8/14/2009	UNSTOPPED SEWER LINE @ WENTWO	Parking Facilities Admin	Maintenance, Parking Grg-City	147.50
ROBERT AND COMPANY	8/14/2009	CHARACTER APPRAISALS	Mayor's Emergency Fund	Studies	10,000.00
RUEMELIN, STEVEN RICHARD	8/14/2009	JULY 2009 SVCS	Prosecutor's Office	Small Hand Tools	2,839.56
SC STATE FIREMEN'S ASSOCIATION	8/14/2009	chas peer grp reimb	Fire	Services, Counseling	761.45
SOUTHEASTERN EMERGENCY EQUIPME	8/14/2009	VARIOUS MEDICAL ITEMS FOR MED.	Fire	Supplies, Medical & Laboratory	4,811.37
STAFFING RESOURCES (SC) LP	8/14/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
TAYLORMADE GOLF COMPANY	8/14/2009	ZIP-UP WINDSHIRTS	Municipal Golf Course	CR-General Merchandise	130.50
THREE OAKS CONTRACTORS	8/14/2009	57 Stone	Streets & Sidewalks	Supplies, Const Materials	369.18
THREE OAKS CONTRACTORS	8/14/2009	Topsoil	Streets & Sidewalks	Supplies, Const Materials	677.25
U.S. POSTAL SERVICE	8/14/2009	POSTAGE 210709	Municipal Court	Postage	4,000.00
UNIFIRST CORPORATION	8/14/2009	CPD Uniform Rental	Police	Uniforms & Protective Clothing	165.29
UNIFIRST CORPORATION	8/14/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.52
UNIFIRST CORPORATION	8/14/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	8/14/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	8/14/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	214.75
UNIFIRST CORPORATION	8/14/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51

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UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	162.86
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	318.94
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	527.06
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	500.47
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	470.32
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	271.02
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	158.28
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	127.51
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	497.10
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	109.80
UNIFIRST CORPORATION	8/14/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	119.69
VC3	8/14/2009	Monthly DR shipping charges -	Information Systems	Postage	120.24
WULBERN KOVAL COMPANY	8/14/2009	storage boxes	Finance	Supplies, Office	478.33
1ST QUALITY AUTO GLASS	8/17/2009	WINDSHIELD, INV.10449	Fire	Repairs, Vehicle	243.76
ABC OF SMRT	8/17/2009	TERAM DUES COLL 81009	Swim Team	Memberships, Dues & Pubs	2,367.50
ABSORBANT SERVICES	8/17/2009	inv.#11221, reg. purchase of s	Fleet Management	Repairs, Vehicle	158.56
ACME DOORS	8/17/2009	INV.#7731,PARTS ROOM ROLLUP DO	Fleet Management	Maintenance, General	356.26
BAYNE MACHINE WORKS	8/17/2009	INV.#068260,ORDERED EQYIPMENT	Fleet Management	Repairs, Vehicle	1,450.67
BERKELEY ELECTRIC COOPERATIVE	8/17/2009	Electrical Services	Fire	Electricity	822.00
BERKELEY ELECTRIC COOPERATIVE	8/17/2009	Electrical Services	City Hall	Street Lights(Electricity)	493.00
BERKELEY ELECTRIC COOPERATIVE	8/17/2009	Electrical Services	Angel Oak	Electricity	167.00
BLANCHARD MACHINERY COMPANY	8/17/2009	Stock filters, inv.#pc02018224	Fleet Management	Repairs, Vehicle	175.70
CDW GOVERNMENT	8/17/2009	Maintenance Kit - HP LJ 4250 4	Information Systems	Supplies, Specialized Dept	268.75
CDW GOVERNMENT	8/17/2009	Maintenance kit - HP LJ 4000 4	Information Systems	Supplies, Specialized Dept	198.88
CEL OIL PRODUCTS CORPORATION	8/17/2009	INV.#006458, PURCHASED URSA SU	Fleet Management	Gas,Oil & Lubricants	1,874.76
CEL OIL PRODUCTS CORPORATION	8/17/2009	SC SOLID WASTE DISPOSAL FEE	Fleet Management	Gas,Oil & Lubricants	163.58
CEL OIL PRODUCTS CORPORATION	8/17/2009	UNLEADED GAS INV# 115594	Fleet Management	Gas,Oil & Lubricants	498.10
CHARLESTON CANDY COMPANY	8/17/2009	Taffy, jelly beans, gold coins	Angel Oak	CR-General Merchandise	248.10
CHARLESTON POST CARD COMPANY	8/17/2009	Postcards, magnets, Old Black	Angel Oak	CR-General Merchandise	345.12
CHARLESTON POST CARD COMPANY	8/17/2009	SC Ghosts, magnets, snowglobes	Angel Oak	CR-General Merchandise	303.42
CHARLESTON TEA	8/17/2009	Carolina Select Tea	Angel Oak	CR-General Merchandise	125.76
CITY OF CHARLESTON HOSPITALITY	8/17/2009	GOLF COURSE LIC 17989 709	Municipal Golf Course	Taxes	593.00
CITY OF CHARLESTON HOSPITALITY	8/17/2009	HOSPITALITY TX LIC 29271 709	Municipal Auditorium	Taxes	130.00
CORBINS HITCH SHOP AND MFG SER	8/17/2009	Sales receipt#22980, unit#766/	Fleet Management	Repairs, Vehicle	242.67
CUMMINGS OIL COMPANY	8/17/2009	Invoice 709220, bagged ice for	Maritime Center	Repairs, Equipment	150.00
DELL MARKETING L.P.	8/17/2009	VLA Flex Builder Pro 3 License	GIS	Non-Capital Software	687.54

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ELITE TOWING	8/17/2009	INV.#33470, UNIT#697/332,TOWED	Stormwater Utility Operations	Repairs, Vehicle	175.00
ELITE TOWING	8/17/2009	INV.#34265,UNIT#697/332, UNIT	Stormwater Utility Operations	Repairs, Vehicle	200.00
ETV ENDOWMENT OF SOUTH CAROLIN	8/17/2009	etv endowment of sc advertisin	Piccolo Administration	Advertising	900.00
FORDS REDI MIX CONCRETE COMPAN	8/17/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	919.66
FORDS REDI MIX CONCRETE COMPAN	8/17/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	8/17/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	8/17/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/17/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	8/17/2009	inv.#684428, unit#747/332, rep	Stormwater Utility Operations	Tires & Tubes	425.77
GRACE, EDNA Y.	8/17/2009	JAZZ BAND NEA STIPENED	CSO Special Projects	Fees, Artistic Performers	500.00
HUGHES MOTORS	8/17/2009	inv.#A102251, unit#830/343,rep	Fleet Management	Repairs, Vehicle	812.72
HUGHES MOTORS	8/17/2009	inv.#A102986, unit#830/343, th	Fleet Management	Repairs, Vehicle	237.12
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#5003154, unit#28680/344,	Fleet Management	Repairs, Vehicle	524.16
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#5003160, unit#28698/344,	Fleet Management	Repairs, Vehicle	740.62
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#5003171, unit#28510/344,	Fleet Management	Repairs, Vehicle	919.79
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#5003233,unit#28569/344,Ov	Fleet Management	Repairs, Vehicle	848.31
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#5003234,unit#28568/344, r	Fleet Management	Repairs, Vehicle	656.32
INDUSTRIAL TRACTOR COMPANY	8/17/2009	inv.#582427,28 nuts and studs,	Fleet Management	Repairs, Vehicle	965.76
JOHNSON CONTROLS	8/17/2009	REMOVAL OF THERMOSTAT @ FS# 10	Fire	Maintenance, General	478.00
JOHNSON CONTROLS	8/17/2009	REPLACE DEFECTIVE EVAPORATOR F	Maritime Center	Maintenance, General	6,885.00
LINDLEY, IVY S.	8/17/2009	CFM PERF 80109	Charleston Farmer's Market	Fees, Artistic Performers	175.00
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Parking Management Services	Gas,Oil & Lubricants	1,473.88
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Stormwater Utility Operations	Gas,Oil & Lubricants	13,454.84
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Fire	Gas,Oil & Lubricants	334.34
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Fleet Management	Gas,Oil & Lubricants	87,185.60
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Police	Gas,Oil & Lubricants	83,020.01
MANSFIELD OIL COMPANY	8/17/2009	FUEL	Parking Facilities Admin	Gas,Oil & Lubricants	689.78
NEWKIRK, DAVID CHRISTOPHER	8/17/2009	inv.#198488, unit#60/333, inst	Fleet Management	Repairs, Vehicle	420.00
ROWSEY, LORI	8/17/2009	HS BAND NEA JAXX FEE`	CSO Special Projects	Fees, Artistic Performers	500.00
SC DEPARTMENT OF REVENUE	8/17/2009	ADMIN TAC LIC 811001045 709	Charleston Visitor Center	Taxes	103.00
SC DEPARTMENT OF REVENUE	8/17/2009	ADMIS TAX LIC 811043937 709	Municipal Golf Course	Taxes	3,133.00
SC DEPARTMENT OF REVENUE	8/17/2009	ADMIS TX LIC 811000830 709	WL Stephens Pool	Taxes	103.52
SC DEPARTMENT OF REVENUE	8/17/2009	GOLF C EX LIC 820512734 709	Municipal Golf Course	Taxes	164.00
SC DEPARTMENT OF REVENUE	8/17/2009	SALES TAX LIC 010467951 709	Municipal Auditorium	Taxes	478.00
SC DEPARTMENT OF REVENUE	8/17/2009	SALES TAX LIC 010483764 709	Charleston Visitor Center	Taxes	3,639.00
SC DEPARTMENT OF REVENUE	8/17/2009	SALES TAX LIC 010751420 709	Charleston Tennis Center	Taxes	186.00
SC DEPARTMENT OF REVENUE	8/17/2009	SALES TAX LIC010619002 709	Maritime Center	Taxes	479.00

