

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2024 - 10/31/2024

Payee	Date	Description	Cost Center	Spend Category	Amount
1899	10/28/24	Irrigation System for Ferguson Village Park	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,882.00
1575 Savannah Hwy. LLC	10/31/24	Monthly Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	10/31/24	Monthly Rent	Municipal Court	Rent Expense	500.00
1705 Meeting Street LLC	10/31/24	Monthly Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
34 West Theater Co	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00
ABS Engineering Inc.	10/25/24	Visual structural survey of FS2/3	Facilities Management	Non Capital Architectural & Engineering Services	3,337.50
Access Portable Toilet	10/31/24	cleaning portable toilets	Special Facilities	Non Capital Professional & Contractual Services	524.00
Access Portable Toilet	10/11/24	Portable toilet rental	Cultural Affairs	Non Capital Professional & Contractual Services	800.00
Access Portable Toilet	10/11/24	Restroom rental	Cultural Affairs	Non Capital Professional & Contractual Services	800.00
Access Portable Toilet	10/11/24	MOJA Restroom rentals	Cultural Affairs	Non Capital Professional & Contractual Services	2,535.00
Acushnet Company	10/16/24	TruFeel	Recreation Administration	General Merchandise	228.00
Acushnet Company	10/16/24	Velocity	Recreation Administration	General Merchandise	270.00
Acushnet Company	10/16/24	Tour Soft	Recreation Administration	General Merchandise	354.00
Acushnet Company	10/28/24	golf balls	Recreation Facility Operations	General Merchandise	354.00
Acushnet Company	10/16/24	ProV1x Dash	Recreation Administration	General Merchandise	498.00
Acushnet Company	10/16/24	gloves	Recreation Facility Operations	General Merchandise	803.71
Acushnet Company	10/16/24	AVX	Recreation Facility Operations	General Merchandise	906.00
Acushnet Company	10/16/24	Windshirts	Recreation Facility Operations	General Merchandise	972.00
Acushnet Company	10/16/24	ProV1x	Recreation Administration	General Merchandise	996.00
Acushnet Company	10/11/24	golf shirts	Recreation Facility Operations	General Merchandise	1,421.00
Acushnet Company	10/16/24	Pro V1	Recreation Administration	General Merchandise	1,992.00
Acushnet Company	10/11/24	golf balls	Recreation Facility Operations	General Merchandise	1,992.00
Acushnet Company	10/28/24	Gloves	Recreation Facility Operations	General Merchandise	3,432.00
Adam Hamill	10/10/24	Rec Refund	City-Wide	Recreation Refunds	425.00
Adam Pomerantz	10/10/24	Rec Refund	City-Wide	Recreation Refunds	735.00
Adams Outdoor Advertising LP	10/28/24	advertising	Cultural Affairs	Advertising	5,000.00
ADC Engineering Inc	10/31/24	Engineering Services	Non-Departmental-Public Service	Non Capital Architectural & Engineering Services	1,515.25
AECOM Technical Services, Inc	10/28/24	Engineering Design Work - September 2024	Stormwater Project Management	Non Capital Professional & Contractual Services	9,702.50
AECOM Technical Services, Inc	10/28/24	Engineering Design Work - September 2024	Non-Departmental-Public Service	Capital Engineering Services	11,857.50
AECOM Technical Services, Inc	10/28/24	Engineering Design Work - September 2024	Non-Departmental-Public Service	Capital Engineering Services	12,130.00
AECOM Technical Services, Inc	10/31/24	Engineering Design Services - August 2024	Non-Departmental-Public Service	Capital Engineering Services	35,086.18
AGG Restoration of the Carolinas LLC	10/17/24	Maintenance and cleaning of Holocaust memorial	Parks Project Management	General Maintenance	9,860.00
Aimee J. Henderson	10/23/24	senior fitness	Recreation Facility Operations	Non Capital Professional & Contractual Services	308.00
Allen and Webb	10/16/24	Repairs	Fire Operations	Vehicle Repairs	3,443.19
Alternative Staffing	10/28/24	TEMP STAFF INVOICES	Special Facilities	Agency Temporaries	698.88
Alternative Staffing	10/17/24	temp /staff invoices	Street Sweeping	Agency Temporaries	981.36
Alternative Staffing	10/23/24	temp /staff invoices	Special Facilities	Agency Temporaries	3,602.74
Alternative Staffing	10/23/24	Temp Staff Invoices	Special Facilities	Agency Temporaries	3,874.28
Alternative Staffing	10/23/24	Temp / staff invoices	Special Facilities	Agency Temporaries	4,206.24
Alternative Staffing	10/23/24	Temp /staff invoices	Special Facilities	Agency Temporaries	4,273.24
Alternative Staffing	10/28/24	Temp Staff WE 9/8/24	Park & Landscape Maintenance	Agency Temporaries	4,885.92
Alternative Staffing	10/28/24	Temp Staff WE 9/20/24	Park & Landscape Maintenance	Agency Temporaries	5,150.40
Alternative Staffing	10/23/24	Temp Staffing	Park & Landscape Maintenance	Agency Temporaries	5,317.44
Alternative Staffing	10/31/24	Temp Staff WE 10/4/24	Park & Landscape Maintenance	Agency Temporaries	5,348.76
Alternative Staffing	10/31/24	Temporary labor for week ending 9/15/2024	Park & Landscape Maintenance	Agency Temporaries	5,540.16
Alternative Staffing	10/28/24	Temp Staff WE 10/11/24	Park & Landscape Maintenance	Agency Temporaries	5,766.36
Alternative Staffing	10/31/24	Temporary Labor for week ending 9/29/24	Park & Landscape Maintenance	Agency Temporaries	5,961.24
Alternative Staffing	10/23/24	Temp / Staff Invoices	Stormwater Field Operations	Agency Temporaries	10,272.96
Alternative Staffing	10/23/24	Temp / Staff Invoices	Stormwater Field Operations	Agency Temporaries	10,586.16
Amanda Miller	10/10/24	Rec Refund	City-Wide	Recreation Refunds	200.00
Amazon.com	10/17/24	M18 18V Redlithium 2.0 compact battery pack	Streets & Sidewalks	Construction Materials Supplies	155.20
Amazon.com	10/17/24	Spectracide Carpenter Bee and Ground-Nesting yellowjacket kille	Stormwater Field Operations	Cleaning & Janitorial Supplies	158.38
Amazon.com	10/11/24	Propeller Installation Kit	Fire Special Operations	Specialized Department Supplies	172.00
Amazon.com	10/17/24	Oregon 21-830 Gatorline Square String Trimmer Line .130-Inch	Stormwater Field Operations	Small Hand Tools	175.88
Amazon.com	10/17/24	67W USB Charger	Streets & Sidewalks	Construction Materials Supplies	179.94
Amazon.com	10/17/24	Cordless Stick Water Transfer Pump-18V battery	Streets & Sidewalks	Construction Materials Supplies	180.48
Amazon.com	10/17/24	ML-EM45PIT (BS) Countertop Microwave Oven w/Inverter Techno	Community Oriented Policing	Non-Capital Furniture	193.60
Amazon.com	10/17/24	Poly & Bark Isla Modern Kitchen Chairs, Set of 4 - Plastic Dining	Community Oriented Policing	Non-Capital Furniture	194.00
Amazon.com	10/17/24	Dewalt DXF2490 High Velocity Fan, Floor Fan, Industrial Fan, 24-	Community Oriented Policing	Non-Capital Furniture	195.82
Amazon.com	10/11/24	4-bank 8A Smart Car Battery Charger	Fire Special Operations	Specialized Department Supplies	196.46
Amazon.com	10/17/24	Tribesigns Round Dining Table Wood, Kitchen Table for Dining R	Community Oriented Policing	Non-Capital Furniture	197.99
Amazon.com	10/17/24	Chill Sack Bean Bag Chair: Huge 6', Memory Foam Furniture Bag	Community Oriented Policing	Non-Capital Furniture	199.99
Amazon.com	10/17/24	Chill Sack Bean Bag Chair: Huge 6', Memory Foam Furniture Bag	Community Oriented Policing	Non-Capital Furniture	209.99
Amazon.com	10/17/24	Chill Sack Bean Bag Chair: Huge 6', Memory Foam Furniture Bag	Community Oriented Policing	Non-Capital Furniture	222.38

Amazon.com	10/7/24	Intex 64777E Dura-Beam Standard Air Mattress Fiber-Tech, Twin :Procurement	Non-Capital Equipment	256.10
Amazon.com	10/17/24	Trailor lock, 2 5/16 in couplers - secures safety chains	General Maintenance	275.00
Amazon.com	10/7/24	Intex 64107E Dura Beam Standard Air Mattress, Twin	Non-Capital Equipment	307.58
Amazon.com	10/17/24	Firewire LEDs Emergency Truck Strobe safety vehicle Lights	Vehicle Repairs	339.98
Amazon.com	10/11/24	STOCK PARTS 2 FIREWIRE LEDS 3 CHARDIME OIL CHANGE	Vehicle Repairs	348.97
Amazon.com	10/11/24	Boat Propeller for Suzuki Outboard	Specialized Department Supplies	351.96
Amazon.com	10/23/24	OBD2 Scanner Wireless, TOPDON AD800BT,	Small Hand Tools	400.00
Amazon.com	10/11/24	Propeller Guard	Specialized Department Supplies	472.00
Amazon.com	10/11/24	4" Adjustable Set Back Jack Plate	Specialized Department Supplies	590.00
Amazon.com	10/11/24	600A Lithium Battery	Specialized Department Supplies	687.36
Amazon.com	10/17/24	STOCK PARTS / FIREWIRE LED STROBE LIGHT INVOICE # 11:	Vehicle Repairs	688.68
Amazon.com	10/11/24	Amazon Essentials Men's Swim Trunk	Uniforms & Protective Clothing	1,115.40
Amazon.com	10/11/24	Swim Shirts Men's - Grey	Uniforms & Protective Clothing	1,319.34
Amazon.com	10/17/24	Heavy Duty Sand Bags with tie strings	Construction Materials Supplies	12,196.00
Amber McCann	10/10/24	Rec Refund	Recreation Refunds	175.00
Ames & Gough Inc.	10/23/24	Legal/Consulting Fees	Legal Services	2,205.00
Ames & Gough Inc.	10/23/24	Legal/Consulting Fees - August 2024	Legal Services	2,625.00
Amick Equipment Company Inc.	10/11/24	PARTS - SEQUENCE VALVE	Vehicle Repairs	470.00
Amick Equipment Company Inc.	10/16/24	UNIT # CE052 / POWER PAK BUCHER PK SERIES EZ SERIES	Vehicle Repairs	1,635.62
Amick Equipment Company Inc.	10/11/24	Labor for Replacing bad sequence valve and adjusting	Vehicle Repairs	1,675.55
Amick Equipment Company Inc.	10/16/24	VALVE STEMS (2) & PWR COIL (2)	Vehicle Repairs	1,742.84
Amick Equipment Company Inc.	10/23/24	MAIN BOOM CYL	Equipment Repairs	2,919.42
Amy R Garner	10/31/24	bb ref	Non Capital Professional & Contractual Services	375.00
Andrew Platte	10/10/24	Rec Refund	Recreation Refunds	150.00
Angela McNeil	10/25/24	Janitorial services for the Hope Center	Non Capital Professional & Contractual Services	3,500.00
Angela R. Baker	10/23/24	abc dance	Non Capital Professional & Contractual Services	1,036.00
Angela R. Baker	10/23/24	abc dance baker jirc	Non Capital Professional & Contractual Services	1,487.50
Anna Wolf	10/10/24	Rec Refund	Recreation Refunds	150.00
AnneLieselotte Atherton Trombly	10/31/24	Labor at Cannon St 9/27-10/6	Non Capital Professional & Contractual Services	675.00
Annemie LeDonne	10/28/24	Jl Fencing	Non Capital Professional & Contractual Services	1,225.00
Arbor Building Group LLC	10/23/24	Construction Payment at 380 Race St	Non Capital Construction Services	8,312.59
Arbor Building Group LLC	10/23/24	Construction Payment at 380 Race St	Non Capital Construction Services	66,207.41
Arcadia Publishing Inc	10/25/24	books	General Merchandise	2,688.26
Arnold A Venning	10/31/24	Labor at MOJA events	Non Capital Professional & Contractual Services	400.00
ASEC Inc. of East Cooper	10/16/24	Ribbed belt	Vehicle Repairs	154.17
ASEC Inc. of East Cooper	10/28/24	UNIT # CV029 / (1) BATTERY W/CORE DEPOSIT	Vehicle Repairs	158.62
ASEC Inc. of East Cooper	10/16/24	OE Quality Sealed H4651-N	Vehicle Repairs	159.48
ASEC Inc. of East Cooper	10/16/24	OE Quality Sealed H4656-N	Vehicle Repairs	159.48
ASEC Inc. of East Cooper	10/16/24	2.5 DEF	Vehicle Repairs	169.90
ASEC Inc. of East Cooper	10/16/24	2.5 DEF	Vehicle Repairs	169.90
ASEC Inc. of East Cooper	10/28/24	STOCK SUPPLIES / (20) WIPER BLADES, & (1) AIR FILTER	Vehicle Repairs	191.59
ASEC Inc. of East Cooper	10/16/24	Body Mount Kit	Vehicle Repairs	195.98
ASEC Inc. of East Cooper	10/16/24	Brass guage	Vehicle Repairs	204.99
ASEC Inc. of East Cooper	10/16/24	Non Chlor Brake Cleaner	Vehicle Repairs	215.28
ASEC Inc. of East Cooper	10/16/24	Fleetrunner belt	Vehicle Repairs	217.17
ASEC Inc. of East Cooper	10/21/24	LED MC Kit	Vehicle Repairs	224.60
ASEC Inc. of East Cooper	10/16/24	VAC PMP SGL ST 15CFM	Vehicle Repairs	252.99
ASEC Inc. of East Cooper	10/16/24	Absorbent	Vehicle Repairs	289.80
ASEC Inc. of East Cooper	10/16/24	Battery	Vehicle Repairs	290.96
ASEC Inc. of East Cooper	10/16/24	Brake Parts	Vehicle Repairs	319.98
ASEC Inc. of East Cooper	10/16/24	Battery Core Deposit	Vehicle Repairs	324.00
ASEC Inc. of East Cooper	10/16/24	2.5 DEF	Oil & Lubricants	339.80
ASEC Inc. of East Cooper	10/16/24	Body Mount Kit	Vehicle Repairs	367.24
ASEC Inc. of East Cooper	10/16/24	Refrigerant	Vehicle Repairs	481.90
ASEC Inc. of East Cooper	10/16/24	Refrigerant	Vehicle Repairs	495.00
ASEC Inc. of East Cooper	10/16/24	Batteries	Vehicle Repairs	762.90
ASEC Inc. of East Cooper	10/16/24	Batteries	Vehicle Repairs	860.88
ASEC Inc. of East Cooper	10/16/24	Batteries	Vehicle Repairs	893.58
ASEC Inc. of East Cooper	10/16/24	55 DEF	Oil & Lubricants	1,022.97
ASEC Inc. of East Cooper	10/23/24	Batteries	Vehicle Repairs	1,220.64
ASEC Inc. of East Cooper	10/16/24	Batteries	Vehicle Repairs	1,830.96
Ashley Britell	10/10/24	Rec Refund	Recreation Refunds	915.00
Ashley Fitzgerald	10/10/24	Rec Refund	Recreation Refunds	300.00
Ashley Fitzgerald	10/18/24	Rec Refund	Recreation Refunds	300.00
Ashly Staggs	10/18/24	Rec Refund	Recreation Refunds	190.00
Asphalt Concepts	10/31/24	Installation of speedhumps	Construction Materials Supplies	6,750.00
AT&T	10/21/24	Telephone	Telephone	155.65
AT&T	10/11/24	Phone Charges	Telephone	156.25
AT&T	10/4/24	Phone Charges	Telephone	189.29
AT&T	10/11/24	Phone Charges	Telephone	410.12

