

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2009 - 10/31/2009

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
81BIZNET	10/2/2009	PMT #1 1523 WESTRIDGE	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,810.90
ABC OF SMRT	10/2/2009	ANNUAL SWIM CLUB REG	Swim Team	Memberships, Dues & Pubs	1,234.00
AMERICAN ELEVATOR COMPANY	10/2/2009	2009 Full Maintenance Agreemen	Facilities Maintenance	Maintenance, General	121.21
AT&T	10/2/2009	Communications Services	Angel Oak	Telephone	258.60
BERKELEY ELECTRIC COOPERATIVE	10/2/2009	Electrical Services	Grounds Maintenance	Electricity	130.00
BERKELEY ELECTRIC COOPERATIVE	10/2/2009	Electrical Services	Grounds Maintenance	Electricity	107.00
BERKELEY ELECTRIC COOPERATIVE	10/2/2009	Electrical Services	Electrical	Street Lights(Electricity)	236.00
BOOTJACK	10/2/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	756.60
CHARLESTON EQUINE SANITATION	10/2/2009	EQUINE SANITATION SERVICES MAR	Tourism	Animal Waste Management	16,234.00
COBLENTZ CONSTRUCTION	10/2/2009	CP0415C1: Marion Square Storag	Marion Square Storage Bldg	Services, Construction	3,100.00
COMMAND UNIFORMS BY JOHN	10/2/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	105.62
CONTROL TECHNOLOGIES OF CENTRA	10/2/2009	1-Section pedestrian signal w/	Traffic Signal & Control Sys	Supplies, Parts	8,497.20
CONTROL TECHNOLOGIES OF CENTRA	10/2/2009	1-Section pedestrian signal w/	Traffic Signal & Control Sys	Supplies, Parts	19,826.80
CONTROL TECHNOLOGIES OF CENTRA	10/2/2009	12" Section traffic signal w/a	Traffic Signal & Control Sys	Supplies, Parts	1,396.00
CONTROL TECHNOLOGIES OF CENTRA	10/2/2009	12" Section traffic signal w/r	Traffic Signal & Control Sys	Supplies, Parts	498.20
CPI GRAPHICS	10/2/2009	inv.#36573,purcasing fleet wor	Fleet Management	Supplies, Printing & Copying	1,068.57
DOCKVIEW PRODUCTIONS	10/2/2009	DOCKVIEW PROD	Knwldg Based Bus & Rctmnt Dev	Small Hand Tools	1,150.00
EPISCOPAL DIOCESE COMMUNITY HO	10/2/2009	HOME CONTRACT	Federal Home Program	Episcopal CHDO	4,259.98
EPISCOPAL DIOCESE COMMUNITY HO	10/2/2009	HOME CONTRACT	Federal Home Program	Episcopal CHDO	865.40
EQUIFAX INFORMATION SERVICES	10/2/2009	2009 Contract P0 for Police De	Police	Background Checks & Drug Tests	150.02
EVANS AND SCHMIDT ARCHITECTS	10/2/2009	FEES DOCK ST	Dock St Theatre Renovations	Services, Arch & Engineering	21,891.10
GOVERNMENT FINANCE OFFICERS AS	10/2/2009	REG SEE ATTACHED	Budget & Finance Admin	Employee Travel & Training	200.00
HOSEY CONSTRUCTION COMPANY LLC	10/2/2009	PMT #2 1031 ASHLEY	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	6,255.00
HOSEY CONSTRUCTION COMPANY LLC	10/2/2009	Program, Rehabilitation	Lead Hazard Control	Program, Rehabilitation	8,212.50
HOSEY CONSTRUCTION COMPANY LLC	10/2/2009	RETAINER 1829 OTIS	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	840.00
HUMANITIES FOUNDATION	10/2/2009	p[ur seven farms village	State Home Program	Humanities Program	318,081.00
LEGGETT PROFESSIONAL TREE SERV	10/2/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	993.14
LEGGETT PROFESSIONAL TREE SERV	10/2/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	800.00
METRO WATERPROOFING	10/2/2009	CP01111C: Lockwod Municipal Bu	Lockwood Municipal Complex	Services, Construction	17,577.00
NATIONWIDE INSURANCE COMPANY	10/2/2009	TORT CLAIM	Non-Departmental	Miscellaneous Claims	243.09
PARKS AUTO PARTS	10/2/2009	inv.#RD1181383, unit#743/410,	Fleet Management	Repairs, Vehicle	358.70
SC DEPT. OF LABOR LICENSING AN	10/2/2009	DAVID FLEGLE LIC RENEWAL	Electrical	Professional Certifications	350.00
STATE OF SOUTH CAROLINA FIRE A	10/2/2009	TRAINING SEE ATTACHED	Inspections	Employee Travel & Training	1,240.00
WRIGHT CONSTRUCTION 1	10/2/2009	PMT #1 33 SHEPPARD	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	6,413.40
WRIGHT CONSTRUCTION 1	10/2/2009	Program, Rehabilitation	Lead Hazard Control	Program, Rehabilitation	3,093.30
XEROX CORPORATION	10/2/2009	Cost per copy at 0.0079	City Hall	Leases, Vendor	485.49
XEROX CORPORATION	10/2/2009	Xerox CC55 Serial #NWL108292 (Charleston Tennis Center	Leases, Vendor	339.92

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XEROX CORPORATION	10/2/2009	Xerox DC430 with stapling for	Youth Sports	Leases, Vendor	136.37
XEROX CORPORATION	10/2/2009	Xerox W5030 copy/print/scan fo	Police	Leases, Vendor	115.02
XEROX CORPORATION	10/2/2009	Xerox W5655 Copier with Office	Police	Leases, Vendor	199.95
ALTERNATIVE STAFFING	10/5/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	830.76
AT&T	10/5/2009	Communications Services	Telecommunications	Telephone	33,246.27
BOYS AND GIRLS CLUB OF THE TRI	10/5/2009	FINAL INST COMM ASSIST	Assistance Programs	Boys & Girls Club	2,600.00
BROAD STREET PRINTING	10/5/2009	OFFICE SUPPLIES	Business Development	Supplies, Printing & Copying	328.52
CHARLESTON COUNTY BOARD OF ELE	10/5/2009	SPECIAL ELECT SEAT #6	Non-Departmental	Municipal Elections	268.39
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	24" HEAVY DUTY FLOOR	Fire	Supplies, Cleaning & Janitoria	231.13
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	24" PUSH BROOM HEAD	Fire	Supplies, Cleaning & Janitoria	138.84
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	43X47 CAN LINER	Fire	Supplies, Cleaning & Janitoria	569.75
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	DEVASTATOR, FLOOR STRIPP	Fire	Supplies, Cleaning & Janitoria	103.20
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	DEVASTATOR, FLOOR STRIPPER	Fire	Supplies, Cleaning & Janitoria	103.20
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	EASY OFF OVEN CLEANER	Fire	Supplies, Cleaning & Janitoria	125.24
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	LOBBY DUST PAN	Fire	Supplies, Cleaning & Janitoria	111.26
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	MULTIFOLD TOWELS	Fire	Supplies, Cleaning & Janitoria	292.67
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	MULTIFOLD TOWELS, NATURAL	Fire	Supplies, Cleaning & Janitoria	195.11
CLEANING SOLUTIONS & SUPPLIES	10/5/2009	TOILET TISSUE, 2 PLY WHITE	Fire	Supplies, Cleaning & Janitoria	106.42
CLEMSON UNIVERSITY	10/5/2009	PUBLIC SVC ASSIST MILLER	Civic Design Center	Contract Employees	848.47
CLEMSON UNIVERSITY	10/5/2009	PUBLIC SVC ASSIST WATERS	Civic Design Center	Contract Employees	1,135.20
DOCK AND MARINE	10/5/2009	proj #295/cp0811c	Capital Projects	Repairs, Structural	31,365.00
GLOBAL CROSSING CONFERENCE	10/5/2009	act0204721738	Telecommunications	Telephone	150.84
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/5/2009	TEMP SVCS	Lead Grant 2009	Agency Temporaries	1,236.45
J. N. PEASE ENVIRONMENTAL GROU	10/5/2009	LEAD GRANT TESTING	Lead Hazard Control	Risk Assessments	400.00
M AND M OIL COMPANY	10/5/2009	DIESEL, STA. 10, INV.16350	Fire	Gas,Oil & Lubricants	573.92
M AND M OIL COMPANY	10/5/2009	DIESEL, STA. 15, INV.16353	Fire	Gas,Oil & Lubricants	1,019.25
M AND M OIL COMPANY	10/5/2009	DIESEL, STA. 18, INV.16366	Fire	Gas,Oil & Lubricants	728.74
M AND M OIL COMPANY	10/5/2009	DIESEL, STA. 20, INV.16365	Fire	Gas,Oil & Lubricants	489.39
M AND M OIL COMPANY	10/5/2009	DIESEL, STA.19, INV.16368	Fire	Gas,Oil & Lubricants	972.50
M AND M OIL COMPANY	10/5/2009	DIESEL, STA.8, INV.16384	Fire	Gas,Oil & Lubricants	630.55
M AND M OIL COMPANY	10/5/2009	DIESEL, STA.9, INV.16385	Fire	Gas,Oil & Lubricants	774.55
M AND M OIL COMPANY	10/5/2009	FEDERAL DIESEL EXCISE TAX	Fire	Gas,Oil & Lubricants	106.92
M AND M OIL COMPANY	10/5/2009	FEDERAL DIESEL EXCISE TAX	Fire	Gas,Oil & Lubricants	102.02
NATIONAL CITY COMMERCIAL CAPIT	10/5/2009	Lease Purchase Agreement	Municipal Golf Course	Leases, Equipment	4,436.06
NATIONAL CITY COMMERCIAL CAPIT	10/5/2009	Lease Purchase Agreement	Municipal Golf Course	Leases, Equipment	4,436.06
NEWCOM WIRELESS SERVICES	10/5/2009	Pentax PT-A4211 Mobile Printer	Police	Supplies, New Car	9,146.00
PALMETTO FORD	10/5/2009	TEMPERATURE SENSOR,1A189A	Police	Repairs, Vehicle	102.74

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PARKS AUTO PARTS	10/5/2009	FILTERS,BRAKE ROTORS,IGNITIONC	Police	Repairs, Vehicle	1,264.38
PARKS AUTO PARTS	10/5/2009	INV#RD1206453,PV460,RADIATOR F	Police	Repairs, Vehicle	107.55
PIEDMONT COCA-COLA BOTTLING PA	10/5/2009	Miscellaneous beverages	Auditorium Concessions	CR-Food & Beverage	1,269.25
RFI ENTERPRISES	10/5/2009	ELECTRICA WIRE AND MISC	Grounds Maintenance	Supplies, Specialized Dept	225.86
RFI ENTERPRISES	10/5/2009	LABOR	Grounds Maintenance	Supplies, Specialized Dept	208.25
RFI ENTERPRISES	10/5/2009	MAN/HOURS	Grounds Maintenance	Supplies, Specialized Dept	297.50
RFI ENTERPRISES	10/5/2009	WIRED, ORDERED AND TESTED ALL	Grounds Maintenance	Supplies, Specialized Dept	223.13
S AND ME	10/5/2009	PIEDMONT AVE 70309	Budget & Finance Admin	Property Appraisals	1,000.00
S C URBAN AND COMMUNITY FOREST	10/5/2009	REG SEE ATTACHED	Urban Forestry	Professional Certifications	130.00
SAMS CLUB	10/5/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	115.58
SAMS CLUB	10/5/2009	Tables for Playground Building	Playground Programs	Supplies, Specialized Dept	159.22
SANDLAPPER PUBLISHING	10/5/2009	The Ultimate Gullah Cookbook	Old Slave Mart Museum	CR-General Merchandise	344.25
SC DEPARTMENT OF PUBLIC SAFETY	10/5/2009	STATE WIDE SUMMONS BOOK	Police	Tickets, Licenses & Permits	756.00
SELECT SPECIALTY PRODUCTS	10/5/2009	strikeout #30958	Aquatics	Supplies, Cleaning & Janitoria	447.20
SHIPPING ANYWHERE BOX & PALLET	10/5/2009	inv.#10002, unit#26889/332 rep	Stormwater Utility Operations	Repairs, Vehicle	1,700.00
SIMMONS IRRIGATION SUPPLY	10/5/2009	10" ROUND VALVE BOX 2/ LID	Grounds Maintenance	Supplies, Specialized Dept	160.16
SLOAN, DAVID	10/5/2009	RETIREMENT PLAQUES, INV.8392	Fire	Supplies, Office	171.79
SOIL CONSULTANTS	10/5/2009	CONTRACT FEES BEES LANDING	Bees Landing Rec Center	Services, Arch & Engineering	1,237.00
SOUTH EAST COMMUNICATIONS	10/5/2009	CP0718C2 116 Meeting Street -	116 Meeting St Renovations	Services, Construction	39,440.00
SOUTHERN WINE AND SPIRITS OF S	10/5/2009	Delicato Chardonnay	Auditorium Concessions	CR-Food & Beverage	195.00
SOUTHERN WINE AND SPIRITS OF S	10/5/2009	Delicato Pinot Grigio Chardonn	Auditorium Concessions	CR-Food & Beverage	195.00
SOUTHERN WINE AND SPIRITS OF S	10/5/2009	Freixenet Blanc De Blanc Secco	Auditorium Concessions	CR-Food & Beverage	171.00
SOUTHERN WINE AND SPIRITS OF S	10/5/2009	Sutter Home Cabernet 6/4PK	Auditorium Concessions	CR-Food & Beverage	121.20
SOUTHERN WINE AND SPIRITS OF S	10/5/2009	Sutter Home Merlot 6/4PK	Auditorium Concessions	CR-Food & Beverage	121.20
STATE INDUSTRIAL PRODUCTS CORP	10/5/2009	CAR WASH,109829	Police	Repairs, Vehicle	253.70
SUTPHEN CORPORATION	10/5/2009	FOCUS 500W 42.25, INV.12156865	Fire	Repairs, Vehicle	1,009.11
SUTPHEN CORPORATION	10/5/2009	MASTER INTERCOM, INV.12156866	Fire	Repairs, Vehicle	858.82
SUTPHEN CORPORATION	10/5/2009	MIC, L-5, INV.12159867	Fire	Repairs, Vehicle	230.04
TESSCO	10/5/2009	dvr security system #301442	Recreation Facilities	Repairs, Equipment	517.34
TURKYS TOWING	10/5/2009	TOWING, ENG.11,INV.301550	Fire	Repairs, Vehicle	190.00
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	122.19
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	282.30
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	237.74
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	428.38
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	139.94
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	471.27
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	237.74

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UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	512.42
UNIFIRST CORPORATION	10/5/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	247.89
VAN'S DOOR SERVICE	10/5/2009	LABOR	Fire	Maintenance, General	160.00
VAN'S DOOR SERVICE	10/5/2009	LABOR	Fire	Maintenance, General	120.00
VAN'S DOOR SERVICE	10/5/2009	LABOR	Fire	Maintenance, General	250.00
VAN'S DOOR SERVICE	10/5/2009	LABOR	Fire	Maintenance, General	225.00
WALLYS FIRE AND SAFETY EQUIPME	10/5/2009	HUMAT FDB01ST,FOLD DOWN BRACKE	Fire	Supplies, Specialized Dept	2,168.97
WATER FEATURES UNLIMITED	10/5/2009	SEPTEMBER: 3 TIMES WEEKLY CLEA	Facilities Maintenance	Maintenance, General	1,014.00
WULBERN KOVAL COMPANY	10/5/2009	TS30832 STEELCASE; CHAIR-CREW	Lead Grant 2009	Equipment, Non-Capital	403.33
WULBERN KOVAL COMPANY	10/5/2009	TS5AR2448R - STEELCASE; RETURN	Lead Grant 2009	Equipment, Non-Capital	457.84
WULBERN KOVAL COMPANY	10/5/2009	TS5ASP3066L - Steelcase;Desk-s	Lead Grant 2009	Equipment, Non-Capital	575.22
WULBERN KOVAL COMPANY	10/5/2009	TSAPF6630 - Steelcase; Panel-T	Lead Grant 2009	Equipment, Non-Capital	420.37
WULBERN KOVAL COMPANY	10/5/2009	TSAPF6636 - Steelcase; panel-T	Lead Grant 2009	Equipment, Non-Capital	892.08
WULBERN KOVAL COMPANY	10/5/2009	TSAPS1236T - Steelcase;Stacker	Lead Grant 2009	Equipment, Non-Capital	300.58
1ST QUALITY AUTO GLASS	10/7/2009	inv.#10544, unit#666/350, dw11	Fleet Management	Repairs, Vehicle	224.00
1ST QUALITY AUTO GLASS	10/7/2009	inv.#5216, unit#622/343, repl.	Fleet Management	Repairs, Vehicle	155.25
2-W DIVING	10/7/2009	FURNISH COMMERCIAL DIVING SERV	Facilities Maintenance	Maintenance, General	1,500.00
A AND E PRINTING	10/7/2009	1000 OCA Envelopes	Cultural Affairs	Services, Printing	191.35
A AND E PRINTING	10/7/2009	1500 PICCOLO LABELS	Piccolo Administration	Services, Printing	328.15
A AND E PRINTING	10/7/2009	500 Piccolo Labels	Piccolo Administration	Services, Printing	111.26
A AND E PRINTING	10/7/2009	500 Piccolo Letterhead	Piccolo Administration	Services, Printing	126.85
ABATE AND INSULATE	10/7/2009	100% COMPLETION - REMOVED AND	Facilities Maintenance	Maintenance, General	2,450.00
ALTEC INDUSTRIES	10/7/2009	inv.#9511913, unit#725/540,pur	Fleet Management	Repairs, Vehicle	234.53
ALTEC INDUSTRIES	10/7/2009	inv.#9518750, unit#725/540, 1	Fleet Management	Repairs, Vehicle	150.71
ALTERNATIVE STAFFING	10/7/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	419.49
ALTERNATIVE STAFFING	10/7/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	3,691.49
ALTERNATIVE STAFFING	10/7/2009	TEMP SVCS	Streets & Sidewalks	Agency Temporaries	679.68
BARLOWORLD HANDLING LP	10/7/2009	inv.#93980052, regular PM serv	Fleet Management	Repairs, Vehicle	105.53
BARLOWORLD HANDLING LP	10/7/2009	inv.#93980053,regular P_M serv	Fleet Management	Repairs, Vehicle	161.23
BARLOWORLD HANDLING LP	10/7/2009	inv.#93980054, regular PM serv	Fleet Management	Repairs, Vehicle	153.09
BEARD, HERBERT W.	10/7/2009	GOSPEL PERF 92709	Gospel Fest	Fees, Artistic Performers	400.00
BESSINGER III, CECIL EARL	10/7/2009	5 GAL MAGIC DRESSING, INV.	Fire	Supplies, Cleaning & Janitoria	118.25
BLANCHARD MACHINERY COMPANY	10/7/2009	inv.#pc020183543, unit#604/332	Stormwater Utility Operations	Repairs, Vehicle	782.40
BOONE, LYNN-MARIE	10/7/2009	GOSPEL PERF 92709	Gospel Fest	Fees, Artistic Performers	400.00
BRADLEY, SIDNEY L.	10/7/2009	PAINTING OF GAZEBO ROOF @ HAMP	Facilities Maintenance	Maintenance, General	3,500.00
BRALIN COMPANY	10/7/2009	inv.#1808 inner arms for the 5	Fleet Management	Repairs, Vehicle	160.00
BRALIN COMPANY	10/7/2009	inv.#1808, PVC tarp Liberty Me	Fleet Management	Repairs, Vehicle	216.00

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BRALIN COMPANY	10/7/2009	inv.#1808, parts ordered, arm	Fleet Management	Repairs, Vehicle	524.00
BRALIN COMPANY	10/7/2009	inv.#1808, roller bar	Fleet Management	Repairs, Vehicle	115.00
BRALIN COMPANY	10/7/2009	inv.#1808,pvc tarp,Liberty mes	Fleet Management	Repairs, Vehicle	540.00
BRALIN COMPANY	10/7/2009	inv.#1872, mag arm assembly	Fleet Management	Repairs, Vehicle	262.00
BRALIN COMPANY	10/7/2009	inv.#1872, outer arm w/spring	Fleet Management	Repairs, Vehicle	188.00
BRAVO, LUIGI	10/7/2009	MOJA FINALE PERF 100409	Finale	Fees, Artistic Performers	2,500.00
BROAD STREET PRINTING	10/7/2009	100 BUSINESS CARDS, INV.31878	Fire	Supplies, Office	354.75
BROAD STREET PRINTING	10/7/2009	CUTING CARDS	Fire	Repairs, Vehicle	110.00
BUCK, STEPHEN	10/7/2009	CLASSICAL ENCOUNTER PERF 927	Classical Encounters	Fees, Artistic Performers	1,250.00
CDW GOVERNMENT	10/7/2009	INFOCUS IN2104EP XGA 2500 LUM	Capital Projects	Equipment, Non-Capital	591.25
CDW GOVERNMENT	10/7/2009	replacement lamp	Capital Projects	Equipment, Non-Capital	188.13
CEL OIL PRODUCTS CORPORATION	10/7/2009	DIESEL FUEL INV# 117641	Fleet Management	Gas,Oil & Lubricants	2,207.86
CEL OIL PRODUCTS CORPORATION	10/7/2009	PREM GAS,SHOP,INV#117843	Fire	Gas,Oil & Lubricants	556.64
CEL OIL PRODUCTS CORPORATION	10/7/2009	PREMIUM, STA.2, INV.116595	Fire	Gas,Oil & Lubricants	638.52
CEL OIL PRODUCTS CORPORATION	10/7/2009	PREMIUM, STA.2, INV.117311	Fire	Gas,Oil & Lubricants	980.19
CHARLESTON APPRAISAL SERVICE	10/7/2009	APPRAISAL LEINBACH DR	Budget & Finance Admin	Property Appraisals	1,000.00
CHARLESTON CANDY COMPANY	10/7/2009	Taffy, jelly beans, gold coins	Angel Oak	CR-General Merchandise	272.20
CHARLESTON GLASS AND MIRROR CO	10/7/2009	REPAIR OF SLIDING GLASS DOORS	Fire	Maintenance, General	750.00
CHARLESTON POST CARD COMPANY	10/7/2009	Cookbooks, puzzles, shot glass	Angel Oak	CR-General Merchandise	304.08
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Fire	Water	140.82
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	JIRC	Water	211.90
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	JIRC	Water	525.84
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Recreation Programs	Water	320.12
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Parking Grg-Gaillard	Water	196.43
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Parking Grg-Gaillard	Water	131.85
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	154.71
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	578.59
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	230.27
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	City Hall	Water	169.60
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	City Hall	Water	423.74
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Municipal Auditorium	Water	1,004.26
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	West Ashley Park	Water	251.22
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	107.88
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	610.10
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Municipal Auditorium	Water	1,155.94

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CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Facilities Maintenance	Water	195.77
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Fire	Water	229.86
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	341.82
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Maritime Center	Water	136.71
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Maritime Center	Water	128.35
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Maritime Center	Water	184.70
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Fire	Water	141.37
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Parking Grg-VRTC	Water	519.86
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Lockwood Municipal Building	Water	835.19
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	433.78
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	348.29
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Recreation Programs	Water	249.75
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Parking Grg-Camden Exchange	Water	143.55
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Parking Grg-VRTC	Water	188.96
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Fire	Water	151.95
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Aquatics	Water	2,173.61
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Recreation Programs	Water	100.44
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	1,559.22
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	JPR, Jr Ballpark	Water	450.78
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	150.26
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	JPR, Jr Ballpark	Water	932.44
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	104.12
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	212.80
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Charleston Visitor Center	Water	688.24
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Police	Water	208.93
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Grounds Maintenance	Water	115.39
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Police	Water	465.14
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	St.Julian Devine	Water	160.98
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Aquatics	Water	488.36
CHARLESTON WATER SYSTEMS	10/7/2009	Water Services	Recreation Programs	Water	166.49
CHEMEX SUPPLY	10/7/2009	Robbbermaid Utility Trucks	Police	Supplies, Specialized Dept	1,072.51
CHRIS MILLER VISION QUEST OF C	10/7/2009	ABANDONED BOAT SIGNS	Police	Signs	1,193.25
CITY OF NORTH CHARLESTON	10/7/2009	EC CONTRACT	Enterprise Community Grant	World Changers	9,374.56
CLAY-KING, JAZZIE V.	10/7/2009	MERCHANDISE COORD FOR MOJA	Moja Administration	Contract Employees	1,000.00
CM COMPANY	10/7/2009	DUST MASK 50 PK 12 UNITS INV#	Grounds Maintenance	Small Hand Tools	147.06
CRESCENT INTERIOR SOLUTIONS	10/7/2009	CLEAN MOLD ON CEILING, PRIME A	Municipal Auditorium	Maintenance, General	395.00
CRESCENT INTERIOR SOLUTIONS	10/7/2009	REPAIR DRYWALL, INSTALL FIRERA	Municipal Auditorium	Maintenance, General	1,125.00