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STATE OF SOUTH CAROLINA	8/17/2009	64-WAS-BADF ALKYD TUFFLINE GRA	Traffic & Transportation	Supplies, Painting	267.00
STATE OF SOUTH CAROLINA	8/17/2009	8" DIAGONAL CUTTING PLIERS, IN	Fire	Supplies, Safety	222.53
STATE OF SOUTH CAROLINA	8/17/2009	BOOTS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	552.00
STATE OF SOUTH CAROLINA	8/17/2009	Bluetooth Interface Module	Police Radio Shop	Supplies, Radio	107.78
STATE OF SOUTH CAROLINA	8/17/2009	COATS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	2,336.98
STATE OF SOUTH CAROLINA	8/17/2009	CP0912: Lenevar Walking Trail	Lenevar Pk Exercise Trail	Services, Construction	259.50
STATE OF SOUTH CAROLINA	8/17/2009	Concurrent Licenses of Network	GIS	Non-Capital Software	258.45
STATE OF SOUTH CAROLINA	8/17/2009	FL-1412-Y-YJSF SOLAR FLASHER,	Traffic & Transportation	Supplies, Parts	578.38
STATE OF SOUTH CAROLINA	8/17/2009	HELMETS FOR NEW RECRUITS	Fire	Uniforms & Protective Clothing	381.60
STATE OF SOUTH CAROLINA	8/17/2009	Jump Castles for Special Event	West Ashley Park	Equipment, Non-Capital Rec	210.00
STATE OF SOUTH CAROLINA	8/17/2009	LIC PMT/IMAGES/SOFTWARE	Information Systems	Capitalized Software	2,097.95
STATE OF SOUTH CAROLINA	8/17/2009	PANTS FOR NEW RECRUITS-4-30-09	Fire	Uniforms & Protective Clothing	1,529.42
STATE OF SOUTH CAROLINA	8/17/2009	Recon PowePark batch bundle -	Parking Tickets Revenue Coll	Equipment, Non-Cap Computer	1,387.50
STATE OF SOUTH CAROLINA	8/17/2009	WATER FOUNTAIN FOR WEST ASHLEY	Facilities Maintenance	Maintenance, General	101.25
SUN MOUNTAIN SPORTS	8/17/2009	Sun Mntn V1 Push Cart	Municipal Golf Course	CR-General Merchandise	125.00
W FRAZIER CONSTRUCTION	8/17/2009	RAP	Streets & Sidewalks	Supplies, Const Materials	2,555.49
ACUSHNET COMPANY	8/19/2009	SOFJOY GLOVES	Municipal Golf Course	CR-General Merchandise	225.00
ACUSHNET COMPANY	8/19/2009	Shipping	Municipal Golf Course	CR-General Merchandise	140.91
ACUSHNET COMPANY	8/19/2009	Titleist DT Carry	Municipal Golf Course	CR-General Merchandise	192.00
ACUSHNET COMPANY	8/19/2009	Titleist DT Roll	Municipal Golf Course	CR-General Merchandise	192.00
ACUSHNET COMPANY	8/19/2009	Titleist NXT Extreme	Municipal Golf Course	CR-General Merchandise	240.00
ACUSHNET COMPANY	8/19/2009	Titleist NXT Tour	Municipal Golf Course	CR-General Merchandise	576.00
ACUSHNET COMPANY	8/19/2009	Titleist PRO V1	Municipal Golf Course	CR-General Merchandise	2,592.00
ACUSHNET COMPANY	8/19/2009	Titleist PRO V1X	Municipal Golf Course	CR-General Merchandise	2,592.00
ASHLEY STORAGE INVESTMENT MANA	8/19/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
ASHLEY STORAGE INVESTMENT MANA	8/19/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
BLUE CROSS BLUE SHIELD OF SOUT	8/19/2009	JULY 2009 ADMIN FEES	Employee Benefits	Healthcare	975.00
BROWN, FRANK A.	8/19/2009	Orchard Timothy (Hay), 7 month	Police	CR-General Merchandise	1,060.50
BROWN, VIVIEN O.	8/19/2009	CAMP HOPE	Weed & Seed (non-grant)	Special Events	181.25
CELLCO PARTNERSHIP	8/19/2009	Mobile Communications Services	Telecommunications	Mobile Phones	25,914.58
CHARLESTON WATER SYSTEMS	8/19/2009	Water Services	Grounds Maintenance	Water	108.23
CHARLESTON WATER SYSTEMS	8/19/2009	Water Services	Fire	Water	207.81
COMMAND UNIFORMS BY JOHN	8/19/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	116.10
COMMAND UNIFORMS BY JOHN	8/19/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	108.04
COUNTY OF CHARLESTON FACILITIE	8/19/2009	JULY 2009 EXPENDITURES	Parking Grg-Cumberland Street	Rents, Space Cost	19,853.47
DEERE CREDIT	8/19/2009	2009 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
EVENING POST PUBLISHING COMPAN	8/19/2009	ACCT. # 103190	City Council	Advertising	847.80

**CITY OF CHARLESTON**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EVENING POST PUBLISHING COMPAN	8/19/2009	SUBSCRIPTION RENEWAL	Parks Administration	Memberships, Dues & Pubs	129.60
HISTORIC CHARLESTON FOUNDATION	8/19/2009	ST ADGER'S WHARF	Non-Departmental	Contingencies	5,869.18
HOUSING AUTHORITY OF THE CITY	8/19/2009	RELOCATION CDBG	CDBG 34th Yr Rehab	Relocation Assistance	873.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	8/19/2009	NEW LEAD GRANT	Lead Grant 2009	Electricity	432.81
LIGHT N UP	8/19/2009	Installaion of Lap top Mounts	Police	Supplies, New Car	4,250.00
LIGHT N UP	8/19/2009	Installation of All Equipment	Police	Supplies, New Car	9,900.00
LIGHT N UP	8/19/2009	Installation of All Equipment	Police	Supplies, New Car	3,375.00
LIGHT N UP	8/19/2009	Transport Fee	Police	Supplies, New Car	2,900.00
M AND M OIL COMPANY	8/19/2009	DIESEL, STA.20/INV. ESTIMATE	Fire	Gas,Oil & Lubricants	457.30
MCNAIR LAW FIRM	8/19/2009	SPECIAL ELECTION #6	Non-Departmental	Municipal Elections	242.40
MILLS COMPANY	8/19/2009	PMT #1 2 FIELDS PLACE	Lead Hazard Control	Program, Rehabilitation	14,310.00
MINOLTA CORPORATION	8/19/2009	Minolta DI5510 Copier with ZK	Planning, Prs & Econ Inv Adm	Leases, Vendor	141.48
MINOLTA CORPORATION	8/19/2009	Minolta DI5510 Copier January	Human Resources	Leases, Vendor	294.28
MUSC	8/19/2009	COLON CANCER SCREENING	Employee Benefits	Healthcare	220.00
NATIONAL LEAGUE OF CITIES	8/19/2009	100109-093010 MEMBERSHIP DUES	Community Promotions	Municipal Memberships	7,816.00
OCCUPATIONAL HEALTH CENTERS OF	8/19/2009	PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	1,017.75
OCCUPATIONAL HEALTH CENTERS OF	8/19/2009	PRE EMP PHYSICALS/DRUG	Human Resources	Background Checks & Drug Tests	1,178.00
OCCUPATIONAL HEALTH CENTERS OF	8/19/2009	PRE EMP PHYSICALS/DRUG	Fire	Background Checks & Drug Tests	923.50
PASTORS	8/19/2009	HOME CONTRACT	Federal Home Program	Pastors	5,605.00
PIEDMONT COCA-COLA BOTTLING PA	8/19/2009	Coke,Diet Coke,Orange,Fresca,M	Charleston Visitor Center	CR-General Merchandise	351.00
PROPERTIES 2000	8/19/2009	RENTAL CDBG	CDBG 34th Yr Rehab	Relocation Assistance	180.00
RMF ENGINEERING	8/19/2009	Maintenance, General	Facilities Maintenance	Maintenance, General	20,449.06
SPIRIT TELECOM	8/19/2009	act500384	Telecommunications	Telephone	319.67
UNIFIRST CORPORATION	8/19/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	8/19/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	8/19/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	8/19/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	8/19/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	8/19/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	8/19/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
USA MOBILITY WIRELESS	8/19/2009	act 34502179	Telecommunications	Pagers	1,177.33
USA MOBILITY WIRELESS	8/19/2009	act s34502781	Telecommunications	Pagers	203.39
WILLIAMS SCOTSMAN	8/19/2009	Monthly rental	Fire Sta #9 1095 King St	Rents, Space Cost	770.78
A.M. LEONARD	8/21/2009	COVERALL DISPOSABLE LG	Horticulture	Supplies, Agricultural	217.80
A.M. LEONARD	8/21/2009	LABAL 6 WOOD POT PLAIN	Horticulture	Supplies, Agricultural	111.80
A.M. LEONARD	8/21/2009	ROOT HORMONE DIP N GROW 2 OZ	Horticulture	Supplies, Agricultural	143.88
AAA RENTALS	8/21/2009	100 AMP POWER DISTRIBUTION BOS	Fire	Supplies, Specialized Dept	215.00
AAA RENTALS	8/21/2009	36" PEDESTAL FAN WITH TRANSPOR	Fire	Supplies, Specialized Dept	161.25

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AAA RENTALS	8/21/2009	45KW DIESEL GENERATOR	Fire	Supplies, Specialized Dept	193.50
AAA RENTALS	8/21/2009	CARRIAGE CHANDILERE	Fire	Supplies, Specialized Dept	215.00
AAA RENTALS	8/21/2009	TENT	Fire	Supplies, Specialized Dept	806.25
AAA RENTALS	8/21/2009	TENT FLOORING	Fire	Supplies, Specialized Dept	561.15
AAA RENTALS	8/21/2009	WHITE FIBERGLASS CHAIR	Fire	Supplies, Specialized Dept	107.50
ABC AWNING AND VENETIOAN BLIND	8/21/2009	COMMERCIAL BLIND LABOR	Facilities Maintenance	Maintenance, General	451.15
ADC ENGINEERING	8/21/2009	PROF SERV THRU 6/30/2009	Bees Landing Rec Center	Services, Arch & Engineering	7,599.69
AGRI BUSINESS TECHNOLOGIES	8/21/2009	ANDERSON 19-5-19 FERT	Municipal Golf Course	Supplies, Agricultural	1,044.09
ALTERNATIVE STAFFING	8/21/2009	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	849.60
ATKINSON POOLS AND SPAS	8/21/2009	PUMP SEAL FOR WL STEPHENS POOL	Electrical	Repairs, Equipment	119.33
BEASLEY MECHANIAL CONTRACTOR	8/21/2009	FABRICATE & WELD S.S. FLANGE O	Facilities Maintenance	Maintenance, General	225.00
BUSINESS AND LEGAL REPORTS	8/21/2009	NELU main conference	Human Resources	Employee Travel & Training	795.00
BYMAN, EDWARD	8/21/2009	PULSAR SPIKES	Municipal Golf Course	CR-General Merchandise	166.80
CARMICHAEL, ROBERT LYONS	8/21/2009	POND & LAKE TREATMENT	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA EASTERN MOLONY	8/21/2009	SLOW RELEASE FERT	Municipal Golf Course	Supplies, Agricultural	775.00
CAROLINA FLAG & BANNER	8/21/2009	2.5X6 STEWARDS OF HAMPTON PARK	Horticulture	Special Events	294.55
CAROLINA SUPPLIES AND MATERIAL	8/21/2009	SAND FOR PLYMOUTH PARK INV# 52	Construction	Maintenance, General	139.75
CAROLINA SUPPLIES AND MATERIAL	8/21/2009	SAND INV# 52548	Construction	Maintenance, General	104.81
CARPET GUYS OF SOUTH CAROLINA	8/21/2009	Commercial Glue Down	Municipal Auditorium	Maintenance, General	576.24
CARPET GUYS OF SOUTH CAROLINA	8/21/2009	Commerical Level Carpet for th	Municipal Auditorium	Maintenance, General	1,529.68
CARPET GUYS OF SOUTH CAROLINA	8/21/2009	Tear out existing carpet	Municipal Auditorium	Maintenance, General	352.80
CHARLESTON COUNTY SCHOOL DISTR	8/21/2009	Schools Out Coordinator	Non-Departmental	Contingencies	10,000.00
CHARLESTON COUNTY SCHOOL DISTR	8/21/2009	Schools Out Coordinator	Non-Departmental	Contingencies	10,000.00
CHARLESTON POST CARD COMPANY	8/21/2009	Wine	Charleston Visitor Center	CR-General Merchandise	1,353.00
CPI GRAPHICS	8/21/2009	Gatekeeper Receipt Books	Tourism Gatekeeper System	Supplies, Printing & Copying	1,286.78
CPI GRAPHICS	8/21/2009	Money Receipt Books	Tourism Gatekeeper System	Supplies, Printing & Copying	870.75
CRABTREE PUBLISHING COMPANY	8/21/2009	A Slave Family	Old Slave Mart Museum	CR-General Merchandise	123.00
CRABTREE PUBLISHING COMPANY	8/21/2009	Life on a Plantation	Old Slave Mart Museum	CR-General Merchandise	109.25
DUFFIELD	8/21/2009	PULSAR IV PUMP	Electrical	Repairs, Equipment	599.85
EVENING POST PUBLISHING COMPAN	8/21/2009	acct 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	103.17
EVENING POST PUBLISHING COMPAN	8/21/2009	acct 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	358.32
EVENING POST PUBLISHING COMPAN	8/21/2009	acct 103186	Planning, Prs & Econ Inv Adm	Boards & Committees	193.89
EVENING POST PUBLISHING COMPAN	8/21/2009	acct 103197	Planning & Neighborhoods	Advertising	178.77
EVENING POST PUBLISHING COMPAN	8/21/2009	acct 103197	Planning & Neighborhoods	Advertising	452.16
FERGUSON ENTERPRISES	8/21/2009	15"x14" SDR 26 pipe	Stormwater Utility Operations	Supplies, Const Materials	350.03
FERGUSON ENTERPRISES	8/21/2009	18" clay to pvc fernco	Stormwater Utility Operations	Supplies, Const Materials	493.17
FERGUSON ENTERPRISES	8/21/2009	18" x 14' SDR 26 pipe	Stormwater Utility Operations	Supplies, Const Materials	1,062.11