AT&T	10/31/24	Monthly Phone Charge	Police Information Technology	Telephone	704.36
AT&T	10/31/24	Telephone Land Line	Telecommunications	Telephone	1,066.70
AT&T	10/11/24	Phone Charges	Police Information Technology	Telephone	1,168.18
AT&T	10/31/24	Monthly Phone	Information Technology Administration	Telephone	1,226.47
AT&T	10/11/24	Phone Charges	Information Technology Administration	Telephone	1,226.47
AT&T	10/11/24	Phone Charges	Telecommunications	Telephone	1,645.39
AT&T	10/28/24	Telephone Charges	Telecommunications	Telephone	1,645.39
AT&T	10/11/24	Telephone	Property & Risk Management	Telephone	1,816.92
AT&T	10/31/24	Telephone	Property & Risk Management	Telephone	1,817.26
AT&T	10/11/24	Phone Charges	Telecommunications	Telephone	3,400.25
AT&T	10/11/24	Telephone	Property & Risk Management	Telephone	3,633.87
AT&T	10/31/24	Telephone	Property & Risk Management	Telephone	3,634.53
AT&T	10/11/24	Phone Charges	Telecommunications	Telephone	15,429.76
AT&T	10/16/24	Telephone Charges	Information Technology Administration	Telephone	27,609.36
AT&T	10/28/24	Telephone Charges	Information Technology Administration	Telephone	28,349.84
AT&T	10/11/24	Phone Charges	Information Technology Administration	Telephone	29,990.39
AT&T Mobility	10/11/24	Telecom/Enterprise Phone Charges	Information Technology Administration	Telephone	4,451.86
AT&T Mobility	10/11/24	Telecom/Enterprise Phone Charges	Information Technology Administration	Telephone	12,578.23
Auto Glass of Charleston LLC	10/7/24	9/05 INV 4078537 REPLACED WINDSHIELD, NAGS -UNIT 117	Police Administration	Vehicle Repairs	357.59
Auto Glass of Charleston LLC	10/28/24	INV 4171546 REPLACED WINDSHIELD - UNIT 335	Police Fleet Operations	Vehicle Repairs	421.23
Auto Glass of Charleston LLC	10/23/24	REPLACED WINDSHIELD	Police Fleet Operations	Vehicle Repairs	451.23
Auto Glass of Charleston LLC	10/23/24	REPLACED WINDSHIELD - UNIT 271	Police Fleet Operations	Vehicle Repairs	451.23
Auto Glass of Charleston LLC	10/7/24	8/12 INV 4009919 REPLACED WINDSHIELD, NAGS	Police Administration	Vehicle Repairs	474.32
Auto Glass of Charleston LLC	10/23/24	INV 4114135 - REPLACED WINDSHIELD - UNIT 608	Police Fleet Operations	Vehicle Repairs	530.38
Auto Glass of Charleston LLC	10/23/24	WINDSHIELD REPAIR	Police Fleet Operations	Vehicle Repairs	586.77
Auto Glass of Charleston LLC	10/28/24	INV 4175381 REPLACED WINDSHIELD , NAGS - UNIT 298	Police Fleet Operations	Vehicle Repairs	599.16
Auto Glass of Charleston LLC	10/7/24	9/06 INV 4081052 REPLACED WINDSHIELD, NAGS - UNIT 337	Police Administration	Vehicle Repairs	609.14
Auto Glass of Charleston LLC	10/23/24	INV 4130339 REPLACED WINDSHIELD - UNIT 221	Police Fleet Operations	Vehicle Repairs	743.38
Auto Glass of Charleston LLC	10/23/24	INV 4144112 REPLACED WINDSHIELD - UNIT 067	Police Fleet Operations	Vehicle Repairs	794.86
Auto Glass of Charleston LLC	10/23/24	REPLACED WINDSHIELD	Police Fleet Operations	Vehicle Repairs	1,005.19
Avery Williams	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
B C Cannon Co.	10/11/24	Freight	Traffic & Transportation Administration	Non-Capital Equipment	150.00
B C Cannon Co.	10/11/24	#WTP55-LSA Wanco Connected Folding Fram Arrow Board	Traffic & Transportation Administration	Non-Capital Equipment	4,430.00
B&C Land Development	10/16/24	repair/materials 3/4 meter	Streets & Sidewalks	Construction Materials Supplies	4,500.00
B&C Land Development	10/21/24	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&H Photo & Electronics Corporation	10/21/24	GVM 800D-RGB LED Studio 3-Video Light Kit/Reg	Fire Marshal	Specialized Department Supplies	280.80
B&H Photo & Electronics Corporation	10/21/24	DJI MIC 2 (2 TX + 1 RX + CHRGNG CASE) FCC/REG	Fire Marshal	Specialized Department Supplies	301.54
B&H Photo & Electronics Corporation	10/21/24	DJI OSMO POCKET 3/REG	Fire Marshal	Specialized Department Supplies	896.84
B&H Photo & Electronics Corporation	10/21/24	SIGMA 24-70mm f/2.8 DG OS HSM ART LENS #CAN/REG	Fire Marshal	Specialized Department Supplies	1,165.32
B&H Photo & Electronics Corporation	10/21/24	SIGMA 70-200mm f/2.8 DG IS HSM #CANON/ADPTR/REG	Fire Marshal	Specialized Department Supplies	1,628.00
Banks Creative LLC	10/11/24	Graphic design	Cultural Affairs	Graphic Design	1,650.00
Barbara Beckingham	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
BedShred LLC	10/31/24	(28) Mattress Recycling Drop-off	Yard Waste/Bulk	Non Capital Professional & Contractual Services	700.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Police Administrative Services	Electricity	172.71
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	199.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Park & Landscape Maintenance	Electricity	210.95
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Police Administrative Services	Electricity	238.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	239.69
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	241.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	250.65
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	259.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	285.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	292.42
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Special Facilities	Electricity	376.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	386.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	415.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	482.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	501.29
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	538.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	543.06
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	597.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	641.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	654.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	656.45
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	697.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	711.00

Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	965.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	1,075.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	1,134.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Fire Operations	Electricity	1,169.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	2,214.03
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	2,606.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	3,839.00
Berkeley Electric Cooperative Inc.	10/17/24	Electricity	Electrical	Street Lights(Electricity)	4,018.30
Bernard Brown	10/31/24	Sound rentals at Dock Street Theatre	Cultural Affairs	Equipment Rentals/Leases	2,170.00
Bernard Brown	10/11/24	Sound and lighting	Cultural Affairs	Equipment Rentals/Leases	3,000.00
Beverly Prince-Muhammad	10/17/24	MOJA Writers Workshop	Cultural Affairs	Artistic Performers Fees	750.00
Biohabitats Inc.	10/31/24	Engineering Services	Non-Departmental-Public Service	Capital Engineering Services	19,558.91
Biohabitats Inc.	10/31/24	Engineering Services	Information Technology Administration	Capital Engineering Services	24,832.05
Black & Veatch Corporation	10/28/24	Brick Arch Modeling	Stormwater Project Management	Non Capital Architectural & Engineering Services	1,000.00
Black Dog Trailers (Inactive)	10/16/24	Parks Dept - 6x12 Utility Trailer - Invoice # 19724 dated 9.3.24 - Eric	Park & Landscape Maintenance	Non-Capital Equipment	2,290.00
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	179.80
Bluestone Products Inc.	10/28/24	LAPD Blue Custom made Molle Camera Mount	Police Administration	Uniforms & Protective Clothing	199.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom made Molle Camera Mount	Police Administration	Uniforms & Protective Clothing	199.50
Bluestone Products Inc.	10/28/24	Shipping and Handling Charge	Police Administration	Uniforms & Protective Clothing	199.50
Bluestone Products Inc.	10/28/24	Shipping and Handling Charge	Police Administration	Uniforms & Protective Clothing	199.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom made Molle Camera Mount	Police Administration	Uniforms & Protective Clothing	219.45
Bluestone Products Inc.	10/28/24	Shipping and Handling Charge	Police Administration	Uniforms & Protective Clothing	219.45
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Adjustable Velcro Shoulder Strap	Police Administration	Uniforms & Protective Clothing	299.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Adjustable Velcro Shoulder Strap	Police Administration	Uniforms & Protective Clothing	299.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Adjustable Velcro Shoulder Strap	Police Administration	Uniforms & Protective Clothing	329.45
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	461.45
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	461.45
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	461.45
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	499.90
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	899.00
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	899.00
Bluestone Products Inc.	10/28/24	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	988.90
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	1,249.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	1,249.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	1,249.75
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	2,499.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	2,499.50
Bluestone Products Inc.	10/28/24	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	2,749.45
Board of Field Officers of The Fourth Brigade	10/31/24	Monthly Rent	Parks Administration	Rent Expense	2,035.01
Brandon Dodson	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Brent Lindley	10/10/24	Rec Refund	City-Wide	Recreation Refunds	160.00
Brittany Smith	10/10/24	Rec Refund	City-Wide	Recreation Refunds	184.00
Brooks Signs Inc.	10/17/24	H-Frame Sign Holders (Slide-In) - 24 " x 18 "	Office of Resiliency	Signs	300.00
Brooks Signs Inc.	10/17/24	Single-sided 24" x 18" corrugated plastic signs with printed graphics	Office of Resiliency	Signs	440.00
Brooks Signs Inc.	10/17/24	Single-sided 24" x 18" x 1/8" ACM signs with printed graphics: CON	Office of Resiliency	Signs	1,140.00
C & S Welding and Machine Works LLC	10/23/24	MATERIAL - 1" X 4" FLAT BAR AND 1/4 STEEL PLATE	Fleet Management	Equipment Repairs	1,950.00
C & S Welding and Machine Works LLC	10/23/24	MATERIAL - 1" X 4" FLAT BAR AND 1/4" STEEL PLATE	Fleet Management	Equipment Repairs	1,950.00
C & S Welding and Machine Works LLC	10/23/24	LABOR - CUT OLD WEAR BARS & WEAR PLATED, WELD ON /	Fleet Management	Equipment Repairs	5,200.00
C & S Welding and Machine Works LLC	10/23/24	LABOR - CUT OFF OLD BARS & WEAR PLATED, WELDED ON /	Fleet Management	Equipment Repairs	6,200.00
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	337.88
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	1,872.00
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	2,288.00

Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	2,645.58
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	3,007.78
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	5,232.94
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	6,136.13
Cale America Inc.	10/25/24	Text Reminders	Parking Meters	Non Capital Professional & Contractual Services	10,676.12
Candice A. Rae	10/25/24	5 GAL HYDRAULIC OIL	Fleet Management	Vehicle Repairs	177.00
Candice A. Rae	10/25/24	PARTS / MATERIAL USED - NUTS, BOLTS & WASHERS	Fleet Management	Vehicle Repairs	210.00
Candice A. Rae	10/25/24	UNIT # CV178/ LABOR / T/S GRAPPLE TRUCK BOOM SLOWLY	Fleet Management	Vehicle Repairs	900.00
Candice A. Rae	10/25/24	7 SEAL KITS	Fleet Management	Vehicle Repairs	1,487.65
Candice A. Rae	10/25/24	UNIT # CV800 / 5 OUTRIGGER CYLINDER TO BE REMOVED, F	Fleet Management	Vehicle Repairs	6,900.00
Cape Romain Contractors Inc	10/28/24	Construction of Beresford Creek Bridge	Non-Departmental-Public Service	Capital Construction Services	43,254.00
Carin Bloom	10/16/24	Honorarium for speaking engagement	Tourism	Non Capital Professional & Contractual Services	200.00
Carlos Palomo	10/10/24	Rec Refund	City-Wide	Recreation Refunds	400.00
Carolina Environmental Systems	10/28/24	UNIT # CV914 / HARNESS, FDC TO	Fleet Management	Vehicle Repairs	1,016.19
Carolina Environmental Systems	10/28/24	UNIT # CV913 / T/G CONTROL KIT	Fleet Management	Vehicle Repairs	2,555.52
Carolina Services Grounds Division Inc	10/28/24	2911 Winners Circle	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	190.00
Carolina Services Grounds Division Inc	10/28/24	2024 Maybank Hwy	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	787.08
Carolina Services Grounds Division Inc	10/28/24	2024 Lowline GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.42
Carolina Services Grounds Division Inc	10/28/24	2024 Johns Island Park GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,797.00
Caroline Campbell	10/10/24	Rec Refund	City-Wide	Recreation Refunds	245.00
Carrier Lee	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Catherine Thornley	10/28/24	Towels	Recreation Facility Operations	General Merchandise	300.00
Catherine Thornley	10/28/24	hat clip/marker	Recreation Facility Operations	General Merchandise	400.00
Catherine Thornley	10/28/24	Scorecard Coin Marker	Recreation Facility Operations	General Merchandise	675.00
Catherine Thornley	10/28/24	divot repair tool	Recreation Facility Operations	General Merchandise	810.00
Catherine Thornley	10/28/24	Hats	Recreation Facility Operations	General Merchandise	864.00
Cel Oil Products Corporation	10/2/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	415.14
Cel Oil Products Corporation	10/28/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	521.36
Cel Oil Products Corporation	10/2/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	558.74
Cel Oil Products Corporation	10/2/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	646.29
Cel Oil Products Corporation	10/31/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	686.29
Cel Oil Products Corporation	10/2/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	733.47
Cel Oil Products Corporation	10/16/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	733.47
Cel Oil Products Corporation	10/25/24	Diesel Fuel	Fire Operations	Gasoline & Fuel	779.76
Cel Oil Products Corporation	10/25/24	Unleaded Fuel	Fire Operations	Gasoline & Fuel	903.36
Cel Oil Products Corporation	10/23/24	Fuel	Recreation Facility Operations	Gasoline & Fuel	1,025.77
Cel Oil Products Corporation	10/16/24	Diesel Fuel	Fleet Management	Gasoline & Fuel	1,597.81
Cel Oil Products Corporation	10/28/24	Fuel	Special Facilities	Gasoline & Fuel	13,578.14
Celia Shore	10/10/24	Rec Refund	City-Wide	Recreation Refunds	350.00
Chandler & Dudgeon, LLC	10/23/24	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	2,007.24
Chandler & Dudgeon, LLC	10/23/24	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	6,373.74
Charlene Horlback	10/31/24	MOJA finale performance	Cultural Affairs	Artistic Performers Fees	750.00
Charleston (SC) Branch NAACP	10/11/24	table for gala	Police Administration	Special Events	1,000.00
Charleston Appraisal Service, Inc.	10/28/24	Legal services	Corporation Counsel	Legal Services	4,000.00
Charleston Cotton Exchange	10/28/24	Youth uniforms	Youth Sports	Uniforms & Protective Clothing	215.73
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	263.67
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	607.63
Charleston Cotton Exchange	10/28/24	coaches uniforms	Youth Sports	Uniforms & Protective Clothing	631.24
Charleston Cotton Exchange	10/28/24	Youth tees	Youth Sports	Uniforms & Protective Clothing	791.01
Charleston Cotton Exchange	10/28/24	Youth tee printing	Youth Sports	Uniforms & Protective Clothing	926.84
Charleston Cotton Exchange	10/28/24	youth tees	Youth Sports	Uniforms & Protective Clothing	1,222.47
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	1,342.32
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	1,941.57
Charleston Cotton Exchange	10/28/24	youth tees	Youth Sports	Uniforms & Protective Clothing	2,492.88
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	2,548.81
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	2,808.50
Charleston Cotton Exchange	10/28/24	youth uniforms	Youth Sports	Uniforms & Protective Clothing	3,555.55
Charleston Cotton Exchange	10/28/24	Youth uniforms	Youth Sports	Uniforms & Protective Clothing	3,915.10
Charleston County School District	10/17/24	CCSD use of parking lot	Cultural Affairs	Non Capital Professional & Contractual Services	220.00
Charleston County School District	10/31/24	Summer Feeding Program 2024 meals (August)	Recreation Community Programs	Non Capital Professional & Contractual Services	970.05
Charleston County School District	10/31/24	Summer Feeding meals (July 2024)	Recreation Community Programs	Non Capital Professional & Contractual Services	13,545.90
Charleston Digital Corridor Foundation	10/17/24	Rent Differential	Non-Departmental-General Government	Rent Expense	10,901.82
Charleston Digital Corridor Foundation	10/17/24	Management Fees	Non-Departmental-General Government	Donations to Non Profits	25,000.00
Charleston Digital Corridor Foundation	10/23/24	2024 Q4 Financial Support	Non-Departmental-General Government	Donations to Non Profits	50,000.00
Charleston Dorchester Mental Health Center	10/7/24	Services for the Month of August	Fire Operations	Counseling Service	1,791.07
Charleston Dorchester Mental Health Center	10/7/24	Services for the month of Sept 2024	Fire Operations	Counseling Service	1,791.07
Charleston Imaging Products Inc.	10/28/24	Sound/Recording issue in the HR Conference Room	Information Technology Administration	Non Capital Professional & Contractual Services	150.00
Charleston Imaging Products Inc.	10/16/24	Peerless SmartMount Universal Flat Wall Mount for 46" to 90" Dis	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	150.00
Charleston Imaging Products Inc.	10/16/24	Peerless SmartMount Universal Flat Wall Mount for 46" to 90" Dis	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	150.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual State Contract Technician Level 1 Hourly	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	165.00

Charleston Imaging Products Inc.	10/31/24	Service Call for TV Display issue at Parks Department	Information Technology Administration	Non Capital Professional & Contractual Services	225.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual State Contract Technician Level 2 Hourly	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	225.00
Charleston Imaging Products Inc.	10/16/24	Cables, Connectors, Web Management	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	250.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual State Contract Technician Level 1 Hourly	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	330.00
Charleston Imaging Products Inc.	10/16/24	Ubiquiti UniFi Protect G4-Bullet Camera	Community Development	Non Capital Professional & Contractual Services	398.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual State Contract Technician Level 2 Hourly End of Es	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	450.00
Charleston Imaging Products Inc.	10/16/24	Network Video Recorder Pro (UNVR-Pro) Business Grade Video f	Community Development	Non Capital Professional & Contractual Services	499.00
Charleston Imaging Products Inc.	10/16/24	Enterprise 24 PoE (12) 2.5GbE, all PoE+ ports (2) 10G SFP+ port	Community Development	Non Capital Professional & Contractual Services	799.00
Charleston Imaging Products Inc.	10/16/24	G4 Dome protected with an IPX4-rated, weatherproof enclosure w	Community Development	Non Capital Professional & Contractual Services	895.00
Charleston Imaging Products Inc.	10/16/24	Polycom Studio Video Conferencing Device w/120-degree FOV	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	895.00
Charleston Imaging Products Inc.	10/16/24	8TB SATA Hard Disk Drive (HDD-8TB)	Community Development	Non Capital Professional & Contractual Services	916.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual Tech Level 3	Community Development	Non Capital Professional & Contractual Services	920.00
Charleston Imaging Products Inc.	10/16/24	Dell Optiplex Micro Plus Micro Intel Core i5	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	992.00
Charleston Imaging Products Inc.	10/16/24	SHP4P B75E, Sharp 75" Class Commercial LCD Display Brilliant	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	1,275.00
Charleston Imaging Products Inc.	10/16/24	Sharp 75" Class Commercial LCD Display Brilliant Ultra High Defi	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	1,290.00
Charleston Imaging Products Inc.	10/16/24	Audio Visual Tech Level 2	Community Development	Non Capital Professional & Contractual Services	1,500.00
Charleston Imaging Products Inc.	10/16/24	Cables, Connectors, Testing, Wiring, Integration includes 1000 for	Community Development	Non Capital Professional & Contractual Services	1,850.00
Charleston Imaging Products Inc.	10/16/24	Barco CX-30 ClickShare Conference Set TAA Compliant Gen 2, B	Non-Departmental-Business Development & Assistance	Non-Capital Computer Equipment	2,150.00
Charleston Jazz	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	18,750.00
Charleston Library Society	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,125.00
Charleston Parks Conservancy	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00
Charleston Post Card Company Inc.	10/11/24	resale items	Special Facilities	General Merchandise	4,509.90
Charleston Symphony Orchestra	10/23/24	2024 ACCOM TAX Grant	Non-Departmental-Community Promotions	Donations to Non Profits	50,000.00
Charleston Symphony Orchestra	10/31/24	4th Quarter State ATAX	Non-Departmental-Community Promotions	Donations to Non Profits	50,000.00
Charlton Singleton	10/4/24	Artistic Performance - MOJA Finale	Cultural Affairs	Artistic Performers Fees	6,000.00
Chastown Life LLC	10/11/24	resale items	Special Facilities	Food & Beverage	2,315.22
Chemgard, Inc	10/23/24	GMC - service contract billing for October 2024 -	Facilities Management	Non Capital Professional & Contractual Services	351.75
Chris L. Richardson	10/28/24	wa fall flag clinic	Youth Sports	Non Capital Professional & Contractual Services	729.05
Chris L. Richardson	10/7/24	Football Camp	Youth Sports	Non Capital Professional & Contractual Services	2,212.00
Christian Kirkwood	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Christie Haggerty	10/10/24	Rec Refund	City-Wide	Recreation Refunds	245.00
Christina Holtz-Crosby	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Christina Millard	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Christina Wilcox	10/10/24	Rec Refund	City-Wide	Recreation Refunds	235.00
Cigna Health and Life Insurance Company	10/24/24	HSA ER PAY 10/04/2024	City-Wide	Healthcare	6,387.50
Cigna Health and Life Insurance Company	10/4/24	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	17,458.72
Cigna Health and Life Insurance Company	10/24/24	HSA EX PAY 10/04/2024	City-Wide	Healthcare	19,658.45
Cintas Corporation No. 2	10/28/24	Uniforms	Procurement	Uniforms & Protective Clothing	154.59
Cintas Corporation No. 2	10/28/24	Uniforms	Procurement	Uniforms & Protective Clothing	154.59
Cintas Corporation No. 2	10/25/24	Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	224.59
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	224.81
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	224.81
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	237.71
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	239.22
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	245.34
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	245.34
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	252.61
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	252.61
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	261.09
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	262.60
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	262.60
Cintas Corporation No. 2	10/31/24	uniforms	Procurement	Uniforms & Protective Clothing	262.60
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	262.60
Cintas Corporation No. 2	10/31/24	Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	282.21
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	317.97
Cintas Corporation No. 2	10/31/24	uniforms	Procurement	Uniforms & Protective Clothing	372.19
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	445.19
Cintas Corporation No. 2	10/25/24	Fire extinguisher testing and recharge	Fire Professional Services	Non Capital Professional & Contractual Services	463.67
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	483.71
Cintas Corporation No. 2	10/21/24	Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	504.17
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	689.80
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	689.80
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	689.80
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	689.80
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	689.80
Cintas Corporation No. 2	10/25/24	uniforms	Procurement	Uniforms & Protective Clothing	725.50
Cintas Corporation No. 2	10/21/24	Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	886.12
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	1,733.33
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	1,784.29

Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	1,813.21
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	1,867.55
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	1,912.41
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	2,274.88
Cintas Corporation No. 2	10/21/24	INV 0F51614661 -FIRE EXT	Police Fleet Operations	Vehicle Repairs	2,445.98
Cintas Corporation No. 2	10/25/24	Uniforms	Procurement	Uniforms & Protective Clothing	2,479.51
CITY OF CHARLESTON HOSPITALITY	10/31/24	September 2024	Special Facilities	Taxes	202.77
CITY OF CHARLESTON HOSPITALITY	10/31/24	September 2024	Recreation Facility Operations	Taxes	734.87
CITY OF CHARLESTON HOSPITALITY	10/31/24	August 2024	Recreation Facility Operations	Taxes	1,024.10
City Paper Publishing LLC	10/31/24	advertising	Cultural Affairs	Advertising	1,960.00
City Paper Publishing LLC	10/31/24	advertising	Cultural Affairs	Advertising	1,960.00
Claiborne Gates	10/28/24	Moultrie tennis lessons	Tennis	Non Capital Professional & Contractual Services	736.00
Clarion Events Inc.	10/31/24	Fire Engineering Magazine Group Subscription	Fire Administration	Memberships, Dues & Pubs	1,237.93
Clement Rivers LLP	10/23/24	\$478.50 Legal Fees, Aug. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	478.50
Clement Rivers LLP	10/31/24	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	1,544.47
Cleveland & Conley LLC	10/31/24	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	290.00
Cleveland & Conley LLC	10/31/24	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	6,069.00
Clifford U. Price, Jr	10/23/24	vb assigning nad referees	Youth Sports	Non Capital Professional & Contractual Services	7,122.50
Closing The Gap in Health Care Inc.	10/31/24	LC Jazz Festival	Non-Departmental-Culture & Recreation	Donations to Non Profits	11,195.72
Coastal Carolina Battery	10/23/24	INV 902045992 MTP-96R BATTERIES (2@125.76EA))	Police Fleet Operations	Vehicle Repairs	251.52
Coastal Carolina Battery	10/23/24	INV 902046139 MTP-94R/H7 BATTERIES - 2 @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	260.02
Coastal Carolina Battery	10/23/24	BATTERIES	Police Fleet Operations	Vehicle Repairs	520.04
Coastal Carolina Battery	10/23/24	INV 902046089-MTP-65HD(6@\$130.01)MTP-96R (1 @\$125.76)	Police Fleet Operations	Vehicle Repairs	905.82
Coastal Carolina Battery	10/28/24	INV 902046191 MTP-65HD-3@\$130.01EA, MTP-94R/H7-3@\$130	Police Fleet Operations	Vehicle Repairs	905.82
Coca-Cola Consolidated LLC	10/11/24	resale items	Special Facilities	Food & Beverage	593.29
Cognizant Technology Solutions U.S. Corpor	10/30/24	Project 51214	Budget & Finance Administration	Non Capital Professional & Contractual Services	777.42
Cognizant Technology Solutions U.S. Corpor	10/30/24	Project 51214	Budget & Finance Administration	Non Capital Professional & Contractual Services	1,911.81
Cognizant Technology Solutions U.S. Corpor	10/30/24	Project 51214	Budget & Finance Administration	Non Capital Professional & Contractual Services	21,050.00
Colonial Oil Industries Inc	10/28/24	INV 1428948 5W20 SYN OIL, SC SOLID WASTE EXCISE TAX, El	Police Fleet Operations	Oil & Lubricants	1,314.58
Comcast	10/11/24	Internet Charges	Information Technology Administration	Telephone	2,573.82
Comcast	10/11/24	Internet Service	Information Technology Administration	Telephone	3,032.06
Comcast	10/28/24	Internet Services	Fire Information Technology	Telephone	8,854.73
Comcast	10/11/24	Internet Service	Police Information Technology	Telephone	8,854.73
Community Solutions Consulting LLC	10/28/24	Palmetto Artisan Contract - 1 month	Mayor's Office of Children, Youth & Family	Non Capital Professional & Contractual Services	7,575.00
Complete Glass Group LLC	10/25/24	Complete Glass Estimate # 24-1868 dated 7/1/2024 Replace 3	Police Administration	General Maintenance	4,895.00
Concrete Pipe & Precast LLC	10/16/24	HAMPTON PARK-INLET BOX-INV#806285	Facilities Management	General Maintenance	1,046.00
Control Technologies Inc.	10/17/24	DIGI CELLULAR MODEM PACKAGE: Digi TX54 Rugged mobile a	Traffic & Transportation Administration	Parts Supplies	2,095.00
Crash Data Group	10/4/24	Hyundai/Kia EDR DLC Kit	Police Information Technology	Capital Computer Equipment	9,200.00
Cummins	10/31/24	Actuator, Lysander	Fire Professional Services	Vehicle Repairs	270.00
Cummins	10/31/24	Labor	Fire Professional Services	Vehicle Repairs	751.80
Cummins	10/16/24	Kit, RCN valve	Fire Operations	Vehicle Repairs	1,035.21
Cummins	10/16/24	Parts to repair R-115	Fire Operations	Vehicle Repairs	1,592.89
Cummins	10/31/24	Kit, Turbocharger Actuator	Fire Professional Services	Vehicle Repairs	1,824.73
Dafne Chianella	10/10/24	Rec Refund	City-Wide	Recreation Refunds	245.00
Dana Safety Supply	10/4/24	2 Sig Sauer Binoculars (imaging stabilizing)	Police Administration	Specialized Department Supplies	1,878.00
Dana Safety Supply	10/31/24	DS-USA9mm Winchester 9mm FMJ AMMO - 50mds per box	Police Patrol	Specialized Department Supplies	4,032.00
Dana Safety Supply	10/16/24	DS-USA9mm Winchester 9mm FMJ AMMO - 50mds per box	Police Patrol	Specialized Department Supplies	7,168.00
Dana Safety Supply	10/31/24	Ammo	Police Patrol	Specialized Department Supplies	18,780.00
Dartpoints Operation Co LLC	10/17/24	Monthly Billing for Oct Cloud Storage	Information Technology Administration	Non Capital Professional & Contractual Services	1,280.00
David Sinickas	10/10/24	Rec Refund	City-Wide	Recreation Refunds	320.00
Davis and Lawson Ventures LLC	10/28/24	PARTS / (20 LOWER BALL JOINT, (2) CTL ARM BALL JNT KIT, (Fleet Management	Vehicle Repairs	590.53
Davis and Lawson Ventures LLC	10/28/24	CV771 / LABOR / TWO WHEEL ALIGNMENT/ REPI ALL WORK	Fleet Management	Vehicle Repairs	921.98
Deborah Sweeney	10/10/24	Rec Refund	City-Wide	Recreation Refunds	174.00
Dell	10/4/24	Dell EcoLoop Pro Backpack	Non-Departmental-General Government	Non-Capital Computer Equipment	399.92
Dell	10/4/24	Latitude 3550 Laptop	Non-Departmental-General Government	Non-Capital Computer Equipment	8,718.32
Delta Dental of Missouri	10/23/24	Dental Insurance Premiums	Benefits Administration	Healthcare	4,575.00
Delta Dental of Missouri	10/23/24	Dental Claims	Benefits Administration	Healthcare	22,138.11
Delta Dental of Missouri	10/31/24	Claims 9/22/2024-9/28/2024	City-Wide	Healthcare	22,866.00
Delta Dental of Missouri	10/1/24	Claims 9/15/2024-9/21/2024	City-Wide	Healthcare	23,915.58
Demetrius Bing	10/11/24	MOJA poster artist fee	Cultural Affairs	Artistic Performers Fees	1,000.00
Demetrius Bing	10/7/24	MOJA Poster Artist	Cultural Affairs	Non Capital Professional & Contractual Services	1,000.00
Demolition and Environmental Companies	10/23/24	RACM Demo	Building Inspections	Non Capital Construction Services	54,862.00
Dent Master	10/4/24	8/30 INV 30146 DENT REPAIR (RIGHT REAR DOOR) - UNIT 697	Police Administration	Vehicle Repairs	200.00
Dent Master	10/4/24	8/30 INV 30145 DENT REPAIR TO LEFT REAR DOOR - UNIT 69	Police Administration	Vehicle Repairs	250.00
Dent Master	10/28/24	INV 30172 DENT REPAIR - UNIT 509	Police Fleet Operations	Vehicle Repairs	350.00
Devante Powell	10/17/24	Devante Powell - MOJA Performer	Cultural Affairs	Artistic Performers Fees	2,800.00
DirectTV	10/28/24	Monthly Internet	Police Information Technology	Telephone	155.69
Discount Playground Supply	10/11/24	shipping	Parks Project Management	Non-Capital Equipment	474.00
Discount Playground Supply	10/11/24	Front mount pro-tech competition breakaway goal	Parks Project Management	Non-Capital Equipment	539.90
Discount Playground Supply	10/11/24	CP2404 - 2024 Tennis and Basketball Court Maintenance - DuraS	Parks Project Management	Non-Capital Equipment	1,593.90

DKM Services LLC	10/17/24	Community Police Horse Cleanup	Police Patrol	Non Capital Professional & Contractual Services	1,900.00
DKM Services LLC	10/28/24	Litterbag Rolls Jamie Gillette	Park & Landscape Maintenance	Specialized Department Supplies	2,290.75
DKM Services LLC	10/17/24	Animal waste pick up for the carriage horses	Tourism	Animal Waste Management	20,000.00
DO NOT USE Stone Smith Holdings (Inactiv	10/31/24	Monthly Rent	Cultural Affairs	Rent Expense	24,841.81
DO NOT USE All Seasons Landscape and N	10/16/24	0	Park & Landscape Maintenance	Agricultural Supplies	37,406.25
DO NOT USE Juice Box Boat Works	10/16/24	Repairs to (2) Yamaha boat motors	Fire Professional Services	Vehicle Repairs	1,279.48
DO NOT USE Parks Auto Parts Inc. (Inactive	10/4/24	8/30 INV WA2240909 V-BELT, RIGHT FRONT STRUTS, LEFT FF	Police Administration	Vehicle Repairs	4,127.71
DO NOT USE Parks Auto Parts Inc. (Inactive	10/4/24	9/04 INV WA2245780 FRONT ROTORS, REAR ROTORS, BRAKE	Police Administration	Vehicle Repairs	4,150.06
Douglas L DeWolff	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	7,189.28
Drew Mclean	10/10/24	Rec Refund	City-Wide	Recreation Refunds	200.00
Duncan Parnell	10/16/24	Baseball Fields - Aervoe Survey Marking Paint White - Order # 14	Park & Landscape Maintenance	Painting & Marking Supplies	359.40
Eastside SC LLC	10/28/24	Building Construction	Non-Departmental-Business Development & Assistance	Capital Construction Services	60,451.26
Edward Caine	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Elite Towing LLC	10/23/24	Towing Fire Truck	Fire Operations	Vehicle Repairs	420.00
Elite Towing LLC	10/28/24	Towing Box Truck	Fire Operations	Vehicle Repairs	437.50
Elite Towing LLC	10/23/24	Elite Towing - Invoice #7332 on 8.28.24, for CE #023 (Trash), Lan	Fleet Management	Vehicle Repairs	437.50
Elite Towing LLC	10/23/24	Elite Towing - Invoice #7312 on 8.27.24, for CV #791 (Trash), Hea	Fleet Management	Vehicle Repairs	525.00
Elite Towing LLC	10/23/24	Towing E107	Fire Operations	Vehicle Repairs	575.00
Eliza McElwee	10/10/24	Rec Refund	City-Wide	Recreation Refunds	245.00
Elizabeth Wagner	10/18/24	Rec Refund	Gymnastics	Recreation Refunds	265.00
Eloise Jos	10/28/24	CFM performer 10/5	Cultural Affairs	Artistic Performers Fees	300.00
Eloise Jos	10/28/24	Performer Fee for CFM on 10-5-2024	Cultural Affairs	Artistic Performers Fees	300.00
Empower	10/4/24	Retirement Loan Payable	City-Wide	Retirement Loan Payable	4,269.61
Empower	10/4/24	Other Retirement Benefits Payable	City-Wide	Other Retirement Benefits Payable	94,935.03
Erel Pilo	10/23/24	DI Yoga	Recreation Facility Operations	Non Capital Professional & Contractual Services	224.00
Erica Michelle Foss Nicoli	10/31/24	di senior fitness	Recreation Facility Operations	Non Capital Professional & Contractual Services	780.50
ESP Associates Inc	10/25/24	Special Inspection Services	Parks Project Management	Structural Repairs	1,831.25
ESP Associates Inc	10/28/24	Special Inspections	Parks Project Management	Structural Repairs	6,405.00
Evan Harris	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
First Miracle, LLC	10/16/24	beer	Recreation Facility Operations	Food & Beverage	220.25
First Miracle, LLC	10/28/24	beer	Recreation Facility Operations	Food & Beverage	410.75
First Miracle, LLC	10/28/24	beer	Recreation Facility Operations	Food & Beverage	422.00
First Miracle, LLC	10/25/24	beer	Recreation Facility Operations	Food & Beverage	463.00
Fleet Concepts	10/25/24	SLACK ADJUSTER	Fleet Management	Vehicle Repairs	151.98
Fleet Concepts	10/31/24	Brake shoe kit	Fire Professional Services	Vehicle Repairs	156.04
Fleet Concepts	10/25/24	SLACK HANDED	Fleet Management	Vehicle Repairs	179.90
Fleet Concepts	10/25/24	4 CORE DEPOSIT	Fleet Management	Vehicle Repairs	240.00
Fleet Concepts	10/31/24	Filter kit	Fire Professional Services	Vehicle Repairs	247.80
Fleet Concepts	10/31/24	Brake drum	Fire Professional Services	Vehicle Repairs	410.00
Fleet Concepts	10/25/24	4 BOXED KIT, AND 4 H/D BRAKE DRUM	Fleet Management	Vehicle Repairs	977.70
Flock Group	10/31/24	Flock Safety Falcon	Police Information Technology	Non Capital Professional & Contractual Services	2,000.00
Florida Centerline Group	10/11/24	Single meter covers with clear pocket and grommets Yellow Spec	Parking Meters	Parts Supplies	2,349.50
Fords Redi Mix Concrete Company	10/16/24	Small load fee Fee for shipments under 5 yards	Stormwater Field Operations	Construction Materials Supplies	150.00
Fords Redi Mix Concrete Company	10/16/24	Excavatable flowable fill 1856 Taborwood Circle Requested by C	Stormwater Field Operations	Construction Materials Supplies	455.00
Fords Redi Mix Concrete Company	10/16/24	Excavatable Flowable Fill Ticket #10-89442 Corey Fields	Stormwater Field Operations	Construction Materials Supplies	1,040.00
Forms and Supply	10/17/24	ADM-MANUAL SHARPENER, MESSAGE BOOKS, PENCIL SHAF	Parks Administration	Office Supplies	166.84
Fortiline	10/25/24	12" x 14" SDR35 PVC Sewer pipe	Stormwater Field Operations	Construction Materials Supplies	775.44
Fortiline	10/25/24	12" Maxadaptor 12.50-15.00	Stormwater Field Operations	Construction Materials Supplies	1,327.02
Frasier Tire Service	10/4/24	P235/55R17 EAGLE RSA TIRES	Police Administration	Tires & Tubes	232.06
Frasier Tire Service	10/4/24	235/45R18 EAGLE LS2 TIRES	Police Administration	Tires & Tubes	321.66
Frasier Tire Service	10/11/24	Frasier Tire Service - Invoice # Frasier Tire Service - Invoice # 301	Fleet Management	Tires & Tubes	325.32
Frasier Tire Service	10/11/24	Frasier Tires - Invoice #300598 on 9.5.24 for CV#785 (Trash), Prc	Fleet Management	Tires & Tubes	388.24
Frasier Tire Service	10/4/24	P265/60R17 EAGLE RSA TIRES	Police Administration	Tires & Tubes	405.00
Frasier Tire Service	10/4/24	235/45R18 EAGLE LS2 TIRES	Police Administration	Tires & Tubes	428.88
Frasier Tire Service	10/4/24	P235/55R17 EAGLE RSA TIRES	Police Administration	Tires & Tubes	464.12
Frasier Tire Service	10/4/24	205/65R16 ASSURANCE ALL SEASON TIRES	Police Administration	Tires & Tubes	527.70
Frasier Tire Service	10/4/24	9/04 INV 687825 LT265/70R17 WRL AT ADVENTURE TIRES	Police Administration	Tires & Tubes	746.08
Frasier Tire Service	10/4/24	235/50R17 ASSURANCE MAXLIFE TIRES	Police Administration	Tires & Tubes	1,173.60
Frasier Tire Service	10/11/24	Frasier Tires - Invoice #300621, on 9.6.24 for CV#841 (Parks/Gro	Fleet Management	Tires & Tubes	1,176.48
Frasier Tire Service	10/4/24	245/55R18 EAGLE RSA TIRES	Police Administration	Tires & Tubes	1,534.94
Frasier Tire Service	10/4/24	255/60R18 EAGLE ENFORCER TIRES	Police Administration	Tires & Tubes	1,694.00
Frasier Tire Service	10/4/24	9/03 INV 687779 255/60R18 EAGLE ENFORCER TIRES	Police Administration	Tires & Tubes	2,310.00
Frasier Tire Service	10/4/24	8/30 INV 687763 245/55R18 EAGLE RSA TIRES	Police Administration	Tires & Tubes	3,488.50
Frasier Tire Service	10/21/24	INV 688515 (LT275/70R18 -5 @ \$171.13 EA), (P235/55R17 EAGLE	Police Fleet Operations	Tires & Tubes	4,488.43
Frasier Tire Service	10/21/24	INV 688607 (LT285/70R17-4 @ \$234.82 EA), (LT265/70R18 ENFC	Police Fleet Operations	Tires & Tubes	4,545.59
Frasier Tire Service	10/31/24	INV 6888864 - 265/70R17 AT ADVENTURE TIRES @ \$161.04 EA;C	Police Fleet Operations	Tires & Tubes	4,552.52
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	153.00
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	161.40
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	161.40
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	162.00

Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	162.00
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	170.96
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	181.13
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	181.60
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	193.20
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	201.28
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	208.65
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	223.38
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	259.00
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	278.00
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	292.52
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	362.68
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	362.68
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	362.68
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	393.39
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	393.39
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	443.40
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	476.08
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	582.40
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,323.10
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,404.00
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,873.95
Galls LLC	10/21/24	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	2,195.35
Gary's Paint and Body LLC	10/23/24	INV 5865 ADJUST LEFT REAR DOOR - UNIT 296	Police Fleet Operations	Vehicle Repairs	286.00
Gary's Paint and Body LLC	10/23/24	INV 5867 REPAIRS TO FRT UPPER BUMPER, PAINT - UNIT 606	Police Fleet Operations	Vehicle Repairs	536.10
Gary's Paint and Body LLC	10/23/24	INV 5870 REPAIRS TO L FENDER PANEL, FENDER OUTSIDE, F	Police Fleet Operations	Vehicle Repairs	699.30
Gary's Paint and Body LLC	10/23/24	INV 5871 REPAIRS TO FRT BUMPER COVER(A AND B), PAINT	Police Fleet Operations	Vehicle Repairs	795.20
Gary's Paint and Body LLC	10/23/24	INV 5866 REPAIRS TO REAR BUMPER COVER, R & L REAR CC	Police Fleet Operations	Vehicle Repairs	1,018.80
Gary's Paint and Body LLC	10/23/24	INV 5862 REPAIRS TO FRT BUMPER COVER ASSY, FRT BUMF	Police Fleet Operations	Vehicle Repairs	1,423.08
Gary's Paint and Body LLC	10/23/24	INV 5869 REPAIRS TO R FENDER PANEL, FRT BUMPER COVE	Police Fleet Operations	Vehicle Repairs	1,423.08
Gary's Paint and Body LLC	10/23/24	INV 5868 REPAIRS TO R DOOR OPENING PANEL COMPLETE,	Police Fleet Operations	Vehicle Repairs	1,441.60
Gary's Paint and Body LLC	10/28/24	INV 5881 REPAIRS TO FRT BUMPER COVER A & B, R FRT BUN	Police Fleet Operations	Vehicle Repairs	1,494.70
Gary's Paint and Body LLC	10/23/24	INV 5861 REPAIRS TO OUTER PANEL, L QUARTER PANEL, RE	Police Fleet Operations	Vehicle Repairs	1,923.89
Gary's Paint and Body LLC	10/23/24	INV 5863 REPAIRS TO L QUARTER PANEL, L QUARTER PANEL	Police Fleet Operations	Vehicle Repairs	2,402.45
Gary's Paint and Body LLC	10/23/24	INV 5864 R FENDER PANEL, R FENDER OUTSIDE, R FENDER	Police Fleet Operations	Vehicle Repairs	2,537.49
Gary's Paint and Body LLC	10/31/24	INV 5885 LUGGAGE LID PANEL, LUGGAGE LID OUTSIDE, LUGG	Police Fleet Operations	Vehicle Repairs	3,306.52
Gary's Paint and Body LLC	10/31/24	INV 5884 REPAIRS TO LIFTGATE SHELL, NAME PLATE, PAINT A	Police Fleet Operations	Vehicle Repairs	3,439.10
Gary's Paint and Body LLC	10/31/24	INV 5885 REPAIRS TO R FT DOOR SHELL, R REAR DOOR SHE	Police Fleet Operations	Vehicle Repairs	4,063.92
Gary's Paint and Body LLC	10/28/24	INV 5876 REPAIRS TO FRT BUMPER COVER ASSY, TRANS OIL	Police Fleet Operations	Vehicle Repairs	4,235.72
Gibbon Ashley	10/18/24	Rec Refund	Gymnastics	Recreation Refunds	215.00
Gina Vaird	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Glenn P. Churchill, LLC	10/23/24	Legal Services - Fees	Corporation Counsel	Legal Services	1,750.00
Global Marine Group	10/11/24	Shipping	Fire Administration	Non-Capital Equipment	297.32
Global Marine Group	10/11/24	470-SR-HD (15.5 ft) rescue/red-inflatable boat w/ reflective panels	Fire Administration	Non-Capital Equipment	2,800.00
Glover Fence Company	10/16/24	WEST ASHLEY PARK-STRAIGHTEN SIX LINE POSTS-(JOSH Q	Facilities Management	General Maintenance	3,000.00
Graybar Electric Company	10/16/24	Fluke Corp. Microscanner2 termination Test Kit	Telecommunications	Specialized Department Supplies	1,267.99
Greater St. Luke AME Church	10/25/24	MOJA Gospel Sanctuary	Cultural Affairs	Non Capital Professional & Contractual Services	750.00
Gregory Alphonso Jenkins	10/16/24	Art Installer	Cultural Affairs	Non Capital Professional & Contractual Services	625.00
Gregory Alphonso Jenkins	10/16/24	Gallery installer	Cultural Affairs	Non Capital Professional & Contractual Services	1,250.00
GT Golf Holdings Inc	10/23/24	golf tees	Recreation Facility Operations	General Merchandise	670.20
GT Golf Holdings Inc	10/23/24	golf tees, ball markers and repair tools	Recreation Facility Operations	General Merchandise	1,522.50
GT Golf Holdings Inc	10/28/24	rechargeable hand warmer / tee gift	Recreation Facility Operations	Specialized Department Supplies	1,900.00
Gullah Gourmet Inc	10/17/24	resale items	Special Facilities	General Merchandise	974.00
Guy P McSweeney	10/31/24	Monthly Rent	Fire Administration	Rent Expense	6,592.00
Hachette Book Group	10/25/24	Swamp Fox	Special Facilities	General Merchandise	263.88
Hachette Book Group	10/16/24	Books for OSMM gift shop	Special Facilities	General Merchandise	359.82
Harper General Contractors	10/28/24	Barscreen maintenance	Stormwater Management Administration	General Maintenance	2,519.14
Haynsworth Sinkler Boyd PA	10/31/24	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	360.00
Haynsworth Sinkler Boyd PA	10/31/24	Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	740.00
Haynsworth Sinkler Boyd PA	10/31/24	Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	3,240.00
Haynsworth Sinkler Boyd PA	10/17/24	\$6,060.00 Legal fees 7/25/24 - 8/31/24	Corporation Counsel	Non Capital Professional & Contractual Services	6,060.00
Haynsworth Sinkler Boyd PA	10/17/24	\$7,707.50 Legal fees 6/28/24 - 8/31/24	Corporation Counsel	Non Capital Professional & Contractual Services	7,707.50
Haynsworth Sinkler Boyd PA	10/31/24	Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	8,438.00
HD Supply	10/31/24	Cleaning Supplies for City Hall	Non-Departmental-General Government	Cleaning & Janitorial Supplies	809.17
HD Supply	10/31/24	Cleaning Supplies	Facilities Management	Cleaning & Janitorial Supplies	1,213.73
HDR Engineering Inc., of the Carolinas	10/23/24	Professional design services, meetings, submittal/ drawing review	Non-Departmental-Culture & Recreation	Capital Engineering Services	38,951.11
Healthy Lifestyle Network Inc.	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,000.00
Heather Johnson	10/17/24	after school sewing	Recreation Facility Operations	Non Capital Professional & Contractual Services	966.00
Henry J. Lee Distributors LLC	10/28/24	beer	Recreation Facility Operations	Food & Beverage	273.98
Henry J. Lee Distributors LLC	10/11/24	beer	Recreation Facility Operations	Food & Beverage	289.53

Henry J. Lee Distributors LLC	10/16/24	beer	Recreation Facility Operations	Food & Beverage	366.10
Henry J. Lee Distributors LLC	10/2/24	beer	Recreation Facility Operations	Food & Beverage	538.72
Henry J. Lee Distributors LLC	10/25/24	beer	Recreation Facility Operations	Food & Beverage	612.83
Henry J. Lee Distributors LLC	10/25/24	beer	Recreation Facility Operations	Food & Beverage	838.42
Henry J. Lee Distributors LLC	10/2/24	beer	Recreation Facility Operations	Food & Beverage	1,078.52
Hidden Cove Associates Inc.	10/31/24	Monthly Rent	Fire Administration	Rent Expense	6,929.77
Hills Machinery Company	10/25/24	SHOP SUPPLIES	Fleet Management	Vehicle Repairs	150.00
Hills Machinery Company	10/25/24	ENVIRONMENTAL FEE AND SHOP SUPPLIES	Fleet Management	Vehicle Repairs	175.00
Hills Machinery Company	10/25/24	LABOR - TRAVEL TO & FROM MACHINE	Fleet Management	Vehicle Repairs	356.00
Hills Machinery Company	10/25/24	PARTS - (1) METAL SHEET, (10) SCREWS, (1) PRESSURE	Fleet Management	Vehicle Repairs	479.63
Hills Machinery Company	10/25/24	PARTS - REMAN INJECTOR W/CORE CHARGE	Fleet Management	Vehicle Repairs	509.86
Hills Machinery Company	10/28/24	UNIT CE020 / (1) ALTERNATOR, (1) V-BELT & (1) TENSIONER	Fleet Management	Vehicle Repairs	920.76
Hills Machinery Company	10/25/24	LABOR - ACCESS DEF INJECTOR & NOX SENSOR, REMOVE	Fleet Management	Vehicle Repairs	1,253.00
Hills Machinery Company	10/25/24	CE020 - LABOR - T/S HARD START : USED PARTS CLEAN	Fleet Management	Vehicle Repairs	3,243.75
Hills Machinery Company	10/25/24	SHOP PARTS / VARIOUS PARTS NEEDED TO REPAIR UNIT	Fleet Management	Vehicle Repairs	3,292.45
Hills Machinery Company	10/25/24	UNIT # CE023 / LABOR & REPAIR. T/S CENTER BUSHINGS.	Fleet Management	Vehicle Repairs	7,006.50
HLA Inc	10/11/24	Design & permitting services	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,645.78
HLA Inc	10/17/24	Design & permitting services	Non-Departmental-Culture & Recreation	Capital Engineering Services	9,829.00
HNS Enterprise	10/16/24	awards	Youth Sports	Awards	1,032.00
Hollifield	10/28/24	CFM performer 7/6	Cultural Affairs	Artistic Performers Fees	400.00
Hollifield	10/31/24	CFM Performer Fee	Cultural Affairs	Artistic Performers Fees	400.00
Hope Real Estate Ltd	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	20,119.83
Hoser	10/25/24	PARTS AND MATERIAL - FEMALE 90 DEGREE SWIVEL, 90 DI	Fleet Management	Vehicle Repairs	295.64
Hughes Motors	10/31/24	UNIT # CV142 / LOCK	Fleet Management	Vehicle Repairs	656.31
IBA Event Rentals	10/28/24	furniture rental	Cultural Affairs	Equipment Rentals/Leases	2,855.33
ICOR Technology	10/11/24	Item # HEC0016 12V/13 Ah Genesis/Hawker/Enersys SLA	Police Administration	Specialized Department Supplies	220.00
ICOR Technology	10/11/24	Shipping	Police Administration	Specialized Department Supplies	290.00
ICOR Technology	10/11/24	Item # CAL-EB1 24V DC Battery Pack - T5	Police Administration	Specialized Department Supplies	4,155.00
Imperial Bag & Paper Co. LLC	10/28/24	toilet paper, soap, cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	1,243.63
Increasing HOPE Financial Training Center	10/28/24	For Co-hosting with City of Chas MBE Office to Providing Business	Business & Neighborhood Services Administration	Miscellaneous Expenses	2,500.00
Internal Revenue Service (Payroll Taxes)	10/18/24	Federal Taxes Payable	City-Wide	Federal Taxes Payable	664.35
Internal Revenue Service (Payroll Taxes)	10/4/24	Federal Taxes Payable	City-Wide	Federal Taxes Payable	1,652.00
Internetwork Services Incorporated	10/28/24	InformaCast Mobile or Fusion Mobile Add On 50 Users Sub. Term	Telecommunications	Non Capital Professional & Contractual Services	1,323.12
Internetwork Services Incorporated	10/23/24	Headset 721	Telecommunications	Non-Capital Computer Equipment	2,784.80
Internetwork Services Incorporated	10/23/24	Installation and Implementation Services Collab Upgrades and Web	Information Technology Administration	Non Capital Professional & Contractual Services	30,712.50
Internetwork Services Incorporated	10/31/24	A-FLEX CC On-Premises UCCX Standard Concurrent Agent Renew	Telecommunications	Non Capital Professional & Contractual Services	55,499.04
Internetwork Services Incorporated	10/31/24	Cisco EA Bundle From QT-000023236	Telecommunications	Non Capital Professional & Contractual Services	76,512.96
J H Williams Corporation	10/11/24	LT 275/65R18 Michelin LTX A/T2	Fleet Management	Tires & Tubes	1,051.84
J. Musselman Construction, Inc.	10/23/24	Construction	Non-Departmental-General Government	Capital Construction Services	49,400.05
Jesse Colon	10/17/24	awccc capeira aug and sept payment	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,060.50
Jessica Tabb	10/10/24	Rec Refund	City-Wide	Recreation Refunds	375.00
Joanna Biondolillo	10/28/24	prints	Special Facilities	General Merchandise	829.00
Joe's Catering LLC	10/16/24	MOJA Tribute Lunch Catering	Cultural Affairs	Hospitality Supplies	4,984.80
John A Williams	10/25/24	MOJA photographer	Cultural Affairs	Non Capital Professional & Contractual Services	2,200.00
John E. Robinson	10/17/24	Judge Services	Municipal Court	Non Capital Professional & Contractual Services	2,000.00
John E. Robinson	10/28/24	Judge Services	Municipal Court	Non Capital Professional & Contractual Services	2,000.00
John Harris	10/28/24	abc basketball clinic	Youth Sports	Non Capital Professional & Contractual Services	437.50
Johnson Controls	10/11/24	4th QRT Security Monitoring	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	1,079.30
Johnson Controls	10/25/24	Johnson Controls Visitors Center AHU 2 Repairs Quote # 1-1PCI	Non-Departmental-General Government	General Maintenance	4,516.05
Johnson Miriman & Thompson Inc	10/23/24	Construction Inspection	Non-Departmental-Public Service	Capital Engineering Services	3,383.70
Johnson Miriman & Thompson Inc	10/28/24	Post Construction Monitoring	Stormwater Project Management	Non Capital Construction Services	9,509.14
Johnson Miriman & Thompson Inc	10/17/24	CEI Services	Non-Departmental-Public Service	Capital Engineering Services	9,761.85
Johnson Senior Advisors, LLC	10/28/24	Professional/Sr. Care Advisor	Corporation Counsel	Legal Services	508.34
Jones Ford Inc.	10/23/24	INV 6050682 REPLACED ABS MODULE, DIAGNOSIS - UNIT 152	Police Fleet Operations	Vehicle Repairs	918.54
Joseph Cantali	10/31/24	resale	Special Facilities	General Merchandise	1,796.90
Joseph Francis Gorman	10/28/24	3 and 4 yr old clinics	Youth Sports	Non Capital Professional & Contractual Services	8,960.00
Joshua Arrington	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Joshua Drayton	10/28/24	di flag clinic fall	Youth Sports	Non Capital Professional & Contractual Services	612.50
Joy Martin	10/10/24	Rec Refund	City-Wide	Recreation Refunds	850.00
Julian Al Harrell	10/17/24	performer fees	Cultural Affairs	Artistic Performers Fees	900.00
K. Allyn Graham	10/21/24	sketched angel oak prints Wood framed angel oak prints, matted	Special Facilities	General Merchandise	1,065.90
Katherine L. Hare	10/31/24	prints	Special Facilities	General Merchandise	3,051.00
Katherine Mayer Bannister	10/11/24	Social media and graphic design	Cultural Affairs	Non Capital Professional & Contractual Services	1,250.00
Kathryn Behling	10/10/24	Rec Refund	City-Wide	Recreation Refunds	735.00
Keith Duff	10/31/24	Artistic Performance Fee at the WAFM on 10-2024	Cultural Affairs	Artistic Performers Fees	250.00
Keith Duff	10/28/24	CFM Performer 10/12	Cultural Affairs	Artistic Performers Fees	250.00
Keith Duff	10/25/24	CFM Performer Services on 9/14/2024	Cultural Affairs	Artistic Performers Fees	250.00