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DAILYSPLICE TECHNOLOGIES	10/7/2009	1 YEAR LICENSE PODCAST STATION	Fire	Supplies, Specialized Dept	1,999.00
DELL MARKETING L.P.	10/7/2009	Quote #499054036 - Dell Laptop	CDBG 34th Yr Admin	Equipment, Non-Capital	1,482.44
DILLON SEEDS AND SUPPLY COMPAN	10/7/2009	FAFARD GERMINATING MIX	Horticulture	Supplies, Agricultural	161.25
DILLON SEEDS AND SUPPLY COMPAN	10/7/2009	PRO-MIX BX MYCORISE	Horticulture	Supplies, Agricultural	1,548.00
ELITE TOWING	10/7/2009	inv.#36815,unit#28510 & 28698,	Fleet Management	Repairs, Vehicle	225.00
FABIEN, CLAUDIUS	10/7/2009	moja final perf 10409	Finale	Fees, Artistic Performers	2,200.00
FERGUSON ENTERPRISES	10/7/2009	3/4X100 DURA-PEX PIPE FOR ACKE	Facilities Maintenance	Maintenance, General	356.69
FLEET CONCEPTS	10/7/2009	Brake job on CV733/343.inv.#67	Fleet Management	Repairs, Vehicle	1,064.94
FLEET WORLD INCORPORATED	10/7/2009	extra decals(Caution Frequent	Fleet Management	Repairs, Vehicle	288.00
FLEET WORLD INCORPORATED	10/7/2009	inv.#3048,unit#853/345,install	Fleet Management	Repairs, Vehicle	900.00
FLOWTRONEX PSI	10/7/2009	IMPELLER	Electrical	Repairs, Equipment	495.46
FLOWTRONEX PSI	10/7/2009	MECH SEAL ASSEMBLY FOR MLK POO	Electrical	Repairs, Equipment	325.82
FORMS AND SUPPLY	10/7/2009	office chairs - BSX VL630VA19	Information Systems	Furniture, Non-Capital	1,793.10
FRASIER TIRE SERVICE	10/7/2009	inv.#685571, unit#809/344, rep	Fleet Management	Tires & Tubes	351.55
FRASIER TIRE SERVICE	10/7/2009	inv.#685575, unit#621/332, rep	Stormwater Utility Operations	Tires & Tubes	301.92
FRASIER TIRE SERVICE	10/7/2009	inv.#685613, unit#744/332, dro	Stormwater Utility Operations	Tires & Tubes	977.56
GERALDS TIRES II	10/7/2009	COOPER DISCOVER, INV.16673	Fire	Tires & Tubes	271.55
GIFFORD, ROBERTA	10/7/2009	Angel Oak clay pots and saucer	Angel Oak	CR-General Merchandise	384.00
GLOVER FENCE COMPANY	10/7/2009	NEW ARM PANEL INSTALLED AT BAY	Facilities Maintenance	Maintenance, General	650.00
GLOVER FENCE COMPANY	10/7/2009	REPLACEMENT OF HINGES ON D GAT	Construction	Maintenance, Playground Equip	260.00
HIRE QUEST	10/7/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	3,032.35
HYDRAULIC & PNEUMATIC SALES	10/7/2009	inv.#00020976, ordered 10 flow	Fleet Management	Repairs, Vehicle	770.00
ITISSO MUSIC GROUP	10/7/2009	FINALE PERF 100409	Finale	Fees, Artistic Performers	1,000.00
MCCREA, TERRI	10/7/2009	POETRY/STORYTELLING 92909	Courtyard Poetry & Storytelling	Fees, Artistic Performers	250.00
MILLER, RANDOLPH	10/7/2009	GOSPEL PERF 92709	Gospel Fest	Fees, Artistic Performers	500.00
MITCHELL, ACRANETTE S.	10/7/2009	MOJA MERCH ASSIST	Moja Administration	Contract Employees	300.00
PAUL WALES	10/7/2009	Various signs	Angel Oak	CR-General Merchandise	725.00
PRINCE-MUHAMMAD, BEVERLY	10/7/2009	POETRY/STORY TELL 92809	Courtyard Poetry & Storytelling	Fees, Artistic Performers	250.00
R F COLE	10/7/2009	GL LATEX FLAT WHITE	Construction	Supplies, Painting	113.35
RODD, DONDRA	10/7/2009	MERCHANDISE ASSIST FOR MOJA	Moja Administration	Contract Employees	600.00
RODGERS, GWENDOLYN	10/7/2009	GOSPEL PERF 92709	Gospel Fest	Fees, Artistic Performers	400.00
S C BUDGET AND CONTROL BOARD	10/7/2009	091009-010110 BLDG/PER PROP	General Insurance	Insurance, Prop Dam & Cont	861.26
SANDERS, ROBERT M.	10/7/2009	MOJA CONCESSIONS COORD	Moja Administration	Contract Employees	1,000.00
SIMMONS, CHERYL	10/7/2009	CENDOR COORD FOR MOJA	Moja Administration	Contract Employees	1,000.00
SMITH, P.G.	10/7/2009	HERITAGE DAY PERF 0926	Heritage Day	Fees, Artistic Performers	750.00
WULBERN KOVAL COMPANY	10/7/2009	8 1/2 x 11 recycled copy paper	City Hall	Supplies, Printing & Copying	599.98
WULBERN KOVAL COMPANY	10/7/2009	8.5 x 11 Copier Paper (White)	Piccolo Administration	Supplies, Office	150.50

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WULBERN KOVAL COMPANY	10/7/2009	851001CITY Copy Paper	Parking Tickets Revenue Coll	Supplies, Office	103.04
WULBERN KOVAL COMPANY	10/7/2009	Binding, 1, Elec, Velobind	Cultural Affairs	Supplies, Office	146.11
WULBERN KOVAL COMPANY	10/7/2009	Cash Transmittal Bags MMF-2360	Parking Tickets Revenue Coll	Supplies, Office	102.88
WULBERN KOVAL COMPANY	10/7/2009	Cover, Set, Mil, Plastic	Cultural Affairs	Supplies, Office	130.21
WULBERN KOVAL COMPANY	10/7/2009	HEW-Q7581A TONER CYAN	Parking Tickets Revenue Coll	Supplies, Printing & Copying	191.86
WULBERN KOVAL COMPANY	10/7/2009	Security Cash Box	Piccolo Administration	Supplies, Office	212.85
WULBERN KOVAL COMPANY	10/7/2009	Toner, F/LJ 1012	Cultural Affairs	Supplies, Office	146.09
WULBERN KOVAL COMPANY	10/7/2009	Weatherproof Labels	Piccolo Administration	Supplies, Office	148.32
WULBERN KOVAL COMPANY	10/7/2009	white copy paper	Revenue Collections	Supplies, Printing & Copying	177.11
YOUMANS, ROBERT A	10/7/2009	42" BERMUDA GRASS FOR JOE RILE	Grounds Maintenance	Supplies, Agricultural	518.00
BANK OF AMERICA	10/8/2009	2-W DIVING INC.	Electrical	Repairs, Equipment	600.00
BANK OF AMERICA	10/8/2009	A PLUS AWARDS	Charleston Tennis Center	Special Events	328.95
BANK OF AMERICA	10/8/2009	A-1 LOCKSMITH SERVICE	Police	Maintenance, General	119.85
BANK OF AMERICA	10/8/2009	A-1 LOCKSMITH SERVICE	Police	Maintenance, General	192.59
BANK OF AMERICA	10/8/2009	AA TRANSMISSION	Police	Repairs, Vehicle	468.47
BANK OF AMERICA	10/8/2009	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	602.00
BANK OF AMERICA	10/8/2009	AAA RENTALS, INC	Stormwater Utility Operations	Repairs, Equipment	127.03
BANK OF AMERICA	10/8/2009	AC MOORE STR #68	Playground Programs	Equipment, Non-Capital Rec	143.68
BANK OF AMERICA	10/8/2009	AICPA AICPA	Budget & Finance Admin	Memberships, Dues & Pubs	200.00
BANK OF AMERICA	10/8/2009	ALL AMERICAN AWARDS	Municipal Court	Supplies, Printing & Copying	201.02
BANK OF AMERICA	10/8/2009	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	124.70
BANK OF AMERICA	10/8/2009	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	104.10
BANK OF AMERICA	10/8/2009	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	199.30
BANK OF AMERICA	10/8/2009	ALLEN AND WEBB, INC.	Traffic & Transportation	Supplies, Parts	371.39
BANK OF AMERICA	10/8/2009	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	250.85
BANK OF AMERICA	10/8/2009	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	236.50
BANK OF AMERICA	10/8/2009	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	515.89
BANK OF AMERICA	10/8/2009	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	236.45
BANK OF AMERICA	10/8/2009	ALTMAN TRACTOR & EQUIPMEN	Fleet Management	Repairs, Vehicle	229.36
BANK OF AMERICA	10/8/2009	ALTMAN TRACTOR & EQUIPMEN	Fleet Management	Repairs, Vehicle	214.99
BANK OF AMERICA	10/8/2009	AMERICAN AUTOMOTIVE	Police	Repairs, Vehicle	157.93
BANK OF AMERICA	10/8/2009	ANIMAL MEDICAL WEST	Police	Care of Animals	198.00
BANK OF AMERICA	10/8/2009	ARROW CLEANERS INC.	Fire	Uniforms & Protective Clothing	208.96
BANK OF AMERICA	10/8/2009	ARTIST AND CRAFTSMAN SUPP	Civic Design Center	Supplies, Drafting	200.08
BANK OF AMERICA	10/8/2009	ASSOCIATED STU43470798	Information Systems	Employee Travel & Training	500.00
BANK OF AMERICA	10/8/2009	ATKINSON POOL COMPANY	Aquatics	Supplies, Specialized Dept	273.48
BANK OF AMERICA	10/8/2009	B & H PHOTO-VIDEO.COM	Planning, Prs & Econ Inv Adm	Supplies, Office	114.95

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BANK OF AMERICA	10/8/2009	BACS INC	Grounds Maintenance	Repairs, Equipment	135.89
BANK OF AMERICA	10/8/2009	BARNES & NOBLE #2973	Information Systems	Memberships, Dues & Pubs	150.47
BANK OF AMERICA	10/8/2009	BENDT BROTHERS	Fire	Repairs, Vehicle	458.60
BANK OF AMERICA	10/8/2009	BEST ONE TIRE AND SERVICE	Fire	Tires & Tubes	137.63
BANK OF AMERICA	10/8/2009	BEST ONE TIRE AND SERVICE	Fire	Repairs, Vehicle	450.45
BANK OF AMERICA	10/8/2009	BEST ONE TIRE AND SERVICE	Fire	Tires & Tubes	450.45
BANK OF AMERICA	10/8/2009	BICSI	Telecommunications	Memberships, Dues & Pubs	100.00
BANK OF AMERICA	10/8/2009	BIG DOG WAREHOUSE	Police	Furniture, Non-Capital	488.09
BANK OF AMERICA	10/8/2009	BOUCHILLON PERFORMANCE	Horticulture	Supplies, Specialized Dept	378.11
BANK OF AMERICA	10/8/2009	BROOKS SIGN CENTER	Facilities Maintenance	Maintenance, General	924.50
BANK OF AMERICA	10/8/2009	BROWN & MEYERS	Police	Investigation Expenses	273.00
BANK OF AMERICA	10/8/2009	BROWN & MEYERS	Police	Investigation Expenses	243.00
BANK OF AMERICA	10/8/2009	BUMPER TO BUMPER - CHA	Fire	Repairs, Vehicle	153.27
BANK OF AMERICA	10/8/2009	BYRD COOKIE CO. - WHOL	Charleston Visitor Center	CR-General Merchandise	354.93
BANK OF AMERICA	10/8/2009	C. W. WILLIAMS & CO	Fire	Repairs, Vehicle	151.31
BANK OF AMERICA	10/8/2009	CAP AMERICA INC.	Charleston Tennis Center	CR-General Merchandise	323.08
BANK OF AMERICA	10/8/2009	CAROL MARKING DEVICES	Municipal Court	Supplies, Printing & Copying	201.03
BANK OF AMERICA	10/8/2009	CAROLINA CHAIN AND CABLE	Fleet Management	Repairs, Vehicle	100.86
BANK OF AMERICA	10/8/2009	CAROLINA FLAG & BANNER	Maritime Center	Supplies, Office	323.04
BANK OF AMERICA	10/8/2009	CAROLINA FLUID AI01 OF 01	Stormwater Utility Operations	Repairs, Vehicle	195.34
BANK OF AMERICA	10/8/2009	CAROLINA GARDEN TURF	Stormwater Utility Operations	Small Hand Tools	397.70
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	JIRC	CR-General Merchandise	795.96
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	West Ashley Park	CR-General Merchandise	457.76
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	Community Programs	Equipment, Non-Capital Rec	116.63
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	Youth Sports	Tournaments	143.64
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	West Ashley Park	CR-General Merchandise	108.96
BANK OF AMERICA	10/8/2009	CASH & CARRY WHOLESAL GR	Community Programs	Supplies, Specialized Dept	200.93
BANK OF AMERICA	10/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	326.33
BANK OF AMERICA	10/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	187.08
BANK OF AMERICA	10/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	577.08
BANK OF AMERICA	10/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	187.08
BANK OF AMERICA	10/8/2009	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	187.08
BANK OF AMERICA	10/8/2009	CHARLESTON BLUEPRINT A	Capital Projects	Supplies, Drafting	140.16
BANK OF AMERICA	10/8/2009	CHARLESTON COTTON EXCH	Charleston Farmer's Market	CR-General Merchandise	455.80
BANK OF AMERICA	10/8/2009	CHARLESTON COUNTY PRC	Playground Programs	Day Camps	178.36
BANK OF AMERICA	10/8/2009	CHARLESTON COUNTY PRC	Special Events Programs	Special Events	600.00
BANK OF AMERICA	10/8/2009	CHARLESTON FRAME AND WHEE	Fire	Repairs, Vehicle	165.00

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BANK OF AMERICA	10/8/2009	CHARLESTON PAINT CO.	Municipal Auditorium	Maintenance, General	128.70
BANK OF AMERICA	10/8/2009	CHARLESTON PAINT CO.	Municipal Auditorium	Maintenance, General	166.69
BANK OF AMERICA	10/8/2009	CHARLESTON PUBLIC SERVICE	Marion Square Storage Bldg	Services, Construction	420.00
BANK OF AMERICA	10/8/2009	CHARLESTON SIGN & BANN	CDBG 34th Yr Admin	Advertising	285.95
BANK OF AMERICA	10/8/2009	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	106.50
BANK OF AMERICA	10/8/2009	CHARLESTONC	Charleston Visitor Center	CR-General Merchandise	107.50
BANK OF AMERICA	10/8/2009	CHAS RIGGING & MARINE	Construction	Maintenance, General	114.62
BANK OF AMERICA	10/8/2009	CHRL DLR CENTRL 85	Police	Tickets, Licenses & Permits	945.00
BANK OF AMERICA	10/8/2009	CITY PAPER	Police	Advertising	453.00
BANK OF AMERICA	10/8/2009	CLASSIC GROUNDCOVERS	Keep Charleston Beautiful	Beautification Program	219.12
BANK OF AMERICA	10/8/2009	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning & Janitoria	498.53
BANK OF AMERICA	10/8/2009	COASTAL FIREARMS	Police	Uniforms & Protective Clothing	130.07
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	569.25
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	200.25
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Maybank Tennis Center	CR-General Merchandise	227.90
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	219.25
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	257.50
BANK OF AMERICA	10/8/2009	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	614.09
BANK OF AMERICA	10/8/2009	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	333.26
BANK OF AMERICA	10/8/2009	COMMAND UNIFORMS BY JOHN	Tourism	Uniforms & Protective Clothing	983.59
BANK OF AMERICA	10/8/2009	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective Clothing	224.68
BANK OF AMERICA	10/8/2009	COOK & BOARDMAN INC	Facilities Maintenance	Maintenance, General	137.60
BANK OF AMERICA	10/8/2009	CORDRAYS GROCERY AND FEED	Police	Care of Animals	460.70
BANK OF AMERICA	10/8/2009	CPI GRAPHICS INC	Inspections	Supplies, Printing & Copying	640.43
BANK OF AMERICA	10/8/2009	CRAIGS FIREARM SUPPLY INC	Police	Supplies, Specialized Dept	304.85
BANK OF AMERICA	10/8/2009	CREATIVE PIPE	King Street Lower Streetscape	Services, Construction	885.00
BANK OF AMERICA	10/8/2009	CUSTOM CAR STEREO	Police	Repairs, Vehicle	196.00
BANK OF AMERICA	10/8/2009	CUSTOM CAR STEREO	Police	Repairs, Vehicle	150.00
BANK OF AMERICA	10/8/2009	D ALLESANDROS PIZZA	Fire	Supplies, Specialized Dept	209.83
BANK OF AMERICA	10/8/2009	DIGITAL ARTS STUDIO	Moja Administration	Services, Printing	110.00
BANK OF AMERICA	10/8/2009	DILLON SUPPLY CO.	Traffic & Transportation	Signs	246.36
BANK OF AMERICA	10/8/2009	DILLON SUPPLY CO.	Recreation Facilities	Small Hand Tools	172.46
BANK OF AMERICA	10/8/2009	DTI DAY-TIMERS INC	Mayor's Office	Supplies, Office	113.10
BANK OF AMERICA	10/8/2009	EAST BAY GARDEN GALLERY	Dock St Theatre Renovations	Services, Construction	215.00
BANK OF AMERICA	10/8/2009	EASTERBY'S FAMILY GRIL	Charleston Tennis Center	Special Events	727.50
BANK OF AMERICA	10/8/2009	EAT A PITA	Charleston Tennis Center	Special Events	990.00
BANK OF AMERICA	10/8/2009	EAT A PITA	Charleston Tennis Center	Special Events	140.00

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BANK OF AMERICA	10/8/2009	ECK SUPPLY CO 21	Traffic & Transportation	Supplies, Parts	206.20
BANK OF AMERICA	10/8/2009	EUROCRAFT HOME DECOR	Charleston Visitor Center	CR-General Merchandise	318.85
BANK OF AMERICA	10/8/2009	EVERYTHING2GO.COM, LLC	Fleet Management	Furniture, Non-Capital	248.00
BANK OF AMERICA	10/8/2009	FEDEX KINKO'S #1572	Police	Services, Printing	276.03
BANK OF AMERICA	10/8/2009	FEDEX KINKO'S #1572	Police	Services, Printing	517.64
BANK OF AMERICA	10/8/2009	FERGUSON ENT#1307	Electrical	Repairs, Equipment	155.74
BANK OF AMERICA	10/8/2009	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	433.54
BANK OF AMERICA	10/8/2009	FIELDSTONE CENTER OF C	Streets & Sidewalks	Supplies, Const Materials	937.51
BANK OF AMERICA	10/8/2009	FISHER SCI ATL	Police	Supplies, Medical & Laboratory	100.17
BANK OF AMERICA	10/8/2009	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	129.27
BANK OF AMERICA	10/8/2009	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	383.11
BANK OF AMERICA	10/8/2009	FORMS AND SUPPLY - AOPD	288 Meeting Street	Supplies, Printing & Copying	737.45
BANK OF AMERICA	10/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	950.85
BANK OF AMERICA	10/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	603.42
BANK OF AMERICA	10/8/2009	FORSBERG FINE WINE &	Municipal Golf Course	CR-Food & Beverage	754.46
BANK OF AMERICA	10/8/2009	GEO SEED	Horticulture	Supplies, Agricultural	196.15
BANK OF AMERICA	10/8/2009	GOLF COURSE SUPERINTENDEN	Municipal Golf Course	Memberships, Dues & Pubs	160.00
BANK OF AMERICA	10/8/2009	GRANDIFLORA	Horticulture	Supplies, Agricultural	241.08
BANK OF AMERICA	10/8/2009	GREEN GUARD FIRST AID & S	Aquatics	Supplies, Medical & Laboratory	275.88
BANK OF AMERICA	10/8/2009	GREEN GUARD FIRST AID & S	Aquatics	Supplies, Medical & Laboratory	216.50
BANK OF AMERICA	10/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	235.77
BANK OF AMERICA	10/8/2009	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	431.79
BANK OF AMERICA	10/8/2009	HALE TEA COMPANY	Charleston Visitor Center	CR-General Merchandise	123.00
BANK OF AMERICA	10/8/2009	HAMPTON INNS	Charleston Tennis Center	Special Events	303.75
BANK OF AMERICA	10/8/2009	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	895.32
BANK OF AMERICA	10/8/2009	HERALD OFFICE SUPPLY INC	Fire	Supplies, Office	121.32
BANK OF AMERICA	10/8/2009	HISTORICAL FOLK TOYS LLC	Charleston Visitor Center	CR-General Merchandise	386.56
BANK OF AMERICA	10/8/2009	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	883.39
BANK OF AMERICA	10/8/2009	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	118.46
BANK OF AMERICA	10/8/2009	HUGHES LUMBER & BUILDI	Construction	Maintenance, General	189.12
BANK OF AMERICA	10/8/2009	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	351.46
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	145.88
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	283.48
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	112.83
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Facilities Maintenance	Maintenance, General	396.25
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	440.27
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	104.28

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BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	162.67
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Fire	Maintenance, General	134.38
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	115.56
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	374.90
BANK OF AMERICA	10/8/2009	HUGHES-SUPPLY 005H	Electrical	Supplies, Electrical & Plumbin	190.54
BANK OF AMERICA	10/8/2009	HYDRADYNE HYDRAULICS	Fleet Management	Repairs, Vehicle	630.87
BANK OF AMERICA	10/8/2009	INT'L CODE COUNCIL INC	Information Systems	Non-Capital Software	208.00
BANK OF AMERICA	10/8/2009	JAMES ISLAND SIGNS I	West Ashley Park	Signs	502.03
BANK OF AMERICA	10/8/2009	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Repairs, Equipment	112.88
BANK OF AMERICA	10/8/2009	JOINT & CLUTCH SERVICES	Fleet Management	Repairs, Vehicle	160.84
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	199.09
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	202.77
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	186.41
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	143.21
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	144.48
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	476.26
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Stormwater Utility Operations	Repairs, Vehicle	261.04
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	374.15
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	438.43
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	289.39
BANK OF AMERICA	10/8/2009	JONES FORD, INC.	Police	Repairs, Vehicle	329.49
BANK OF AMERICA	10/8/2009	KJI JEFFERS VET SUPPLY	Police	Care of Animals	510.57
BANK OF AMERICA	10/8/2009	KMART 3080	Playground Programs	Equipment, Non-Capital Rec	176.37
BANK OF AMERICA	10/8/2009	KRU-KEL COMPANY INC	Facilities Maintenance	Maintenance, General	270.29
BANK OF AMERICA	10/8/2009	KRU-KEL COMPANY INC	Electrical	Supplies, Electrical & Plumbin	102.73
BANK OF AMERICA	10/8/2009	KRU-KEL COMPANY INC	Fire	Maintenance, General	208.90
BANK OF AMERICA	10/8/2009	LAURA ALBERTS	Business Services	Supplies, Hospitality	100.00
BANK OF AMERICA	10/8/2009	LAWMENS SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	547.44
BANK OF AMERICA	10/8/2009	LCHD	Police	Repairs, Vehicle	328.42
BANK OF AMERICA	10/8/2009	LESCO SC 0462	Municipal Golf Course	Supplies, Agricultural	342.49
BANK OF AMERICA	10/8/2009	LESCO SC 0462	Municipal Golf Course	Supplies, Agricultural	123.28
BANK OF AMERICA	10/8/2009	LIBERTY FIRE PROTECTION	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	10/8/2009	LIBERTY FIRE PROTECTION	Fire	Repairs, Vehicle	371.00
BANK OF AMERICA	10/8/2009	LOVE CHEVROLET PARTS AND	Fleet Management	Repairs, Vehicle	248.07
BANK OF AMERICA	10/8/2009	LOVE CHEVROLET PARTS AND	Fleet Management	Repairs, Vehicle	248.07
BANK OF AMERICA	10/8/2009	LOW COUNTRY MACHINERY	Fleet Management	Repairs, Vehicle	131.74
BANK OF AMERICA	10/8/2009	LOWCOUNTRY MULCH INC	Keep Charleston Beautiful	Beautification Program	175.00

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/8/2009	LOWES #00655	Grounds Maintenance	Small Hand Tools	329.37
BANK OF AMERICA	10/8/2009	LOWES #00655	Youth Sports	Equipment, Non-Capital Rec	220.32
BANK OF AMERICA	10/8/2009	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	215.88
BANK OF AMERICA	10/8/2009	LOWES #00655	Youth Sports	Equipment, Non-Capital Rec	675.33
BANK OF AMERICA	10/8/2009	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	244.23
BANK OF AMERICA	10/8/2009	LOWES #00661	Police	Maintenance, General	145.59
BANK OF AMERICA	10/8/2009	LOWES #00661	Municipal Golf Course	Repairs, Equipment	162.22
BANK OF AMERICA	10/8/2009	LOWES #00661	Facilities Maintenance	Maintenance, General	213.77
BANK OF AMERICA	10/8/2009	LOWES #00661	Facilities Maintenance	Maintenance, General	276.94
BANK OF AMERICA	10/8/2009	LOWES #00661	Municipal Golf Course	Maintenance, General	434.28
BANK OF AMERICA	10/8/2009	LOWES #00661	Electrical	Supplies, Specialized Dept	197.18
BANK OF AMERICA	10/8/2009	LOWES #00661	Fire	Maintenance, General	453.97
BANK OF AMERICA	10/8/2009	LOWES #00661	Charleston Tennis Center	Special Events	132.23
BANK OF AMERICA	10/8/2009	LOWES #00661	Municipal Golf Course	Maintenance, General	121.58
BANK OF AMERICA	10/8/2009	LOWES #00661	Design Devel & Preservation	Supplies, Office	112.77
BANK OF AMERICA	10/8/2009	MARK SUPER SERVICE CENTER	Fleet Management	Repairs, Vehicle	311.41
BANK OF AMERICA	10/8/2009	MESCONS	JPR, Jr Ballpark	Maintenance, General	139.75
BANK OF AMERICA	10/8/2009	MESCONS	Facilities Maintenance	Maintenance, General	175.00
BANK OF AMERICA	10/8/2009	MORRIS MOTORS	Fleet Management	Repairs, Vehicle	925.78
BANK OF AMERICA	10/8/2009	MORRIS MOTORS	Fleet Management	Repairs, Vehicle	452.00
BANK OF AMERICA	10/8/2009	NAPA AUTO PARTS 1017420	Grounds Maintenance	Repairs, Equipment	134.19
BANK OF AMERICA	10/8/2009	NATIONAL DIAMOND CO	Urban Forestry	Small Hand Tools	450.12
BANK OF AMERICA	10/8/2009	NATIONAL FILTERS INC	Fleet Management	Repairs, Vehicle	147.12
BANK OF AMERICA	10/8/2009	NATIONAL WELDERS #15	Police	Repairs, Vehicle	174.54
BANK OF AMERICA	10/8/2009	NELSON PRINTING	Human Resources	Supplies, Printing & Copying	957.61
BANK OF AMERICA	10/8/2009	NETFIRMS.COM 888-638-3584	Youth Programs	Community Education	214.80
BANK OF AMERICA	10/8/2009	NRPA	Recreation Administration	Memberships, Dues & Pubs	550.00
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	469.47
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	140.16
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	313.89
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	191.03
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective Clothing	124.99
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Police	Supplies, Medical & Laboratory	299.46
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	186.68
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective Clothing	120.58
BANK OF AMERICA	10/8/2009	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	273.13
BANK OF AMERICA	10/8/2009	OBCO CHEMICAL	Arthur Christopher Gym	Supplies, Cleaning & Janitoria	133.19