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FORSBERG ENGINEERING AND SURVE	8/21/2009	CA SERVICES THRU 6/30/09	White Point Gardens Gazebo	Services, Arch & Engineering	9,000.00
GERRI & GORDON SLABAUGH	8/21/2009	Birds, spiders, fish, trees, w	Angel Oak	CR-General Merchandise	146.60
GLOVER FENCE COMPANY	8/21/2009	INSTALLATION OF WALK GATE AT M	Facilities Maintenance	Maintenance, General	390.00
GOLDEN GOODIES	8/21/2009	Caps,Bracelets,Totes,Charms,Or	Charleston Visitor Center	CR-General Merchandise	1,034.50
GOLDEN GOODIES	8/21/2009	Ornaments,Boxes,Caps,T-Shirts,	Charleston Visitor Center	CR-General Merchandise	814.94
GOLDEN GOODIES	8/21/2009	Sweatshirts	Charleston Visitor Center	CR-General Merchandise	360.00
GUSTA'S OUTDOOR POWER EQUIPMEN	8/21/2009	HEDGE TRIMMERS HEAD INV# 30280	Grounds Maintenance	Repairs, Equipment	280.49
HD SUPPLY ELECTRICAL	8/21/2009	1000 FT CORD SJ 12/3 BLK 3 250	Fire	Maintenance, General	591.25
HD SUPPLY ELECTRICAL	8/21/2009	20 FEET LEV 5266-C BLK PLUG N5	Fire	Maintenance, General	148.35
HD SUPPLY ELECTRICAL	8/21/2009	20 FEET LEV 5269 BLK CONN N5 1	Fire	Maintenance, General	268.75
HENRY J. LEE DISTRIBUTORS	8/21/2009	BLUE MOON DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	139.00
HENRY J. LEE DISTRIBUTORS	8/21/2009	COORS LT	Municipal Golf Course	CR-Food & Beverage	139.20
HENRY J. LEE DISTRIBUTORS	8/21/2009	COORS LT	Municipal Golf Course	CR-Food & Beverage	135.36
HENRY J. LEE DISTRIBUTORS	8/21/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	186.12
HENRY J. LEE DISTRIBUTORS	8/21/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	152.28
HENRY J. LEE DISTRIBUTORS	8/21/2009	MILLER LITE	Municipal Golf Course	CR-Food & Beverage	186.12
HENRY J. LEE DISTRIBUTORS	8/21/2009	YUENGLNG	Municipal Golf Course	CR-Food & Beverage	101.52
HENRY J. LEE DISTRIBUTORS	8/21/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HENRY J. LEE DISTRIBUTORS	8/21/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	222.00
HERITAGE PROPANE	8/21/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	181.87
HISTORIC CHARLESTON FOUNDATION	8/21/2009	FIELD WORK	Non-Departmental	Contingencies	5,869.18
INDUSTRIAL TRACTOR COMPANY	8/21/2009	inv.#5003252, unit#28609/344,r	Fleet Management	Repairs, Vehicle	684.02
JETT STARR PRODUCTIONS	8/21/2009	Sandollars,Bookmarks,Notecards	Charleston Visitor Center	CR-General Merchandise	743.50
JOHNSON CONTROLS	8/21/2009	FLUSH CART FOR THE GEOTHERMAL	Facilities Maintenance	Maintenance, General	2,827.66
KEN BOWMAN PHOTOGRAPHY	8/21/2009	Various and Sundry Postcards	Charleston Visitor Center	CR-General Merchandise	127.50
KUDZU STAFFING	8/21/2009	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	455.60
MCALEER, KIM E.	8/21/2009	T-Shirts,Clocks,Tote	Charleston Visitor Center	CR-General Merchandise	1,317.50
MID COASTAL DEVELOPMENT CORPOR	8/21/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	7,536.00
MID COASTAL DEVELOPMENT CORPOR	8/21/2009	Palletizing & Shrink Wrapping	Parkland Foundation	Waterfront Park	780.00
NEWKIRK, DAVID CHRISTOPHER	8/21/2009	inv.#198486, unit#665/332, rep	Stormwater Utility Operations	Repairs, Vehicle	300.00
PEARLSTINE DISTRIBUTORS	8/21/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	290.80
PEARLSTINE DISTRIBUTORS	8/21/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	216.02
PEARLSTINE DISTRIBUTORS	8/21/2009	BUD LT	Municipal Golf Course	CR-Food & Beverage	308.60
PEARLSTINE DISTRIBUTORS	8/21/2009	BUD LT DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	222.00
PRACTITIONERS PUBLISHING COMPA	8/21/2009	Memberships, Dues & Pubs	Finance	Memberships, Dues & Pubs	190.62
PROFESSIONAL STAFFING-A.B.T.S.	8/21/2009	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	886.80
QUALITY BEVERAGE	8/21/2009	Cheerwine,RT	Charleston Visitor Center	CR-General Merchandise	425.14

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SC DEPARTMENT OF PUBLIC SAFETY	8/21/2009	Statewide Summons Book	Police	Tickets, Licenses & Permits	756.00
SCHOOL'S OUT	8/21/2009	schools out cord stono	Non-Departmental	Contingencies	10,000.00
SCHOOL'S OUT	8/21/2009	schools out james simons	Non-Departmental	Contingencies	10,000.00
SOIL CONSULTANTS	8/21/2009	SERVICES TRHU 7/31/2009	Bees Landing Rec Center	Services, Arch & Engineering	2,145.00
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	8,695.93
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Municipal Auditorium	Electricity	30,190.64
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,074.18
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Lockwood Municipal Building	Electricity	12,666.18
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Police	Electricity	9,952.00
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JPR, Jr Ballpark	Electricity	16,140.52
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	684.29
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	1,113.57
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,217.74
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	697.80
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Aquatics	Electricity	2,927.10
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Aquatics	Heating & Fuel Oil	102.90
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Electricity	290.11
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Civic Design Center	Electricity	334.01
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Parking Lot-George Society	Electricity	157.72
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	735.78
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	1,121.11
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Street Lights(Electricity)	244.82
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Charleston Tennis Center	Electricity	331.51
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Arthur Christopher Gym	Electricity	2,316.68
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Aquatics	Electricity	1,121.35
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Electricity	170.60
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Electricity	291.28
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Electricity	102.21
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Programs	Electricity	339.04
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Administration	Electricity	230.86
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Police	Electricity	489.43
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Recreation Administration	Electricity	432.98
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Horticulture	Electricity	802.36
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	259.10
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	728.84
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JIRC	Electricity	385.38
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	532.64

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SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JIRC	Electricity	1,646.91
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	589.06
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	West Ashley Park	Electricity	499.12
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	639.03
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	435.42
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	154.05
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	599.64
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	249.46
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Police	Electricity	142.93
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	202.98
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	156.52
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	170.76
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	329.99
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	200.32
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Fire	Electricity	2,232.47
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	126.93
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Police	Electricity	328.99
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Stormwater Utility Operations	Electricity	194.74
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	127.84
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	JIRC	Electricity	440.12
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Maybank Tennis Center	Electricity	524.04
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	114.68
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Maybank Tennis Center	Electricity	386.81
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	258.16
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Grounds Maintenance	Electricity	189.68
SOUTH CAROLINA ELECTRIC AND GA	8/21/2009	Electric Charges	Electrical	Street Lights(Electricity)	175,244.57
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	1,441.28
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Grounds Maintenance	Agency Temporaries	1,351.20
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	360.32

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	8/21/2009	TEMP STAFFING	Horticulture	Agency Temporaries	450.40
TAYLORMADE GOLF COMPANY	8/21/2009	Taylor Made TP Red Golf Balls	Municipal Golf Course	CR-General Merchandise	202.86
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental GR3150, 8-BL Cu	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental GR3150, 8-BL Cu	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro 5-Unit frame	Municipal Golf Course	Leases, Equipment	761.22
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro 5-Unit frame	Municipal Golf Course	Leases, Equipment	761.22
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro Fairway Mower	Municipal Golf Course	Leases, Equipment	575.72
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro Fairway Mower	Municipal Golf Course	Leases, Equipment	598.75
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro GR3150 Greens	Municipal Golf Course	Leases, Equipment	763.58
TURF EQUIPMENT LEASING CO	8/21/2009	2009 Rental Toro GR3150 Greens	Municipal Golf Course	Leases, Equipment	794.12
US FOOD SERVICE	8/21/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	282.80
US FOOD SERVICE	8/21/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	305.55
US FOOD SERVICE	8/21/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	654.49
US FOOD SERVICE	8/21/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	564.16
US FOOD SERVICE	8/21/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	220.24
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	509.78
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	475.88
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	427.69
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	470.53
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	551.71
US FOOD SERVICE	8/21/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	483.20
US FOOD SERVICE	8/21/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	463.06
US FOOD SERVICE	8/21/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	118.38
US FOOD SERVICE	8/21/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	110.60
US FOOD SERVICE	8/21/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	104.92
US FOOD SERVICE	8/21/2009	PAPER P[RODUCTS	Municipal Golf Course	CR-Food & Beverage	249.00
US FOOD SERVICE	8/21/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	111.74
US FOOD SERVICE	8/21/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	114.55
US FOOD SERVICE	8/21/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	140.15
US FOOD SERVICE	8/21/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	228.85
US FOOD SERVICE	8/21/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	373.18
US FOOD SERVICE	8/21/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	220.13
US FOOD SERVICE	8/21/2009	STEAKS FOR MONDAY BLITZ	Municipal Golf Course	CR-Food & Beverage	224.03
V BOZZELLI SERVICES	8/21/2009	FOR ALL LABOR, MATERIALS, SERV	Facilities Maintenance	Maintenance, General	2,495.00
V BOZZELLI SERVICES	8/21/2009	FOR ALL LABOR, MATERIALS, SERV	Fire	Maintenance, General	2,485.00
V BOZZELLI SERVICES	8/21/2009	FOR ALL LABOR, MATERIALS, SERV	Facilities Maintenance	Maintenance, General	1,130.00