Keith Duff	10/25/24	Performer at CFM on 10-12-2024	Cultural Affairs	Artistic Performers Fees	250.00
Keith Duff	10/28/24	WAFM Performer 10/2	Cultural Affairs	Artistic Performers Fees	250.00
Keith T Borg MD	10/11/24	Assistant Medical Director	Fire Operations	Non Capital Professional & Contractual Services	5,000.00
Kendra Tidwell	10/10/24	Rec Refund	City-Wide	Recreation Refunds	450.00
Kenneth Gusta	10/16/24	Parks - 55 gallon spray rig - Order # 3703 dated 9.11.24 - Luke Lerr	Park & Landscape Maintenance	Non-Capital Equipment	2,299.99
Kevin Pak	10/28/24	Cellular Amplification Service	Information Technology Administration	Non Capital Professional & Contractual Services	1,650.00
Kevin Pak	10/23/24	Monthly Cellular Amplification System	Information Technology Administration	Non Capital Professional & Contractual Services	1,650.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	194.00
Kevin W. Verrett	10/23/24	Ground Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	210.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	236.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	242.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	278.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	287.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	292.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	294.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	303.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	357.17
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	395.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	403.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	420.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	421.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	452.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	471.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	479.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	485.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	492.00
Kevin W. Verrett	10/31/24	Ground Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	526.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	542.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	578.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	618.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	633.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	666.00
Kevin W. Verrett	10/31/24	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	779.00
Kim and Lahey Law Firm	10/28/24	Legal Services - Trademark renewal - Angel Oak	Corporation Counsel	Legal Services	920.00
Kim E. McAleer	10/28/24	tee shirts	Special Facilities	General Merchandise	2,190.50
Kimberly Russell	10/10/24	Rec Refund	City-Wide	Recreation Refunds	180.00
Kimley-Horn and Associates Inc	10/31/24	MS4 Review Fees September 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	10,125.28
Kimley-Horn and Associates Inc	10/31/24	Payment for Plan Review Services	Stormwater MS4 Review	Non Capital Professional & Contractual Services	22,993.70
KL West Intermediate LLC	10/28/24	Angel Oak Sept 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,035.00
KL West Intermediate LLC	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,035.00
KL West Intermediate LLC	10/28/24	Palm Pruning 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,124.00
KL West Intermediate LLC	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,175.00
KL West Intermediate LLC	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,175.00
KL West Intermediate LLC	10/31/24	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	14,076.00
KnowBe4 Inc.	10/11/24	Phisher Plus KnowBe4 Subscription - 7 Months Qty 2001	Information Technology Administration	Non Capital Professional & Contractual Services	8,984.49
kookoomonkey, LLC	10/25/24	Adult classic dad hat - dark green	Public Information	General Merchandise	2,800.00
Kru Kel Company	10/21/24	MITCHELL PARK HOUSE-CONDENSING UNIT-INV#334629-(MI	Facilities Management	General Maintenance	2,337.37
L&S Trucking and Construction of Charleston	10/17/24	1 Loads 805-FLBC Requested by Luigi	Stormwater Field Operations	Construction Materials Supplies	1,056.72
L&S Trucking and Construction of Charleston	10/17/24	1 Load of 805-FLBC 2 loads total requested by Luigi	Stormwater Field Operations	Construction Materials Supplies	1,060.86
L&S Trucking and Construction of Charleston	10/17/24	2503-Topsoil invoice number 7446 2 Loads of top soil requester	Stormwater Field Operations	Construction Materials Supplies	1,300.00
L&S Trucking and Construction of Charleston	10/17/24	1 Load of 805-57G ROC Requested by Luigi	Stormwater Field Operations	Construction Materials Supplies	1,758.54
Landscape Pavers LLC	10/11/24	Legare Street Sidewalk/Curb-mobilization/install 2 planters	Streets & Sidewalks	Non Capital Professional & Contractual Services	43,459.75
Laura Stone	10/10/24	Rec Refund	City-Wide	Recreation Refunds	261.00
Lauren Livingston	10/18/24	Rec Refund	City-Wide	Recreation Refunds	490.00
Law Office of Kevin Hales	10/28/24	Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
Law Offices of Michelle R. Hubrich	10/25/24	Legal service	Municipal Court	Non Capital Professional & Contractual Services	2,916.66
Life Insurance Company of North America	10/23/24	October Life Premiums	City-Wide	Employee Life Insurance	10,391.68
Life Insurance Company of North America	10/23/24	October Disability Premium	City-Wide	Disability Insurance	37,907.53
Liollio Architecture PC	10/17/24	Design Services and Reimbursables	Non-Departmental-Public Safety	Capital Engineering Services	22,315.50
Lisa Redwine	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Locations Land Surveys & Planning (Inactive)	10/31/24	Tree & Topo Survey Plan	Stormwater Project Management	Non Capital Professional & Contractual Services	4,001.00
Lori Crowley	10/10/24	Rec Refund	City-Wide	Recreation Refunds	350.00
Lowcountry AIDS Services	10/28/24	Admin, Supportive Services	Community Development	Donations to Non Profits	13,294.85
Lowcountry AIDS Services	10/28/24	STRMU, TBRA, PHP	Community Development	Donations to Non Profits	48,836.47
Lowcountry AIDS Services	10/23/24	STRMU; TBRA; PHP; Sup Serv; Admin	Community Development	Donations to Non Profits	67,139.75
Lowcountry Environmental LLC	10/31/24	MLK POOL-HEATER INSTALLATION--ADDITIONAL LABOR AND	Facilities Management	General Maintenance	1,400.00
Lowcountry Environmental LLC	10/28/24	Supergreen Solutions LTP Striping Estimate # 1913 dated 8/21/2	Facilities Management	General Maintenance	11,234.00
Lowcountry Environmental LLC	10/25/24	Super Green Solutions MLK Pool-Pool Heater Replacement	Facilities Management	General Maintenance	45,752.25
Macro Plastics	10/28/24	Carts 120L 8in metal bar	Municipal Solid Waste	Specialized Department Supplies	2,136.00
Macro Plastics	10/28/24	Cart 240L Baffle/Bar	Municipal Solid Waste	Specialized Department Supplies	2,526.00

Magnet Forensic USA	10/4/24	2AX03 SMS Magnet Axiom Coverage from 9/1/24-8/31/25	Police Information Technology	Non Capital Professional & Contractual Services	5,420.00
Marcus Amaker	10/4/24	graphic design	Cultural Affairs	Graphic Design	800.00
Marcus Amaker	10/4/24	Professional Services	Cultural Affairs	Non Capital Professional & Contractual Services	1,600.00
Mariah Owen	10/10/24	Rec Refund	City-Wide	Recreation Refunds	240.00
Maritime Welding LLC	10/7/24	LABOR - REBUILD PASSENGER tailgate door, repair driver side b	Fleet Management	Vehicle Repairs	2,775.00
Maritime Welding LLC	10/17/24	LABOR - REBUILD TAILGATE/BED FRAME REPAIR	Fleet Management	Vehicle Repairs	3,187.50
Maritime Welding LLC	10/4/24	UNIT # CV031 / LABOR REPLACED BED DOOR FRAME REINF	Fleet Management	Vehicle Repairs	4,012.50
Mark Smith	10/10/24	Rec Refund	City-Wide	Recreation Refunds	300.00
Maurice Paul Gelpi	10/25/24	artistic performance	Cultural Affairs	Artistic Performers Fees	1,600.00
Maurice Paul Gelpi	10/25/24	Hampstead Square outreach performance	Cultural Affairs	Artistic Performers Fees	1,600.00
Mauricio Richardson	10/25/24	Photography/Videography services	Cultural Affairs	Non Capital Professional & Contractual Services	5,480.00
Meagan McMahon	10/31/24	Labor at Cannon Street	Cultural Affairs	Non Capital Professional & Contractual Services	325.00
Mechanism Exchange & Repair Inc	10/28/24	Shipping	Community Oriented Policing	Specialized Department Supplies	273.79
Mechanism Exchange & Repair Inc	10/28/24	Custom Full Side Decals	Community Oriented Policing	Specialized Department Supplies	300.00
Mechanism Exchange & Repair Inc	10/28/24	Narcan Distribution Boxes	Community Oriented Policing	Specialized Department Supplies	2,099.94
MeiMir Inc.	10/11/24	Postcards 5"x7", 16pt, UV coated, Double-Sided, Color, Full-Bleed	Police Investigations	Non Capital Professional & Contractual Services	267.00
MeiMir Inc.	10/11/24	Poster (Foamboard & Laminate) 11"x17", 200 gsm Satin Finish, L	Police Investigations	Non Capital Professional & Contractual Services	485.60
MeiMir Inc.	10/11/24	File 1 - Trifold Brochure 8.5"x11", Glossy Text w/Aqueous, Doubl	Police Investigations	Non Capital Professional & Contractual Services	875.00
MeiMir Inc.	10/11/24	File 2 - Trifold Brochure 8.5"x11", Glossy Text w/Aqueous, Doubl	Police Investigations	Non Capital Professional & Contractual Services	875.00
Meredith Cloninger	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Motorola Solutions Inc.	10/7/24	PMLN7901A APX PORTABLE HOLSTER	Police Administration	Radio Supplies	648.00
Motorola Solutions Inc.	10/23/24	Multi unit radio charger repair	Fire Operations	Radio Supplies	770.00
Moutain Tek-Technical Rescue Equipment	10/11/24	Texora Black Mamba 1m	Fire Operations	USAR Supplies	151.40
Moutain Tek-Technical Rescue Equipment	10/11/24	Petzl Progress Adjust Single Adjust Progression Lanyard 1m	Fire Operations	USAR Supplies	255.84
Moutain Tek-Technical Rescue Equipment	10/11/24	Petzl NFPA-T Bm'D Triact-Lock Alum Carabiner, Gray	Fire Operations	USAR Supplies	307.20
Moutain Tek-Technical Rescue Equipment	10/11/24	Petzl EASHOOK Open Connector	Fire Operations	USAR Supplies	319.68
Moutain Tek-Technical Rescue Equipment	10/11/24	Petzl Grillon Plus, Adj Work Postioning Lanyard 3M	Fire Operations	USAR Supplies	895.84
Mt. Pleasant Radio Co.	10/23/24	DIRC - conducted radio frequency survey of PAL 800 trunked radio	Facilities Management	General Maintenance	1,500.00
Murray Sand Company Inc.	10/16/24	Type: #50 Item: Bags	Streets & Sidewalks	Construction Materials Supplies	36,000.00
Natural Directions LLC	10/11/24	Grand Tree Assessment for Police Fleet	Property & Risk Management	Non Capital Professional & Contractual Services	500.00
Natural Directions LLC	10/11/24	CP2404 - 2024 Tennis and Basketball Court Maintenance - provid	Parks Project Management	Structural Repairs	2,235.00
Nelson Printing Corporation	10/23/24	Business Cards		Printing & Copying Supplies	239.80
Nelson Printing Corporation	10/11/24	Poster printing	Cultural Affairs	Non Capital Printing Services	1,056.00
New Leaf Tree Service	10/11/24	Tree Removal of Water Oak (leave stump, it's full of bricks	Stormwater Field Operations	Non Capital Construction Services	1,500.00
New Leaf Tree Service	10/11/24	Tree Removal of pine tree and grind stump	Stormwater Field Operations	Non Capital Construction Services	1,800.00
New Leaf Tree Service	10/11/24	Tree Removal of double trunk sweet gum and grind and stump \$	Stormwater Field Operations	Non Capital Construction Services	2,000.00
Newton's Fire & Safety Equipment Inc.	10/16/24	PGI Cobra BarriAire Gold- ElitePro Comprehensive Coverage (Ag	Police Special Operations	Uniforms & Protective Clothing	11,200.00
NicheVision Forensics	10/28/24	Software service	Forensic Services & Evidence	Non Capital Professional & Contractual Services	5,775.00
Nikki Polokoff	10/30/24	Transportation Allowance	Mayor's Office of Children, Youth & Family	Transportation Allowance	330.31
Northern Safety Company Inc.	10/16/24	NSI Ruf-flex lite Item#15633 HLE XL PPE Replenishment	Stormwater Field Operations	Uniforms & Protective Clothing	224.00
Oak Bluff Development, LLC	10/30/24	Sidewalk Bonds Spend	City-Wide	Sidewalk Bonds Spend	2,957.00
O'Connor Inc.	10/17/24	ReWorn Tee Long Sleeve	Recreation Facility Operations	General Merchandise	720.00
O'Connor Inc.	10/17/24	ReWorn Tee Shirts	Recreation Administration	General Merchandise	1,260.00
O'Connor Inc.	10/17/24	ReWorn Tee Shirts	Recreation Facility Operations	General Merchandise	1,260.00
O'Connor Inc.	10/17/24	Hoodies	Recreation Facility Operations	General Merchandise	1,336.50
One Silver Serve LLC	10/31/24	JIRC - clean up of water intrusion in the gym due to Hurricane Debt	Facilities Management	General Maintenance	10,609.05
Otis Elevator	10/25/24	Midtown Parking Garage service call - Invoice # TAF16035001 date	Facilities Management	Parking Garage Maintenance	2,695.00
Otis Elevator	10/28/24	Otis Elevator Invoice # 100401500469 dated 3/11/2024 Mainte	Facilities Management	Non Capital Professional & Contractual Services	3,039.12
Otis Elevator	10/25/24	Maintenance Service - Invoice # 100401692279 dated 9.17.24 - Jo	Facilities Management	Parking Garage Maintenance	3,039.12
Ovations Food Services LP	10/28/24	3rd quarter service awards breakfast	Human Resources Administration	Hospitality Supplies	5,426.72
Pablo Valenzuela	10/10/24	Rec Refund	City-Wide	Recreation Refunds	320.00
Paige Nelson	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
PALAS HOLDINGS	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	8,000.00
Palmetto Carriage Works Ltd.	10/23/24	Care of PD horses	Police Administration	Care of Animals	7,335.00
Palmetto Commercial Properties LLC	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	2,479.28
Palmetto Ford	10/4/24	9/04 INV 516845 A/C DISCHARGE HOSE	Police Administration	Vehicle Repairs	211.17
Palmetto Ford	10/4/24	9/05 INV 516929 DV6Z3K185A WHEEL KNUCKLE	Police Administration	Vehicle Repairs	212.26
Palmetto Ford	10/4/24	9/03 INV 516843 CORE	Police Administration	Vehicle Repairs	250.00
Palmetto Ford	10/4/24	9/05 INV 516907 BRACKET, FREIGHT	Police Administration	Vehicle Repairs	312.50
Palmetto Ford	10/4/24	9/04 INV 516848 DOOR WINDOW SWITCH	Police Administration	Vehicle Repairs	356.61
Palmetto Ford	10/4/24	9/03 INV 516842 HEADLAMP	Police Administration	Vehicle Repairs	415.70
Palmetto Ford	10/25/24	INV C94634 REPLACED TIE RODS, ALIGNMENT - UNIT 741	Police Fleet Operations	Vehicle Repairs	728.95
Palmetto Ford	10/25/24	(INV 517567 EXHAUST-1 @ \$891.60 EA)(INV 517614 GUARD -	Police Fleet Operations	Vehicle Repairs	948.65
Palmetto Ford	10/4/24	8/30 INV 516772 PANEL ASY, FREIGHT	Police Administration	Vehicle Repairs	1,203.11
Palmetto Ford	10/4/24	8/30 INV 516788 RACK AND PINION	Police Administration	Vehicle Repairs	1,260.00
Palmetto Ford	10/4/24	8/30 INV 516790 RACK AND PINION	Police Administration	Vehicle Repairs	1,260.00
Palmetto Ford	10/4/24	8/30 INV 516789 RACK AND PINION, CORE	Police Administration	Vehicle Repairs	1,809.40
Paper Chemical Supply Company (Inactive)	10/2/24	cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	250.40
Parks Auto Parts Inc.	10/31/24	INV WA2313589 (MERCON LV 1 QT-48@\$7.40EA), (ULV 1QT-24	Police Fleet Operations	Oil & Lubricants	590.34
Parks Auto Parts Inc.	10/28/24	STOCK PARTS / (2) FRICTION MODIFIER, (6) 75W140 SYN O	Fleet Management	Vehicle Repairs	601.76