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BANK OF AMERICA	10/8/2009	OEC OTIS ELEVATOR CO	Maritime Center	Repairs, Equipment	196.50
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Business Services	Supplies, Printing & Copying	149.07
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Business Services	Supplies, Office	149.07
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Design Devel & Preservation	Supplies, Printing & Copying	314.92
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing & Copying	146.66
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	127.96
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	111.89
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #1214	Human Resources	Supplies, Office	294.21
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #145	Municipal Court	Supplies, Printing & Copying	370.61
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #145	Youth Sports	Equipment, Non-Capital Rec	115.80
BANK OF AMERICA	10/8/2009	OFFICE DEPOT #145	Fleet Management	Supplies, Office	104.25
BANK OF AMERICA	10/8/2009	OFFICE MAX	Recreation Administration	Supplies, Office	341.33
BANK OF AMERICA	10/8/2009	OSHKOSH CORP MCNEILUS COM	Fleet Management	Repairs, Vehicle	203.44
BANK OF AMERICA	10/8/2009	OSHKOSH CORP MCNEILUS COM	Fleet Management	Repairs, Vehicle	119.61
BANK OF AMERICA	10/8/2009	OVERHEAD DOOR COMPANY	Police	Maintenance, General	147.00
BANK OF AMERICA	10/8/2009	OVERHEAD DOOR COMPANY	Police	Maintenance, General	775.00
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	100.08
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	340.82
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	218.20
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	110.32
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	211.69
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	182.33
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	413.78
BANK OF AMERICA	10/8/2009	PALMETTO FORD	Police	Repairs, Vehicle	817.97
BANK OF AMERICA	10/8/2009	PAPA JOHN'S #0237	Youth Sports	Special Events	101.09
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	202.98
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	243.23
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	108.93
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	106.97
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	157.70
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	129.81
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	201.01
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	266.73
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	111.39
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	135.19
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	473.54
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	133.90

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	178.93
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	186.15
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS-JIS	Municipal Golf Course	Repairs, Equipment	169.84
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS-REMOUNT	Grounds Maintenance	Small Hand Tools	215.55
BANK OF AMERICA	10/8/2009	PARKS AUTO PARTS-REMOUNT	Grounds Maintenance	Small Hand Tools	253.62
BANK OF AMERICA	10/8/2009	PAYPAL SDANIEL99	Piccolo Administration	Supplies, Office	468.00
BANK OF AMERICA	10/8/2009	PEEZ N CARROTS ENTERPRISE	Fire	Supplies, Specialized Dept	398.39
BANK OF AMERICA	10/8/2009	PORT CITY PAPER	Police	Supplies, Cleaning & Janitoria	788.63
BANK OF AMERICA	10/8/2009	PORT CITY PAPER	Facilities Maintenance	Maintenance, General	103.20
BANK OF AMERICA	10/8/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	862.41
BANK OF AMERICA	10/8/2009	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	163.83
BANK OF AMERICA	10/8/2009	PRINT RUNNER INC	Keep Charleston Beautiful	Clean City Clara Program	444.48
BANK OF AMERICA	10/8/2009	PRO CHEM INC	Aquatics	Supplies, Cleaning & Janitoria	999.10
BANK OF AMERICA	10/8/2009	PRO CHEM INC	Police	Supplies, Cleaning & Janitoria	147.16
BANK OF AMERICA	10/8/2009	PROPET DISTRIBUTORS INC	Keep Charleston Beautiful	Pick Up After Your Pet Prog	242.95
BANK OF AMERICA	10/8/2009	PSA PUBLISHING/BULLETIN	Stormwater Utility Operations	Supplies, Const Materials	252.00
BANK OF AMERICA	10/8/2009	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	150.42
BANK OF AMERICA	10/8/2009	QUIN PRESS THE	Mayor's Office	Supplies, Office	131.18
BANK OF AMERICA	10/8/2009	R & R PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	393.34
BANK OF AMERICA	10/8/2009	R & R PRODUCTS INC	Municipal Golf Course	Supplies, Office	272.51
BANK OF AMERICA	10/8/2009	REFLECTIONS	Block Party II	Awards	333.00
BANK OF AMERICA	10/8/2009	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	906.30
BANK OF AMERICA	10/8/2009	RICK HENDRICK DODGE 99909	Fleet Management	Repairs, Vehicle	115.00
BANK OF AMERICA	10/8/2009	RISING HIGH NATURAL BREAD	Children's Services	Supplies, Hospitality	186.07
BANK OF AMERICA	10/8/2009	RISING HIGH NATURAL BREAD	Children's Services	Supplies, Hospitality	143.26
BANK OF AMERICA	10/8/2009	ROBERT'S SUPPLY COMPAN	Facilities Maintenance	Maintenance, General	472.08
BANK OF AMERICA	10/8/2009	Rand 1014180812	Fleet Management	Small Hand Tools	489.30
BANK OF AMERICA	10/8/2009	Rand 1014180813	Fleet Management	Small Hand Tools	204.00
BANK OF AMERICA	10/8/2009	SAFETY KLEEN SYSTEMS INC	Municipal Golf Course	Repairs, Equipment	247.21
BANK OF AMERICA	10/8/2009	SANIHOME	Human Resources	Supplies, Cleaning & Janitoria	183.49
BANK OF AMERICA	10/8/2009	SCHINDLER ELEVATOR CORP	Parking Facilities Admin	Maintenance, Parking Grg-City	255.87
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Environmental Programs	Day Camps	212.52
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Charleston Tennis Center	Special Events	245.00
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Adult Sports	Awards	169.40
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Youth Sports	Uniforms & Protective Clothing	133.25
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Charleston Tennis Center	CR-General Merchandise	567.30
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Adult Sports	Awards	394.50

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BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Youth Sports	Uniforms & Protective Clothing	192.50
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Youth Sports	Uniforms & Protective Clothing	288.75
BANK OF AMERICA	10/8/2009	SCREEN PRINT PLUS INC	Adult Sports	Awards	192.80
BANK OF AMERICA	10/8/2009	SIGMA ALDRICH US	Police	Supplies, Medical & Laboratory	171.48
BANK OF AMERICA	10/8/2009	SIMPLEX GRINNELL WEB P	Charleston Farmer's Market	Supplies, Office	421.40
BANK OF AMERICA	10/8/2009	SIP STATEINDUSTRIAL US	Fire	Supplies, Specialized Dept	447.52
BANK OF AMERICA	10/8/2009	SIRCHIE FINGER PRINT LABO	Police	Supplies, Specialized Dept	158.01
BANK OF AMERICA	10/8/2009	SIRENNET.COM	Fire	Maintenance, General	176.45
BANK OF AMERICA	10/8/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Maintenance, General	713.56
BANK OF AMERICA	10/8/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Office	404.04
BANK OF AMERICA	10/8/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Office	181.84
BANK OF AMERICA	10/8/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	376.83
BANK OF AMERICA	10/8/2009	SMITHTURF AND IRRIGATI	Municipal Golf Course	Maintenance, General	153.87
BANK OF AMERICA	10/8/2009	SOUTHEAST INDUSTRIAL EQUI	Parking Facilities Admin	Repairs, Vehicle	625.00
BANK OF AMERICA	10/8/2009	SOUTHERN ELECTRIC SUPP	Electrical	Supplies, Electrical & Plumbin	104.67
BANK OF AMERICA	10/8/2009	SOUTHERN LUMBER & MILLWOR	Facilities Maintenance	Maintenance, General	391.38
BANK OF AMERICA	10/8/2009	SOUTHERN LUMBER & MILLWOR	Facilities Maintenance	Maintenance, General	127.25
BANK OF AMERICA	10/8/2009	SOUTHERN LUMBER & MILLWOR	Construction	Maintenance, General	949.77
BANK OF AMERICA	10/8/2009	SOUTHERN LUMBER & MILLWOR	Facilities Maintenance	Maintenance, General	197.54
BANK OF AMERICA	10/8/2009	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	282.14
BANK OF AMERICA	10/8/2009	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	707.01
BANK OF AMERICA	10/8/2009	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	439.24
BANK OF AMERICA	10/8/2009	SOUTHWEST PUBLIC SAFETY	Fire	Supplies, Specialized Dept	351.03
BANK OF AMERICA	10/8/2009	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	540.67
BANK OF AMERICA	10/8/2009	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	125.00
BANK OF AMERICA	10/8/2009	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	277.48
BANK OF AMERICA	10/8/2009	SPARTAN FIRE APPARATUS	Fire	Repairs, Vehicle	275.43
BANK OF AMERICA	10/8/2009	SPARTAN FIRE APPARATUS	Fire	Repairs, Vehicle	519.21
BANK OF AMERICA	10/8/2009	STAGE PRESENCE EQUIPMENT	Charleston Farmer's Market	Equipment, Non-Capital	165.50
BANK OF AMERICA	10/8/2009	STAPLES 00108266	Human Resources	Supplies, Office	217.05
BANK OF AMERICA	10/8/2009	STAPLES 00115832	JIRC	Equipment, Non-Capital Rec	472.90
BANK OF AMERICA	10/8/2009	STAPLES 00115832	Aquatics	Supplies, Office	115.47
BANK OF AMERICA	10/8/2009	STAPLES 00115832	Police	Supplies, Office	217.63
BANK OF AMERICA	10/8/2009	STAPLES 00115832	Police	Supplies, Office	485.85
BANK OF AMERICA	10/8/2009	STAPLES 00115832	Aquatics	Supplies, Office	167.78
BANK OF AMERICA	10/8/2009	STAPLES 00115832	Civic Design Center	Equipment, Non-Capital	131.05
BANK OF AMERICA	10/8/2009	STAPLES CONTRACT COMMERCIAL	Maybank Tennis Center	Supplies, Cleaning & Janitoria	430.04

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BANK OF AMERICA	10/8/2009	STAYWELL - KRAMES	Aquatics	Supplies, Pool	426.22
BANK OF AMERICA	10/8/2009	STAYWELL - KRAMES	Aquatics	Supplies, Pool	137.98
BANK OF AMERICA	10/8/2009	SUBWAY 00102962	Youth Sports	Special Events	109.40
BANK OF AMERICA	10/8/2009	SUPERIOR TRANSPORTATION	Fire	Repairs, Vehicle	765.93
BANK OF AMERICA	10/8/2009	SUPERPETZ #356	Environmental Programs	Care of Animals	122.47
BANK OF AMERICA	10/8/2009	T&T SPORTS OF CHARLEST	JIRC	Equipment, Non-Capital Rec	503.01
BANK OF AMERICA	10/8/2009	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	668.07
BANK OF AMERICA	10/8/2009	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	575.10
BANK OF AMERICA	10/8/2009	THE FINALS COM	Aquatics	Uniforms & Protective Clothing	590.00
BANK OF AMERICA	10/8/2009	THE HOME DEPOT 1118	Police	Supplies, Office	394.77
BANK OF AMERICA	10/8/2009	THE HOME DEPOT 1118	Construction	Small Hand Tools	212.84
BANK OF AMERICA	10/8/2009	THE INK SPOT	Police	Supplies, Printing & Copying	405.28
BANK OF AMERICA	10/8/2009	THE POST AND COURIER	CFD Diesel Exhaust Extr Sys	Advertising	136.98
BANK OF AMERICA	10/8/2009	THE POST AND COURIER	Bridgepoint Drainage Project	Advertising	259.41
BANK OF AMERICA	10/8/2009	THE POST AND COURIER CIRC	Tourism	Memberships, Dues & Pubs	151.90
BANK OF AMERICA	10/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	155.67
BANK OF AMERICA	10/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	156.82
BANK OF AMERICA	10/8/2009	TRIPLE T	Fleet Management	Repairs, Vehicle	144.64
BANK OF AMERICA	10/8/2009	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	623.48
BANK OF AMERICA	10/8/2009	URBAN LAND INSTITUTE	Civic Design Center	Employee Travel & Training	165.00
BANK OF AMERICA	10/8/2009	VULCAN INC	Traffic & Transportation	Street Signs	817.00
BANK OF AMERICA	10/8/2009	WAL-MART #3367	Environmental Programs	Supplies, Specialized Dept	101.19
BANK OF AMERICA	10/8/2009	WALLYS FIRE AND SAFETY	Fire	Repairs, Equipment	138.63
BANK OF AMERICA	10/8/2009	WALLYS FIRE AND SAFETY	Fire	Supplies, Specialized Dept	137.50
BANK OF AMERICA	10/8/2009	WEILS MATTRESS CO	Fire	Supplies, Boarding & Lodging	191.35
BANK OF AMERICA	10/8/2009	WHOLESALE APPLIANCE CENTE	Fire	Supplies, Specialized Dept	425.61
BANK OF AMERICA	10/8/2009	WM SUPERCENTER	Municipal Court	Supplies, Printing & Copying	106.37
BANK OF AMERICA	10/8/2009	WP LAW III	Municipal Golf Course	Supplies, Office	114.14
BANK OF AMERICA	10/8/2009	WP LAW III	Electrical	Repairs, Equipment	650.84
BANK OF AMERICA	10/8/2009	WP LAW III-A	Lenevar Pk Exercise Trail	Services, Construction	299.09
BANK OF AMERICA	10/8/2009	WP LAW III-A	Electrical	Repairs, Equipment	678.74
BANK OF AMERICA	10/8/2009	WP LAW III-A	Electrical	Repairs, Equipment	844.18
BANK OF AMERICA	10/8/2009	WP LAW III-A	Electrical	Repairs, Equipment	155.88
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	103.92
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	319.28
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	972.26
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Municipal Court	Supplies, Printing & Copying	146.72

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BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	763.42
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Public Information	Supplies, Office	454.82
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	432.75
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	567.23
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Safety Management	Supplies, Office	233.35
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Capital Projects	Supplies, Office	540.95
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	904.72
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	243.92
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	112.28
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	654.58
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	209.88
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	453.99
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Engineering	Supplies, Office	119.10
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Stormwater Utility Operations	Supplies, Office	192.89
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Mayor's Office	Supplies, Office	140.78
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	138.65
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	571.87
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Fire Department - Training	Supplies, Office	805.98
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Inspections	Supplies, Office	176.02
BANK OF AMERICA	10/8/2009	WULBERN KOVAL CO INC-ETC	Police	Supplies, Office	603.94
BANK OF AMERICA	10/8/2009	WW GRAINGER	Fleet Management	Repairs, Vehicle	268.49
BANK OF AMERICA	10/8/2009	WW GRAINGER	Charleston Visitor Center	Maintenance, General	486.91
BANK OF AMERICA	10/8/2009	WWW.COSTCO.COM	Maritime Center	Furniture, Non-Capital	193.49
BANK OF AMERICA	10/8/2009	WWW.COSTCO.COM	Maritime Center	Supplies, Cleaning & Janitoria	277.39
ABATE AND INSULATE	10/9/2009	PMT #1 1449 WESTWOOD	Lead Hazard Control	Program, Rehabilitation	12,676.50
AKROS ENVIRONMENTAL SERVICES	10/9/2009	CONDUCTED ASBESTOTES AND LEAD	Facilities Maintenance	Maintenance, General	200.00
AKROS ENVIRONMENTAL SERVICES	10/9/2009	LEAD LAB ANALYSIS FOR 5 LEAD S	Facilities Maintenance	Maintenance, General	125.00
AKROS ENVIRONMENTAL SERVICES	10/9/2009	PLM LAB ANALYSIS FOR 15 SAMPLE	Facilities Maintenance	Maintenance, General	127.50
AKROS ENVIRONMENTAL SERVICES	10/9/2009	TEM LAB ANALYSIS	Facilities Maintenance	Maintenance, General	160.00
ALTERNATIVE STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	196.54
ALTERNATIVE STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	764.64
ALTERNATIVE STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	129.97
ALTERNATIVE STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	764.64
AMERICAN TRAFFIC SAFETY SERVIC	10/9/2009	ANNUAL DUE SEE ATTACHED	Parking Meters	Memberships, Dues & Pubs	140.00
ARMADILLO TRUCKVAULT	10/9/2009	EXPLORER STD 1 DRAWER/MUST FOL	Police	Repairs, Vehicle	1,645.00
ARMADILLO TRUCKVAULT	10/9/2009	FREIGHT	Police	Repairs, Vehicle	155.00
ARMADILLO TRUCKVAULT	10/9/2009	RUSH ORDER	Police	Repairs, Vehicle	250.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
B AND G PTL ENTERPRISES	10/9/2009	Batteries,Sandisk,Sunglasses,M	Charleston Visitor Center	CR-General Merchandise	650.41
B AND G PTL ENTERPRISES	10/9/2009	Racks	Charleston Visitor Center	CR-General Merchandise	206.80
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Electrical	Electricity	471.00
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Police	Electricity	138.00
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Electrical	Street Lights(Electricity)	101.04
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Electrical	Street Lights(Electricity)	2,002.00
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Electrical	Street Lights(Electricity)	491.00
BERKELEY ELECTRIC COOPERATIVE	10/9/2009	Electrical Services	Electrical	Street Lights(Electricity)	332.85
BUDNICK, SUSAN	10/9/2009	notecards and lithographs	Angel Oak	CR-General Merchandise	210.00
CANNICK, LEANDER	10/9/2009	PHYSICIANS SVC MOJA BOXING	Weed & Seed (non-grant)	Special Events	100.00
CARPENTER ENTERPRISES	10/9/2009	clear tumblers for concessions	Block Dance	CR-Food & Beverage	120.40
CLAY FLYNN	10/9/2009	RESET/REPAIR OF HORSES SHOES F	Police	Care of Animals	840.00
COLE, SHEILA R.	10/9/2009	FRONT DESK MOJA 919-1002	Charleston Farmer's Market	Contract Employees	1,152.00
COMMAND UNIFORMS BY JOHN	10/9/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	133.30
COMMAND UNIFORMS BY JOHN	10/9/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/9/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/9/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/9/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/9/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	116.10
COMMAND UNIFORMS BY JOHN	10/9/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	120.94
COMMAND UNIFORMS BY JOHN	10/9/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	114.49
COUNTY OF CHARLESTON FACILITIE	10/9/2009	SEPT 2009 PARKING EXPENDITURES	Parking Grg-Cumberland Street	Rents, Space Cost	18,829.36
DAVIS, JEANETTE L.	10/9/2009	DEV ASSIST 919-10209	Christmas in Charleston	Contract Employees	836.00
EVENING POST PUBLISHING COMPAN	10/9/2009	Acct 103190	City Council	Advertising	1,695.60
EVENING POST PUBLISHING COMPAN	10/9/2009	Acct 103190	City Council	Advertising	625.76
FARM PLAN	10/9/2009	CHAIN SAW INV# 51602	Grounds Maintenance	Small Hand Tools	324.05
GILLIAM, LAURIE W.	10/9/2009	INSPECTED & REPAIRED ICE MACHI	Facilities Maintenance	Maintenance, General	112.50
GREGORY, MARION LANE	10/9/2009	CFM PERF 100309	Charleston Farmer's Market	Fees, Artistic Performers	175.00
HAGEMEYER NORTH AMERICA	10/9/2009	DETERGENT DAWN	Fire	Supplies, Cleaning & Janitoria	123.84
HAGEMEYER NORTH AMERICA	10/9/2009	FRESHNENER AIR GLADE, LOG, INV	Fire	Supplies, Cleaning & Janitoria	141.64
HAGEMEYER NORTH AMERICA	10/9/2009	TISSUE	Fire	Supplies, Cleaning & Janitoria	156.93
HAGEMEYER NORTH AMERICA	10/9/2009	WHITE C-FOLD TOWELS	Fire	Supplies, Cleaning & Janitoria	437.53
HARWOOD, ASHLEY	10/9/2009	LQAGP 10-02-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
HEINEMAN DESIGN	10/9/2009	charleston arts cover sept. 20	Christmas in Charleston	Graphic Design	300.00
HOELZS BODY SHOP	10/9/2009	BODY LABOR	Fire	Repairs, Vehicle	736.00
HOELZS BODY SHOP	10/9/2009	NEW PARTS, INV.RO13047	Fire	Repairs, Vehicle	790.64
HOELZS BODY SHOP	10/9/2009	PAINT MATERIALS	Fire	Repairs, Vehicle	185.60

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HOELZS BODY SHOP	10/9/2009	REFINISH LABOR	Fire	Repairs, Vehicle	296.00
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003296,unit#28510/344,re	Fleet Management	Repairs, Vehicle	5,096.49
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003377, unit#28680/344,	Fleet Management	Repairs, Vehicle	303.95
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003382, unit#28603/344,	Fleet Management	Repairs, Vehicle	194.86
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003395, unit#28568/344,r	Fleet Management	Repairs, Vehicle	1,131.11
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003396,unit#28570/344, l	Fleet Management	Repairs, Vehicle	1,795.02
INDUSTRIAL TRACTOR COMPANY	10/9/2009	inv.#5003397, unit#28571/344,	Fleet Management	Repairs, Vehicle	917.22
JACOBSEN A TEXTRON COMPANY	10/9/2009	1 EZ GO MPT 1200-G (Ball Picke	Municipal Golf Course	Leases, Equipment	300.38
JONES FORD	10/9/2009	Inv.# C93224,Repairs to CV826	Municipal Golf Course	Repairs, Vehicle	1,628.85
JONES FORD	10/9/2009	Key made for CV651, inv.#c0018	Fleet Management	Repairs, Vehicle	135.68
JONES FORD	10/9/2009	inv.#C00556,unit#696/344,Perfo	Fleet Management	Repairs, Vehicle	108.80
KUDZU STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	387.26
KUDZU STAFFING	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	777.20
LOWCOUNTRY MULCH	10/9/2009	HARDWOOD MULCH INV# 43829	Grounds Maintenance	Supplies, Agricultural	1,389.76
MAXIMUM POWER GENERATOR SERVIC	10/9/2009	MILEAGE	Fire	Maintenance, General	109.99
MAXIMUM POWER GENERATOR SERVIC	10/9/2009	SERVICE GENERATOR @ FS#08 INV#	Fire	Maintenance, General	225.00
MESCONS	10/9/2009	FURNISH AND INSTALL CARPET TIL	Facilities Maintenance	Maintenance, General	417.00
MILLENNIUM BATTERY EXPRESS	10/9/2009	BATTERY,65-85	Police	Repairs, Vehicle	139.64
MILLENNIUM BATTERY EXPRESS	10/9/2009	BATTERY,65-85	Police	Repairs, Vehicle	139.64
MILLS COMPANY	10/9/2009	PMT #2 1145 BARRETT	Lead Hazard Control	Program, Rehabilitation	8,062.65
MORRIS MOTORS	10/9/2009	Refinish Front Bumper	Police	Repairs, Vehicle	258.40
MURRAY SAND COMPANY	10/9/2009	ITA LD OF 80/20 GREENSMIX FOR	JPR, Jr Ballpark	Supplies, Agricultural	855.18
NEWKIRK, DAVID CHRISTOPHER	10/9/2009	inv.#198495, unit#28601/332, r	Stormwater Utility Operations	Repairs, Vehicle	180.00
NEWKIRK, DAVID CHRISTOPHER	10/9/2009	inv.#198498, unit#579/343,inst	Fleet Management	Repairs, Vehicle	1,140.00
PALM TREES LTD	10/9/2009	SABAL PALMETTO CANDLESTICK CUT	Parks Maintenance Projects	Tree Planting	139.75
PEARCE & PEARCE	10/9/2009	YOUTH SPORTS INS	Youth Sports	Insurance, Sports	175.00
POSSUM'S LANDSCAPE AND PEST CO	10/9/2009	HERBICIDE TKT#6915	Grounds Maintenance	Supplies, Specialized Dept	361.17
POSSUM'S LANDSCAPE AND PEST CO	10/9/2009	WEED KILLER	Grounds Maintenance	Supplies, Specialized Dept	209.59
PRECISION FABRICATION & RESTOR	10/9/2009	invoice 86, align rake assembl	Maritime Center	Repairs, Equipment	400.00
PROFESSIONAL STAFFING-A.B.T.S.	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,087.70
PROFESSIONAL STAFFING-A.B.T.S.	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	568.60
PROFESSIONAL STAFFING-A.B.T.S.	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	628.00
REDUX CONTEMPORARY ART CENTER	10/9/2009	FINAL EVAL LQAGP 10-01-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
RICK HENDRICK CHEVROLET	10/9/2009	inv.#CTCS461045, unit#560/4200	Fleet Management	Repairs, Vehicle	4,155.68
ROBERTS SUPPLY COMPANY	10/9/2009	A/C UNIT FOR CAMDEN GARAGE INV	Parking Facilities Admin	Maintenance, Parking Grg-City	774.00
S AND ME	10/9/2009	ASBESTOS AIR MONTORING @ SHAW	Facilities Maintenance	Maintenance, General	880.00
SAKRAN, JASON A	10/9/2009	LQAGP 10-02-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	450.00