# CITY OF CHARLESTON

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VERLOTTA, DOMINIC	8/21/2009	LARGE FORMAT DOG PARK LABELS W	Keep Charleston Beautiful	Pick Up After Your Pet Prog	237.58
WOOLPERT	8/21/2009	PROF SERV 5/17-6/20	Drainage Administration	Services, Arch & Engineering	1,747.25
WOOLPERT	8/21/2009	PROF SERVICES 5/17-6/20	Drainage Administration	Services, Arch & Engineering	1,721.90
XEROX CORPORATION	8/21/2009	Cost per copies per year @ 0.0	288 Meeting Street	Leases, Vendor	181.36
XEROX CORPORATION	8/21/2009	WC5222 Copier, 7132 Stand, Mon	288 Meeting Street	Leases, Vendor	211.82
XEROX CORPORATION	8/21/2009	WC5222 Printer/Copy with offic	Environmental Services Admin	Leases, Vendor	105.34
XEROX CORPORATION	8/21/2009	Xerox CC55 Serial #NWL108292 (	Charleston Tennis Center	Leases, Vendor	117.03
XEROX CORPORATION	8/21/2009	Xerox DC430 with stalping. Ser	Adult Sports	Leases, Vendor	112.12
XEROX CORPORATION	8/21/2009	Xerox DC430 with stapling for	Youth Sports	Leases, Vendor	108.39
XEROX CORPORATION	8/21/2009	Xerox W5655PT printer/4T, 3 ho	Police	Leases, Vendor	253.49
YOUMANS, ROBERT A	8/21/2009	BERMUDA GRASS INV# 52378	Grounds Maintenance	Supplies, Agricultural	416.00
YOUMANS, ROBERT A	8/21/2009	BERMUDA GRASS INV# 52414	Grounds Maintenance	Supplies, Agricultural	104.00
ALSCO	8/24/2009	Contract PO for shop supplies	Police	Supplies,Boarding & Lodging	197.83
CARPENTER ENTERPRISES	8/24/2009	Brite Boy Metal Polish	Charleston Visitor Center	Supplies, Cleaning & Janitoria	248.33
CHARLES C BLANCHARD CONSTRUCTI	8/24/2009	PAY APPLICATION #5	White Point Gardens Gazebo	Services, Construction	21,524.95
ETV ENDOWMENT OF SOUTH CAROLIN	8/24/2009	piccolo advertising	Piccolo Administration	Advertising	900.00
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	INV.#93221, UNIT#CB109/344,REP	Fleet Management	Repairs, Vehicle	2,859.50
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	INV.#93450, UNIT#CB101/344, 1	Fleet Management	Repairs, Vehicle	513.85
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	INV.#93450, UNIT#CB111/344, 1	Fleet Management	Repairs, Vehicle	513.85
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	INV.#93534, UNIT#CB120/344,REP	Fleet Management	Repairs, Vehicle	2,816.50
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	inv.#93367, unit#634/343, repa	Fleet Management	Repairs, Vehicle	1,855.69
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	inv.#93439, unit#665/332, pipe	Stormwater Utility Operations	Repairs, Vehicle	314.43
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	inv.#93450,UNIT# CB103/344, 1	Fleet Management	Repairs, Vehicle	513.85
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	inv.#93553, unit#581/343, reli	Fleet Management	Repairs, Vehicle	1,677.00
FIELDS ORNAMENTAL IRON & WELDI	8/24/2009	inv.#93554, unit#753/345, Repa	Fleet Management	Repairs, Vehicle	850.32
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	539.11
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	317.13
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	190.28
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	634.25
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	507.40
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	8/24/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORMS AND SUPPLY	8/24/2009	COPY PAPER	Parks Administration	Supplies, Office	120.36
FRASIER TIRE SERVICE	8/24/2009	inv#684532,unit#28264/535, repl	Fleet Management	Tires & Tubes	151.96
FRASIER TIRE SERVICE	8/24/2009	inv.#684421, unit#26590/333, r	Fleet Management	Tires & Tubes	194.85

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FRASIER TIRE SERVICE	8/24/2009	inv.#684424, unit#28264/535, r	Fleet Management	Tires & Tubes	120.70
FRASIER TIRE SERVICE	8/24/2009	inv.#684425, unit#26888/536, r	Fleet Management	Tires & Tubes	217.05
FRASIER TIRE SERVICE	8/24/2009	inv.#684529,unit#753/343, repl	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	8/24/2009	inv.#684534, unit#794/332, dro	Stormwater Utility Operations	Tires & Tubes	488.79
FRASIER TIRE SERVICE	8/24/2009	inv.#684535, unit#670/332, rep	Stormwater Utility Operations	Tires & Tubes	376.40
FRASIER TIRE SERVICE	8/24/2009	inv.#684536, unit#777/343,repl	Fleet Management	Tires & Tubes	2,047.18
FRASIER TIRE SERVICE	8/24/2009	inv.#684537, unit#733/343,repl	Fleet Management	Tires & Tubes	1,297.56
FRASIER TIRE SERVICE	8/24/2009	inv.#684538, unit#795/333, re[	Fleet Management	Tires & Tubes	278.18
FRASIER TIRE SERVICE	8/24/2009	inv.#684539, unit# 28603/344,r	Fleet Management	Tires & Tubes	475.30
FRASIER TIRE SERVICE	8/24/2009	inv.#684597, 643/343, repl. 2	Fleet Management	Tires & Tubes	345.14
FRASIER TIRE SERVICE	8/24/2009	inv.#684599, unit#632/343, rep	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	8/24/2009	inv.#684600, unit#637/343, rep	Fleet Management	Tires & Tubes	253.92
FRASIER TIRE SERVICE	8/24/2009	inv.#684602, unit#689/344, rep	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	8/24/2009	inv.#684603, unit#643/343, rep	Fleet Management	Tires & Tubes	425.77
FRASIER TIRE SERVICE	8/24/2009	inv.#684604, unit#608/410, rep	Fleet Management	Tires & Tubes	192.55
INDUSTRIAL TRACTOR COMPANY	8/24/2009	INV.#5003.32, UNIT#28571/344,R	Fleet Management	Repairs, Vehicle	6,164.08
M AND M OIL COMPANY	8/24/2009	DIESEL, STA.16, INV.16270	Fire	Gas,Oil & Lubricants	725.83
M AND M OIL COMPANY	8/24/2009	DIESEL, STA.17, INV.16278	Fire	Gas,Oil & Lubricants	396.65
M AND M OIL COMPANY	8/24/2009	DIESEL, STA.19, INV.16271	Fire	Gas,Oil & Lubricants	649.80
M AND M OIL COMPANY	8/24/2009	DIESEL, STA.20, INV.16277	Fire	Gas,Oil & Lubricants	373.76
M AND M OIL COMPANY	8/24/2009	DIESEL, STA.9, INV.16244	Fire	Gas,Oil & Lubricants	858.73
MARYS COTTAGE CREATIONS	8/24/2009	Clips,Sun Catchers	Charleston Visitor Center	CR-General Merchandise	321.63
MORRIS MOTORS	8/24/2009	REPAIRED ACCIDENT DAMAGE	Police	Repairs, Vehicle	3,276.99
MORRIS MOTORS	8/24/2009	Repairs to CV505/442603,	CDBG 26th Year 2000 Eastside	Repairs, Vehicle	709.00
MOTOROLA	8/24/2009	WALKIE CAR CHARGERS	Fire	Supplies, Radio	347.23
NBM CONSTRUCTION COMPANY	8/24/2009	CONSTRUCTION	Dock St Theatre Renovations	Services, Construction	368,956.81
NBM CONSTRUCTION COMPANY	8/24/2009	CONSTRUCTION	AWC Community Center Project	Services, Construction	232,152.30
NORFOLK WIRE - RICHMOND	8/24/2009	WEATHERPROOF SS EMERGENCY PHON	Facilities Maintenance	Maintenance, General	712.50
OTIS ELEVATOR	8/24/2009	RESET FIRE SERVICE @ 727 EAST	Facilities Maintenance	Maintenance, General	131.00
PARADISE POOLS AND SPAS	8/24/2009	100# clc	Aquatics	Supplies, Specialized Dept	171.99
PARADISE POOLS AND SPAS	8/24/2009	proguard sticks 50# #22852	Aquatics	Supplies, Specialized Dept	1,354.39
PASTORS	8/24/2009	Pastors	Federal Home Program	Pastors	13,559.37
PAUL CONWAY SHIELDS	8/24/2009	6" PASSPORT ONLY	Fire	Uniforms & Protective Clothing	140.00
PAUL CONWAY SHIELDS	8/24/2009	6" PASSPORT ONLY	Fire	Uniforms & Protective Clothing	168.00
PAUL CONWAY SHIELDS	8/24/2009	6" PASSPORT ONLY	Fire	Uniforms & Protective Clothing	490.00
PAUL CONWAY SHIELDS	8/24/2009	SHIELD ONLY 6" PASSPORT SHIELD	Fire	Uniforms & Protective Clothing	196.00
QUALITY TOUCH JANITORIAL SERVI	8/24/2009	CLEANING THE TOPS OF ROUND MET	Facilities Maintenance	Maintenance, General	691.20

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QUILL CORPORATION	8/24/2009	95 INKJET TWIN PACK	Fire	Supplies, Office	251.50
QUILL CORPORATION	8/24/2009	CHAIR MATS	Fire	Supplies, Office	126.69
QUILL CORPORATION	8/24/2009	PC-301 PRINT CARTRIDGE	Fire	Supplies, Office	106.37
QUILL CORPORATION	8/24/2009	RECORD BOOK, CHIEFS OFFICE, ES	Fire	Supplies, Office	241.82
SAMS CLUB	8/24/2009	Miscellaneous Goods-Food & Se	Weed & Seed (non-grant)	Special Events	196.21
SEAMON WHITESIDE AND ASSOCIATE	8/24/2009	Governor's Park North	Daniel Island Trail	Services, Arch & Engineering	15,824.68
SHERWIN WILLIAMS COMPANY	8/24/2009	BLUE FIELD MARKING PAINT ORD#	Grounds Maintenance	Supplies, Painting	1,548.00
SHIRT TALES	8/24/2009	T-Shirts for Camp HOPE	Weed & Seed (non-grant)	Special Events	319.28
SIMMONS IRRIGATION SUPPLY	8/24/2009	18-13 MULTI CONDUCTOR WIRE INV	Grounds Maintenance	Supplies, Specialized Dept	108.84
SODBUSTERS	8/24/2009	St.Augustine grass delivered &	Stormwater Utility Operations	Supplies, Const Materials	2,695.00
SUPERIOR SERVICE AUTO PARTS	8/24/2009	INV.#504243,Purchased two test	Fleet Management	Small Hand Tools	105.98
SUPERIOR SERVICE AUTO PARTS	8/24/2009	Inv.#504243, purchased two cha	Fleet Management	Small Hand Tools	220.78
TENNANT SALES AND SERVICES COM	8/24/2009	inv.#000810867124, regular mai	Fleet Management	Repairs, Vehicle	327.88
TESSCO	8/24/2009	Battery Adaptor Cup	Police Radio Shop	Supplies, Radio	163.80
TESSCO	8/24/2009	Battery Charger	Police Radio Shop	Supplies, Radio	846.68
THREE OAKS CONTRACTORS	8/24/2009	1 LOAD MASON SAND DELIVER TO	Grounds Maintenance	Supplies, Agricultural	385.09
THREE OAKS CONTRACTORS	8/24/2009	1 LOADS MASON SAND FOR BAYVIEW	Grounds Maintenance	Supplies, Agricultural	384.73
VAN'S DOOR SERVICE	8/24/2009	LABOR	Fire	Maintenance, General	190.00
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	INV.#1215919, UNIT#28680/344,	Fleet Management	Repairs, Vehicle	187.00
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	INV.#1215920, UNIT#733/343,A/C	Fleet Management	Repairs, Vehicle	185.35
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	INV.#1215922, UNIT#830/343,A/C	Fleet Management	Repairs, Vehicle	144.50
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	INV.#1215923, UNIT#28570/344,R	Fleet Management	Repairs, Vehicle	189.90
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	INV.#1215924, UNIT#777/343, NO	Fleet Management	Repairs, Vehicle	503.59
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215744,unit#28568/344,re	Fleet Management	Repairs, Vehicle	484.24
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215745, unit#28570/344,r	Fleet Management	Repairs, Vehicle	716.35
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215755, unit#28510/344,	Fleet Management	Repairs, Vehicle	561.73
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215836, unit#28664/344,C	Fleet Management	Repairs, Vehicle	170.00
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215884, unit#28568/344,	Fleet Management	Repairs, Vehicle	474.26
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1215921, unit#541/333, A/	Fleet Management	Repairs, Vehicle	226.14
W W WILLIAMS SOUTHEAST/CHARLES	8/24/2009	inv.#1216098,Condensor power s	Fleet Management	Repairs, Vehicle	153.90
WALLYS FIRE AND SAFETY EQUIPME	8/24/2009	ADAPTER 2.5" NH	Fire	Supplies, Specialized Dept	1,397.96
WALLYS FIRE AND SAFETY EQUIPME	8/24/2009	Double Sided, 24" section, 6 c	Asst to Firefighters Grant	Supplies, Specialized Dept	19,587.58
WALLYS FIRE AND SAFETY EQUIPME	8/24/2009	Dry Kwik Hangers	Asst to Firefighters Grant	Supplies, Specialized Dept	612.75
WALLYS FIRE AND SAFETY EQUIPME	8/24/2009	Shipping	Asst to Firefighters Grant	Supplies, Specialized Dept	1,200.00
WCSC	8/24/2009	live 5 piccolo advertising	Piccolo Administration	Advertising	1,320.00
WOOLPERT	8/24/2009	Services, Arch & Engineering	Drainage Administration	Services, Arch & Engineering	13,227.76
WULBERN KOVAL COMPANY	8/24/2009	8.5 x 11 Copier Paper (white)	Piccolo Administration	Supplies, Office	150.50