Parks Auto Parts Inc.	10/28/24	INV WA2313773 (MINIATURE LAMP-10 @ .41ea), (LAMP/INTERI	Police Fleet Operations	Vehicle Repairs	1,852.68
Parks Auto Parts Inc.	10/21/24	PARTS STOCK	Police Fleet Operations	Vehicle Repairs	2,234.35
Patricia Powers	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
Paylogix	10/4/24	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	18,607.58
Pleasant Places Inc.	10/28/24	Ashley Hall Plantation Road Causeway	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.17
Pleasant Places Inc.	10/28/24	Ashley Town Center Drive	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.58
Pleasant Places Inc.	10/31/24	Maintenance Contract - October 2024	Stormwater Project Management	Non Capital Construction Services	416.66
Pleasant Places Inc.	10/28/24	Maintenance Contract - October 2024	Stormwater Project Management	Non Capital Construction Services	416.66
Pleasant Places Inc.	10/28/24	Maintenance Contract - October 2024	Stormwater Project Management	Non Capital Construction Services	416.66
Pleasant Places Inc.	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	10/28/24	Gateway Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,445.00
Pleasant Places Inc.	10/28/24	I-526 Interchange	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,662.50
Pleasant Places Inc.	10/28/24	Glen McConnell & Paul Cantrell	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,002.29
Pleasant Places Inc.	10/28/24	Savannah Hwy & Stono Tributary	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,150.00
Pleasant Places Inc.	10/17/24	IAAM - granite walkway repair - Contract # 21061 dated 5.29.24 -	Facilities Management	General Maintenance	2,500.00
Pleasant Places Inc.	10/28/24	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,654.33
Pleasant Places Inc.	10/28/24	Bees Ferry Road	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,400.83
Pleasant Places Inc.	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,876.25
Pleasant Places Inc.	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,876.25
Pleasant Places Inc.	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Port City Concrete	10/16/24	Flowable Fill Excavatable 1 bag 66 Radcliffe Street Requested b	Stormwater Field Operations	Construction Materials Supplies	330.00
Port City Concrete	10/16/24	Minimum Load Charge Ticket 2009365	Stormwater Field Operations	Construction Materials Supplies	450.00
Positive Signs LLC	10/16/24	LABRIE TRUCK - REAR OF VEHICLE REFLECTIVE STRIPING/LET	Municipal Solid Waste	Specialized Department Supplies	328.98
Positive Signs LLC	10/16/24	VEHICLE SIGNAGE - DRIVERS SIDE AND 1 PASSENGER'S SIDE	Municipal Solid Waste	Specialized Department Supplies	362.45
Positive Signs LLC	10/16/24	VEHICLE SIGNAGE - REAR OF VEHICLE "DOWNLOAD THE T	Municipal Solid Waste	Specialized Department Supplies	395.79
Positive Signs LLC	10/16/24	GARBAGE TRUCK - TRUCK #, US & SC FLAG (GT2404 & GT24	Municipal Solid Waste	Specialized Department Supplies	451.19
Positive Signs LLC	10/16/24	VEHICLE SIGNAGE - REFLECTIVE STRIPING/LETTERING FOR	Municipal Solid Waste	Specialized Department Supplies	456.48
Positive Signs LLC	10/16/24	GARBAGE TRUCK - DRIVER SIDE - PANEL WRAP (UNIT # GT2	Municipal Solid Waste	Specialized Department Supplies	1,064.36
Positive Signs LLC	10/16/24	GARBAGE TRUCK PASSENGER SIDE - PANEL WRAP (GT2404	Municipal Solid Waste	Specialized Department Supplies	1,064.36
Positive Signs LLC	10/16/24	LABOR FOR INSTALLATION OF SIGNAGE ON GT2404 & GT240	Municipal Solid Waste	Specialized Department Supplies	1,742.50
Preservation Society of Charleston	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00
Pro Performance Baseball Academy	10/17/24	summer camps	Youth Sports	Non Capital Professional & Contractual Services	3,418.00
Pro-Line Industrial Products	10/23/24	28 VARIOUS SIZES OF ULTRA MOLY BIT	Fleet Management	Vehicle Repairs	294.78
Pro-Line Industrial Products	10/11/24	SCRUB AND CLEEN WITH 2 DISPENSER	Fleet Management	Cleaning & Janitorial Supplies	900.00
Quality Beverage LLC	10/28/24	Blue Mist Water	Special Facilities	Food & Beverage	153.00
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	766.48</

Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	10/23/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quality Touch Janitorial Service Inc.	10/28/24	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quincy Pugh	10/17/24	MOJA juried art winner	Cultural Affairs	Artistic Performers Fees	500.00
Rachael O'Connor	10/10/24	Rec Refund	City-Wide	Recreation Refunds	320.00
Rajeeyah Bismillah Mujahid	10/23/24	artistic performer fee	Cultural Affairs	Artistic Performers Fees	1,000.00
Rampart USA Corp	10/16/24	Item #W-HEL-K-002 KIT-PROAMU WARQ Pro - with training amn	Police Administration	Specialized Department Supplies	4,559.88
Randstad North America, Inc.	10/31/24	temp staff	Special Facilities	Agency Temporaries	773.50
Randstad North America, Inc.	10/31/24	temporary staff	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	10/31/24	temp staff	Special Facilities	Agency Temporaries	892.50
Randstad North America, Inc.	10/28/24	temp staff	Special Facilities	Agency Temporaries	987.70
Randstad North America, Inc.	10/31/24	temp staff	Special Facilities	Agency Temporaries	987.70
Read's Uniforms LLC	10/21/24	CFD Uniforms	Fire Administration	Uniforms & Protective Clothing	644.16
Read's Uniforms LLC	10/21/24	CFD Uniforms	Fire Administration	Uniforms & Protective Clothing	15,598.57
Read's Uniforms LLC	10/21/24	CFD Uniforms	Fire Administration	Uniforms & Protective Clothing	28,852.85
Rechlien International Trucks Inc.	10/31/24	UNIT # CV104 / DEF FILTER REPLACES MERCEDES	Fleet Management	Vehicle Repairs	166.47
Reel Wise	10/10/24	Rec Refund	City-Wide	Recreation Refunds	400.00
Rhinehart Family Company	10/31/24	Low Press Ext Hose Assy	Fire Operations	Safety Supplies	375.00
Rhinehart Family Company	10/31/24	Whistle Gauge Assy, 5500	Fire Operations	Safety Supplies	500.00
Rhinehart Family Company	10/31/24	Charging Wand Assy, RIT	Fire Operations	Safety Supplies	760.00
Rhinehart Family Company	10/31/24	Male, Assy, Reg Hose Hud	Fire Operations	Safety Supplies	1,880.00
Richardson Plowden & Robinson P.A.	10/23/24	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	171.00
Richardson Plowden & Robinson P.A.	10/23/24	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	1,140.00
Ricoh USA	10/21/24	Saddle Stitch Booklets 8.5 X 11 Spanish Hurricane Guides Invoice	Emergency Management	Non Capital Printing Services	500.48
Ricoh USA	10/21/24	Saddle Stitch Booklets 8.5 X 11 English Version Hurricane Guides	Emergency Management	Non Capital Printing Services	2,399.04
RKO TOTAL GRAPHICS LLC	10/28/24	Plaques	Cultural Affairs	Awards	840.00
Robert T. Williams	10/28/24	MTC Clay court maintenance	Tennis	Non Capital Professional & Contractual Services	1,081.00
Rochelle Whitney Green	10/28/24	MOJA tribute luncheon performer	Cultural Affairs	Artistic Performers Fees	300.00
Roper Hospital Inc.	10/11/24	TBRA; PHP; STSH; FBHA; STRMU; Admin	Community Development	Donations to Non Profits	30,555.88
Roper Hospital Inc.	10/7/24	TBRA; PHP; STSH; FBHA; STRMU; Admin	Community Development	Donations to Non Profits	32,966.00
Roper Hospital Inc.	10/11/24	TBRA; PHP; STSH; FBHA; STRMU; Admin	Community Development	Donations to Non Profits	34,103.51
Roper St. Francis Healthcare	10/25/24	2024 Contribution Senior Centers		Cooperative Agreements	60,000.00
Ruth Sword	10/10/24	Rec Refund	City-Wide	Recreation Refunds	150.00
S&ME Inc	10/11/24	Inspection	Building Inspections	Non Capital Construction Services	7,400.00
S&ME Inc	10/31/24	soil mitigation	Non-Departmental-General Government	Capital Professional Services	30,625.00
Safety-Kleen Systems Inc.	10/28/24	TAC Oil & Diesel Fuel	Streets & Sidewalks	Construction Materials Supplies	1,700.00
Salmons Dredging Corporation	10/28/24	Higgins Pier - 8.12.24 thru 8.14.24 provide marine construction se	Facilities Management	Dock Maintenance	29,258.00
Sanders Brothers Construction Co. Inc.	10/21/24	Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	21,900.00
Sanders Brothers Construction Co. Inc.	10/21/24	Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	98,160.00
Sarah Pappas	10/10/24	Rec Refund	City-Wide	Recreation Refunds	175.00
Saunders & Associates, Inc.	10/28/24	Legal Services	Corporation Counsel	Legal Services	1,575.00
SC Department of Revenue (Payroll Tax)	10/4/24	State Taxes Payable	City-Wide	State Taxes Payable	216.81
SC RETIREMENT SYSTEM	10/4/24	PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
SC RETIREMENT SYSTEM	10/30/24	PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
Scape-A-Lot	10/17/24	Tree Removal	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,400.00
Scape-A-Lot	10/11/24	Dead Tree Removal - Parking Lot	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,500.00
Seamon Whiteside & Associates Inc.	10/23/24	Site planning & permitting services	Non-Departmental-Culture & Recreation	Capital Engineering Services	11,249.81
Sean Patrick Kershaw	10/23/24	60-Day Retainage	Housing & Community Development Administration	Non Capital Professional & Contractual Services	1,498.50
Sean Patrick Kershaw	10/28/24	60-Day Retainage	Community Development	Non Capital Professional & Contractual Services	3,015.50
Sean Patrick Kershaw	10/28/24	Emergency Repairs	Community Development	Non Capital Construction Services	4,417.50
Segra	10/28/24	Internet Service	Fire Information Technology	Telephone	350.00
Segra	10/11/24	Internet Service	Police Information Technology	Telephone	350.00
Segra	10/11/24	Internet Service	Fire Information Technology	Telephone	617.22
Segra	10/28/24	Internet Service Charges	Police Information Technology	Telephone	617.22
Sherri L. Anderson	10/31/24	bb ref	Youth Sports	Non Capital Professional & Contractual Services	600.00
SHI International Corp	10/11/24	Microsoft Azure Overages	Information Technology Administration	Non Capital Professional & Contractual Services	5,660.83
SHM Charleston Boatyard, LLC	10/17/24	Storage Marine 101	Fire Operations	Non Capital Professional & Contractual Services	1,720.00
Shoreline Partners LLC	10/31/24	Monthly Rent	Police Administrative Services	Rent Expense	12,040.00
Shumaker Loop & Kendrick LLP	10/28/24	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	1,375.00
Sidrah Watson	10/10/24	Rec Refund	City-Wide	Recreation Refunds	240.00
Sierras Construction LLC	10/28/24	Video Surveillance System Work	Police Information Technology	Non Capital Professional & Contractual Services	2,103.03
Sierras Construction LLC	10/21/24	Surveillance Camera Equipment Pre-stocked for City of Charleston	Police Information Technology	Non Capital Professional & Contractual Services	16,419.00
Sierras Construction LLC	10/31/24	Service Calls for PD Camera Repairs	Police Information Technology	Non Capital Professional & Contractual Services	25,686.50
SiteOne Landscape Supply LLC	10/16/24	Herbicide	Recreation Facility Operations	Agricultural Supplies	518.95
SiteOne Landscape Supply LLC	10/16/24	Fungicide	Recreation Facility Operations	Agricultural Supplies	530.00