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SANDLAPPER PUBLISHING	10/9/2009	Books	Angel Oak	CR-General Merchandise	118.62
SANDLAPPER PUBLISHING	10/9/2009	Various books	Angel Oak	CR-General Merchandise	837.82
SCHAEFFER MANUFACTURING COMPAN	10/9/2009	55 GA OIL,5W-20	Police	Gas,Oil & Lubricants	1,816.32
SEAMON WHITESIDE AND ASSOCIATE	10/9/2009	GOV'S PK NORTH FEES	Daniel Island Trail	Services, Arch & Engineering	6,588.55
SHERWIN WILLIAMS COMPANY	10/9/2009	5 GAL BLUE MARKING PAINT ORD#O	Grounds Maintenance	Supplies, Painting	1,548.00
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-Charleston Place	Electricity	769.32
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,890.46
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-VRTC	Electricity	3,005.92
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Aquatics	Electricity	1,566.46
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-Gaillard	Electricity	2,334.02
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Traffic & Transportation	Electricity	460.53
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	243.51
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-Francis Marion	Electricity	1,626.80
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	572.96
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	116 Meeting Street	Electricity	1,713.28
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	1,469.51
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parks Administration	Electricity	4,041.03
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	166.43
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Visitor Center	Electricity	420.00
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Visitor Center	Electricity	3,676.34
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Visitor Center	Electricity	2,954.27
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Visitor Center	Electricity	488.38
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Old Slave Mart Museum	Electricity	440.21
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	City Market	Electricity	1,231.17
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Programs	Electricity	468.57
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Grounds Maintenance	Electricity	1,928.50
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-E Bay Prioleau	Electricity	1,160.17
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	St.Julian Devine	Electricity	1,918.51
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Programs	Electricity	282.87
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Lot-BAM	Electricity	272.38
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	285.71
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Programs	Electricity	186.99
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Tennis Center	Electricity	134.43
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	198.76
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Maritime Center	Electricity	3,517.44
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Environmental Services Admin	Electricity	1,916.42
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Procurement	Electricity	757.91

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SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Programs	Electricity	375.31
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	137.61
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	279.21
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	215.05
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	1,510.87
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	161.74
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	301.54
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Tennis Center	Electricity	596.83
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	445.65
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	323.06
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Tennis Center	Electricity	156.91
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	101.36
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	273.37
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	207.52
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	239.38
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	451.58
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	532.64
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	West Ashley Park	Electricity	548.72
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	382.33
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Golf Course	Electricity	325.88
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Programs	Electricity	320.06
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	118.20
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fleet Management	Electricity	291.13
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Stormwater Utility Operations	Electricity	192.24
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Stormwater Utility Operations	Electricity	439.58
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Municipal Auditorium	Electricity	137.12
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	833.13
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	163.96
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	758.21
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	114.64
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	32 Ann Street	Electricity	3,565.02
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Gallery at Waterfront Park	Electricity	1,969.41
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	50 Broad Street	Electricity	869.33
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	142.61
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Grounds Maintenance	Electricity	490.20
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	City Hall	Electricity	3,445.03
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	337.11

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SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Human Resources	Electricity	498.83
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	118.81
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire	Electricity	1,305.44
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Queen Street Parking Garage	Electricity	967.29
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Records Management	Electricity	885.11
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Cultural Affairs	Electricity	699.80
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Human Resources	Electricity	281.91
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	CDBG 33rd Yr Public Service	Eastside Center	652.96
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	156.62
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Business Development	Electricity	646.33
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	238.14
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fire Department - Training	Electricity	273.72
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Parking Grg-Cumberland Street	Electricity	168.09
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Electrical	Street Lights(Electricity)	591.07
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	299.32
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	113.52
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Tennis Center	Electricity	161.25
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Fleet Management	Electricity	3,739.68
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	160.04
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	401.50
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	627.88
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Police	Electricity	432.57
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Charleston Tennis Center	Electricity	181.46
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	Recreation Administration	Electricity	272.07
SOUTH CAROLINA ELECTRIC AND GA	10/9/2009	Electric Charges	334 Meeting St Lot	Electricity	130.49
SPECIALITY PHOTOGRAPHY GREETIN	10/9/2009	Prints	Angel Oak	CR-General Merchandise	270.00
SPECIALTY MAINTENANCE SERVICES	10/9/2009	EMERGENCY REMOVAL OF DEFECTIVE	Facilities Maintenance	Maintenance, General	1,500.00
ST JOHNS WATER COMPANY	10/9/2009	BP 8/4-9/3	Fire	Water	1,980.92
STAFFING RESOURCES (SC) LP	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
STAFFING RESOURCES (SC) LP	10/9/2009	temp svcs	Grounds Maintenance	Agency Temporaries	1,080.96
THREE OAKS CONTRACTORS	10/9/2009	Masonry Sand	Streets & Sidewalks	Supplies, Const Materials	687.53
VIBES TECHNOLOGIES	10/9/2009	Panasonic 2 line CID speaker p	Telecommunications	Equipment, Non-Capital Telecom	472.00
W W WILLIAMS SOUTHEAST/CHARLES	10/9/2009	inv.#1216408, unit#599/343, A	Fleet Management	Repairs, Vehicle	336.72
W W WILLIAMS SOUTHEAST/CHARLES	10/9/2009	inv.#1216479, unit#544/344,Com	Fleet Management	Repairs, Vehicle	967.85
WASTE INDUSTRIES	10/9/2009	Disposal Cannon St. (001042376	Police	Code Enforcement	200.61
WASTE INDUSTRIES	10/9/2009	Disposal Smith St (0010423766)	Police	Code Enforcement	200.61
WASTE INDUSTRIES	10/9/2009	Disposal Spring St (0010423768	Police	Code Enforcement	200.61

CITY OF CHARLESTON
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WILLSTAFF	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	428.40
WILLSTAFF	10/9/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	907.20
WULBERN KOVAL COMPANY	10/9/2009	Copy paper 8 1/2 x 11	Parking Tickets Revenue Coll	Supplies, Office	141.69
WULBERN KOVAL COMPANY	10/9/2009	Table, Folding 30 x 60	Piccolo Administration	Supplies, Office	177.55
WULBERN KOVAL COMPANY	10/9/2009	Tube, 3 x 24 Crimp	Moja Administration	Supplies, Office	164.48
ANDIKA, S. JOHARI	10/12/2009	HERITAGE PERF 100209	Heritage Day	Fees, Artistic Performers	250.00
AVERETT, OMAR	10/12/2009	MOJA POSTER DIST	Moja Administration	Contract Employees	100.00
BEHAVIORAL SYSTEM LLC	10/12/2009	SEPT 2009 TESTING	Police	Background Checks & Drug Tests	1,375.00
BLANCHARD MACHINERY COMPANY	10/12/2009	inv.#wo320022950,unit#665/332,	Stormwater Utility Operations	Repairs, Vehicle	1,397.19
BROWN, ODESSA	10/12/2009	MOJA POSTER DIST	Moja Administration	Contract Employees	100.00
CANDIES, ERNEST	10/12/2009	PMT #2 25 SAN SOUCI	Homeownership Initiative Prog	Repairs, Emergency	2,835.00
CAROLINA RUSTPROOFING	10/12/2009	UNDERCOAT,PV311	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/12/2009	UNDERCOAT,PV340	Police	Supplies, New Car	150.00
CAROLINA RUSTPROOFING	10/12/2009	UNDERCOAT,PV441	Police	Supplies, New Car	150.00
CAROLINA RUSTPROOFING	10/12/2009	UNDERCOAT,PV457	Police	Supplies, New Car	200.00
CAROLINA STUDIOS CORPORATION	10/12/2009	MOJA FINALE PERF 100409	Finale	Fees, Artistic Performers	150.00
CAROLINA SUPPLIES AND MATERIAL	10/12/2009	CONCRETE MIX @ MARY UTSEY PH T	Construction	Supplies, Const Materials	266.39
CAROLINA SUPPLIES AND MATERIAL	10/12/2009	CONCRETE MIX FOR MARY UTSEY PH	Facilities Maintenance	Maintenance, General	266.39
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (131 Hes	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (2003 Ne	Police	Code Enforcement	325.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (22 Jasp	Police	Code Enforcement	150.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (25 Amhe	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (262 Ash	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (3 Franc	Police	Code Enforcement	150.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (4 Nunan	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (42 Waln	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (43 Mary	Police	Code Enforcement	150.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (45 Waln	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (6 Islin	Police	Code Enforcement	150.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (73 Cann	Police	Code Enforcement	125.00
CASKIE PE, STEPHEN S	10/12/2009	Structural Assessment (81/83 C	Police	Code Enforcement	650.00
CDW GOVERNMENT	10/12/2009	Canon Powershot SD980 IS Gold	Information Systems	Equipment, Non-Cap Computer	1,048.13
CEL OIL PRODUCTS CORPORATION	10/12/2009	PREM GAS,STA#2,INV#118080	Fire	Gas,Oil & Lubricants	1,106.49
CEL OIL PRODUCTS CORPORATION	10/12/2009	PREMIUM, STA.102, INV.117674	Fire	Gas,Oil & Lubricants	428.22
CEL OIL PRODUCTS CORPORATION	10/12/2009	PREMUIM UNLEADED, STA.2, INV.1	Fire	Gas,Oil & Lubricants	767.38
CHARLESTON COTTON EXCHANGE	10/12/2009	MOJA t-shirts and merchandise	Moja Administration	CR-General Merchandise	3,511.13
CHARLESTON POST CARD COMPANY	10/12/2009	Books,Shooters,Shot	Charleston Visitor Center	CR-General Merchandise	999.51

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CHARLESTON POST CARD COMPANY	10/12/2009	Magnets, postcards, books, cal	Angel Oak	CR-General Merchandise	343.15
CHARLESTON POST CARD COMPANY	10/12/2009	Mugs,Tankards,Folders,Calendar	Charleston Visitor Center	CR-General Merchandise	1,424.48
CM COMPANY	10/12/2009	INSECT REPELLENT	Grounds Maintenance	Small Hand Tools	149.32
CONTROL TECHNOLOGIES OF CENTRA	10/12/2009	12" 3-Section traffic signal w	Traffic Signal & Control Sys	Supplies, Parts	14,360.00
CONTROL TECHNOLOGIES OF CENTRA	10/12/2009	12" 3-Section traffic signal w	Traffic Signal & Control Sys	Supplies, Parts	17,670.00
CONTROL TECHNOLOGIES OF CENTRA	10/12/2009	12" 5-Section doghouse traffic	Traffic Signal & Control Sys	Supplies, Parts	22,348.00
CONTROL TECHNOLOGIES OF CENTRA	10/12/2009	12" red, 8" amber and green co	Traffic Signal & Control Sys	Supplies, Parts	18,900.00
CONTROL TECHNOLOGIES OF CENTRA	10/12/2009	8" 3-Sectoin traffic signal w/	Traffic Signal & Control Sys	Supplies, Parts	10,740.00
COSTCO WHOLESALE	10/12/2009	RECEPTION ITEMS FOR CITY GALLE	Gallery at Wtrfrt Park Events	Supplies, Hospitality	317.43
CPI GRAPHICS	10/12/2009	10% Overrun of notice papers	Parking Tickets Revenue Coll	Supplies, Printing & Copying	145.58
CPI GRAPHICS	10/12/2009	Notice Papers - used for billi	Parking Tickets Revenue Coll	Supplies, Printing & Copying	1,183.95
CPI GRAPHICS	10/12/2009	Shipping	Parking Tickets Revenue Coll	Supplies, Printing & Copying	125.78
CREATIVE DESIGNS LLC	10/12/2009	SPORTSPLAY BREAKAWAY BASKETBAL	Construction	Maintenance, Playground Equip	799.80
CRESCENT INTERIOR SOLUTIONS	10/12/2009	REMOVE DRIP EDGE TO ACCESS GUT	Facilities Maintenance	Maintenance, General	550.00
DELL MARKETING L.P.	10/12/2009	CommVault software and accesor	Lease Purchase 2009	Equipment, Capital Computer	121,555.06
DELL MARKETING L.P.	10/12/2009	CommVault software and accesor	Lease Purchase 2009	Equipment, Capital Computer	5,598.22
DELL MARKETING L.P.	10/12/2009	Dell EqualLogic PS6000E, cost	Lease Purchase 2009	Equipment, Capital Computer	42,455.54
DELL MARKETING L.P.	10/12/2009	Dell EqualLogic PS6000X Mainte	Information Systems	Equipment, Capital Computer	31,444.82
DELL MARKETING L.P.	10/12/2009	Dell EqualLogic PS6000X Mainte	Information Systems	Equipment, Capital Computer	31,444.83
DELL MARKETING L.P.	10/12/2009	PowerVault TL4000, 4U LT04-120	Lease Purchase 2009	Equipment, Capital Computer	17,939.08
EAST JORDAN IRON WORKS	10/12/2009	V 1600 frame with V3800 grate	Stormwater Utility Operations	Supplies, Const Materials	592.02
EAST JORDAN IRON WORKS	10/12/2009	V5732 UND Frame	Stormwater Utility Operations	Supplies, Const Materials	102.13
EAST JORDAN IRON WORKS	10/12/2009	V5732 UND grate	Stormwater Utility Operations	Supplies, Const Materials	263.37
ELITE TOWING	10/12/2009	inv.#36718, unit#706/332, towe	Stormwater Utility Operations	Repairs, Vehicle	225.00
EQUIFAX INFORMATION SERVICES	10/12/2009	CDBG FEES`	CDBG 34th Yr Rehab	Credit Verifications	215.71
FLEET CONCEPTS	10/12/2009	FORD SHACKLE KIT, #8, INV.6673	Fire	Repairs, Vehicle	105.33
FLEET CONCEPTS	10/12/2009	FORD SPRING PIN	Fire	Repairs, Vehicle	186.73
FLEET CONCEPTS	10/12/2009	FREIGHT CHARGES	Fire	Repairs, Vehicle	299.10
FLEET CONCEPTS	10/12/2009	SPRING ASSY	Fire	Repairs, Vehicle	2,084.64
FLEET CONCEPTS	10/12/2009	U-BOLT	Fire	Repairs, Vehicle	158.89
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	380.55
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	221.99
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	253.70
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	3000 Concrete	Stormwater Utility Operations	Supplies, Const Materials	126.85
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	113.95

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FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	10/12/2009	flowable fill	Stormwater Utility Operations	Supplies, Const Materials	341.85
FRASIER TIRE SERVICE	10/12/2009	inv.#685673,unit#598/332,align	Stormwater Utility Operations	Repairs, Vehicle	164.36
GOLDEN GOODIES	10/12/2009	Totes.Caps,T-Shirts,Bracelets,	Charleston Visitor Center	CR-General Merchandise	700.10
GRADY, HUGH TIM	10/12/2009	MOJA PRODUCTION ASSIST	Moja Administration	Contract Employees	787.50
GUSTA'S OUTDOOR POWER EQUIPMEN	10/12/2009	COVER	Grounds Maintenance	Repairs, Equipment	198.45
GUSTA'S OUTDOOR POWER EQUIPMEN	10/12/2009	SPOOL AUTO CUT	Grounds Maintenance	Repairs, Equipment	203.18
HAGEMEYER NORTH AMERICA	10/12/2009	INDUSTRIAL PADS, INV.01-26235-	Fire	Supplies, Cleaning & Janitoria	385.45
HOUSING AUTHORITY OF THE CITY	10/12/2009	RELOCATION CD	CDBG 34th Yr Rehab	Relocation Assistance	873.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/12/2009	TEMP SVCS	Lead Grant 2009	Agency Temporaries	1,045.37
INDUSTRIAL CONTAINER SERVICES	10/12/2009	TRASH CANS FOR MOJA INV# 38227	Grounds Maintenance	Small Hand Tools	299.12
J. N. PEASE ENVIRONMENTAL GROU	10/12/2009	LEAD GRANT TESTING	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	10/12/2009	LEAD GRANT TESTING	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	10/12/2009	LEAD TESTING GRANT	Lead Hazard Control	Risk Assessments	400.00
JANPAK	10/12/2009	1-PLY ROLL TOWEL WHIE	Facilities Maintenance	Supplies, Cleaning & Janitoria	193.73
JANPAK	10/12/2009	33X40 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning & Janitoria	205.00
JANPAK	10/12/2009	DAMP MOP NEUTRAL DISINFECTANT	Facilities Maintenance	Supplies, Cleaning & Janitoria	127.96
JANPAK	10/12/2009	DISINFECTANT SPRAY	Facilities Maintenance	Supplies, Cleaning & Janitoria	388.33
JANPAK	10/12/2009	M- FOLD TOWEL BLEACHED	Facilities Maintenance	Supplies, Cleaning & Janitoria	120.67
JANPAK	10/12/2009	XL LATEX GLOVES	Facilities Maintenance	Supplies, Cleaning & Janitoria	128.63
JANTZEN LOCK AND SAFE COMPANY	10/12/2009	SMALL PADLOCKS BP300 KA702	Parking Meters	Supplies, Parts	271.84
JONES FORD	10/12/2009	INV# X00042,PV420,REFINISHED R	Police	Repairs, Vehicle	297.08
JONES FORD	10/12/2009	INV# X99485,PV385,REFINISHED R	Police	Repairs, Vehicle	268.36
JONES FORD	10/12/2009	INV# X99486,PV419,REFINISHED R	Police	Repairs, Vehicle	103.81
JONES FORD	10/12/2009	INV# X99613,REFINISHED ROOF,QT	Police	Repairs, Vehicle	299.02
JONES FORD	10/12/2009	INV# X99615,PV280,REFINISHED R	Police	Repairs, Vehicle	306.19
JONES FORD	10/12/2009	INV# X99926,PV582,REFINISHED R	Police	Repairs, Vehicle	277.75
JONES FORD	10/12/2009	INV# X99955,PV256,REFINISHED R	Police	Repairs, Vehicle	181.98
JONES FORD	10/12/2009	INV# X99956,PV22,REFINISHED RO	Police	Repairs, Vehicle	277.75
JONES FORD	10/12/2009	inv.#C99862, unit#616/344, rep	Fleet Management	Repairs, Vehicle	2,506.69

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JONES STREET PUBLISHING	10/12/2009	city paper 1/4 page ad for moj	Moja Administration	Advertising	250.00
KENNETH B SIMMONS ASSOCIATES L	10/12/2009	SPRING/CALHOUN FEES	Spring Cannon Streetscape	Services, Arch & Engineering	16,109.75
LOCKMASTERS USA INC	10/12/2009	MASTER KEY	Facilities Maintenance	Maintenance, General	186.00
LOCKMASTERS USA INC	10/12/2009	MASTER KEY	Facilities Maintenance	Maintenance, General	229.44
LUTZ, JOHN R.	10/12/2009	Sound Pro OPT - 300 CD/MP3	West Ashley Park	Supplies, Specialized Dept	598.00
LUTZ, JOHN R.	10/12/2009	Sound Pro OPT-20FA SM58	West Ashley Park	Supplies, Specialized Dept	1,318.00
LUTZ, JOHN R.	10/12/2009	Sound Pro SM-4	West Ashley Park	Supplies, Specialized Dept	3,098.00
LUTZ, JOHN R.	10/12/2009	Stands	West Ashley Park	Supplies, Specialized Dept	178.00
M AND M OIL COMPANY	10/12/2009	DIESEL FUEL,STA#10,INV#16435	Fire	Gas,Oil & Lubricants	1,058.48
M AND M OIL COMPANY	10/12/2009	DIESEL FUEL,STA#11,INV#16432	Fire	Gas,Oil & Lubricants	816.27
M AND M OIL COMPANY	10/12/2009	DIESEL FUEL,STA#15,INV.16408	Fire	Gas,Oil & Lubricants	861.25
M AND M OIL COMPANY	10/12/2009	DIESEL FUEL,STA#15/L-4,INV#164	Fire	Gas,Oil & Lubricants	564.85
M AND M OIL COMPANY	10/12/2009	DIESEL FUEL,STA#20,INV#16447	Fire	Gas,Oil & Lubricants	380.80
M AND M OIL COMPANY	10/12/2009	DIESEL, STA. 117, INV.16407	Fire	Gas,Oil & Lubricants	493.43
M AND M OIL COMPANY	10/12/2009	DIESEL, STA.107, INV.16406	Fire	Gas,Oil & Lubricants	479.65
NBM CONSTRUCTION COMPANY	10/12/2009	PMT #4ACW CENTER	AWC Community Center Project	Services, Construction	159,364.80
PARKS AUTO PARTS	10/12/2009	INV#RD1111230,ALTERNATOR,23753	Police	Repairs, Vehicle	364.93
PARKS AUTO PARTS	10/12/2009	inv.#RD1216043,weekly purchase	Fleet Management	Repairs, Vehicle	882.38
PHILLIPS, MARION	10/12/2009	POETRY/STORYTELLING 100209	Courtyard Poetry & Storytelling	Fees, Artistic Performers	350.00
PROPERTIES 2000	10/12/2009	623 RUTLEDGE STORAGE	CDBG 34th Yr Rehab	Relocation Assistance	180.00
PST CHARLESTON	10/12/2009	PC Applications Training Class	Information Systems	Internal Computer Training	2,200.00
QUALITY BEVERAGE	10/12/2009	AWRT Beer,Cream,Sunkist,Water,	Charleston Visitor Center	CR-General Merchandise	250.80
QUALITY BEVERAGE	10/12/2009	Water,Cheerwine,Snapple,RT Bee	Charleston Visitor Center	CR-General Merchandise	399.38
S AND S FIRESTONE	10/12/2009	TIRES, LDR 5, INV.821395	Fire	Tires & Tubes	810.09
SANDERS BROTHERS CONSTRUCTION	10/12/2009	Type 3 Surface	Streets & Sidewalks	Supplies, Const Materials	126.85
SANDERS, ROBERT M.	10/12/2009	MOJA PROG COORD	Moja Administration	Contract Employees	1,500.00
SC DEPT. OF LABOR LICENSING AN	10/12/2009	BIEN MECH LIC W CEPHAS	Electrical	Professional Certifications	350.00
SHEALY, JOHN R.	10/12/2009	Collectible Coin	Charleston Visitor Center	CR-General Merchandise	350.00
STANDARD LIFE INSURANCE COMPAN	10/12/2009	Disability Insurance	Employee Benefits	Disability Insurance	14,217.94
STANDARD LIFE INSURANCE COMPAN	10/12/2009	OCT 2009 LEFE/DISB PREM	Employee Benefits	Employee Life Insurance	9,753.34
UNIFIRST CORPORATION	10/12/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	332.53
UNIFIRST CORPORATION	10/12/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	194.43
UNIFIRST CORPORATION	10/12/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	10/12/2009	STORM WATER UNIFORMS 2009	Stormwater Utility Operations	Uniforms & Protective Clothing	190.51
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	549.13
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	237.74
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04

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UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	124.04
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	639.87
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	209.19
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	130.54
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	443.76
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	111.90
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	522.44
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	237.74
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	266.57
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	237.74
UNIFIRST CORPORATION	10/12/2009	Uniform Rental for City Dept	Procurement	Uniforms & Protective Clothing	428.38
US FOOD SERVICE	10/12/2009	Supplies, Specialized Dept	Municipal Golf Course	Supplies, Specialized Dept	2,229.28
USECA	10/12/2009	GYMNASTICS MEMBERSHIP	Gymnastics Training Center	Memberships, Dues & Pubs	180.00
VERLOTTA, DOMINIC	10/12/2009	LARGE FORMATTED DOG PARK LABEL	Keep Charleston Beautiful	Pick Up After Your Pet Prog	129.00
VIBES TECHNOLOGIES	10/12/2009	AT&T single line speaker phone	Telecommunications	Equipment, Non-Capital Telecom	827.00
VOLKMAR, THOMAS ERIC	10/12/2009	LEAD TESTING GRANT	Lead Hazard Control	Risk Assessments	800.00
VOLKMAR, THOMAS ERIC	10/12/2009	LEAG GRANT TESTING	Lead Hazard Control	Risk Assessments	400.00
WILSON ASSOCIATES DEVELOPERS	10/12/2009	PMT #1 15 LAUREL	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	9,673.20
WILSON ASSOCIATES DEVELOPERS	10/12/2009	PMT #1 15 LAUREL	Lead Hazard Control	Program, Rehabilitation	9,559.80
WULBERN KOVAL COMPANY	10/12/2009	CLI-96043 Badges, Hanging, w/i	Piccolo Administration	Supplies, Office	122.63
1ST QUALITY AUTO GLASS	10/14/2009	INV.#1417,UNIT#676/537, REPL.	Fleet Management	Repairs, Vehicle	191.10
1ST QUALITY AUTO GLASS	10/14/2009	inv.#10529, unit#643/343, rein	Fleet Management	Repairs, Vehicle	265.06
ALARM CONTROL INTEGRATORS	10/14/2009	SERVICE CALL, INV.09-0205	Fire	Services, Construction	170.00
ANNA B GOODYEAR	10/14/2009	225/60R16	Police	Tires & Tubes	1,469.91
ANNA B GOODYEAR	10/14/2009	235/55R17	Police	Tires & Tubes	1,712.95
ANNA B GOODYEAR	10/14/2009	235/55R17	Police	Tires & Tubes	1,712.95
ANNA B GOODYEAR	10/14/2009	245/75R17	Police	Tires & Tubes	643.71
BEST LOCK CORPORATION	10/14/2009	KEY BLANKS	Facilities Maintenance	Small Hand Tools	137.54
BEST LOCK CORPORATION	10/14/2009	LOCK CORES	Facilities Maintenance	Small Hand Tools	132.60
BOOTJACK	10/14/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	163.38
BOOTJACK	10/14/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	1,070.72
BOOTJACK	10/14/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	158.00
BRIGGS CONSTRUCTION EQUIPMENT	10/14/2009	inv.#E90708,purchased parts fo	Fleet Management	Repairs, Vehicle	106.19
BROADCAST MUSIC	10/14/2009	music lic/rental moja	Moja Administration	Rents, Film & Music	975.00
BUSHNELL OUTDOOR PRODUCTS	10/14/2009	Bushnell Medalist	Municipal Golf Course	CR-General Merchandise	205.36
CASCADE ENGINEERING	10/14/2009	96 Gallon cans	Environmental Services Admin	Supplies, Specialized Dept	20,747.50
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Parking Management Services	CARTA Passes	228.00