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WULBERN KOVAL COMPANY	8/24/2009	File, Hanging Wall, Ltr	Piccolo Administration	Supplies, Office	137.56
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-Charleston Place	Electricity	873.98
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-Camden Exchange	Electricity	2,013.82
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-VRTC	Electricity	3,326.75
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Aquatics	Electricity	1,988.84
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-Gaillard	Electricity	2,467.88
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Traffic & Transportation	Electricity	463.44
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	301.33
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-Francis Marion	Electricity	1,928.50
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	631.39
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	116 Meeting Street	Electricity	110.26
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	1,654.25
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	108.15
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parks Administration	Electricity	4,507.66
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	187.14
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Visitor Center	Electricity	470.29
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Visitor Center	Electricity	4,219.40
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Visitor Center	Electricity	3,195.63
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Visitor Center	Electricity	512.53
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Old Slave Mart Museum	Electricity	489.60
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	City Market	Electricity	1,288.80
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Programs	Electricity	408.04
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Grounds Maintenance	Electricity	1,164.19
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,208.44
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	St.Julian Devine	Electricity	2,256.41
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Programs	Electricity	420.75
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	301.20
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Programs	Electricity	283.23
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Tennis Center	Electricity	151.55
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	621.14
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Maritime Center	Electricity	5,066.16
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Environmental Services Admin	Electricity	1,980.80
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Procurement	Electricity	693.55
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Programs	Electricity	409.30
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	140.73
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	168.59

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SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	326.88
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	1,800.51
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	179.34
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	373.75
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Tennis Center	Electricity	685.32
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	488.68
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	359.57
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Streets & Sidewalks Admin	Electricity	307.36
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	181.28
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	326.78
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	248.36
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	340.05
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	460.53
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	782.04
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	West Ashley Park	Electricity	834.34
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	296.98
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Golf Course	Electricity	368.92
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Programs	Electricity	225.84
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	127.84
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fleet Management	Electricity	344.61
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Stormwater Utility Operations	Electricity	213.07
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Stormwater Utility Operations	Electricity	556.40
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Municipal Auditorium	Electricity	172.23
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	994.74
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	168.09
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	837.24
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	136.41
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	32 Ann Street	Electricity	4,159.66
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Gallery at Waterfront Park	Electricity	2,018.97
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	50 Broad Street	Electricity	899.07
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	146.94
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Grounds Maintenance	Electricity	574.88
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	City Hall	Electricity	3,758.80
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	392.92
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Human Resources	Electricity	545.15
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	131.38

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SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fire	Electricity	1,454.28
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	126.46
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Queen Street Parking Garage	Electricity	996.15
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Records Management	Electricity	854.36
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Cultural Affairs	Electricity	876.15
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Human Resources	Electricity	278.17
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	805.83
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Business Services	Electricity	807.24
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	266.95
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Parking Grg-Cumberland Street	Electricity	183.57
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	343.22
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Fleet Management	Electricity	4,013.22
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Electrical	Street Lights(Electricity)	172.44
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	159.54
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	455.20
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	651.11
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Police	Electricity	479.33
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Charleston Tennis Center	Electricity	155.71
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	Recreation Administration	Electricity	319.24
SOUTH CAROLINA ELECTRIC AND GA	8/25/2009	Electric Charges	334 Meeting St Lot	Electricity	130.49
1575 SAVANNAH HWY	8/26/2009	RENTAL SEPT 2009	Dock St Theatre Renovations	Rents, Space Cost	1,200.00
1575 SAVANNAH HWY	8/26/2009	RENTAL SEPT 2009	Police	Rents, Space Cost	950.00
1ST QUALITY AUTO GLASS	8/26/2009	inv.#10484, unit#660/541, repl	Fleet Management	Repairs, Vehicle	362.40
AGREST, ALEXANDER	8/26/2009	special event settlement	Special Events	Commissions, Presentors	789.33
ALEXANDER COMPANY	8/26/2009	RENTAL SEPT 2009	Records Management	Rents, Space Cost	6,312.36
ALEXANDER COMPANY	8/26/2009	RENTAL SEPT 2009	Records Management	Rents, Space Cost	1,399.00
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	18,284.16
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	481.29
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	481.75
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	500.41
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	203.73
AT&T	8/26/2009	Communications Services	Information Systems	Telephone	984.23
BANK OF SOUTH CAROLINA	8/26/2009	CANTERBURY 162061919 SEPT 09	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BARLOWORLD HANDLING LP	8/26/2009	INV.#93949572, UNIT#26997/540,	Fleet Management	Repairs, Vehicle	198.18
BARLOWORLD HANDLING LP	8/26/2009	INV.#93951920, UNIT#26997/540,	Fleet Management	Repairs, Vehicle	867.92

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BENEFITFOCUS.COM	8/26/2009	Healthcare	Employee Benefits	Healthcare	1,722.00
BERKELEY COUNTY SCHOOL DISTRIC	8/26/2009	reimb travel nea jazz bands	CSO Special Projects	Transportation Allowance	116.11
BRADLEY, SIDNEY L.	8/26/2009	PAINTING OF EXTERIOR PLAYGROUN	Facilities Maintenance	Supplies, Painting	2,300.00
BRIGGS CONSTRUCTION EQUIPMENT	8/26/2009	purchased one left hinge for u	Fleet Management	Small Hand Tools	471.57
BRISTOL MARINA	8/26/2009	RENTAL SEPT 2009	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	8/26/2009	PARKING SEPT 2009	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	8/26/2009	RENTAL SEPT 2009	Cultural Affairs	Rents, Space Cost	5,985.00
CANDIES, ERNEST	8/26/2009	demolition	Homeownership Initiative Prog	Repairs, Emergency	2,835.00
CAROLINA AUTO ELECTRIC COMPANY	8/26/2009	inv.#103433, unit#642/540, R&R	Fleet Management	Repairs, Vehicle	703.74
CAROLINA SUPPLIES AND MATERIAL	8/26/2009	CONCRETE MIX FOR MOULTRIE PLAY	Construction	Maintenance, General	266.39
CAROLINA SUPPLIES AND MATERIAL	8/26/2009	CONCRETE MIX FOR MOULTRIE PLAY	Construction	Maintenance, General	266.39
CASKIE PE, STEPHEN S	8/26/2009	Structural Assesment (525 Ta	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (10 Larn	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (1344 St	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (25 H St	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (47.5 Li	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (524 Kin	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment (866 Tri	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	8/26/2009	Structural Assessment 28 Carol	Police	Code Enforcement	125.00
CEL OIL PRODUCTS CORPORATION	8/26/2009	DIESEL DYE FUEL	Fleet Management	Gas,Oil & Lubricants	2,258.12
CEL OIL PRODUCTS CORPORATION	8/26/2009	PREMIUM, STA.2, INV.115866	Fire	Gas,Oil & Lubricants	586.04
CEL OIL PRODUCTS CORPORATION	8/26/2009	PREMIUM, STA.2, INV.116114	Fire	Gas,Oil & Lubricants	861.98
CEL OIL PRODUCTS CORPORATION	8/26/2009	PREMIUM, STA.2, INV.116337	Fire	Gas,Oil & Lubricants	915.57
CEL OIL PRODUCTS CORPORATION	8/26/2009	PREMUIM, SHOP, INV.116594	Fire	Gas,Oil & Lubricants	637.25
CHARLESTON CITYWIDE LOCAL DEVE	8/26/2009	Eastside Center	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CHARLESTON PORTABLE STORAGE	8/26/2009	Travel & Training	Lead Hazard Control	Travel & Training	153.44
CHARLESTON STEEL & METAL	8/26/2009	4 pc 3/4" steel plate	Stormwater Utility Operations	Supplies, Const Materials	6,864.31
CHARLESTON SYMPHONY ORCHESTRA	8/26/2009	City Promotional Activities	Community Promotions	City Promotional Activities	3,000.00
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Parking Grg-Camden Exchange	Water	299.42
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Grounds Maintenance	Water	183.08
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Grounds Maintenance	Water	178.04
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Fire	Water	236.24
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Grounds Maintenance	Water	137.01
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Grounds Maintenance	Water	878.92
CHARLESTON WATER SYSTEMS	8/26/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CITADEL TRUST	8/26/2009	RENTAL SEPT 2009	AWC Community Center Project	Rents, Space Cost	5,000.00
CLEANING SOLUTIONS & SUPPLIES	8/26/2009	TOILET TISSUE, INV.25712	Fire	Supplies, Cleaning & Janitoria	141.90

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COLE, SHEILA R.	8/26/2009	front desk	Charleston Farmer's Market	Contract Employees	720.00
CRESCENT INTERIOR SOLUTIONS	8/26/2009	DRYWALL REPAIRS UNDER WINDOWS	Facilities Maintenance	Maintenance, General	300.00
CRESCENT INTERIOR SOLUTIONS	8/26/2009	PAINT PATCHES AND ENTIRE WALL	Facilities Maintenance	Maintenance, General	405.00
DAVIS, JEANETTE L.	8/26/2009	Contract Employees	Piccolo Administration	Contract Employees	891.00
DITCH WITCH OF THE CAROLINAS	8/26/2009	inv.#48003, unit#28679/540,rep	Fleet Management	Repairs, Vehicle	704.83
DIXON, SARAH A.	8/26/2009	gallery internship	Gallery at Wtrfrt Park Events	Contract Employees	250.00
DOUBLE A BODY BUILDERS	8/26/2009	inv.#9536, unit#627/350, parts	Fleet Management	Repairs, Vehicle	1,007.10
EAST JORDAN IRON WORKS	8/26/2009	18 x 24 grate	Stormwater Utility Operations	Supplies, Const Materials	2,144.63
EAST JORDAN IRON WORKS	8/26/2009	18 x 24 und frame	Stormwater Utility Operations	Supplies, Const Materials	752.50
EAST JORDAN IRON WORKS	8/26/2009	24 x 24 und frame	Stormwater Utility Operations	Supplies, Const Materials	752.50
EAST JORDAN IRON WORKS	8/26/2009	24 x 24 und grate	Stormwater Utility Operations	Supplies, Const Materials	2,580.00
EAST JORDAN IRON WORKS	8/26/2009	24 x 36 grate & frame	Stormwater Utility Operations	Supplies, Const Materials	2,418.75
EAST JORDAN IRON WORKS	8/26/2009	24 x 36 und grate	Stormwater Utility Operations	Supplies, Const Materials	870.75
ECONSULTANTS	8/26/2009	CR-General Merchandise	Moja Administration	CR-General Merchandise	1,496.00
EVENING POST PUBLISHING COMPAN	8/26/2009	ACCT.# 110999	Maritime Center	Advertising	300.00
FAMILY SERVICES	8/26/2009	COURT ORDER J MCPHERSON 908	Waterfront Projects	Miscellaneous Claims	595.00
FERGUSON ENTERPRISES	8/26/2009	18" RCP T&G smooth side	Stormwater Utility Operations	Supplies, Const Materials	1,612.67
FERGUSON ENTERPRISES	8/26/2009	SMALL WATER HEATER FOR CAMDEN	Parking Facilities Admin	Maintenance, Parking Grg-City	245.68
FERGUSON ENTERPRISES	8/26/2009	conseal	Stormwater Utility Operations	Supplies, Const Materials	131.04
FIRST FEDERAL OF CHARLESTON	8/26/2009	RENTAL 1 SHEPARD SEPT 2009	Police	Rents, Space Cost	850.82
FRANK BRUMLEY 2005 CHARITABLE	8/26/2009	50 BD ST MORT SEPT 2009	Note, 50 Broad Street	Rents, Space Cost	5,744.07
FRANK BRUMLEY 2005 CHARITABLE	8/26/2009	50 BD ST MORT SEPT 2009	Note, 50 Broad Street	Principal Payment	5,255.93
FRASIER TIRE SERVICE	8/26/2009	225/60R16	Police	Tires & Tubes	1,837.39
FRASIER TIRE SERVICE	8/26/2009	225/60R16	Police	Tires & Tubes	645.00
FRASIER TIRE SERVICE	8/26/2009	225/60R16,732354148	Police	Tires & Tubes	1,653.65
FRASIER TIRE SERVICE	8/26/2009	225/60R16,732354500	Police	Tires & Tubes	639.07
FRASIER TIRE SERVICE	8/26/2009	235/55R17	Police	Tires & Tubes	1,712.95
FRASIER TIRE SERVICE	8/26/2009	245/70R17	Police	Tires & Tubes	547.35
FRASIER TIRE SERVICE	8/26/2009	INV.#684889, UNIT#733/343, REP	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	8/26/2009	INV.#684891, UNIT#28698/344, R	Fleet Management	Tires & Tubes	475.30
FRASIER TIRE SERVICE	8/26/2009	inv.#0000000, unit#827/22005,d	Parking Management Services	Tires & Tubes	163.77
FRASIER TIRE SERVICE	8/26/2009	inv.#684892, unit#670/343, rep	Fleet Management	Tires & Tubes	425.77
FRASIER TIRE SERVICE	8/26/2009	inv.#684895, unit#823/343, rep	Fleet Management	Tires & Tubes	197.55
FRASIER TIRE SERVICE	8/26/2009	inv.#684896, unit#750/344, rep	Fleet Management	Tires & Tubes	278.18
FRASIER TIRE SERVICE	8/26/2009	inv.#684897, unit#823/343, rep	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	8/26/2009	inv.#684898, unit#492/535, dro	Fleet Management	Tires & Tubes	281.63
FRASIER TIRE SERVICE	8/26/2009	inv.#684899, unit#791/344, rep	Fleet Management	Tires & Tubes	347.25

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FRASIER TIRE SERVICE	8/26/2009	inv.#684900, unit#611/343, rep	Fleet Management	Tires & Tubes	173.30
FRASIER TIRE SERVICE	8/26/2009	inv.#684902, unit#22733/535, r	Fleet Management	Tires & Tubes	123.08
FRASIER TIRE SERVICE	8/26/2009	inv.#684904, unit#823/343, rep	Fleet Management	Tires & Tubes	384.99
FRASIER TIRE SERVICE	8/26/2009	inv.#684925, unit#558/333, Drop	Fleet Management	Tires & Tubes	210.44
FRASIER TIRE SERVICE	8/26/2009	inv.#684926, unit#579/343, repl	Fleet Management	Tires & Tubes	107.30
FRASIER TIRE SERVICE	8/26/2009	inv.#684927, unit#788/344, rep	Fleet Management	Tires & Tubes	316.60
FRASIER TIRE SERVICE	8/26/2009	inv.#684928, unit#745/343, rep	Fleet Management	Tires & Tubes	325.19
FRASIER TIRE SERVICE	8/26/2009	inv.#684929, unit#837/343, rep	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	8/26/2009	inv.#684930, unit#710/343, repl	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	8/26/2009	inv.#684931, unit#28694/344, r	Fleet Management	Tires & Tubes	1,801.39
FRASIER TIRE SERVICE	8/26/2009	inv.#684932, unit#28664/344, r	Fleet Management	Tires & Tubes	1,866.34
FRASIER TIRE SERVICE	8/26/2009	inv.#684933, unit#28682/344, r	Fleet Management	Tires & Tubes	1,385.99
FRASIER TIRE SERVICE	8/26/2009	inv.#684934, unit#590/333, repl	Fleet Management	Tires & Tubes	316.97
FRASIER TIRE SERVICE	8/26/2009	inv.#684936, unit#651/341, dro	Fleet Management	Tires & Tubes	239.65
FRASIER TIRE SERVICE	8/26/2009	inv.#684937, unit#810/120, rep	Fleet Management	Tires & Tubes	187.48
FRASIER TIRE SERVICE	8/26/2009	inv.#684938, unit#830/343, rep	Fleet Management	Tires & Tubes	105.40
FRIERSON, SARAH	8/26/2009	gallery internship	Gallery at Wtrfrt Park Events	Contract Employees	500.00
GOMEZ, LUIS	8/26/2009	Commissions, Sales	Gallery at Wtrfrt Park Events	Commissions, Sales	668.57
GRAN PRINTS	8/26/2009	assorted dye t shirts	Charleston Visitor Center	CR-General Merchandise	1,440.00
GREAT LAKES PETROLEUM	8/26/2009	Invoice 115014	Maritime Center	Gas,Oil & Lubricants	8,462.85
GREAT LAKES PETROLEUM	8/26/2009	SC Gasoline Excise Tax	Maritime Center	Gas,Oil & Lubricants	628.62
HANSON, THOMAS P.	8/26/2009	cfm performer	Charleston Farmer's Market	Fees, Artistic Performers	175.00
HANSON, THOMAS P.	8/26/2009	cfm performer	Charleston Farmer's Market	Fees, Artistic Performers	175.00
HIDDEN COVE ASSOCIATES	8/26/2009	RENTAL SEPT 2009	Fire	Rents, Space Cost	2,814.20
HILTON, WILLIAM BRIAN	8/26/2009	westwood	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	741.25
HOLCOMBE FAIR AND LANE	8/26/2009	656 KING RENTAL SEPT 2009	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	8/26/2009	BAL DUE JULY/AUGUST	Police	Rents, Space Cost	2,611.62
HOPE REAL ESTATE LTD	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	6,470.75
HOPE REAL ESTATE LTD	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	5,130.65
HOPE REAL ESTATE LTD	8/26/2009	UNIT RENTAL SEPT 2009	Weed & Seed (non-grant)	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	6,603.49
HOPE REAL ESTATE LTD	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	5,408.70
HUNTER'S GREEN	8/26/2009	GRAINS FOR THE HORSE FOR AUGUS	Police	Care of Animals	366.63
HUNTER'S GREEN	8/26/2009	GRAINS FOR THE HORSE FOR AUGUS	Police	Care of Animals	147.25
INDUSTRIAL TRACTOR COMPANY	8/26/2009	inv. #, repl. brake master	Fleet Management	Repairs, Vehicle	1,151.44
INDUSTRIAL TRACTOR COMPANY	8/26/2009	inv.#5003140, unit#28568/344,	Fleet Management	Repairs, Vehicle	629.50
INDUSTRIAL TRACTOR COMPANY	8/26/2009	inv.#5003253, unit#28698/344,	Fleet Management	Repairs, Vehicle	135.00

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INTELLISTRAND	8/26/2009	oca website	Moja Administration	Web Site Design & Maintenance	1,000.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	5,400.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	800.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	6,300.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	8/26/2009	Risk Assessments	Lead Hazard Control	Risk Assessments	400.00
JANPAK	8/26/2009	CAN LINER BLACK	Grounds Maintenance	Supplies, Cleaning & Janitoria	1,949.62
JANPAK	8/26/2009	SANITARY NAPKIN DISPENSERS INV	Facilities Maintenance	Supplies, Cleaning & Janitoria	125.84
JMB PROPERTIES	8/26/2009	RENTAL 32 ANN SEPT 2009	32 Ann Street	Rents, Space Cost	12,189.28
JOHN DEERE LANDSCAPES/LESCO	8/26/2009	FALCON PC SS 1"	Grounds Maintenance	Supplies, Specialized Dept	794.96
KEATING ROOFING AND SHEET META	8/26/2009	Cut hole in roof and deck to a	Traffic & Transportation	Supplies, Parts	400.00
KING AND QUEEN COMPANY	8/26/2009	ARENTAL SEPT 2009	Housing & Community Dvpt	Rents, Space Cost	6,200.60
KING AND QUEEN COMPANY	8/26/2009	PARKING SEPT 2009	Housing & Community Dvpt	Employee Parking	1,020.00
LACAL EQUIPMENT	8/26/2009	inv.#0100101-IN,unit#668/345,p	Fleet Management	Repairs, Vehicle	1,951.94
LANCE L. DAVIS, MD	8/26/2009	Diver Initial Certification Ph	Police	Background Checks & Drug Tests	175.00
LANCE L. DAVIS, MD	8/26/2009	Diver Recertification Physical	Police	Background Checks & Drug Tests	750.00
LANGUAGE LINE	8/26/2009	act9020916023	Police	Telephone	255.22
LEDBETTER, PETER ALLEN	8/26/2009	cfm performer	Charleston Farmer's Market	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	8/26/2009	DIESEL, STA. 10, INV.16290	Fire	Gas,Oil & Lubricants	1,081.79
M AND M OIL COMPANY	8/26/2009	DIESEL, STA.10, INV.ESTIMATE	Fire	Gas,Oil & Lubricants	1,059.59
M AND M OIL COMPANY	8/26/2009	DIESEL, STA.11, INV.16294	Fire	Gas,Oil & Lubricants	742.76
M AND M OIL COMPANY	8/26/2009	DIESEL, STA.13, INV.16292	Fire	Gas,Oil & Lubricants	563.30
M AND M OIL COMPANY	8/26/2009	DIESEL, STA.17, INV.16139	Fire	Gas,Oil & Lubricants	373.34
M AND M OIL COMPANY	8/26/2009	FEDERAL DIESEL EXCISE TAX	Fire	Gas,Oil & Lubricants	110.17
MANSY, KATELYN	8/26/2009	piccolo internship	Piccolo Administration	Contract Employees	500.00
MCGRATH REAL ESTATE HOLDINGS	8/26/2009	RENTAL SEPT 2009	288 Meeting Street	Rents, Space Cost	22,033.67
MILLS COMPANY	8/26/2009	Program, Rehabilitation	Lead Hazard Control	Program, Rehabilitation	15,970.50
MILLS COMPANY	8/26/2009	Program, Rehabilitation	Lead Hazard Control	Program, Rehabilitation	10,733.40
MILLS COMPANY	8/26/2009	shelly road	Lead Hazard Control	Program, Rehabilitation	5,142.15
MOST DEPENDABLE FOUNTAINS	8/26/2009	1/4" WHISTLE VALE FOR JUG	Facilities Maintenance	Maintenance, General	200.00
MOST DEPENDABLE FOUNTAINS	8/26/2009	CONTROL VALVE L/CARTRIDGE	Facilities Maintenance	Maintenance, General	402.00
MOST DEPENDABLE FOUNTAINS	8/26/2009	IN LINE STRAINER	Facilities Maintenance	Maintenance, General	110.00
MOST DEPENDABLE FOUNTAINS	8/26/2009	O-RING SS CONTROL VALE FOR VAR	Facilities Maintenance	Maintenance, General	120.00
MOST DEPENDABLE FOUNTAINS	8/26/2009	O-RING STEM ASSEMBLY	Facilities Maintenance	Maintenance, General	320.00