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CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Facilities Maintenance	CARTA Passes	112.50
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Traffic & Transportation	CARTA Passes	152.00
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Streets & Sidewalks	CARTA Passes	150.00
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Stormwater Utility Operations	CARTA Passes	564.50
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Garbage Collection	CARTA Passes	375.00
CHARLESTON AREA REGIONAL TRANS	10/14/2009	BUS PASS	Grounds Maintenance	CARTA Passes	300.00
CHARLESTON GLASS AND MIRROR CO	10/14/2009	LABOR AND SERVICE CHARGES	Facilities Maintenance	Maintenance, General	125.00
CHARLESTON GLASS AND MIRROR CO	10/14/2009	QUOTE 0113549-BROKEN GLASS-BOA	Facilities Maintenance	Maintenance, General	124.99
CHARLESTON LEADERSHIP FOUNDATI	10/14/2009	2009 contribution	Community Promotions	City Promotional Activities	300.00
CHARLESTON POST CARD COMPANY	10/14/2009	Books,Mugs,Plates,Snowglobes,L	Charleston Visitor Center	CR-General Merchandise	599.62
CHEMEX SUPPLY	10/14/2009	1-Ply Tissue	Municipal Auditorium	Supplies, Cleaning & Janitoria	396.35
CHEMEX SUPPLY	10/14/2009	Emulsifier Plus	Municipal Auditorium	Supplies, Cleaning & Janitoria	186.21
CHEMEX SUPPLY	10/14/2009	Endura Gloss	Municipal Auditorium	Supplies, Cleaning & Janitoria	148.89
CHEMEX SUPPLY	10/14/2009	Endura Seal	Municipal Auditorium	Supplies, Cleaning & Janitoria	210.92
CHEMEX SUPPLY	10/14/2009	Lint Free Rags	Municipal Auditorium	Supplies, Cleaning & Janitoria	145.13
CHEMEX SUPPLY	10/14/2009	Tilex Mildew Remover	Municipal Auditorium	Supplies, Cleaning & Janitoria	137.22
CHISOLM, ANDREA	10/14/2009	2009 DONATION	Weed & Seed (non-grant)	Special Events	150.00
CLEAR CHANNEL BROADCASTING	10/14/2009	MOJA ADVERTISING ON CLEARN CHAN	Moja Administration	Advertising	635.00
CLEMSON UNIVERSITY	10/14/2009	REG SEE ATTACHED	Stormwater Utility Operations	Employee Travel & Training	175.00
COSTCO WHOLESALE	10/14/2009	CIGERATTES/CANDIES	Municipal Golf Course	CR-Food & Beverage	1,157.25
COSTCO WHOLESALE	10/14/2009	reception items for dance gala	Dance	Supplies, Hospitality	371.67
ELITE TOWING	10/14/2009	inv.#37557, unit#28680/344,Hea	Fleet Management	Repairs, Vehicle	200.00
ENERGEN OF CAROLINA	10/14/2009	inv.#58422, clemical applied d	Fleet Management	Repairs, Equipment	208.55
ENERGEN OF CAROLINA	10/14/2009	inv.#58593, placed service cal	Fleet Management	Repairs, Equipment	396.10
ENVIRONMENTAL SYSTEMS RESEARCH	10/14/2009	Course Book: Intro to ArcGIS I	GIS	Supplies, Specialized Dept	1,483.49
EVENING POST PUBLISHING COMPAN	10/14/2009	Acct 103191	CDBG 34th Yr Admin	Advertising	430.35
EVENING POST PUBLISHING COMPAN	10/14/2009	Acct 103191	CDBG 34th Yr Admin	Advertising	148.53
EVENING POST PUBLISHING COMPAN	10/14/2009	Acct 103191	CDBG 34th Yr Admin	Advertising	612.84
EVENING POST PUBLISHING COMPAN	10/14/2009	Acct 103191	CDBG 34th Yr Admin	Advertising	425.73
EVENING POST PUBLISHING COMPAN	10/14/2009	Acct 103191	CDBG 34th Yr Admin	Advertising	423.42
EVENING POST PUBLISHING COMPAN	10/14/2009	SUBSCRIPTION RENEWAL	CDBG 32nd Yr 2006 Rehab	Memberships, Dues & Pubs	115.80
FIELDS ORNAMENTAL IRON & WELDI	10/14/2009	INV.#94038, UNIT#cb114/344, Bu	Fleet Management	Repairs, Vehicle	2,281.15
FIELDS ORNAMENTAL IRON & WELDI	10/14/2009	inv.#94037, unit#cb124/344,rep	Fleet Management	Repairs, Vehicle	1,818.74
FIELDS ORNAMENTAL IRON & WELDI	10/14/2009	inv.#94039, unit#117,113,124,	Fleet Management	Repairs, Vehicle	1,525.42
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	317.13
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	317.13
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	507.40

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FORDS REDI MIX CONCRETE COMPAN	10/14/2009	3000 Concrete	Streets & Sidewalks	Supplies, Const Materials	348.84
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	107.50
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	concrete	Stormwater Utility Operations	Supplies, Const Materials	253.70
FORDS REDI MIX CONCRETE COMPAN	10/14/2009	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	107.50
FRASIER TIRE SERVICE	10/14/2009	inv.#685758, unit#662/343, repl	Fleet Management	Tires & Tubes	496.66
FRASIER TIRE SERVICE	10/14/2009	inv.#685759, unit#743/410, dro	Fleet Management	Tires & Tubes	162.93
FRASIER TIRE SERVICE	10/14/2009	inv.#685766, unit#699/343, repl	Fleet Management	Tires & Tubes	1,652.90
FRASIER TIRE SERVICE	10/14/2009	inv.#685767, unit#28635/535, r	Fleet Management	Tires & Tubes	160.98
FRASIER TIRE SERVICE	10/14/2009	inv.#685768, unit#656/535, dro	Fleet Management	Tires & Tubes	129.10
FRASIER TIRE SERVICE	10/14/2009	inv.#685769, unit#675/535, dro	Fleet Management	Tires & Tubes	387.32
FRASIER TIRE SERVICE	10/14/2009	inv.#685771, unit#837/343, rep	Fleet Management	Tires & Tubes	263.18
FRIERSON, SARAH	10/14/2009	gallery fellowship 2of8	Gallery at Wtrfrt Park Events	Contract Employees	500.00
FRITO LAY	10/14/2009	Concessions (Invoice #68793121	JIRC	CR-General Merchandise	421.67
GOLDEN GOODIES	10/14/2009	Caps,Piggy Banks,T-Shirts,Orna	Charleston Visitor Center	CR-General Merchandise	1,000.50
GOLDEN GOODIES	10/14/2009	Earrings,Totes,Magnets,PIGS,Or	Charleston Visitor Center	CR-General Merchandise	499.50
GOLDEN GOODIES	10/14/2009	Umbrellas,Ponchos	Charleston Visitor Center	CR-General Merchandise	176.00
HAY TIRE COMPANY	10/14/2009	MOUNT/BALANCE TIRES,ALIGNMENT	Police	Repairs, Vehicle	104.25
HENRY J. LEE DISTRIBUTORS	10/14/2009	BLUE MOON DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	139.00
HENRY J. LEE DISTRIBUTORS	10/14/2009	YUENGLNG DRAFT & BBL	Municipal Golf Course	CR-Food & Beverage	111.00
HOSEY CONSTRUCTION COMPANY LLC	10/14/2009	RETAINER 1532 WESTMORLAND	Lead Hazard Control	Program, Rehabilitation	221.00
HOSEY CONSTRUCTION COMPANY LLC	10/14/2009	RETAINER 515 SARAH	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	700.00
HOSEY CONSTRUCTION COMPANY LLC	10/14/2009	RETAINER 515 SARAH ST	Lead Hazard Control	Program, Rehabilitation	575.50
INDUSTRIAL TRACTOR COMPANY	10/14/2009	inv.#5003353, unit#28681/344,r	Fleet Management	Repairs, Vehicle	1,933.66
INDUSTRIAL TRACTOR COMPANY	10/14/2009	inv.#5003383, unit#28698/344,e	Fleet Management	Repairs, Vehicle	1,443.57
INDUSTRIAL TRACTOR COMPANY	10/14/2009	inv.#5003418, unit#28680/344,	Fleet Management	Repairs, Vehicle	562.83
INDUSTRIAL TRACTOR COMPANY	10/14/2009	inv.#5003425, unit#28603/344,	Fleet Management	Repairs, Vehicle	514.88
JONES FORD	10/14/2009	INV#X00008,PV173,PAINT PEELING	Police	Repairs, Vehicle	202.54
JONES FORD	10/14/2009	INV#X00120,PV128,PAINT PEELING	Police	Repairs, Vehicle	303.80
JONES FORD	10/14/2009	INV#X00228,PV12,PAINT PEELING	Police	Repairs, Vehicle	303.80
JONES FORD	10/14/2009	INV#X00464,PV479,PAINT PEELING	Police	Repairs, Vehicle	311.88
JONES FORD	10/14/2009	INV#X00707,PV202,PAINT PEELING	Police	Repairs, Vehicle	226.30
JONES FORD	10/14/2009	inv.#580396,unit#724/344,purch	Fleet Management	Repairs, Vehicle	101.93
JONES FORD	10/14/2009	inv.#C00373, unit#525/540,disa	Fleet Management	Repairs, Vehicle	1,003.25
JONES FORD	10/14/2009	inv.#C00711,unit#587/310,Throt	Fleet Management	Repairs, Vehicle	724.47

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LCM CONSTRUCTORS	10/14/2009	RETAINER 24 ATHENS CT	Lead Hazard Control	Program, Rehabilitation	524.00
MACK, M. VINCENT	10/14/2009	technical support for moja	Moja Administration	Leases, Equipment	5,575.00
MAZYCK HOLDINGS	10/14/2009	parking /water sewer 826-9025	Business Development	Rents, Space Cost	250.52
MILLS COMPANY	10/14/2009	RETAINER 30 A/B HANOVER	Lead Hazard Control	Program, Rehabilitation	2,641.25
MILLS COMPANY	10/14/2009	RETAINER 36 MAPLE	Lead Hazard Control	Program, Rehabilitation	2,169.50
MILLS COMPANY	10/14/2009	RETAINER 429 ABC RACE	Lead Hazard Control	Program, Rehabilitation	3,459.35
MOORE WALLACE NORTH AMERICA	10/14/2009	W-2 pressure seal (2000)	Finance	Supplies, Printing & Copying	532.71
MOORE WALLACE NORTH AMERICA	10/14/2009	W-2 pressure seal (4000)	Finance	Supplies, Printing & Copying	537.58
NEWKIRK, DAVID CHRISTOPHER	10/14/2009	inv.#198499, unit#638/343, rep	Fleet Management	Repairs, Vehicle	660.00
PARKS AUTO PARTS	10/14/2009	inv.#RD1226864, weekly purchas	Fleet Management	Repairs, Vehicle	952.26
PARKS AUTO PARTS	10/14/2009	inv.#RD1229182, Parts purchase	Fleet Management	Repairs, Vehicle	294.66
PAUL WALES	10/14/2009	Wrap,Heart,Frog	Charleston Visitor Center	CR-General Merchandise	372.30
PIEDMONT COCA-COLA BOTTLING PA	10/14/2009	Coke product (Invoice #3432351	JIRC	CR-General Merchandise	1,074.75
PIEDMONT COCA-COLA BOTTLING PA	10/14/2009	Coke product (Invoice #3432420	JIRC	CR-General Merchandise	304.75
PIEDMONT COCA-COLA BOTTLING PA	10/14/2009	Coke,water,Lemonade,Gingerale	Charleston Visitor Center	CR-General Merchandise	325.00
PYE BARKER FIRE AND SAFETY	10/14/2009	Inspection,service call	Charleston Visitor Center	Maintenance, General	560.00
PYE BARKER FIRE AND SAFETY	10/14/2009	Maintanance,parts,service	Charleston Visitor Center	Maintenance, General	368.21
RESCO TOWER COMPANY	10/14/2009	rental oct 2009	Police	Rents, Space Cost	1,040.00
S AND S FIRESTONE	10/14/2009	TIRE, ENG.110, INV.25111	Fire	Tires & Tubes	416.94
SERVICE PRINTING COMPANY	10/14/2009	25,000 MOJA program guides	Moja Administration	Services, Printing	11,125.18
STATE OF SOUTH CAROLINA	10/14/2009	2003 DODGE DURANGO	Fleet Management	Equipment, Automotive	8,505.00
UNITED PARCEL SERVICE (OH)	10/14/2009	POSTAGE	Police	Postage	700.00
US FOOD SERVICE	10/14/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	266.81
US FOOD SERVICE	10/14/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	481.36
US FOOD SERVICE	10/14/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	363.46
US FOOD SERVICE	10/14/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	455.01
US FOOD SERVICE	10/14/2009	PERISHABLE FOODS	Municipal Golf Course	CR-Food & Beverage	270.40
WULBERN KOVAL COMPANY	10/14/2009	8.5 x 11 Copier Paper	Cultural Affairs	Supplies, Office	116.10
WULBERN KOVAL COMPANY	10/14/2009	Toner, F/DC555, 45, 35BK, 2CN	Cultural Affairs	Supplies, Office	223.65
XEROX CORPORATION	10/14/2009	CP New Copier WorkCentre Pro 2	Capital Projects	Leases, Vendor	282.68
XEROX CORPORATION	10/14/2009	CPC 3001 + copies peptr month @	Capital Projects	Leases, Vendor	265.29
XEROX CORPORATION	10/14/2009	Color cost per copy @ 0.0837	Design Devel & Preservation	Leases, Vendor	2,097.11
XEROX CORPORATION	10/14/2009	Cost per copy black and white	Design Devel & Preservation	Leases, Vendor	288.83
XEROX CORPORATION	10/14/2009	Overage @ 0.0199 per copy.	Inspections	Leases, Vendor	143.61
XEROX CORPORATION	10/14/2009	Overage copier 3001+ @ 0.0162	Police	Leases, Vendor	177.01
XEROX CORPORATION	10/14/2009	Overage copies 6001+ @ 0.0790	50 Broad Street	Leases, Vendor	256.31
XEROX CORPORATION	10/14/2009	W5030 Copier, January 2009 thr	Public Service Administration	Leases, Vendor	201.58

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XEROX CORPORATION	10/14/2009	W5030PH PRNT W/HCF 1)350FCFIN	Municipal Golf Course	Leases, Vendor	117.44
XEROX CORPORATION	10/14/2009	W5675PT 60 month cost per copy	116 Meeting Street	Leases, Vendor	351.95
XEROX CORPORATION	10/14/2009	WCP2636 Workcenter with copy,	50 Broad Street	Leases, Vendor	365.13
XEROX CORPORATION	10/14/2009	Workcenter 7655PC with VKP & P	Design Devel & Preservation	Leases, Vendor	548.01
XEROX CORPORATION	10/14/2009	Workcenter WCP255H for Inspect	Inspections	Leases, Vendor	223.17
XEROX CORPORATION	10/14/2009	Xerox W5030PH, PRNT W/HCF, 1)3	Revenue Collections	Leases, Vendor	103.06
XEROX CORPORATION	10/14/2009	Xerox W5655PT printer/4T, 3 ho	Police	Leases, Vendor	267.56
XEROX CORPORATION	10/14/2009	Xerox W5687PTC printer/4T, 00H	City Hall	Leases, Vendor	712.43
XEROX CORPORATION	10/14/2009	Xerox Workcentre Pro 255H For	Parks Administration	Leases, Vendor	223.18
BRANCH CAPITAL PARTNERS, LP	10/15/2009	PHASE 1A ENG	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	10,000.00
BRANCH CAPITAL PARTNERS, LP	10/15/2009	PHASE 1A ENG	Chas Neck-Phase IB	Services, Arch & Engineering	10,000.00
DAVIS AND FLOYD	10/15/2009	AUGUST 2009 SVCS	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	30,516.09
GLOBAL TOWER	10/15/2009	TOWER RELOCATION	Chas Neck Tower Relocation	Services, Construction	244,109.00
GULF STREAM CONSTRUCTION COMPA	10/15/2009	AUGUST 2009 SVCS	Chas Neck-Heriot St & Bridge	Services, Construction	41,009.85
LYNCH, MICHELLE M.	10/15/2009	SEPT 2009	Chas Neck Tower Relocation	Services, Arch & Engineering	300.00
REPUBLIC CONTRACTING CORPORATI	10/15/2009	BRIDGE CONSTRUCTION	Chas Neck-Heriot St & Bridge	Services, Construction	136,880.12
SELECT TREES	10/15/2009	HPM STREETS	Chas Neck-Heriot St & Bridge	Services, Arch & Engineering	3,968.38
AT&T	10/16/2009	Communications Services	Information Systems	Telephone	2,880.63
AT&T	10/16/2009	Communications Services	Police	Telephone	146.17
AT&T	10/16/2009	Communications Services	Police	Telephone	122.57
AT&T	10/16/2009	Communications Services	Information Systems	Telephone	1,222.94
AT&T	10/16/2009	Communications Services	Information Systems	Telephone	240.65
AT&T	10/16/2009	Communications Services	Police	Telephone	372.65
CITY OF CHARLESTON HOSPITALITY	10/16/2009	L17989 golfcrs hosp 9/9	Municipal Golf Course	Taxes	475.00
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	24" DUST MOP HEAD	Fire	Supplies, Cleaning & Janitoria	148.35
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	36" DUST MOP HEAD	Fire	Supplies, Cleaning & Janitoria	193.50
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	DEVASTATOR, FLOOR STRIPPER	Fire	Supplies, Cleaning & Janitoria	103.20
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	FLOOR FINISH	Fire	Supplies, Cleaning & Janitoria	188.77
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	FLOOR STRIPPER, INV.24015	Fire	Supplies, Cleaning & Janitoria	103.18
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	MOP BUCKET	Fire	Supplies, Cleaning & Janitoria	131.15
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	MOP BUCKET	Fire	Supplies, Cleaning & Janitoria	196.73
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	MULTIFOLD TOWELS	Fire	Supplies, Cleaning & Janitoria	292.67
CLEANING SOLUTIONS & SUPPLIES	10/16/2009	VEHICLE BRUSH 10"	Fire	Supplies, Cleaning & Janitoria	112.50
CW CUSTOM BUILDING & RENOVATIO	10/16/2009	RETAINER 1715 ROBINHOOD	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	771.60
DALLIS LAW FIRM, P.A.	10/16/2009	PMT ASSIST E SKIBINSKI	CDBG 33rd Yr Low Mod	Home Ownership Program	12,000.00
FEDEX KINKO'S	10/16/2009	Brochures. Invoice# 1572000078	Traffic & Transportation	Supplies, Printing & Copying	2,236.00
GRAPHIC ART PRODUCTIONS	10/16/2009	2-part, handwritten parking ti	Parking Management Services	Tickets, Licenses & Permits	1,320.00

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GRAPHIC ART PRODUCTIONS	10/16/2009	shipping	Parking Management Services	Tickets, Licenses & Permits	161.81
HOME TELEPHONE COMPANY	10/16/2009	84376102811	Information Systems	Telephone	109.79
HOSEY CONSTRUCTION COMPANY LLC	10/16/2009	PMT #3 1031 ASHLEY	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	8,199.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/16/2009	TEMP SVCS	Lead Grant 2009	Agency Temporaries	1,107.78
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/16/2009	TEMP SVCS	Lead Grant 2009	Agency Temporaries	1,264.51
J. N. PEASE ENVIRONMENTAL GROU	10/16/2009	LEAD TESTING 1031 ASHLEY	Lead Hazard Control	Risk Assessments	400.00
J. N. PEASE ENVIRONMENTAL GROU	10/16/2009	LEAD TESTING 926 SYCAMORE	Lead Hazard Control	Risk Assessments	400.00
KATHERINE LUPO AND ELLEN MORYL	10/16/2009	PETTY CASH	Jazz	Supplies, Hospitality	102.83
KATHERINE LUPO AND ELLEN MORYL	10/16/2009	PETTY CASH	Moja Administration	CR-Food & Beverage	324.33
KATHERINE LUPO AND ELLEN MORYL	10/16/2009	PETTY CASH	Jazz	CR-Food & Beverage	119.93
KATHERINE LUPO AND ELLEN MORYL	10/16/2009	PETTY CASH	Moja Administration	Supplies, Office	170.03
LINDLEY, IVY S.	10/16/2009	CFM PERF 101009	Charleston Farmer's Market	Fees, Artistic Performers	175.00
M AND M OIL COMPANY	10/16/2009	DIESEL, STA. 106, INV.16470	Fire	Gas,Oil & Lubricants	841.45
M AND M OIL COMPANY	10/16/2009	DIESEL, STA.103, INV.16471	Fire	Gas,Oil & Lubricants	754.05
M AND M OIL COMPANY	10/16/2009	DIESEL, STA.107, INV.16478	Fire	Gas,Oil & Lubricants	472.56
M AND M OIL COMPANY	10/16/2009	DIESEL, STA.118, INV.16476	Fire	Gas,Oil & Lubricants	809.67
MARYS COTTAGE CREATIONS	10/16/2009	Clips Various,Palm Trees,Sun C	Charleston Visitor Center	CR-General Merchandise	297.43
MORRIS MOTORS	10/16/2009	REFINISHED RT SIDE	Police	Repairs, Vehicle	957.80
MORRIS MOTORS	10/16/2009	REPAIRED LFT QTR PANEL	Police	Repairs, Vehicle	582.80
MORRIS MOTORS	10/16/2009	REPAIRED TRUNK LID,REAR BUMPER	Police	Repairs, Vehicle	718.20
MORRIS MOTORS	10/16/2009	Repair Front Accident Damage P	Police	Repairs, Vehicle	1,366.56
MORRIS MOTORS	10/16/2009	Repair Front damage Labor	Police	Repairs, Vehicle	1,226.01
NATIONAL ASSOC OF LEAD & HEALT	10/16/2009	MEMBERSHIP DUES	Lead Grant 2009	Memberships, Dues & Pubs	795.00
NATIONAL CITY COMMERCIAL CAPIT	10/16/2009	Lease Purchase Agreement	Municipal Golf Course	Leases, Equipment	4,436.06
PALMETTO FORD	10/16/2009	CONTROL MODULE,5W7Z2C219AB	Police	Repairs, Vehicle	520.28
PALMETTO FORD	10/16/2009	PV337,REPLACED FUEL INJECTOR	Police	Repairs, Vehicle	1,137.59
PALMETTO FORD	10/16/2009	PV98,ABS LIGHT ON	Police	Repairs, Vehicle	169.43
PALMETTO MASONRY-LANDSCAPE SUP	10/16/2009	Mortar Mix	Streets & Sidewalks Admin	Sidewalks, Historic District	325.40
PALMETTO MASONRY-LANDSCAPE SUP	10/16/2009	Mortar Mix	Streets & Sidewalks Admin	Sidewalks, Historic District	325.78
PALMETTO MASONRY-LANDSCAPE SUP	10/16/2009	Portland Cement	Streets & Sidewalks Admin	Sidewalks, Historic District	714.88
PALMETTO OUTFITTERS	10/16/2009	T-Shirts	Charleston Visitor Center	CR-General Merchandise	2,403.00
PARKS AUTO PARTS	10/16/2009	INV#RD1215175,BRAKE PADS,ATD93	Police	Repairs, Vehicle	186.84
PARKS AUTO PARTS	10/16/2009	INV#RD1222150,HUB ASSEMBLY,513	Police	Repairs, Vehicle	174.99
PARKS AUTO PARTS	10/16/2009	RADIATOR FAN ASSEMBLY,RF163	Police	Repairs, Vehicle	704.23
PIEDMONT COCA-COLA BOTTLING PA	10/16/2009	Coke product (invoice #3434541	Youth Sports	Special Events	325.82
POSSUM'S LANDSCAPE AND PEST CO	10/16/2009	14-14-14 PLATNCOTE	Horticulture	Supplies, Agricultural	209.63
POSSUM'S LANDSCAPE AND PEST CO	10/16/2009	19-06-12 OSMOCOTE	Horticulture	Supplies, Agricultural	264.45

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
POSSUM'S LANDSCAPE AND PEST CO	10/16/2009	FLOWER BED CONDITIONER	Horticulture	Supplies, Agricultural	901.70
POSSUM'S LANDSCAPE AND PEST CO	10/16/2009	SPEED ZONE SOUTHERN	Horticulture	Supplies, Agricultural	162.33
R&G PLUMBING & SEWER SERVICE	10/16/2009	SERVICE CALL-USED AUGER TO REM	Facilities Maintenance	Maintenance, General	167.50
RICK HENDRICK CHEVROLET	10/16/2009	inv.#557214, unit#558/333,purc	Fleet Management	Repairs, Vehicle	693.36
RICK HENDRICK CHEVROLET	10/16/2009	inv.#CTCS462772, unit#499/420,	Fleet Management	Repairs, Vehicle	1,138.25
RICK HENDRICK CHEVROLET	10/16/2009	inv.#CTCS462776, unit#727/310,	Fleet Management	Repairs, Vehicle	1,833.50
SC DEPARTMENT OF REVENUE	10/16/2009	L010467951 slstx gaillard 9/09	Municipal Auditorium	Taxes	153.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010471394 3Q slstx JIRC	JIRC	Taxes	495.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010483764 slstx cvc 9/9	Charleston Visitor Center	Taxes	2,345.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010524925 3Q slstxangoak	Angel Oak	Taxes	1,994.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010619002 slstx chasmtime 9/9	Maritime Center	Taxes	311.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010645153 3Q slstx golf	Municipal Golf Course	Taxes	21,762.00
SC DEPARTMENT OF REVENUE	10/16/2009	L010751420 slstxchastenn 9/9	Charleston Tennis Center	Taxes	382.00
SC DEPARTMENT OF REVENUE	10/16/2009	L811000830 admtx jirc 9/9	WL Stephens Pool	Taxes	273.62
SC DEPARTMENT OF REVENUE	10/16/2009	L811003178 admtx mbtenn 9/9	Maybank Tennis Center	Taxes	1,171.00
SC DEPARTMENT OF REVENUE	10/16/2009	L811043937 Admtx MCG 9/9	Municipal Golf Course	Taxes	3,814.00
SC DEPARTMENT OF REVENUE	10/16/2009	L811069455 admtx chtenn 9/9	Charleston Tennis Center	Taxes	748.00
SC DEPARTMENT OF REVENUE	10/16/2009	L820512734 golfcrs excise 9/9	Municipal Golf Course	Taxes	396.00
STAPLES CONTRACT COMMERCIAL	10/16/2009	Tissue,Toilet	Charleston Visitor Center	Supplies, Cleaning & Janitoria	607.59
STATE OF SOUTH CAROLINA	10/16/2009	1-Section pedestrian signal w/	Traffic & Transportation	Supplies, Parts	424.86
STATE OF SOUTH CAROLINA	10/16/2009	1-Section pedestrian w/LED han	Traffic & Transportation	Supplies, Parts	424.86
STATE OF SOUTH CAROLINA	10/16/2009	12" 5-Section doghouse traffic	Traffic & Transportation	CCTV System	453.00
STATE OF SOUTH CAROLINA	10/16/2009	12" red, 8" amber and green co	Traffic & Transportation	Supplies, Parts	234.00
STATE OF SOUTH CAROLINA	10/16/2009	12' 3-Section traffic signal w	Traffic & Transportation	CCTV System	538.50
STATE OF SOUTH CAROLINA	10/16/2009	170E Controllers less CPU Boar	Traffic & Transportation	Traffic Signal Replacement	804.38
STATE OF SOUTH CAROLINA	10/16/2009	3/8 Strand Vise all Grades	Traffic & Transportation	Supplies, Parts	127.50
STATE OF SOUTH CAROLINA	10/16/2009	30 gal natchez standarad	Parks Maintenance Projects	Tree Planting	186.00
STATE OF SOUTH CAROLINA	10/16/2009	8" 3-Section traffic signal w/	Traffic & Transportation	CCTV System	537.00
STATE OF SOUTH CAROLINA	10/16/2009	CYPRESS PLAYGROUND MULCH (RUST	Construction	Maintenance, Playground Equip	146.51
STATE OF SOUTH CAROLINA	10/16/2009	FIRE EXTINGUISHERS for New Car	Police	Supplies, New Car	192.30
STATE OF SOUTH CAROLINA	10/16/2009	IMSA LOOP WIRE #51 -7 IMSA SPE	Traffic & Transportation	Traffic Signal Replacement	278.04
STATE OF SOUTH CAROLINA	10/16/2009	PLAYGROUND MULCH (RUSTY)	Construction	Maintenance, General	147.02
STATE OF SOUTH CAROLINA	10/16/2009	Pentax Thermal printer Paper P	Police	Supplies, Office	141.00
STATE OF SOUTH CAROLINA	10/16/2009	WALKIES CASES & STRAPES, LOGIS	Fire	Supplies, Specialized Dept	103.50
STATE OF SOUTH CAROLINA	10/16/2009	Walkie Cases	Police Radio Shop	Supplies, Radio	106.46
STATE OF SOUTH CAROLINA	10/16/2009	starting blocks platforms for	Aquatics	Supplies, Pool	147.16
SUPERIOR SERVICE AUTO PARTS	10/16/2009	FREIGHT COST	Fleet Management	Small Hand Tools	144.17

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SUPERIOR SERVICE AUTO PARTS	10/16/2009	INV.#509006, PURCHASED IINCOLN	Fleet Management	Small Hand Tools	898.00
SUPERIOR SERVICE AUTO PARTS	10/16/2009	INV.#509006,PURCHASED ONE 1"IM	Fleet Management	Small Hand Tools	525.00
SUPERIOR SERVICE AUTO PARTS	10/16/2009	inv.#508739,quote#60004015, pu	Fleet Management	Small Hand Tools	2,471.43
UPPER LIMITS	10/16/2009	Wind Spinners	Charleston Visitor Center	CR-General Merchandise	598.00
WALLYS FIRE AND SAFETY EQUIPME	10/16/2009	test caps for 5" hose	Fire	Supplies, Specialized Dept	924.50
WARREN FASTENINGS SOUTH	10/16/2009	WASHERS, NUTS, SCREWS, AND BOL	Grounds Maintenance	Small Hand Tools	169.53
WINTHROP, GRENVILLE H.	10/16/2009	Tree Removal (532 Rutledge Ave	Police	Code Enforcement	1,238.00
A.M. LEONARD	10/19/2009	BLACK TRAY	Horticulture	Supplies, Agricultural	1,158.81
A.M. LEONARD	10/19/2009	SHIPPING & HANDLING	Horticulture	Supplies, Agricultural	180.95
A.M. LEONARD	10/19/2009	TRAY PLUG	Horticulture	Supplies, Agricultural	202.33
ALSCO	10/19/2009	Contract PO for shop supplies	Police	Supplies, Cleaning & Janitoria	210.04
ASPHALT CONCEPTS	10/19/2009	2009 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	7,761.00
BATTS, LEROY O.	10/19/2009	PLAQUES	Tribute Luncheon	Plaques	489.13
BOTACH, BAR-KOCHBA M.	10/19/2009	48" X 72" Point Blank Ballisti	Police	Equipment, Non-Capital	1,691.50
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Fire	Water	191.65
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Capital Projects	Water	117.03
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Facilities Maintenance	Water	146.39
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Grounds Maintenance	Water	204.14
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Facilities Maintenance	Water	703.43
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Recreation Administration	Water	146.94
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Traffic & Transportation	Water	947.13
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Fire	Water	171.30
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Fire	Water	175.11
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Grounds Maintenance	Water	559.82
CHARLESTON WATER SYSTEMS	10/19/2009	Water Services	Aquatics	Water	743.88
CREATIVE DESIGNS LLC	10/19/2009	FREIGHT	Construction	Maintenance, Playground Equip	107.50
CREATIVE DESIGNS LLC	10/19/2009	FULL BUCKET INFANT SWING SEAT	Construction	Maintenance, Playground Equip	645.00
LADDER TECHNOLOGIES	10/19/2009	HEAT SENSING LABELS, INV.7600	Fire	Supplies, Specialized Dept	612.00
LEGGETT PROFESSIONAL TREE SERV	10/19/2009	Vegetation Control and Debris	CDBG 32nd Yr Low Mod	Code Enforcement	2,555.45
PARADISE POOLS AND SPAS	10/19/2009	clc 100#	Aquatics	Supplies, Specialized Dept	687.96
PARADISE POOLS AND SPAS	10/19/2009	proguard sticks #22344	Aquatics	Supplies, Specialized Dept	1,354.39
ROGER CLEVELAND GOLF	10/19/2009	Z-STAR BALLS	Municipal Golf Course	CR-General Merchandise	345.60
SAFETY CONCEPTS	10/19/2009	CG2--C-2-34 CHLORINE 2PPM CAL-	Fire	Supplies, Haz Mat	268.75
SAFETY CONCEPTS	10/19/2009	D4-RHMO4 TWIN-TOX SENSOR(QUOTE	Fire	Supplies, Haz Mat	317.13
SAMS CLUB	10/19/2009	Concession	JIRC	CR-General Merchandise	157.04
SAMS CLUB	10/19/2009	Maker's Mark Hand Sanitizer 67	Safety Management	Supplies, Safety	578.78
SAMS CLUB	10/19/2009	Supplies for Huck Finn Fishing	Environmental Programs	Supplies, Specialized Dept	150.72

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SANDERS, DAVID T	10/19/2009	BACKLINE FOR FINALE	Moja Administration	Leases, Equipment	400.00
SERVICEMASTER OF CHARLESTON	10/19/2009	CARPET & SOFA CLEANING, STA.9,	Fire	Supplies, Cleaning & Janitoria	100.00
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	8,559.54
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Municipal Auditorium	Electricity	34,490.38
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,011.20
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Lockwood Municipal Building	Electricity	11,698.15
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Police	Electricity	9,191.41
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JPR, Jr Ballpark	Electricity	14,901.54
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	559.75
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	1,108.81
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,217.74
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	697.80
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Aquatics	Electricity	2,713.91
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Electricity	262.15
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Civic Design Center	Electricity	232.65
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Parking Lot-George Society	Electricity	143.75
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	694.96
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	973.48
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Street Lights(Electricity)	199.06
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Charleston Tennis Center	Electricity	395.87
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Arthur Christopher Gym	Electricity	1,403.54
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Aquatics	Electricity	647.48
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Electricity	170.60
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Electricity	243.00
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Electricity	134.40
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Programs	Electricity	236.26
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Administration	Electricity	106.56
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Police	Electricity	370.26
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Recreation Administration	Electricity	402.91
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Horticulture	Electricity	691.43
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	259.10
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	764.65
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Parks Administration	Electricity	170.10
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JIRC	Electricity	216.43
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	436.10
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JIRC	Electricity	132.49
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JIRC	Electricity	1,325.10

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SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	469.58
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	West Ashley Park	Electricity	369.09
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	554.26
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	372.99
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	157.12
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	567.43
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	336.89
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Police	Electricity	104.60
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	192.92
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	153.20
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	164.50
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	302.34
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	233.08
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Fire	Electricity	1,963.63
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	105.39
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	122.89
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Police	Electricity	254.98
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Stormwater Utility Operations	Electricity	154.51
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Capital Projects	Street Lights(Electricity)	127.72
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Police	Electricity	774.80
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	164.61
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	750.51
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	JIRC	Electricity	621.14
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,124.42
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Maybank Tennis Center	Electricity	287.53
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Maybank Tennis Center	Electricity	338.53
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	223.76
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Grounds Maintenance	Electricity	217.97
SOUTH CAROLINA ELECTRIC AND GA	10/19/2009	Electric Charges	Electrical	Street Lights(Electricity)	176,542.65
SPECTRA TRUE COLOUR LLC	10/19/2009	45,000 MOJA 2009 TICKET BROCHU	Moja Administration	Services, Printing	6,180.39
SPECTRA TRUE COLOUR LLC	10/19/2009	SHIPPING	Moja Administration	Services, Printing	277.79
SUNBELT RENTALS	10/19/2009	LIGHT TOWERS FOR MOJA	Moja Administration	Leases, Equipment	396.38
SUNBELT RENTALS	10/19/2009	SPIDER BOXES AND ETC FOR MOJA	Moja Administration	Leases, Equipment	619.18
TESSCO	10/19/2009	Quote #2094407-091709806-896 g	Fleet Management	Supplies, Radio	965.00
THREE OAKS CONTRACTORS	10/19/2009	Building Sand	Streets & Sidewalks	Supplies, Const Materials	327.38
THREE OAKS CONTRACTORS	10/19/2009	Building Sand	Stormwater Utility Operations	Supplies, Const Materials	327.37
THREE OAKS CONTRACTORS	10/19/2009	Top Soil	Streets & Sidewalks	Supplies, Const Materials	338.63

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THREE OAKS CONTRACTORS	10/19/2009	Top Soil	Stormwater Utility Operations	Supplies, Const Materials	338.62
UNIVAR USA	10/19/2009	asphalt truck cleanout	Streets & Sidewalks	Supplies, Const Materials	480.00
UNIVAR USA	10/19/2009	drums diesel - asphalt tack cl	Streets & Sidewalks	Supplies, Const Materials	100.00
W W WILLIAMS SOUTHEAST/CHARLES	10/19/2009	inv.#1216420, unit#60/333,Leak	Fleet Management	Repairs, Vehicle	2,246.81
W W WILLIAMS SOUTHEAST/CHARLES	10/19/2009	inv.#1216480, unit#574/344,rep	Fleet Management	Repairs, Vehicle	552.50
W W WILLIAMS SOUTHEAST/CHARLES	10/19/2009	inv.#1216621, unit#722/344, In	Fleet Management	Repairs, Vehicle	1,449.17
WCSC	10/19/2009	MOJA ADVERTISING ON LIVE 5	Moja Administration	Advertising	2,020.00
WSOC FM/WKQC FM/WNKS FM/WPEG F	10/19/2009	CBS- WVAB MOJA ADVERTISING	Moja Administration	Advertising	1,110.00
WULBERN KOVAL COMPANY	10/19/2009	Classification Folders 6 secti	CDBG 34th Yr Rehab	Supplies, Office	215.00
XEROX CORPORATION	10/19/2009	Cost per copies (3215 x 9) @ 0	Police	Leases, Vendor	150.73
XEROX CORPORATION	10/19/2009	W5655PT Xerox copier 3 holes o	Fire Department - Training	Leases, Vendor	476.81
AMERICAN EXPRESS	10/21/2009	AIRFARE	City Council	Councilmember Travel	235.90
AMERICAN EXPRESS	10/21/2009	AIRFARE	Lead Grant 2009	Employee Travel & Training	319.90
AMERICAN EXPRESS	10/21/2009	AIRFARE	City Council	Councilmember Travel	265.90
AMERICAN EXPRESS	10/21/2009	AIRFARE	Public Service Administration	Employee Travel & Training	215.90
AMERICAN EXPRESS	10/21/2009	AIRFARE	City Council	Councilmember Travel	235.90
AMERICAN EXPRESS	10/21/2009	AIRFARE	Children's Services	Employee Travel & Training	274.70
AMERICAN EXPRESS	10/21/2009	AIRFARE	Swim Team	Employee Travel & Training	185.90
AUTOMATED INTEGRATION SERVICES	10/21/2009	REPAIRS CONCORD ST PUMP	Stormwater Utility Operations	Maintenance, General	437.50
BOOTJACK	10/21/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	168.32
BURCH, JOHNNY	10/21/2009	TORT CLAIM	Non-Departmental	Miscellaneous Claims	208.18
CAROLINA FLYING DISCS	10/21/2009	CP0914C1: Johns Island Disc Go	Grounds Maintenance	Maintenance, General	2,902.50
CAROLINA FLYING DISCS	10/21/2009	Freight	Grounds Maintenance	Maintenance, General	204.17
CAROLINA PHARMACY NETWORK	10/21/2009	PHARMACIST VISITS (MINUTES)	Employee Benefits	Healthcare	3,255.00
CAROLINA PHARMACY NETWORK	10/21/2009	SERVICE PERIOD SEPTEMBER 2009	Employee Benefits	Healthcare	969.00
CHARLESTON CITYWIDE LOCAL DEVE	10/21/2009	J SMITH CD CONTRACT	CDBG 34th Yr Public Service	Eastside Center	8,957.43
CITADEL BROADCASTING COMPANY	10/21/2009	MOJA ADVERTISING ON KISS FM 10	Moja Administration	Advertising	1,025.00
COCKROFT, JESSE E.	10/21/2009	cfm perf 101709	Charleston Farmer's Market	Fees, Artistic Performers	175.00
COLONIAL OIL INDUSTRIES	10/21/2009	55 GAL 15W40 OIL, INV.8217151	Fire	Gas,Oil & Lubricants	530.00
COLONIAL OIL INDUSTRIES	10/21/2009	55 GAL 40WEIGHT OIL, SHOP, EST	Fire	Gas,Oil & Lubricants	498.85
COMMAND UNIFORMS BY JOHN	10/21/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	232.20
COMMAND UNIFORMS BY JOHN	10/21/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/21/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/21/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	242.15
COMMAND UNIFORMS BY JOHN	10/21/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	10/21/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	10/21/2009	Coat	Police	Uniforms & Protective Clothing	2,424.13

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COMMAND UNIFORMS BY JOHN	10/21/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	10/21/2009	Coat	Police	Uniforms & Protective Clothing	107.50
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	124.22
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	163.72
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	194.63
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	142.98
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	107.23
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	107.23
COMMAND UNIFORMS BY JOHN	10/21/2009	Long Sleeve Shirt	Police	Uniforms & Protective Clothing	166.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	591.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Jacket	Police	Uniforms & Protective Clothing	141.36
COMMAND UNIFORMS BY JOHN	10/21/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	105.62
COMMAND UNIFORMS BY JOHN	10/21/2009	Shoes	Police	Uniforms & Protective Clothing	1,419.00
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	132.87
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	132.87
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	161.25
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	163.78
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	132.87
COMMAND UNIFORMS BY JOHN	10/21/2009	Short Sleeve Shirt	Police	Uniforms & Protective Clothing	113.58
DAVIS, JEANETTE L.	10/21/2009	DEV ASSIST 1013-101609	Christmas in Charleston	Contract Employees	913.00
DEERE CREDIT	10/21/2009	2009 Lease/Purchase for Tracto	Municipal Golf Course	Leases, Equipment	433.69
FERGUSON ENTERPRISES	10/21/2009	W/SPRD METERING LAV. FAUCET FO	Facilities Maintenance	Maintenance, General	460.10
FIRELINE	10/21/2009	L-BRACKETS-D.ERIC GLOVER,ACCID	Fire	Repairs, Vehicle	725.90
HILL MANUFACTURING COMPANY	10/21/2009	BAN-O CONCENTRATE	Facilities Maintenance	Supplies, Cleaning & Janitoria	373.89
INTERNATIONAL AFRICAN AMERICAN	10/21/2009	REIMBURSEMNT IAMM GRANT EXP	IAAM Hud Grant	Loans & Grants	130,000.00
LANDSCAPE PAVERS	10/21/2009	CP0912: Lenevar Walking Trail	Lenevar Pk Exercise Trail	Services, Construction	16,850.00
LAWMEN'S SAFETY SUPPLY	10/21/2009	Federal Gold medal Match Cartr	Police	Supplies, Specialized Dept	1,651.20
LOWCOUNTRY NURSING GROUP	10/21/2009	flu shots	Employee Benefits	Healthcare	11,237.00
MCNAIR LAW FIRM	10/21/2009	SVCS RNEDERED THRU 93009	Non-Departmental	Municipal Elections	10,713.45
MILLS COMPANY	10/21/2009	RET 146 GROVE CD CONTRACT	Lead Hazard Control	Program, Rehabilitation	1,350.00
MILLS COMPANY	10/21/2009	RET 146 GROVE CD CONTRACT	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	1,189.02

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MORNING PRIDE MANUFACTURING	10/21/2009	BUNKER PANTS, CONLEY, INV.	Fire	Uniforms & Protective Clothing	669.12
MORNING PRIDE MANUFACTURING	10/21/2009	HELMET, CHANSON	Fire	Uniforms & Protective Clothing	333.14
NORTH CHARLESTON PRINTERS	10/21/2009	REF FORMS	Adult Sports	Supplies, Printing & Copying	314.13
OCCUPATIONAL HEALTH CENTERS OF	10/21/2009	PRE EMP B SHEEHAN	Human Resources	Background Checks & Drug Tests	126.00
OCCUPATIONAL HEALTH CENTERS OF	10/21/2009	PRE EMP PHYDICAL/DRUG	Human Resources	Background Checks & Drug Tests	933.50
OCCUPATIONAL HEALTH CENTERS OF	10/21/2009	PRE EMP PHYSICALS./DRUG SCREEN	Fire	Background Checks & Drug Tests	259.00
OCCUPATIONAL HEALTH CENTERS OF	10/21/2009	PRE EMP PHYSICALS/DRUG	Police	Background Checks & Drug Tests	3,994.00
PEMBROOKE OCCUPATIONAL HEALTH	10/21/2009	September pre-employment backg	Human Resources	Background Checks & Drug Tests	604.25
RCI ENTERPRISES	10/21/2009	REPAIRS CONCORD ST PUMP	Stormwater Utility Operations	Maintenance, General	5,410.00
SAFETY CONCEPTS	10/21/2009	PS-RMO4 REPLACEMENT CO SENSOR	Fire	Supplies, Haz Mat	376.25
SAFETY CONCEPTS	10/21/2009	SR-WO4 COMBUSTIGLE SENSOR	Fire	Supplies, Haz Mat	1,128.75
SAFETY CONCEPTS	10/21/2009	SR-X10 2 YEAR OXYGEN SENSOR(QU	Fire	Supplies, Haz Mat	723.06
SAMS CLUB	10/21/2009	9VOLT -10PK BATTERIES	Traffic & Transportation	Street Signs	809.78
SMITH, VIVIAN	10/21/2009	TORT CLAIM	Non-Departmental	Miscellaneous Claims	720.00
WOOLPERT	10/21/2009	CHURCH CREEK CONT FEES	Church Creek Project	Services, Arch & Engineering	4,870.75
WOOLPERT	10/21/2009	CHURCH CREEK CONT FEES	Church Creek Project	Services, Arch & Engineering	9,940.01
WOOLPERT	10/21/2009	NPDES CONTRACT FEES	Drainage Administration	Services, Arch & Engineering	6,462.50
WULBERN KOVAL COMPANY	10/21/2009	8.5 x 11 Copier Paper (White)	Moja Administration	Supplies, Office	116.10
WULBERN KOVAL COMPANY	10/21/2009	Badge, Hanging, w Insert	Moja Administration	Supplies, Office	150.93
WULBERN KOVAL COMPANY	10/21/2009	HAM-16200-8, COPIER PAPER-WHIT	Cultural Affairs	Supplies, Office	112.88
WULBERN KOVAL COMPANY	10/21/2009	HEW-Q6470A HP Black Print Cart	Parking Tickets Revenue Coll	Supplies, Printing & Copying	134.11
WULBERN KOVAL COMPANY	10/21/2009	SON-M2020A - Sony Transcriber.	CDBG 34th Yr Rehab	Supplies, Office	248.31
WULBERN KOVAL COMPANY	10/21/2009	Toner, CLJ4700, Cyan	Moja Administration	Supplies, Office	286.67
WULBERN KOVAL COMPANY	10/21/2009	imaging drum, HEW-Q3964A	Prosecutor's Office	Supplies, Printing & Copying	166.59
WULBERN KOVAL COMPANY	10/21/2009	wash inv 01jb1717	Police	Supplies, Office	1,468.96
WULBERN KOVAL COMPANY	10/21/2009	yellow cart. HEW-Q3962A	Prosecutor's Office	Supplies, Printing & Copying	121.44
ACUSHNET COMPANY	10/23/2009	Ladies Sock Package	Municipal Golf Course	CR-General Merchandise	111.72
ACUSHNET COMPANY	10/23/2009	Men's socks	Municipal Golf Course	CR-General Merchandise	144.00
ACUSHNET COMPANY	10/23/2009	Sock Cooler - 12 dz	Municipal Golf Course	CR-General Merchandise	279.36
ALSCO	10/23/2009	Contract PO for shop supplies	Police	Supplies, Cleaning & Janitoria	201.65
ALSCO	10/23/2009	Contract PO for shop supplies	Police	Supplies, Cleaning & Janitoria	213.06
ALTERNATIVE STAFFING	10/23/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	355.77
ALTERNATIVE STAFFING	10/23/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,441.94
ALTERNATIVE STAFFING	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	225.07
ALTERNATIVE STAFFING	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	339.84
ALTERNATIVE STAFFING	10/23/2009	TEMP SVCS	Streets & Sidewalks	Agency Temporaries	764.32
APCO INTERNATIONAL	10/23/2009	Bomb Robot Frequency Coordinat	Police Radio Shop	Supplies, Radio	630.00