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MOST DEPENDABLE FOUNTAINS	8/26/2009	O-RING VALVE & ASSEMBLY	Facilities Maintenance	Maintenance, General	440.00
MOST DEPENDABLE FOUNTAINS	8/26/2009	WHISTLE VALVE REPAIR KI	Facilities Maintenance	Maintenance, General	132.00
MOTOROLA	8/26/2009	Portable Walkie Depot Repair	Police Radio Shop	Supplies, Radio	398.90
MOTOROLA	8/26/2009	WALKIE CAR CHARGES,(CARR,TIPPE	Fire	Supplies, Radio	260.42
NATIONAL FLEET SUPPLY CORP.	8/26/2009	inv.#76751, unit#777/343, Part	Fleet Management	Repairs, Vehicle	1,228.23
NETHERLAND, DOROTHY	8/26/2009	Commissions, Sales	Gallery at Wtrfrt Park Events	Commissions, Sales	594.29
NEWKIRK, DAVID CHRISTOPHER	8/26/2009	INV.#198491, UNIT#722/344,INST	Fleet Management	Repairs, Vehicle	840.00
NEWKIRK, DAVID CHRISTOPHER	8/26/2009	inv.#198490,unit#777/343, Inst	Fleet Management	Repairs, Vehicle	750.00
OLAH, KARIN E.	8/26/2009	Commissions, Sales	Gallery at Wtrfrt Park Events	Commissions, Sales	4,141.43
PALMETTO COMMERCIAL PROPERTIES	8/26/2009	RENTAL SEOPT 2009	Police	Rents, Space Cost	1,591.35
PUBLIC STORAGE	8/26/2009	RENTAL SEPT 2009	Cultural Affairs	Rents, Space Cost	241.00
QUILL CORPORATION	8/26/2009	20LB COPY PAPER	Fire	Supplies, Office	119.91
QUILL CORPORATION	8/26/2009	94 BLACK TONER	Fire	Supplies, Office	206.55
REGIONAL ORGANIZED CRIME INFOR	8/26/2009	Memberships, Dues & Pubs	Police	Memberships, Dues & Pubs	300.00
ROSENBLUM COE ARCHITECTS	8/26/2009	BARRA Grant for Fire Station I	Fire Station Life Safety Ren	Services, Arch & Engineering	6,537.50
S C BUDGET AND CONTROL BOARD	8/26/2009	act 452200	Police	Telephone	168.00
SAVANNAH HIGHWAY AUTOMOTIVE CO	8/26/2009	REPLACED EGR VALVE	Police	Repairs, Vehicle	172.50
SHERRILL	8/26/2009	FIBERGLASS SCABBARD W LINER	Urban Forestry	Small Hand Tools	398.00
SHERWIN WILLIAMS COMPANY	8/26/2009	5 GALS STRIPE FMP WHITE PAINT	Grounds Maintenance	Supplies, Painting	1,548.00
SHORELINE PARTNERS	8/26/2009	RENTAL SEPT 2009	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	8/26/2009	RENTAL SEPT 2009	Human Resources	Rents, Space Cost	6,308.00
SOIL CONSULTANTS	8/26/2009	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	9,272.19
SOIL CONSULTANTS	8/26/2009	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	5,508.48
SOUTH CAROLINA ELECTRIC AND GA	8/26/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	24,406.10
SOUTH CAROLINA ELECTRIC AND GA	8/26/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	82,194.87
SOUTHEASTERN MANAGEMENT GROUP	8/26/2009	RENTAL JULY 2009	Non-Departmental	Rents, Space Cost	1,382.63
SUNSET PRINTING AND ADVERTISIN	8/26/2009	ASSORT. RULERS-95412	Fire	Supplies, Specialized Dept	335.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	ASSORT.ERASERS-225S	Fire	Supplies, Specialized Dept	180.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	COLORING BKS-KCB-246	Fire	Supplies, Specialized Dept	530.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	FIRE HATS-6784-SE	Fire	Supplies, Specialized Dept	594.72
SUNSET PRINTING AND ADVERTISIN	8/26/2009	FIRETRUCK MAGNETS-1006	Fire	Supplies, Specialized Dept	700.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	LITTERBAGS	Fire	Supplies, Specialized Dept	240.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	PENCILS-PN-1	Fire	Supplies, Specialized Dept	180.00
SUNSET PRINTING AND ADVERTISIN	8/26/2009	SHIPPING	Fire	Supplies, Specialized Dept	110.00
TEXAS ARCHITECTURAL AGGREGATE	8/26/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	7,209.00
TEXAS ARCHITECTURAL AGGREGATE	8/26/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	7,209.00
TEXAS ARCHITECTURAL AGGREGATE	8/26/2009	Material Increase for Aggregat	Grounds Maintenance	Supplies, Agricultural	240.00

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TEXAS ARCHITECTURAL AGGREGATE	8/26/2009	Material Increase for Aggregat	Grounds Maintenance	Supplies, Agricultural	240.00
TIMPSON, BENJAMIN	8/26/2009	Commissions, Sales	Gallery at Wtrfrt Park Events	Commissions, Sales	3,056.86
U.S. POSTAL SERVICE	8/26/2009	postage	Police	Postage	745.00
UNITED LASER	8/26/2009	HP201sdn	Finance	Supplies, Printing & Copying	234.35
UNITED LASER	8/26/2009	HP8000 printer cartridges	Finance	Supplies, Printing & Copying	319.28
UNITED LASER	8/26/2009	HP9000 toner cartridge	Finance	Supplies, Printing & Copying	641.78
US FOOD SERVICE	8/26/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	180.96
US FOOD SERVICE	8/26/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	357.91
US FOOD SERVICE	8/26/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	345.76
US FOOD SERVICE	8/26/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	117.20
WAPPOO PARK ASSOCIATES LLC	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	1,266.97
WAPPOO PARK ASSOCIATES LLC	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	1,000.00
WAPPOO PARK ASSOCIATES LLC	8/26/2009	UNIT RENTAL SEPT 2009	Police	Rents, Space Cost	1,154.29
WASHINGTON LIGHT INFANTRY SUMT	8/26/2009	RENTAL SEPT 2009	Parks Administration	Rents, Space Cost	1,433.42
WULBERN KOVAL COMPANY	8/26/2009	Hammermill Recycled 8 1/2 x 11	City Hall	Supplies, Printing & Copying	429.91
ABATE AND INSULATE	8/28/2009	PMT #1 715 TAHOE	Lead Hazard Control	Program, Rehabilitation	9,729.00
ADAMS EQUIPMENT COMPANY OF THE	8/28/2009	INV.#41516, PARTS ORDERED FOR	Fleet Management	Repairs, Vehicle	872.69
ADAMS EQUIPMENT COMPANY OF THE	8/28/2009	inv.#41531, unit#707/332, purc	Stormwater Utility Operations	Repairs, Vehicle	687.66
ALTERNATIVE STAFFING	8/28/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	722.40
ALTERNATIVE STAFFING	8/28/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	838.98
AMERICAN EXPRESS	8/28/2009	AIRFARE	Swim Team	Employee Travel & Training	570.90
AMERICAN EXPRESS	8/28/2009	AIRFARE	Police	Employee Travel & Training	484.70
C AND R HARLEY DAVIDSON	8/28/2009	REPAIRS	Police	Repairs, Vehicle	2,318.50
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	122.55
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	122.55
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	191.58
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	120.40
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	277.35

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COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	258.42
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	275.01
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	221.45
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	277.35
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	528.90
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	8/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	220.38
EDWARDS MEDICAL SUPPLY	8/28/2009	cholestech lipid invoice 89699	Employee Benefits	Employee Wellness Program	545.51
EXPRESSIONS HARDWOOD FLOORS	8/28/2009	APPLY ADDITIONAL COAT OF FINIS	Facilities Maintenance	Maintenance, General	2,229.00
EXPRESSIONS HARDWOOD FLOORS	8/28/2009	BUFF & COAT FLOOR WITH ONE COA	Facilities Maintenance	Maintenance, General	2,763.96
EXPRESSIONS HARDWOOD FLOORS	8/28/2009	LABOR	Facilities Maintenance	Maintenance, General	384.00
FEDERAL EXPRESS CORPORATION	8/28/2009	EXPRESS SHIPPING	Police	Postage	268.30
FEDERAL EXPRESS CORPORATION	8/28/2009	EXPRESS SHIPPING	Gallery at Wtrfrt Park Events	Postage	213.59
FORDS REDI MIX CONCRETE COMPAN	8/28/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	227.90
FORDS REDI MIX CONCRETE COMPAN	8/28/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
GOLDRING, MARK	8/28/2009	Cameras	Angel Oak	CR-General Merchandise	264.00
JUST-KRIS DIST	8/28/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	500.00
JUST-KRIS DIST	8/28/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	500.00
JUST-KRIS DIST	8/28/2009	Load Delivery	Parkland Foundation	Waterfront Park	500.00
KUDZU STAFFING	8/28/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	273.36
MARKS SUPER SERVICE CENTER	8/28/2009	INV.#69611, UNIT#518/161, unit	Fleet Management	Repairs, Vehicle	211.12
MAXIMUM POWER GENERATOR SERVIC	8/28/2009	Labor	Police	Supplies, Radio	750.00
MAXIMUM POWER GENERATOR SERVIC	8/28/2009	Mileage	Police	Supplies, Radio	150.00
MILLS COMPANY	8/28/2009	PMT #2 2 FIELDS	Lead Hazard Control	Program, Rehabilitation	5,319.00
MONTAGE ENTERPRISES	8/28/2009	200 PACK 2000 AF	Grounds Maintenance	Repairs, Equipment	367.60
MONTAGE ENTERPRISES	8/28/2009	BODY CLUTCH	Grounds Maintenance	Repairs, Equipment	317.84
MONTAGE ENTERPRISES	8/28/2009	HEX SHAFT	Grounds Maintenance	Repairs, Equipment	177.82
MONTAGE ENTERPRISES	8/28/2009	ROLLER	Grounds Maintenance	Repairs, Equipment	369.36
MONTAGE ENTERPRISES	8/28/2009	ROLLER BRACKET	Grounds Maintenance	Repairs, Equipment	225.00
MONTAGE ENTERPRISES	8/28/2009	SHOE WEAR PLATE	Grounds Maintenance	Repairs, Equipment	327.60

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MOORE WALLACE NORTH AMERICA	8/28/2009	AP check stock	Finance	Supplies, Printing & Copying	296.70
MOORE WALLACE NORTH AMERICA	8/28/2009	direct deposit stubs (payroll)	Finance	Supplies, Printing & Copying	777.23
MOORE WALLACE NORTH AMERICA	8/28/2009	freight	Finance	Supplies, Printing & Copying	139.16
MORAN, MICHAEL	8/28/2009	LQAGP 100105	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MORRIS MOTORS	8/28/2009	Refinish Frt Shield	Police	Repairs, Vehicle	238.00
MORRIS MOTORS	8/28/2009	Refinish Roof, Left & Rt Sail	Police	Repairs, Vehicle	485.00
MORRIS MOTORS	8/28/2009	Repair Left Frt Damage, Align	Police	Repairs, Vehicle	926.93
MORRIS MOTORS	8/28/2009	Repair Rt Rear Door & Qtr Pane	Police	Repairs, Vehicle	984.00
MORRIS MOTORS	8/28/2009	Repair Rt Rear Door, Rt Qrt Pa	Police	Repairs, Vehicle	929.60
MORRIS MOTORS	8/28/2009	Replace Hood & Hinges	Police	Repairs, Vehicle	1,942.01
MORRIS MOTORS	8/28/2009	Spot Repair & Refinish Rear Bu	Police	Repairs, Vehicle	217.00
MORRIS MOTORS	8/28/2009	inv.#ZLCB236896, unit#653/344,	Fleet Management	Repairs, Vehicle	2,345.38
MOTOROLA	8/28/2009	Program Cable	Police Radio Shop	Supplies, Radio	135.51
NBM CONSTRUCTION COMPANY	8/28/2009	CP0102: City Hall Geothermal -	City Hall Renovation	Services, Construction	13,994.89
NELSON PRINTING CORPORATION	8/28/2009	Brochures	Angel Oak	Supplies, Printing & Copying	1,091.02
NELSON PRINTING CORPORATION	8/28/2009	Invoice 69527, business cards	Maritime Center	Supplies, Office	129.22
NEWCOM WIRELESS SERVICES	8/28/2009	INSTALLATION	Fire	Supplies, Specialized Dept	3,760.00
NEWCOM WIRELESS SERVICES	8/28/2009	SHORELINE BATTERY CHARGING SYS	Fire	Supplies, Radio	4,585.00
NEWTON, STANLEY	8/28/2009	MILEAGE REIMB	Summer Feeding Program	Transportation Allowance	294.98
NORRIS	8/28/2009	BIOHAZARD CLEANUP	Facilities Maintenance	Maintenance, General	3,000.00
PALMETTO GUNITE CONSTRUCTION C	8/28/2009	REPAIRS 225 KING ST	Brick Arch Repairs	Repairs, Emergency	23,250.00
PARK SEED WHOLESAL	8/28/2009	SEED ORDER #4: INVOICE 2026835	Horticulture	Supplies, Agricultural	624.66
PARKS AUTO PARTS	8/28/2009	Inv.#RD1179486, stock Items,	Fleet Management	Repairs, Vehicle	195.90
PARKS AUTO PARTS	8/28/2009	Stock for parts room Inv.#RD1	Fleet Management	Repairs, Vehicle	944.13
PARKS AUTO PARTS	8/28/2009	inv.#RD1145784, weekly purchas	Fleet Management	Repairs, Vehicle	1,031.26
PARKS AUTO PARTS	8/28/2009	inv.#RD1177810, unit#598/332,	Stormwater Utility Operations	Repairs, Vehicle	327.83
PARKS AUTO PARTS	8/28/2009	inv.#rd1177650, unit#699/343,	Fleet Management	Repairs, Vehicle	110.43
PARKS AUTO PARTS	8/28/2009	weekly Parts for stock. ( 5 pa	Fleet Management	Repairs, Vehicle	1,996.38
PEARL'S DESKTOP PUBLISHING	8/28/2009	Project Cool Breeze Brochures	Weed & Seed (non-grant)	Special Events	349.37
PIEDMONT COCA-COLA BOTTLING PA	8/28/2009	Classic,Diet,Root Beer,Grap	Charleston Visitor Center	CR-General Merchandise	348.00
PIEDMONT COCA-COLA BOTTLING PA	8/28/2009	Invoice 34511213, Coke product	Maritime Center	CR-General Merchandise	153.50
PROFESSIONAL STAFFING-A.B.T.S.	8/28/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	914.80
RADIO SHACK CORPORATION	8/28/2009	D to A Converter	Police Radio Shop	Supplies, Radio	177.35
ROBERT AND COMPANY	8/28/2009	AREA CHARACTER APPRAISALS	Character Appraisal Grant 08	Studies	10,000.00
ROPER ST. FRANCIS HEALTHCARE F	8/28/2009	HOPWA CONTRACT	HOPWA	Continuum of Care	1,099.59
S AND ME	8/28/2009	CPF50918D: Fire Station 9	Fire Sta #9 1095 King St	Services, Arch & Engineering	1,144.00
S AND ME	8/28/2009	Prof Service for FS #9	Fire Sta #9 1095 King St	Services, Arch & Engineering	1,200.00

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S C BUDGET AND CONTROL BOARD	8/28/2009	080609-010110 COMP/COLL	General Insurance	Insurance, Autos & Trucks	310.25
SAMS CLUB	8/28/2009	CPR Refreshments	Capital Projects	Supplies, Office	133.79
SAMS CLUB	8/28/2009	Camp supplies	JIRC	Day Camps	103.23
SANDLAPPER PUBLISHING	8/28/2009	Various books	Angel Oak	CR-General Merchandise	1,190.52
SHAMWMARI ENT.	8/28/2009	HYGIENE SVCS	288 Meeting Street	Supplies, Cleaning & Janitoria	135.00
SHAMWMARI ENT.	8/28/2009	HYGIENE SVCS	Municipal Auditorium	Supplies, Cleaning & Janitoria	345.00
SHAMWMARI ENT.	8/28/2009	HYGIENE SVCS	Maritime Center	Supplies, Cleaning & Janitoria	135.00
SIMMONS IRRIGATION SUPPLY	8/28/2009	1-20 ADV ULTRA 4" POPUP ROTOR	Grounds Maintenance	Supplies, Specialized Dept	288.96
SIMMONS IRRIGATION SUPPLY	8/28/2009	10" ROUND VALVE BOX W/LID INV#	Grounds Maintenance	Supplies, Specialized Dept	160.16
SIMMONS IRRIGATION SUPPLY	8/28/2009	PEB 2" ELECTRIC VALVE INV# 320	Grounds Maintenance	Supplies, Specialized Dept	114.81
SIMMONS IRRIGATION SUPPLY	8/28/2009	QUART PURPLE PRIMER	Grounds Maintenance	Supplies, Specialized Dept	126.27
SIMMONS IRRIGATION SUPPLY	8/28/2009	QUART WET-R-DRY INV# 319349	Grounds Maintenance	Supplies, Specialized Dept	193.31
SLOAN, DAVID	8/28/2009	FIREFIGHTER MEMORIAL PLAQUES,	Fire	Supplies, Specialized Dept	628.88
SOIL CONSULTANTS	8/28/2009	Johns Island Pool and Recreati	Capital Projects	Repairs, Structural	3,415.00
SOUTH CAROLINA COALITION FOR B	8/28/2009	TWO TICKETS STATE DINNER	Community Promotions	City Promotional Activities	120.00
SOUTH CAROLINA ELECTRIC AND GA	8/28/2009	Electric Charges	Fire Department - Training	Water	313.98
SOUTH CAROLINA ELECTRIC AND GA	8/28/2009	Electric Charges	Dock St Theatre Renovations	Electricity	5,456.36
SOUTH CAROLINA MARINE ASSOCIAT	8/28/2009	ANNUAL DUES	Special Services	Memberships, Dues & Pubs	300.00
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	2X10X14" TREATED LUMBER FOR PI	Construction	Maintenance, General	115.26
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	2X2X12" TREATED LUMBERFOR MOUL	Construction	Maintenance, General	1,222.92
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	2X4X8' TREATED LUMBER	Construction	Maintenance, General	342.66
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	6X6X8" TREATED LUMBER FOR MOUL	Construction	Maintenance, General	377.01
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	6X6X8' TREATED LUMBER FOR MOUL	Construction	Maintenance, General	288.30
SOUTHERN LUMBER AND MILLWORK C	8/28/2009	DECK SCREWS 5#	Construction	Maintenance, General	635.10
SPECIALITY PHOTOGRAPHY GREETIN	8/28/2009	Angel Oak prints, notecards an	Angel Oak	CR-General Merchandise	649.20
SPECIALITY PHOTOGRAPHY GREETIN	8/28/2009	Note Pads	Charleston Visitor Center	CR-General Merchandise	108.00
SPECIALTY FOODS SOUTH	8/28/2009	Benne Candy, apple butter, red	Angel Oak	CR-General Merchandise	253.20
THREE OAKS CONTRACTORS	8/28/2009	BALL FIELD CLAY	Grounds Maintenance	Supplies, Agricultural	796.52
THREE OAKS CONTRACTORS	8/28/2009	BALL FIELD CLAY	Grounds Maintenance	Supplies, Agricultural	836.03
THREE OAKS CONTRACTORS	8/28/2009	Fill Dirt	Streets & Sidewalks	Supplies, Const Materials	512.78
THREE OAKS CONTRACTORS	8/28/2009	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	512.77
THREE OAKS CONTRACTORS	8/28/2009	ROC	Streets & Sidewalks	Supplies, Const Materials	1,219.07
THREE OAKS CONTRACTORS	8/28/2009	ROC	Stormwater Utility Operations	Supplies, Const Materials	1,166.81
TRIPLE T FREIGHTLINER STERLING	8/28/2009	inv.#41788,check brake line fo	Fleet Management	Repairs, Vehicle	103.95
US FOOD SERVICE	8/28/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	418.61
XEROX CORPORATION	8/28/2009	Overage cost per copy (3001+)	Police	Leases, Vendor	135.98
XEROX CORPORATION	8/28/2009	Xerox W5030PH, PRNT W/HCF, 1)3	Revenue Collections	Leases, Vendor	338.16

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XEROX CORPORATION	8/28/2009	Xerox W5655 Copier with Office	Police	Leases, Vendor	399.90
ALEXANDER COMPANY	8/31/2009	BAL DUE AUG 2009	Records Management	Rents, Space Cost	183.86
APWA REGISTRATION	8/31/2009	reg see attached	Public Service Administration	Employee Travel & Training	535.00
COMPLETE BUILDING COPORATION	8/31/2009	PMT #19 BEES LANDING	Bees Landing Rec Center	Services, Construction	392,016.07
NORTHERN SAFETY	8/31/2009	Safety Cones	Streets & Sidewalks	Supplies, Const Materials	530.84
NORTHERN SAFETY	8/31/2009	Safety Cones	Stormwater Utility Operations	Supplies, Const Materials	530.84
PALM TREES LTD	8/31/2009	LABOR TO PLANT 9 TREES	Parks Maintenance Projects	Tree Planting Donated	630.00
PALM TREES LTD	8/31/2009	LABOR TO REMOVE 2 TREES	Parks Maintenance Projects	Tree Planting Donated	140.00
PALM TREES LTD	8/31/2009	PLANT 9 PALMETTO TREES	Parks Maintenance Projects	Tree Planting Donated	1,257.75
PALMETTO FORD	8/31/2009	RELAY,6W1Z8B65AB	Police	Repairs, Vehicle	133.99
PARKS AUTO PARTS	8/31/2009	BRAKE PADS,ATD932P	Police	Repairs, Vehicle	463.33
PARKS AUTO PARTS	8/31/2009	BULBS,BRAKE PADS,FAN ASSEMBLY,	Police	Repairs, Vehicle	1,072.88
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	AQUA STAR 2.5 GAL	Grounds Maintenance	Supplies, Specialized Dept	236.48
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	CHEMICALS-BIFEN	Grounds Maintenance	Supplies, Specialized Dept	120.35
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	CHEMICALS-COOPER SULFATE	Grounds Maintenance	Supplies, Specialized Dept	591.20
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	CHEMICALS-CYDE	Grounds Maintenance	Supplies, Specialized Dept	163.36
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	CHEMICALS-DOMINION	Grounds Maintenance	Supplies, Specialized Dept	537.48
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	CHEMICALS-TIRADE	Grounds Maintenance	Supplies, Specialized Dept	155.69
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERLIZER	Grounds Maintenance	Supplies, Agricultural	279.46
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	2,128.50
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERTILIZER INV# 677244	Grounds Maintenance	Supplies, Agricultural	2,394.56
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERTILIZER INV# 677245	Grounds Maintenance	Supplies, Agricultural	1,862.44
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERTLIZER INV# 6287	Grounds Maintenance	Supplies, Agricultural	107.47
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	FERTLIZER INV# 6296	Grounds Maintenance	Supplies, Agricultural	128.95
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	HERBICIDE	Grounds Maintenance	Supplies, Specialized Dept	311.75
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	HERBICIDE 1 GAL	Grounds Maintenance	Supplies, Specialized Dept	231.13
POSSUM'S LANDSCAPE AND PEST CO	8/31/2009	KAMMO PLUS 2.5 GAL	Grounds Maintenance	Supplies, Specialized Dept	107.48
RED RIVER TRANSPORTATION	8/31/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	2,021.00
RED RIVER TRANSPORTATION	8/31/2009	CP0913: WFP Replacement Gravel	Parkland Foundation	Waterfront Park	2,021.00
SAMS CLUB	8/31/2009	VERBATIM PRINTABLE DVD-R 4.7 G	Police	Supplies, Specialized Dept	631.46
SC TRAINING OFFICERS ASSOCIATI	8/31/2009	TUITION DAVID BRIDGES	Police	Employee Travel & Training	100.00
SPECIAL OLYMPICS SOUTH CAROLIN	8/31/2009	SPONSORSHIP	Community Promotions	City Promotional Activities	600.00
THREE OAKS CONTRACTORS	8/31/2009	57 Stone	Streets & Sidewalks	Supplies, Const Materials	690.55
THREE OAKS CONTRACTORS	8/31/2009	57 Stone	Stormwater Utility Operations	Supplies, Const Materials	711.70
TURKYS TOWING	8/31/2009	INV.#306815, UNIT#699/343, TOW	Fleet Management	Repairs, Vehicle	150.00
TURKYS TOWING	8/31/2009	INV.#307952, UNIT#644/343, TOW	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	8/31/2009	inv.#306825,unit#793/343,towin	Fleet Management	Repairs, Vehicle	190.00

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TURKYS TOWING	8/31/2009	inv.#306829, unit#662/343, tow	Fleet Management	Repairs, Vehicle	150.00
US FOOD SERVICE	8/31/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	438.64
WULBERN KOVAL COMPANY	8/31/2009	37oohp color cyan q2681a	Revenue Collections	Supplies, Printing & Copying	383.73
WULBERN KOVAL COMPANY	8/31/2009	black 3700 ink cart	Revenue Collections	Supplies, Printing & Copying	300.21
WULBERN KOVAL COMPANY	8/31/2009	magenta 3700 ink cart	Revenue Collections	Supplies, Printing & Copying	383.73
WULBERN KOVAL COMPANY	8/31/2009	yellow 3700 yellow ink cart	Revenue Collections	Supplies, Printing & Copying	383.73