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ART FORMS & THEATRE CONCEPTS	10/23/2009	MOJA THEATRE SETTLEMENT	Theatre	Commissions, Presentors	6,022.86
ASHLEY STORAGE INVESTMENT MANA	10/23/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
ASHLEY STORAGE INVESTMENT MANA	10/23/2009	2009 Monthly Rental of Unit OG	Cultural Affairs	Rents, Space Cost	180.00
AT&T	10/23/2009	Communications Services	Information Systems	Telephone	17,926.00
AT&T	10/23/2009	Communications Services	Information Systems	Telephone	481.29
AT&T	10/23/2009	Communications Services	Information Systems	Telephone	500.41
AT&T	10/23/2009	Communications Services	Information Systems	Telephone	203.73
AT&T	10/23/2009	Communications Services	Information Systems	Telephone	984.23
BAYNE MACHINE WORKS	10/23/2009	inv.#068861, stock items for p	Fleet Management	Repairs, Vehicle	2,003.26
BLANCHARD MACHINERY COMPANY	10/23/2009	inv.#CSC030921,purchased filte	Fleet Management	Repairs, Vehicle	189.21
CEL OIL PRODUCTS CORPORATION	10/23/2009	PREMIUM, STA.110, INV.118320	Fire	Gas,Oil & Lubricants	963.28
CHARLESTON PAINT COMPANY	10/23/2009	PAINT FOR GAILIARD INV#027447	Municipal Auditorium	Maintenance, General	164.65
CHARLESTON SPECIALTY FOODS	10/23/2009	Red Rice, grits, lime cookies,	Angel Oak	CR-General Merchandise	541.80
CHARLESTON SYMPHONY ORCHESTRA	10/23/2009	MOJA SETTLEMENT	Gospel Fest	Commissions, Presentors	2,371.90
CHARLESTON WATER SYSTEMS	10/23/2009	Water Services	Grounds Maintenance	Water	447.43
CHARLESTON WATER SYSTEMS	10/23/2009	Water Services	Fire	Water	140.82
CHEMEX SUPPLY	10/23/2009	Rowl towels, merchandise bags	Angel Oak	Supplies, Cleaning & Janitoria	323.47
COLE, SHEILA R.	10/23/2009	FRONT DESK RECEIPT 1003-1016	Charleston Farmer's Market	Contract Employees	774.00
COMMAND UNIFORMS BY JOHN	10/23/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	198.61
DUNCAN PARNELL	10/23/2009	FLOURESCENT ORANGE SPRAY PAINT	Grounds Maintenance	Supplies, Painting	110.76
EDWARDS WOOD PRODUCTS, SCOTLAN	10/23/2009	MULCH INV# 46585	Construction	Maintenance, Playground Equip	1,900.00
EDWARDS WOOD PRODUCTS, SCOTLAN	10/23/2009	MULCH INV#46768-RUSTY	Construction	Maintenance, Playground Equip	1,900.00
FIELDS ORNAMENTAL IRON & WELDI	10/23/2009	9X72 FENDERS W/ BACKS	Grounds Maintenance	Repairs, Equipment	127.93
FLEET CONCEPTS	10/23/2009	inv.#62849, unit# 709/343, br	Fleet Management	Repairs, Vehicle	674.79
FLEET CONCEPTS	10/23/2009	inv.#62849, unit#719/343, brak	Fleet Management	Repairs, Vehicle	674.80
FLOWTRONEX PSI	10/23/2009	REPAIRING OF IRRIGATION PUMP @	Electrical	Supplies, Specialized Dept	343.00
FORDS REDI MIX CONCRETE COMPAN	10/23/2009	3000 Concrete	Streets & Sidewalks Admin	Sidewalks, Historic District	317.13
FORDS REDI MIX CONCRETE COMPAN	10/23/2009	Less than 5 yds	Streets & Sidewalks Admin	Sidewalks, Historic District	107.50
FRASIER TIRE SERVICE	10/23/2009	INV. #685927, UNIT#28680/344,	Fleet Management	Tires & Tubes	475.30
FRASIER TIRE SERVICE	10/23/2009	INV.#685896,unit#645/343, repl	Fleet Management	Tires & Tubes	2,038.82
FRASIER TIRE SERVICE	10/23/2009	INV.#685910, UNIT#745/343, REP	Fleet Management	Tires & Tubes	546.24
FRASIER TIRE SERVICE	10/23/2009	INV.#685928, UNIT#733/343, REP	Fleet Management	Tires & Tubes	345.14
FRASIER TIRE SERVICE	10/23/2009	INV.#685929, UNIT#787/344, REP	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	10/23/2009	INV.#685930, UNIT#28664/344, R	Fleet Management	Tires & Tubes	475.30
FRASIER TIRE SERVICE	10/23/2009	INV.#685932, UNIT#536/537, REP	Fleet Management	Tires & Tubes	105.22
FRASIER TIRE SERVICE	10/23/2009	INV.#685933, UNIT#674/410, REP	Fleet Management	Tires & Tubes	151.93
FRASIER TIRE SERVICE	10/23/2009	INV.#685934, UNIT#499/420,DROP	Fleet Management	Tires & Tubes	320.40

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FRASIER TIRE SERVICE	10/23/2009	inv.# 685902, unit#626/343, re	Fleet Management	Tires & Tubes	900.27
FRASIER TIRE SERVICE	10/23/2009	inv.#685894, unit#699/343repl.	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	10/23/2009	inv.#685895 unit# 710/343, repa	Fleet Management	Tires & Tubes	182.55
FRASIER TIRE SERVICE	10/23/2009	inv.#685905unit#683/536 drop	Fleet Management	Tires & Tubes	387.32
FRASIER TIRE SERVICE	10/23/2009	inv.#685906, unit#556/320, dro	Fleet Management	Tires & Tubes	157.61
FRASIER TIRE SERVICE	10/23/2009	inv.#686029, unit#26890/333, r	Fleet Management	Tires & Tubes	394.16
FRASIER TIRE SERVICE	10/23/2009	inv.#686030, unit#685/344, rep	Fleet Management	Tires & Tubes	243.23
FRASIER TIRE SERVICE	10/23/2009	inv.6859007, unit#645/343, rep	Fleet Management	Tires & Tubes	345.14
GERRI & GORDON SLABAUGH	10/23/2009	Tree Guides, fish guides, bird	Angel Oak	CR-General Merchandise	215.40
GULLAH GOURMET	10/23/2009	shrimp and grits, corn chowdah	Angel Oak	CR-General Merchandise	268.50
HD SUPPLY ELECTRICAL	10/23/2009	6PK LAMPS FOR CITY GARAGE ORD#	Electrical	Supplies, Electrical & Plumbin	187.05
HD SUPPLY ELECTRICAL	10/23/2009	BALLASTS	Electrical	Supplies, Electrical & Plumbin	168.78
HERITAGE PROPANE	10/23/2009	PROPANE GAS	Municipal Golf Course	Gas,Oil & Lubricants	173.59
HERITAGE PROPANE	10/23/2009	inv.#334117, sale #2435, purch	Fleet Management	Repairs, Vehicle	200.86
HERITAGE PROPANE	10/23/2009	inv.#336125, sale#33640, purch	Fleet Management	Repairs, Vehicle	641.57
HIRE QUEST	10/23/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	3,677.65
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/23/2009	TEMP SVCS	City Council	Agency Temporaries	555.00
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/23/2009	TEMP SVCS	City Council	Agency Temporaries	562.50
INDUSTRIAL TRACTOR COMPANY	10/23/2009	inv.#5003438, unit#28569/344,	Fleet Management	Repairs, Vehicle	1,689.22
INDUSTRIAL TRACTOR COMPANY	10/23/2009	inv.#5003442, unit#28603/344,r	Fleet Management	Repairs, Vehicle	627.79
JANPAK	10/23/2009	2- PLY JUMBO TISSUE	Facilities Maintenance	Supplies, Cleaning & Janitoria	318.74
JANPAK	10/23/2009	2-PLY JUMBO TISSUE	Facilities Maintenance	Supplies, Cleaning & Janitoria	237.15
JANPAK	10/23/2009	2-PLY TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning & Janitoria	128.08
JANPAK	10/23/2009	33X40 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning & Janitoria	179.42
JANPAK	10/23/2009	43X47 BLACK CAN LINER	Facilities Maintenance	Supplies, Cleaning & Janitoria	181.14
JANPAK	10/23/2009	ALL KLEER GLASS CLEANER	Facilities Maintenance	Supplies, Cleaning & Janitoria	119.44
JANPAK	10/23/2009	ALL PURPOSE HAND LOTION	Facilities Maintenance	Supplies, Cleaning & Janitoria	162.54
JANPAK	10/23/2009	DAMP MOP NEUTRAL ORD# S4312798	Facilities Maintenance	Supplies, Cleaning & Janitoria	171.03
JANPAK	10/23/2009	DEGREASER CLEANER	Facilities Maintenance	Supplies, Cleaning & Janitoria	201.41
JANPAK	10/23/2009	LYSOL DISINFECTNANT SPRAY	Facilities Maintenance	Supplies, Cleaning & Janitoria	291.25
JANPAK	10/23/2009	M-FOLD BLEACHED TOWEL	Facilities Maintenance	Supplies, Cleaning & Janitoria	241.34
JANPAK	10/23/2009	TOWL BOWL DISINFECTANT CLEANER	Facilities Maintenance	Supplies, Cleaning & Janitoria	134.74
JONES FORD	10/23/2009	inv.#C00715, unit#744/332,Mult	Stormwater Utility Operations	Repairs, Vehicle	726.50
KUDZU STAFFING	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	793.28
MINOLTA CORPORATION	10/23/2009	Excess Copy Cost	Human Resources	Leases, Vendor	144.65
MINOLTA CORPORATION	10/23/2009	Minolta DI5510 Copier with ZK	Planning, Prs & Econ Inv Adm	Leases, Vendor	123.15
MINOLTA CORPORATION	10/23/2009	Minolta DI5510 Copier January	Human Resources	Leases, Vendor	294.28

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PROFESSIONAL STAFFING-A.B.T.S.	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	529.00
PROGRESSIVE INNOVATIONS	10/23/2009	Accessories Rack	Municipal Golf Course	CR-General Merchandise	499.75
R T COMMUNICATION SYSTEM	10/23/2009	public phone	Telecommunications	Public Pay Telephones	708.00
ROBERTSON, JAMIE ELIZABETH	10/23/2009	120 HR COMP CITY GALLERY	Gallery at Wtrfrt Park Events	Contract Employees	250.00
S AND S FIRESTONE	10/23/2009	TIRES, L-5, INV.820613	Fire	Tires & Tubes	813.31
S C BUDGET AND CONTROL BOARD	10/23/2009	act 452200	Police	Telephone	168.00
SOUTH CAROLINA ELECTRIC AND GA	10/23/2009	Electric Charges	Dock St Theatre Renovations	Electricity	4,828.82
SPORTSMANS SHOP	10/23/2009	3 piece pad sets 2106084	Youth Sports	Supplies, Specialized Dept	171.79
SPORTSMANS SHOP	10/23/2009	7 piece pad sets 210635	Youth Sports	Supplies, Specialized Dept	354.75
SPORTSMANS SHOP	10/23/2009	B-dry shirts	Adult Sports	Awards	1,325.48
SPORTSMANS SHOP	10/23/2009	Helmets 2102006	Youth Sports	Supplies, Specialized Dept	1,719.57
SPORTSMANS SHOP	10/23/2009	Jaw pads 2103048	Youth Sports	Supplies, Specialized Dept	236.50
SPORTSMANS SHOP	10/23/2009	Shoulder pad straps 2103015	Youth Sports	Supplies, Specialized Dept	266.06
SPORTSMANS SHOP	10/23/2009	Shoulder pads 2104026	Youth Sports	Supplies, Specialized Dept	872.60
SPORTSMANS SHOP	10/23/2009	chin straps 2103021	Youth Sports	Supplies, Specialized Dept	108.63
SPORTSMANS SHOP	10/23/2009	thigh pads 2106037	Youth Sports	Supplies, Specialized Dept	274.86
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Horticulture	Agency Temporaries	360.32
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Horticulture	Agency Temporaries	450.40
STAFFING RESOURCES (SC) LP	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,272.38
SUN LIFE ASSURANCE COMPANY OF	10/23/2009	JAN 2010 EST PREMIUM	Employee Benefits	Disability Insurance	21,293.00
THE HISTORY PRESS	10/23/2009	Various books	Angel Oak	CR-General Merchandise	413.79
THREE OAKS CONTRACTORS	10/23/2009	FLBC ROC	Streets & Sidewalks	Supplies, Const Materials	966.52
THREE OAKS CONTRACTORS	10/23/2009	FLBC ROC	Stormwater Utility Operations	Supplies, Const Materials	1,419.58
US FOOD SERVICE	10/23/2009	FROZEN FOODS	Municipal Golf Course	CR-Food & Beverage	253.31
US FOOD SERVICE	10/23/2009	GROCERIES	Municipal Golf Course	CR-Food & Beverage	187.12
US FOOD SERVICE	10/23/2009	Miscellaneous food items	Auditorium Concessions	CR-Food & Beverage	417.24
US FOOD SERVICE	10/23/2009	PAPER PRODUCTS	Municipal Golf Course	CR-Food & Beverage	309.48
USA MOBILITY WIRELESS	10/23/2009	act34496059	Telecommunications	Pagers	266.07
VAN'S DOOR SERVICE	10/23/2009	LABOR	Fire	Maintenance, General	280.00
VAN'S DOOR SERVICE	10/23/2009	MATERIALS, STA.19, INV.9149	Fire	Maintenance, General	266.06
W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216198, unit#777/343, sm	Fleet Management	Repairs, Vehicle	879.04
W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216199, unit#661/343, ac	Fleet Management	Repairs, Vehicle	672.44
W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216226, unit#579/343, A/	Fleet Management	Repairs, Vehicle	547.77
W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216365, unit#699/343, AC	Fleet Management	Repairs, Vehicle	170.00

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W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216651, unit#28654/333,	Fleet Management	Repairs, Vehicle	127.50
W W WILLIAMS SOUTHEAST/CHARLES	10/23/2009	inv.#1216652, unit#695/540, A/	Fleet Management	Repairs, Vehicle	596.63
WEST MARINE PRODUCTS	10/23/2009	MISC SUPPLIES	Police	Repairs, Vehicle	297.18
WILLSTAFF	10/23/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	504.00
WP LAW	10/23/2009	PUMP FOR ANSONBOROUGH FIELD OR	Electrical	Supplies, Electrical & Plumbin	1,568.81
WULBERN KOVAL COMPANY	10/23/2009	#15 Miracle box (Letter) File	Police	Supplies, Office	2,110.76
WULBERN KOVAL COMPANY	10/23/2009	Copy Paper 8 1/2 x 11	Parking Tickets Revenue Coll	Supplies, Office	106.26
WULBERN KOVAL COMPANY	10/23/2009	HP Black Print Cartridge	Parking Tickets Revenue Coll	Supplies, Printing & Copying	254.88
WULBERN KOVAL COMPANY	10/23/2009	HP Yellow Print Cartridge	Parking Tickets Revenue Coll	Supplies, Printing & Copying	191.87
WULBERN KOVAL COMPANY	10/23/2009	Lysol Wipes (6 count per carto	Parking Tickets Revenue Coll	Supplies, Office	274.83
WULBERN KOVAL COMPANY	10/23/2009	blue binders	Finance	Supplies, Office	119.06
XEROX CORPORATION	10/23/2009	7346PC Workcenter coier for Mu	Municipal Court	Leases, Vendor	360.14
XEROX CORPORATION	10/23/2009	7346PC Workcenter copier-prntr	Municipal Court	Leases, Vendor	360.13
XEROX CORPORATION	10/23/2009	Cost per black and white copie	City Hall	Leases, Vendor	166.43
XEROX CORPORATION	10/23/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	169.64
XEROX CORPORATION	10/23/2009	Cost per color copies over 251	Municipal Court	Leases, Vendor	196.80
XEROX CORPORATION	10/23/2009	Cost per copy @ \$0.0142	Traffic & Transportation	Leases, Vendor	287.23
XEROX CORPORATION	10/23/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	722.52
XEROX CORPORATION	10/23/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	197.61
XEROX CORPORATION	10/23/2009	Cost per copy at 0.0099 for Ja	Municipal Court	Leases, Vendor	131.85
XEROX CORPORATION	10/23/2009	Cost per copy at 0.0099 for Ja	Municipal Court	Leases, Vendor	159.84
XEROX CORPORATION	10/23/2009	Monthly Base charge	32 Ann Street	Leases, Vendor	381.83
XEROX CORPORATION	10/23/2009	Overage copy cost 3001+ @ 0.01	Recreation Administration	Leases, Vendor	229.05
XEROX CORPORATION	10/23/2009	Overage cost per copy (3001+)@	Parking Tickets Revenue Coll	Leases, Vendor	507.85
XEROX CORPORATION	10/23/2009	W5655 PT copy only with finish	Police	Leases, Vendor	200.63
XEROX CORPORATION	10/23/2009	W5655PT Workcenter copy/print/	Parking Tickets Revenue Coll	Leases, Vendor	214.14
XEROX CORPORATION	10/23/2009	W5687PT copy/print/scan/fax; m	Police	Leases, Vendor	517.21
XEROX CORPORATION	10/23/2009	WC5222 Xerox Copier Office Fin	Traffic & Transportation	Leases, Vendor	128.26
XEROX CORPORATION	10/23/2009	Xerox 5675 Workcenter, network	Recreation Administration	Leases, Vendor	258.90
XEROX CORPORATION	10/23/2009	Xerox WC5030 copier for Team 5	Police	Leases, Vendor	167.25
XEROX CORPORATION	10/23/2009	Xerox WCP C3545, Serial #TFN68	32 Ann Street	Leases, Vendor	794.47
1575 SAVANNAH HWY	10/26/2009	RENTAL NOV 2009	Dock St Theatre Renovations	Rents, Space Cost	1,200.00
1575 SAVANNAH HWY	10/26/2009	RENTAL NOV 2009	Police	Rents, Space Cost	950.00
A STANDARD ENTERPRISES	10/26/2009	MOJA MERCH EMBROID TOTE	Moja Administration	CR-General Merchandise	666.03
ALEXANDER COMPANY	10/26/2009	RENTAL NOV 2009	Records Management	Rents, Space Cost	6,312.36
ALEXANDER COMPANY	10/26/2009	RENTAL NOV 2009	Records Management	Rents, Space Cost	1,399.00
ALTERNATIVE STAFFING	10/26/2009	TEMP SVCS	Old Slave Mart Museum	Agency Temporaries	909.02

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMERICAN EXPRESS	10/26/2009	lodging MAYOR RILEY	Mayor's Office	Travel & Training-Mayor	690.12
BANK OF SOUTH CAROLINA	10/26/2009	CANTERBURY 162061919 11/09	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BRISTOL MARINA	10/26/2009	RENTAL NOV 2009	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	10/26/2009	PARKING NOV 2009	Cultural Affairs	Rents, Space Cost	270.00
BRUMLEY COMPANY	10/26/2009	RENTAL NOV 2009	Cultural Affairs	Rents, Space Cost	5,985.00
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Fire	Water	119.38
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Grounds Maintenance	Water	133.84
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Fire	Water	108.62
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Grounds Maintenance	Water	614.10
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Grounds Maintenance	Water	152.25
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Grounds Maintenance	Water	266.52
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Grounds Maintenance	Water	259.80
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Fire	Water	198.40
CHARLESTON WATER SYSTEMS	10/26/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CITADEL TRUST	10/26/2009	RENTAL NOV 2009	AWC Community Center Project	Rents, Space Cost	5,000.00
FAMILY SERVICES	10/26/2009	J MCPHERSON NOV 2009	Waterfront Projects	Miscellaneous Claims	595.00
FIRST FEDERAL OF CHARLESTON	10/26/2009	RENTAL 1 SHEPPARD ST 11/09	Police	Rents, Space Cost	850.82
FRANK BRUMLEY 2005 CHARITABLE	10/26/2009	50 BD ST MORT NOV 2009	Note, 50 Broad Street	Interest Expense	5,691.38
FRANK BRUMLEY 2005 CHARITABLE	10/26/2009	50 BD ST MORT NOV 2009	Note, 50 Broad Street	Principal Payment	5,308.62
HEINEMAN DESIGN	10/26/2009	GRAPHIC DESIGN MOJA	Moja Administration	Graphic Design	11,500.00
HIDDEN COVE ASSOCIATES	10/26/2009	RENTAL NOV 2009	Fire	Rents, Space Cost	2,814.20
HOLCOMBE FAIR AND LANE	10/26/2009	656 KING RENT NOV 2009	Traffic & Transportation	Rents, Space Cost	3,549.51
HOPE REAL ESTATE LTD	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	5,408.70
HOPE REAL ESTATE LTD	10/26/2009	UNIT RENTAL NOV 2009	Weed & Seed (non-grant)	Rents, Space Cost	3,808.42
HOPE REAL ESTATE LTD	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	6,470.75
HOPE REAL ESTATE LTD	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	6,603.49
HOPE REAL ESTATE LTD	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	5,130.65
JMB PROPERTIES	10/26/2009	32 ANN RENTAL NOV 2009	32 Ann Street	Rents, Space Cost	12,189.28
KING AND QUEEN COMPANY	10/26/2009	PARKING NOV 2009	Housing & Community Dvpt	Employee Parking	1,020.00
KING AND QUEEN COMPANY	10/26/2009	RENTAL NOV 2009	Housing & Community Dvpt	Rents, Space Cost	6,200.60
MAZYCK HOLDINGS	10/26/2009	RENTAL NOV 2009	Business Development	Rents, Space Cost	7,650.00
MCGRATH REAL ESTATE HOLDINGS	10/26/2009	RENTAL NOV 2009	288 Meeting Street	Rents, Space Cost	22,033.67
PALMETTO COMMERCIAL PROPERTIES	10/26/2009	RENTAL NOV 2009	Police	Rents, Space Cost	1,591.35
PARADISE POOLS AND SPAS	10/26/2009	100# clc	Aquatics	Supplies, Specialized Dept	343.98
PARADISE POOLS AND SPAS	10/26/2009	sticks #23799	Aquatics	Supplies, Specialized Dept	1,354.39
PARKS AUTO PARTS	10/26/2009	inv.#RD1236828, weekly purchas	Fleet Management	Repairs, Vehicle	837.04
PARKS AUTO PARTS	10/26/2009	inv.#RD1258411,weekly purchas	Fleet Management	Repairs, Vehicle	1,073.95

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PIEDMONT COCA-COLA BOTTLING PA	10/26/2009	Invoice 34346815, Coke product	Maritime Center	CR-General Merchandise	133.00
PUBLIC STORAGE	10/26/2009	RENTAL NOV 2009	Cultural Affairs	Rents, Space Cost	241.00
RANDOM HOUSE	10/26/2009	770 books for 4th graders read	Special Events	Supplies, Office	4,649.05
RICK HENDRICK CHEVROLET	10/26/2009	inv.Repairs to CV633/301, Engi	Fleet Management	Repairs, Vehicle	1,706.82
S & R MACHINE	10/26/2009	inv.#13572, unit#852/345, Engi	Fleet Management	Repairs, Vehicle	1,746.41
SAMS CLUB	10/26/2009	Canteen supplies	JIRC	CR-General Merchandise	183.83
SAMS CLUB	10/26/2009	Maker's Mark Hand Sanitizer 67	Safety Management	Supplies, Safety	217.04
SAMS CLUB	10/26/2009	Office supplies	JIRC	Supplies, Office	253.40
SANDLAPPER PUBLISHING	10/26/2009	Various books	Angel Oak	CR-General Merchandise	521.67
SHORELINE PARTNERS	10/26/2009	RENTAL NOV 2009	Police	Rents, Space Cost	4,166.66
SO-CAL ASSOCIATES	10/26/2009	RENTAL NOV 2009	Human Resources	Rents, Space Cost	6,308.00
SOUTH CAROLINA ELECTRIC AND GA	10/26/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Interest Expense	23,994.10
SOUTH CAROLINA ELECTRIC AND GA	10/26/2009	Electric Charges	Bond SCE&G Revenue 1997 16.6M	Principal Payment	82,606.87
SOUTHEASTERN MANAGEMENT GROUP	10/26/2009	RENTAL NOV 2009	Non-Departmental	Rents, Space Cost	1,382.63
SPECIALITY PHOTOGRAPHY GREETIN	10/26/2009	Angel Oak Prints	Angel Oak	CR-General Merchandise	454.80
SPORTSMANS SHOP	10/26/2009	Adult cross country uniforms	Youth Sports	Uniforms & Protective Clothing	447.20
SPORTSMANS SHOP	10/26/2009	Adult football snap pants 2205	Youth Sports	Uniforms & Protective Clothing	433.23
SPORTSMANS SHOP	10/26/2009	Adult shell top	Youth Sports	Uniforms & Protective Clothing	167.70
SPORTSMANS SHOP	10/26/2009	Adult shirts 1204001	Youth Sports	Uniforms & Protective Clothing	6,113.53
SPORTSMANS SHOP	10/26/2009	Adult skirt	Youth Sports	Uniforms & Protective Clothing	183.83
SPORTSMANS SHOP	10/26/2009	FB Jerseys middle school	Youth Sports	Uniforms & Protective Clothing	2,089.80
SPORTSMANS SHOP	10/26/2009	Russell polos	Youth Sports	Uniforms & Protective Clothing	2,128.50
SPORTSMANS SHOP	10/26/2009	Russell practice jersey	Youth Sports	Uniforms & Protective Clothing	1,142.19
SPORTSMANS SHOP	10/26/2009	Socks 1209087	Youth Sports	Uniforms & Protective Clothing	7,224.25
SPORTSMANS SHOP	10/26/2009	Youth cross country uniforms	Youth Sports	Uniforms & Protective Clothing	361.20
SPORTSMANS SHOP	10/26/2009	Youth football snap pants 2206	Youth Sports	Uniforms & Protective Clothing	1,224.27
SPORTSMANS SHOP	10/26/2009	Youth shell top	Youth Sports	Uniforms & Protective Clothing	1,451.25
SPORTSMANS SHOP	10/26/2009	Youth shirts 1205001	Youth Sports	Uniforms & Protective Clothing	10,864.22
SPORTSMANS SHOP	10/26/2009	Youth skirt	Youth Sports	Uniforms & Protective Clothing	1,760.85
SPORTSMANS SHOP	10/26/2009	caps	Youth Sports	Uniforms & Protective Clothing	144.64
SPORTSMANS SHOP	10/26/2009	visors	Youth Sports	Uniforms & Protective Clothing	209.63
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	INV.#/ORDER#1216644-00, PURCHA	Fleet Management	Repairs, Vehicle	387.25
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216364, unit#28682/344,	Fleet Management	Repairs, Vehicle	937.98
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216649,unit#28603/344, i	Fleet Management	Repairs, Vehicle	1,345.69
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216650, unit#28571/344,	Fleet Management	Repairs, Vehicle	183.51
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216666, unit#607/344,A/C	Fleet Management	Repairs, Vehicle	1,069.84
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216711, unit#28681/344,	Fleet Management	Repairs, Vehicle	102.00

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W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216713, unit#28570/344,	Fleet Management	Repairs, Vehicle	170.00
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216724, unit#637/343, f	Fleet Management	Repairs, Vehicle	641.46
W W WILLIAMS SOUTHEAST/CHARLES	10/26/2009	inv.#1216860,unit#721/344, no	Fleet Management	Repairs, Vehicle	524.04
WAPPOO PARK ASSOCIATES LLC	10/26/2009	UN IT RENTAL NOV 2009	Police	Rents, Space Cost	1,154.29
WAPPOO PARK ASSOCIATES LLC	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	1,266.97
WAPPOO PARK ASSOCIATES LLC	10/26/2009	UNIT RENTAL NOV 2009	Police	Rents, Space Cost	1,000.00
WASHINGTON LIGHT INFANTRY SUMT	10/26/2009	RENTAL NOV 2009	Parks Administration	Rents, Space Cost	1,433.42
XEROX CORPORATION	10/26/2009	Cost per copy 251+ at 0.0890 (Fire	Leases, Vendor	104.95
XEROX CORPORATION	10/26/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	140.30
XEROX CORPORATION	10/26/2009	WC7335PC Color copier monthly	Fire	Leases, Vendor	229.00
XEROX CORPORATION	10/26/2009	Xerox CC20 located at Fire Sta	Fire	Leases, Vendor	254.90
ADC ENGINEERING	10/28/2009	CP0515C New City Gym - documen	AWC Community Center Project	Services, Arch & Engineering	135.00
AT&T	10/28/2009	Communications Services	Information Systems	Telephone	481.75
ATHANAS, DENISE	10/28/2009	1ST PLACE ART WINNER	Juried Art Exhibit	Purchase Award	1,250.00
BERKELEY ELECTRIC COOPERATIVE	10/28/2009	Electrical Services	Fire	Electricity	790.00
BERKELEY ELECTRIC COOPERATIVE	10/28/2009	Electrical Services	Electrical	Street Lights(Electricity)	492.00
BERKELEY ELECTRIC COOPERATIVE	10/28/2009	Electrical Services	Angel Oak	Electricity	135.00
BERKELEY ELECTRIC COOPERATIVE	10/28/2009	Electrical Services	Police	Electricity	281.65
BERKELEY ELECTRIC COOPERATIVE	10/28/2009	Electrical Services	Electrical	Electricity	112.00
BLOXSOM, CATHERINE	10/28/2009	60 HRS INTERNSHIP	Gallery at Wtrfrt Park Events	Contract Employees	250.00
BOOTJACK	10/28/2009	CONTRACT PO 2009	Safety Management	Uniforms & Protective Clothing	1,630.05
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV140	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV149	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV171	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV188	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV195	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV238	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV244	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV254	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV603	Police	Supplies, New Car	125.00
CAROLINA RUSTPROOFING	10/28/2009	UNDERCOAT,PV609	Police	Supplies, New Car	125.00
CASTLES UNLIMITED	10/28/2009	PMT #1 CD CONTRACT	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	11,767.50
CELLCO PARTNERSHIP	10/28/2009	Mobile Communications Services	Telecommunications	Mobile Phones	27,451.74
CHARLESTON BRANCH NAACP	10/28/2009	SPONSORSHIP 2009	Community Promotions	City Promotional Activities	3,500.00
CHARLESTON LEADERSHIP FOUNDATI	10/28/2009	TABEL OF 10	Community Promotions	City Promotional Activities	300.00
CHARLESTON WATER SYSTEMS	10/28/2009	Water Services	Grounds Maintenance	Water	243.04
CHARLESTON WATER SYSTEMS	10/28/2009	Water Services	Grounds Maintenance	Water	137.01

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COLLINS ENGINEERS	10/28/2009	CP0913C1: Brittlebank Park Pie	Capital Projects	Repairs, Structural	4,933.00
COMMAND UNIFORMS BY JOHN	10/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	645.00
COMMAND UNIFORMS BY JOHN	10/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/28/2009	29-JAN-DEC. 31-UNIFORMS COTRAC	Fire	Uniforms & Protective Clothing	172.28
COMMAND UNIFORMS BY JOHN	10/28/2009	Rain Suit Pants	Police	Uniforms & Protective Clothing	102.13
COMMAND UNIFORMS BY JOHN	10/28/2009	Shoes	Police	Uniforms & Protective Clothing	102.66
CONGRESS FOR THE NEW URBANISM	10/28/2009	MEMBERSHIP RENEWAL	Planning & Neighborhoods	Memberships, Dues & Pubs	195.00
COUNTY OF CHARLESTON	10/28/2009	Employee Travel & Training	Police	Employee Travel & Training	675.00
DANIEL JOSEPH JENKINS INSTITUT	10/28/2009	DONATION FUNDFSAISING 2009	Community Promotions	City Promotional Activities	100.00
EVENING POST PUBLISHING COMPAN	10/28/2009	SUBSCRIPTION RENEWAL	City Council	Memberships, Dues & Pubs	174.00
FEDERAL EXPRESS CORPORATION	10/28/2009	EXPRESS SHIPPING	Police	Postage	176.72
FEDERAL LAW ENFORCEMENT TRAINI	10/28/2009	TRAINING SEE ATTACHED	Police	Employee Travel & Training	171.65
FEDEX KINKO'S	10/28/2009	gator board for jb boyd city g	Gallery at Wtrfrt Park Events	Services, Printing	295.59
HARDMAN CONSTRUCTION COMPANY	10/28/2009	PMT #1 34 GROVE ST	CDBG 32nd Yr 2006 Rehab	Homeowner Rehab Program	73,873.70
HASLER FINANCIAL SERVICES	10/28/2009	2009 Postage Meter Lease	Mailroom	Leases, Equipment	613.00
HOSEY CONSTRUCTION COMPANY LLC	10/28/2009	PMT #2 1528 WESTRIDGE	Lead Hazard Control	Program, Rehabilitation	10,224.00
INTERNATIONAL SOCIETY OF ARBOR	10/28/2009	membership see attached	Urban Forestry	Professional Certifications	230.00
KAHN, STEPHEN	10/28/2009	60 HRS INTERNSHIP	Gallery at Wtrfrt Park Events	Contract Employees	250.00
LIOLLO ARCHITECTURE	10/28/2009	AE Service for City Hall Geoth	City Hall Renovation	Services, Arch & Engineering	558.00
LIVINGSTON, KATHIE M	10/28/2009	CFM PERF 92609	Charleston Farmer's Market	Fees, Artistic Performers	175.00
MANSFIELD OIL COMPANY	10/28/2009	fuel	Police	Gas,Oil & Lubricants	83,286.76
MANSFIELD OIL COMPANY	10/28/2009	fuel	Fire	Gas,Oil & Lubricants	567.72
MANSFIELD OIL COMPANY	10/28/2009	fuel	Parking Management Services	Gas,Oil & Lubricants	1,238.04
MANSFIELD OIL COMPANY	10/28/2009	fuel	Parking Facilities Admin	Gas,Oil & Lubricants	806.86
MANSFIELD OIL COMPANY	10/28/2009	fuel	Stormwater Utility Operations	Gas,Oil & Lubricants	12,021.78
MANSFIELD OIL COMPANY	10/28/2009	fuel	Fleet Management	Gas,Oil & Lubricants	77,216.64
MILLENNIUM BATTERY EXPRESS	10/28/2009	BATTERY,65-85	Police	Repairs, Vehicle	209.46
NATIONAL RIFLE ASSOCIATION	10/28/2009	REG DEREK NELSON	Police	Employee Travel & Training	525.00
NBS	10/28/2009	A/V SVCS DR ANN	Human Resources	Supplies, Specialized Dept	450.00
OLFUS, HAMPTON R.	10/28/2009	3RD PLACE MOJA ART WINNER	Juried Art Exhibit	Purchase Award	500.00
PARKS AUTO PARTS	10/28/2009	inv.#RD1247968, Weekly purchas	Fleet Management	Repairs, Vehicle	1,116.55
PENHALL COMPANY	10/28/2009	CORE DRILLING OF 4 HOLES FOR S	Facilities Maintenance	Maintenance, General	615.00
PROFESSIONAL STAFFING-A.B.T.S.	10/28/2009	TEMP SVCS	Parks Administration	Agency Temporaries	558.70
SC DEPT. OF LABOR LICENSING AN	10/28/2009	LICENSE RENEWAL SEE ATTACHED	Facilities Maintenance	Professional Certifications	350.00
SC DEPT. OF LABOR LICENSING AN	10/28/2009	LICENSE RENEWAL SEE ATTACHED	Electrical	Professional Certifications	350.00
SOIL CONSULTANTS	10/28/2009	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	2,750.53

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SOIL CONSULTANTS	10/28/2009	CPFS 0515T AW Christopher Co	AWC Community Center Project	Services, Arch & Engineering	1,349.92
SOUTH CAROLINA EMPLOYMENT SECU	10/28/2009	3RD QTR UMEMPLOYMENT	Employee Benefits	Unemployment Compensation	35,339.85
SPECIALTY MAINTENANCE SERVICES	10/28/2009	Boat Damage Repairs to Aquariu	Facilities Maintenance	Maintenance, General	1,800.00
STATE INDUSTRIAL PRODUCTS CORP	10/28/2009	AIR FRESHNER,109829	Police	Repairs, Vehicle	126.85
TRIDENT URBAN LEAGUE	10/28/2009	BRONZE SPONSORSHIP	Community Promotions	City Promotional Activities	2,000.00
TURF EQUIPMENT LEASING CO	10/28/2009	2009 Rental GR3150, 8-BL Cu	Municipal Golf Course	Leases, Equipment	723.45
TURF EQUIPMENT LEASING CO	10/28/2009	2009 Rental Toro 5-Unit frame	Municipal Golf Course	Leases, Equipment	761.22
TURF EQUIPMENT LEASING CO	10/28/2009	2009 Rental Toro Fairway Mower	Municipal Golf Course	Leases, Equipment	575.72
TURF EQUIPMENT LEASING CO	10/28/2009	2009 Rental Toro GR3150 Greens	Municipal Golf Course	Leases, Equipment	763.58
USA MOBILITY WIRELESS	10/28/2009	act 3450217-9 10/05-11/04	Telecommunications	Pagers	1,404.74
USA MOBILITY WIRELESS	10/28/2009	act 3450217-9 9/05-10/04	Telecommunications	Pagers	1,331.62
USA MOBILITY WIRELESS	10/28/2009	act 3450278-1 10/6-11/05	Telecommunications	Pagers	268.35
WILSON ASSOCIATES DEVELOPERS	10/28/2009	PMT #1 13 ANITA ST	Lead Hazard Control	Program, Rehabilitation	10,943.10
WUKELA, JACLYN	10/28/2009	2ND PLACE ART WINNER	Juried Art Exhibit	Purchase Award	750.00
WULBERN KOVAL COMPANY	10/28/2009	20# paper 92 brt	Capital Projects	Supplies, Office	115.78
WULBERN KOVAL COMPANY	10/28/2009	Image Fuser Kit	Capital Projects	Supplies, Printing & Copying	293.14
WULBERN KOVAL COMPANY	10/28/2009	WASH W/ <> 01JB1804	Weed & Seed (non-grant)	Supplies, Office	136.12
WULBERN KOVAL COMPANY	10/28/2009	color laser jet print cartridg	AWC Community Center Project	Supplies, Office	319.27
WULBERN KOVAL COMPANY	10/28/2009	color laser jet print cartridg	AWC Community Center Project	Supplies, Office	319.28
XEROX CORPORATION	10/28/2009	Cost per copy July 2009 thru D	Police	Leases, Vendor	216.67
XEROX CORPORATION	10/28/2009	W5655PT copy/print monthly lea	Police	Leases, Vendor	244.07
XEROX CORPORATION	10/28/2009	Xerox CC275H Copier Serial #UT	Police	Leases, Vendor	301.40
XEROX CORPORATION	10/28/2009	Xerox DC432A Copier Serial \$NM	Police	Leases, Vendor	124.81
XEROX CORPORATION	10/28/2009	Xerox W5030 copier for April 2	Parks Administration	Leases, Vendor	111.67
YWCA OF GREATER CHARLESTON	10/28/2009	MEMBERSHIP 2009	Community Promotions	City Promotional Activities	125.00
1ST QUALITY AUTO GLASS	10/30/2009	INV.#1426, UNIT#616/344,, REPL	Fleet Management	Repairs, Vehicle	267.13
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Angel Oak	Agency Temporaries	794.64
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Keep Charleston Beautiful	Agency Temporaries	133.14
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	155.33
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	586.76
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Angel Oak	Agency Temporaries	698.32
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Angel Oak	Agency Temporaries	927.08
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	398.25
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Stormwater Utility Operations	Agency Temporaries	4,412.80
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	764.64
ALTERNATIVE STAFFING	10/30/2009	TEMP SVCS	Streets & Sidewalks	Agency Temporaries	847.48
ALTMAN TRACTOR AND EQUIPMENT	10/30/2009	inv.#IN08074, unit#28668/332,	Stormwater Utility Operations	Repairs, Vehicle	3,612.94

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AT&T	10/30/2009	Communications Services	Parking Grg-Charleston Place	Telephone	120.99
AT&T	10/30/2009	Communications Services	Telecommunications	Telephone	344.55
BARNARD, KARA	10/30/2009	cfm performer	Charleston Farmer's Market	Fees, Artistic Performers	175.00
BOYS AND GIRLS CLUB OF THE TRI	10/30/2009	CD CONTRACT	CDBG 35th Yr Public Service	Boys & Girls Club	2,070.33
BRALIN COMPANY	10/30/2009	inv.#2057, stock items for Par	Fleet Management	Repairs, Vehicle	390.64
BROOKS SIGN CENTER	10/30/2009	PAINT LETTERS ON CUSTOMER'S 4X	Facilities Maintenance	Maintenance, General	255.00
BROWN, RAMONA RENITA	10/30/2009	MOJA HERITAGE FINAL DAY	Moja Administration	Contract Employees	200.00
CAROLINA RUSTPROOFING	10/30/2009	UNDERCOAT	Police	Supplies, New Car	125.00
CDW GOVERNMENT	10/30/2009	Brother 2920 Laser fax (BRT-FA	Information Systems	Equipment, Non-Cap Computer	597.70
CEL OIL PRODUCTS CORPORATION	10/30/2009	PREMIUM, STA.102, INV.118500	Fire	Gas,Oil & Lubricants	764.58
CEL OIL PRODUCTS CORPORATION	10/30/2009	UNLEADED GAS INV#118631	Fleet Management	Gas,Oil & Lubricants	483.84
CHAMBER MUSIC CHARLESTON	10/30/2009	FINAL EVAL LQAGP 100203	Lowcountry Arts Grant	Grants Paid, Culture & Rec	900.00
CHARLESTON AREA CONVENTION AND	10/30/2009	30% Acc tax 3rd quarter	State Accomodation Tax Com Pro	Convention & Visitors Bureau	209,605.16
CHARLESTON PEACE ONE DAY	10/30/2009	FINAL EVAL LQAGP 100104	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHARLESTON POST CARD COMPANY	10/30/2009	Hats, tote bags, waterglobes,	Angel Oak	CR-General Merchandise	720.24
CHARLESTON TEA	10/30/2009	Carolina Select Tea	Angel Oak	CR-General Merchandise	188.64
CHARLESTON WATER SYSTEMS	10/30/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	10/30/2009	Water Services	Municipal Golf Course	Water	1,085.88
CHARLESTON WATER SYSTEMS	10/30/2009	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	10/30/2009	Water Services	Municipal Golf Course	Water	367.25
CHARLESTON/DORCHESTER MENTAL H	10/30/2009	3BMHC-CITY FIRE FY10Q1	Fire	Services, Counseling	48,312.15
CHORALIERS MUSIC CLUB	10/30/2009	moja settlement	Gospel Fest	Commissions, Presentors	123.43
CHRONICLE COMMUNICATIONS CORPO	10/30/2009	Advertisment for Nootice of Fi	CDBG 34th Yr Rehab	Advertising	398.25
CITY MARKET PRESERVATION TRUST	10/30/2009	qrt 6% comm on gross rev	City Market	Commissions, Sales	23,472.00
CROWN TECHNOLOGY LLC	10/30/2009	64-WAS-BADF, ALKYD, TUFFLINE G	Traffic & Transportation	Supplies, Painting	5,268.00
CUMMINGS OIL COMPANY	10/30/2009	Invoice 709744, bagged ice for	Maritime Center	CR-General Merchandise	125.00
DAVIS AND FLOYD	10/30/2009	contract fee king streetscape	King Street Lower Streetscape	Services, Arch & Engineering	3,417.55
ELITE TOWING	10/30/2009	inv.#37528, unit#28698/344,tow	Fleet Management	Repairs, Vehicle	200.00
FERGUSON ENTERPRISES	10/30/2009	LIFT STATION FOR MAYBANK TC- B	Electrical	Supplies, Electrical & Plumbin	2,446.35
FLEET CONCEPTS	10/30/2009	Inv.# 68993, Stock supplies fo	Fleet Management	Repairs, Vehicle	1,112.24
FLEET CONCEPTS	10/30/2009	Parts to repair CV635	Fleet Management	Repairs, Vehicle	1,111.34
FLEET CONCEPTS	10/30/2009	inv.#68629, unit#783/332, pur	Stormwater Utility Operations	Repairs, Vehicle	120.84
FLEET CONCEPTS	10/30/2009	inv.#68629,units#796/343, purc	Fleet Management	Repairs, Vehicle	120.84
FLEET CONCEPTS	10/30/2009	inv.#69547, unit#690/344, Brak	Fleet Management	Repairs, Vehicle	478.91
FLEET CONCEPTS	10/30/2009	inv.#69548, unit#306/332, brak	Stormwater Utility Operations	Repairs, Vehicle	1,064.94
FRASIER TIRE SERVICE	10/30/2009	225/60R16	Police	Tires & Tubes	2,204.87
FRASIER TIRE SERVICE	10/30/2009	245/75R16	Police	Tires & Tubes	555.26

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	10/30/2009	285/75R16	Police	Tires & Tubes	842.48
FRASIER TIRE SERVICE	10/30/2009	INV.#0000, UNIT#845/332, DROP	Stormwater Utility Operations	Tires & Tubes	142.70
FRASIER TIRE SERVICE	10/30/2009	INV.#685909, UNIT#540/332, DRO	Stormwater Utility Operations	Tires & Tubes	125.82
FRASIER TIRE SERVICE	10/30/2009	INV.#686143, UNIT#28671/332, R	Stormwater Utility Operations	Tires & Tubes	141.61
FRASIER TIRE SERVICE	10/30/2009	INV.#686145, UNIT#751/344 REPL	Fleet Management	Tires & Tubes	668.15
FRASIER TIRE SERVICE	10/30/2009	INV.#686146, UNIT#817/535, DRO	Fleet Management	Tires & Tubes	162.93
FRASIER TIRE SERVICE	10/30/2009	INV.#686148, UNIT#709/343, REP	Fleet Management	Tires & Tubes	487.79
FRASIER TIRE SERVICE	10/30/2009	INV.#686149, UNIT#789/344, REP	Fleet Management	Tires & Tubes	162.60
FRASIER TIRE SERVICE	10/30/2009	INV.#686150, UNIT#28571/344, R	Fleet Management	Tires & Tubes	628.31
FRASIER TIRE SERVICE	10/30/2009	INV.#686151, UNIT#571/535, DRO	Fleet Management	Tires & Tubes	140.82
FRASIER TIRE SERVICE	10/30/2009	INV.#686154, UNIT#699/343, REP	Fleet Management	Tires & Tubes	278.18
FRASIER TIRE SERVICE	10/30/2009	imnv.#686034, unit#823/343, re	Fleet Management	Tires & Tubes	197.55
FRASIER TIRE SERVICE	10/30/2009	inv.#685763, unit#595/332, drop	Stormwater Utility Operations	Tires & Tubes	409.90
FRASIER TIRE SERVICE	10/30/2009	inv.#685900, unit#738/332, dro	Stormwater Utility Operations	Tires & Tubes	180.68
FRASIER TIRE SERVICE	10/30/2009	inv.#686025, unit#745/343, rep	Fleet Management	Tires & Tubes	187.55
FRASIER TIRE SERVICE	10/30/2009	inv.#686026, unit#721/344, re	Fleet Management	Tires & Tubes	351.55
FRASIER TIRE SERVICE	10/30/2009	inv.#686027, unit#719/343, rep	Fleet Management	Tires & Tubes	263.18
FRASIER TIRE SERVICE	10/30/2009	inv.#686028, unit#785/344, rep	Fleet Management	Tires & Tubes	336.55
FRASIER TIRE SERVICE	10/30/2009	inv.#686031, unit#28671/332,	Stormwater Utility Operations	Tires & Tubes	131.61
FRASIER TIRE SERVICE	10/30/2009	inv.#686032, unit#788/344, rep	Fleet Management	Tires & Tubes	336.55
FRASIER TIRE SERVICE	10/30/2009	inv.#686033, unit#670/343, rep	Fleet Management	Tires & Tubes	506.39
FRASIER TIRE SERVICE	10/30/2009	inv.#686035, unit#626/343, repl	Fleet Management	Tires & Tubes	685.72
FRASIER TIRE SERVICE	10/30/2009	inv.#686036, unit#558/333, drop	Fleet Management	Tires & Tubes	320.40
FRASIER TIRE SERVICE	10/30/2009	inv.#686037, unit#710/343, rep	Fleet Management	Tires & Tubes	222.40
FRASIER TIRE SERVICE	10/30/2009	inv.#686038, unit#699/343, rep	Fleet Management	Tires & Tubes	345.14
FRASIER TIRE SERVICE	10/30/2009	inv.#686039, unit#062/333, rep	Fleet Management	Tires & Tubes	336.55
FRASIER TIRE SERVICE	10/30/2009	inv.#686040, unit#789/344, rep	Fleet Management	Tires & Tubes	316.60
FRASIER TIRE SERVICE	10/30/2009	inv.#686142, unit#28653/332, r	Stormwater Utility Operations	Tires & Tubes	166.50
GOOD SEED	10/30/2009	INV.#5630, UNIT#708/505,N.C.L.	Fleet Management	Repairs, Vehicle	209.88
HICKS	10/30/2009	inv.#10016444, stock items.	Fleet Management	Repairs, Vehicle	363.89
HICKS	10/30/2009	inv.#10016584,, stock items.	Fleet Management	Repairs, Vehicle	559.37
HICKS	10/30/2009	inv.#10016709, stock items,	Fleet Management	Repairs, Vehicle	747.13
HICKS	10/30/2009	inv.#39008, unit#698/333, purc	Fleet Management	Repairs, Vehicle	156.78
HIRE QUEST	10/30/2009	TEMP SVCS	Garbage Collection	Agency Temporaries	3,029.36
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/30/2009	TEMP SVCS	City Council	Agency Temporaries	555.00
INDUSTRIAL TRACTOR COMPANY	10/30/2009	inv.#5003408, unit#28568/344,r	Fleet Management	Repairs, Vehicle	4,860.21
INDUSTRIAL TRACTOR COMPANY	10/30/2009	inv.#583094, purchased filler	Fleet Management	Repairs, Vehicle	154.37

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SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
INDUSTRIAL TRACTOR COMPANY	10/30/2009	inv.#583094, purchased switch,	Fleet Management	Repairs, Vehicle	651.00
JANPAK	10/30/2009	Large Garbage Bags	Street Sweeping	Small Hand Tools	996.26
JEANNE WILLIAMS ENTERPRISES	10/30/2009	inv.#18181, unit#079/537,trans	Fleet Management	Repairs, Vehicle	250.00
JONES STREET PUBLISHING	10/30/2009	adverstising (9/16/09)	Police	Advertising	250.00
JONES STREET PUBLISHING	10/30/2009	advertising (9/23/09)	Police	Advertising	250.00
JONES STREET PUBLISHING	10/30/2009	advertising (9/30/09)	Police	Advertising	250.00
KUDZU STAFFING	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,165.80
KUDZU STAFFING	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,485.39
LANGUAGE LINE	10/30/2009	act 9020916023	Police	Telephone	153.99
LEDBETTER, PETER ALLEN	10/30/2009	cfm performer	Charleston Farmer's Market	Fees, Artistic Performers	175.00
PRECISION FABRICATION & RESTOR	10/30/2009	REPAIR COPPER WATER LINE ON FO	Fire	Maintenance, General	375.00
QUALITY BEVERAGE	10/30/2009	Water,Soda,Tea	Charleston Visitor Center	CR-General Merchandise	369.23
SAHA, LAURA	10/30/2009	POETRY/STORYTELLING MOJA	Courtyard Poetry & Storytelling	Fees, Artistic Performers	250.00
SEAMON WHITESIDE AND ASSOCIATE	10/30/2009	west ashley greenway masterpla	Greenway Improvements 2008	Services, Arch & Engineering	7,325.60
SPIRIT TELECOM	10/30/2009	act 500384	Telecommunications	Telephone	315.53
SPIRIT TELECOM	10/30/2009	act 500385	Telecommunications	Telephone	815.14
STAFFING RESOURCES (SC) LP	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	1,351.20
U.S. POSTAL SERVICE	10/30/2009	Postage	Municipal Court	Postage	4,000.00
USA GYMNASTICS	10/30/2009	GYM MEMBERSHIP	Gymnastics Training Center	Memberships, Dues & Pubs	160.00
WILLSTAFF	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	504.00
WILLSTAFF	10/30/2009	TEMP SVCS	Grounds Maintenance	Agency Temporaries	459.90
WULBERN KOVAL COMPANY	10/30/2009	HEW-Q5942A (BLACK PRINT INK CA	Revenue Collections	Supplies, Office	597.70