SiteOne Landscape Supply LLC	10/16/24	Tracker and Marking Paint	Recreation Facility Operations	Agricultural Supplies	559.39
SiteOne Landscape Supply LLC	10/16/24	Harmon, Gadsdenboro, and Bayview - Surepyc - Invoice # 14420	Park & Landscape Maintenance	Agricultural Supplies	2,322.00
SMART Recycling US	10/23/24	Compost Hauling fees for City hosted drop sites Jan- Dec 2024	Office of Resiliency	Non Capital Professional & Contractual Services	2,133.00
SmartDraw Software, LLC	10/31/24	SmartDraw Site License 12 Month Subscription	Information Technology Administration	Non Capital Professional & Contractual Services	1,995.00
SMHa Inc	10/23/24	professional services	Non-Departmental-General Government	Capital Engineering Services	40,395.65
Snider Tire Inc.	10/17/24	Tires	Fire Operations	Tires & Tubes	232.00
Snider Tire Inc.	10/17/24	Service Call Mount Dismount Labor	Fire Operations	Tires & Tubes	339.00
Snider Tire Inc.	10/17/24	Flat Repair	Fire Operations	Tires & Tubes	372.50
Snider Tire Inc.	10/17/24	425/65R22.5 HAC 3 Tires	Fire Operations	Tires & Tubes	680.07
Snider Tire Inc.	10/17/24	Repairs	Fire Operations	Tires & Tubes	1,360.61
Soteria LLC	10/28/24	Senior INFOSEC Security Assessor to Provide PCI Consulting Servi	Information Technology Administration	Non Capital Professional & Contractual Services	9,300.93
SOUTH CAROLINA STATE TREASURER'S	10/16/24	Sept 2024 Muni Court Remit	Municipal Court	State Treasurer Remittance Spend	57,055.49
Southeastern Wildlife Exposition Inc.	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	64,312.50
Southern Lumber and Millwork Corporation	10/16/24	Versatex Rams Crown 1-13/32x2-1/16x16'	Facilities Management	General Maintenance	360.72
Southern Lumber and Millwork Corporation	10/16/24	3x12 16' CCA Treated Beams	Facilities Management	General Maintenance	927.22
Southern Lumber and Millwork Corporation	10/16/24	Southern Lumber Quote # 151102 dated 5/24/2024 3x12 26' CC	Facilities Management	General Maintenance	2,730.08
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.58
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.58
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.17
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.42
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.42
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	281.25
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	281.25
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	304.58
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	304.58
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	10/28/24	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	449.58
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	449.58
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	581.25
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	581.25
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	800.00
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	10/31/24	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83

Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,479.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,479.17
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	10/28/24	West Ashley ROW - N. Sam Rittenberg - cut down and remove dead trees	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,800.00
Southland Landscape Corporation	10/28/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Southland Landscape Corporation	10/31/24	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 17484 Float Switch timer	Police Special Operations	Vehicle Repairs	160.35
Spartan Fire and Emergency Apparatus Inc.	10/28/24	Invoice 019373	Fire Operations	Vehicle Repairs	201.33
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 017570 rubrail	Police Special Operations	Vehicle Repairs	213.60
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 017447 seat belt	Police Special Operations	Vehicle Repairs	285.27
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 017467 Seat belt	Police Special Operations	Vehicle Repairs	310.76
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 017486 Fender Crown	Police Special Operations	Vehicle Repairs	373.29
Spartan Fire and Emergency Apparatus Inc.	10/4/24	Invoice 017568 hosebed	Police Special Operations	Vehicle Repairs	560.06
Spartan Fire and Emergency Apparatus Inc.	10/16/24	Pump, Steering	Fire Operations	Vehicle Repairs	639.96
Spartan Fire and Emergency Apparatus Inc.	10/16/24	Kit Conv/Repair w/ Ball	Fire Operations	Vehicle Repairs	648.00
Spartan Fire and Emergency Apparatus Inc.	10/16/24	A/C Evaporator Kit	Fire Operations	Vehicle Repairs	794.40
Spartan Fire and Emergency Apparatus Inc.	10/16/24	Update A/C Evaporator Kit	Fire Operations	Vehicle Repairs	794.40
Spartan Fire and Emergency Apparatus Inc.	10/28/24	Invoice 019660	Fire Operations	Vehicle Repairs	819.87
Spartan Fire and Emergency Apparatus Inc.	10/16/24	Cylinder, steering	Fire Operations	Vehicle Repairs	922.16
Spartan Fire and Emergency Apparatus Inc.	10/16/24	Primer, Pump, Hale	Fire Operations	Vehicle Repairs	986.84
Spartan Fire and Emergency Apparatus Inc.	10/28/24	Invoice 019676	Fire Operations	Vehicle Repairs	1,136.04
Spartan Fire and Emergency Apparatus Inc.	10/25/24	Labor	Fire Operations	Vehicle Repairs	3,795.00
Spartan Fire and Emergency Apparatus Inc.	10/25/24	Replacement of SCBA seat E106 and E102 Echo Seat	Fire Operations	Vehicle Repairs	5,604.93
Special Operations Aid & Rescue Ltd	10/11/24	SAPI Plate Floatation Foam	Fire Administration	Uniforms & Protective Clothing	800.00
Spoletto Festival USA Inc	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	70,625.00
SpotMe Fitness Corporation	10/31/24	October activity rewards Incentfit	City-Wide	Healthcare	2,140.88
SpotMe Fitness Corporation	10/16/24	Contributions to Refill Escrow	City-Wide	Healthcare	10,114.62
St. Johns Water Company	10/16/24	Water	Fire Operations	Water	181.76
Stage Presence LLC	10/11/24	stage platform rental	Cultural Affairs	Equipment Rentals/Leases	355.00
Stantec Consulting Services	10/31/24	Outfall Cleaning Permitting - Final	Stormwater Project Management	Non Capital Construction Services	2,400.00
Stantec Consulting Services	10/28/24	Outfall Permitting Services	Stormwater Project Management	Non Capital Construction Services	9,967.73
State of South Carolina	10/21/24	Auto Activity 101_2024	Property & Risk Management	Autos & Trucks Insurance	194.17
State of South Carolina	10/21/24	Auto Activity 98	Property & Risk Management	Autos & Trucks Insurance	210.08
State of South Carolina	10/25/24	Rule 610 SCACR Request	Community Development	Legal Services	240.00
State of South Carolina	10/21/24	Auto Activity 109_2024	Property & Risk Management	Autos & Trucks Insurance	406.22
State of South Carolina	10/21/24	Auto Comp/Collision Activity #96	Property & Risk Management	Autos & Trucks Insurance	1,100.33
State of South Carolina	10/31/24	Case Management System Support FY25 July 24th - June 25th	Information Technology Administration	Non Capital Professional & Contractual Services	3,500.00
State of South Carolina	10/21/24	Auto Activity 111_2024	Property & Risk Management	Autos & Trucks Insurance	4,436.56
Staubes Law Firm LLC	10/31/24	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	180.00
Steen Enterprises Inc.	10/23/24	CE054 / LABOR - HYDRAULICS ARE GETTING EXTREMELY HOT	Fleet Management	Vehicle Repairs	675.00
Susie Summers Pugliese	10/25/24	CFM performer	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	CFM Performer Fee for 9-28-2024	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	CFM-performer 9-28	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	Performer Fee for CFM on 10-26-2024	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	Performer Fee for WAFM on 10-16-2024	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	WAFM performer 9-25	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/25/24	WAFM Performer on 9-18-2024	Cultural Affairs	Artistic Performers Fees	300.00
Susie Summers Pugliese	10/28/24	WAFM Performer on 9-25-2024	Cultural Affairs	Artistic Performers Fees	300.00
Swannies Golf Apparel	10/28/24	Hoodies	Recreation Facility Operations	General Merchandise	1,926.00
Sydney Sheets	10/31/24	Cannon Street labor 9/26-10/6	Cultural Affairs	Non Capital Professional & Contractual Services	500.00
T2 Systems Inc.	10/17/24	Rovr returns for Sept 2024	Revenue Collections	Non Capital Professional & Contractual Services	2,772.90
T2 Systems Inc.	10/17/24	T2 Contract Extension 3 months	Revenue Collections	Non Capital Professional & Contractual Services	23,337.86
Taylor Pump and Lift	10/16/24	ALEMITE 5.1 OIL PUMP BUNG	Fleet Management	Oil & Lubricants	1,049.76
Taylor Pump and Lift	10/16/24	ALEMITE 5.1 OIL PUMP BUNG/ BULK OIL TANK PUMP	Fleet Management	Oil & Lubricants	1,049.76
Telemark Corporation	10/16/24	Abandonment Stickers Green Fluorescent Removable	Parking Enforcement	Tickets, Licenses & Permits	855.26
Teresa Gail Donohue	10/28/24	yoga di	Recreation Facility Operations	Non Capital Professional & Contractual Services	156.80
Terracon Consultants, Inc.	10/23/24	ER for 1103 Barrett Rd	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	10/23/24	ER for 1314 North Sherwood Drive	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	10/31/24	Outfall Cleaning Permitting - August 24	Stormwater Project Management	Non Capital Construction Services	1,750.00
The 4 Elliotts	10/11/24	Direct Mail Postcards with City of Charleston Permit #1240, 4 x 6 Office of Resiliency		Printing & Copying Supplies	214.12

The 4 Elliotts	10/11/24	Excel List	Office of Resiliency	Printing & Copying Supplies	255.00
The Best Painting in the World LLC	10/28/24	Best Painting in the World Drywall Sand and Paint Maybank Tenn	Facilities Management	General Maintenance	4,800.00
The Bootjack Inc	10/28/24	Safety Shoes	Safety Management	Uniforms & Protective Clothing	2,492.11
The Bralin Company	10/21/24	STOCK PARTS 3 OUTER ARM W/SPRING - PS 2 INNER ARM F	Fleet Management	Vehicle Repairs	1,676.60
The Bralin Company	10/25/24	VARIOUS PARTS: 6 CROSS BARS, 5 INNER ARM FOR 530 MAG	Fleet Management	Vehicle Repairs	4,230.50
The Charleston Museum	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	50,000.00
The Comm. of Public Works of City of Charle	10/31/24	Water	Police Administration	Water	154.73
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Playground Programs	Water	155.27
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Playground Programs	Water	155.27
The Comm. of Public Works of City of Charle	10/31/24	Water	Property & Risk Management	Water	155.89
The Comm. of Public Works of City of Charle	10/16/24	Water	Property & Risk Management	Water	155.89
The Comm. of Public Works of City of Charle	10/31/24	Water	Property & Risk Management	Water	160.54
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Administration	Water	162.14
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	163.93
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	165.26
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	167.13
The Comm. of Public Works of City of Charle	10/31/24	Water	Tennis	Water	167.69
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	168.65
The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	168.65
The Comm. of Public Works of City of Charle	10/4/24	Water	Facilities Management	Water	169.77
The Comm. of Public Works of City of Charle	10/31/24	Water	Facilities Management	Water	174.47
The Comm. of Public Works of City of Charle	10/31/24	Water	Tennis	Water	176.35
The Comm. of Public Works of City of Charle	10/16/24	Water	Tennis	Water	176.35
The Comm. of Public Works of City of Charle	10/31/24	Water	Community Development	Water	179.87
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	179.92
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	179.92
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	181.75
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	181.75
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	185.58
The Comm. of Public Works of City of Charle	10/31/24	Water	Facilities Management	Water	188.88
The Comm. of Public Works of City of Charle	10/16/24	Water	Facilities Management	Water	188.88
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	193.61
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	193.61
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	196.43
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	197.64
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	199.61
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	201.33
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charle	10/31/24	Water	Special Facilities	Water	204.84
The Comm. of Public Works of City of Charle	10/16/24	Water	Special Facilities	Water	204.84
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	210.99
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	211.25
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	211.25
The Comm. of Public Works of City of Charle	10/4/24	Water	Parks Administration	Water	218.05
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	218.19
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	218.19
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Playground Programs	Water	218.77
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Playground Programs	Water	218.77
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	220.16
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	220.16
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	220.56
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Facility Operations	Water	225.42
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	228.45
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	229.90
The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	229.90
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Facility Operations	Water	232.03
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	238.35
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	238.35
The Comm. of Public Works of City of Charle	10/4/24	Water	Special Facilities	Water	240.97
The Comm. of Public Works of City of Charle	10/4/24	Water	Stormwater Field Operations	Water	243.00
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Facility Operations	Water	245.08
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	253.00
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	258.43
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	258.43
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	265.69

The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	265.69
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Playground Programs	Water	267.71
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	268.60
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charle	10/4/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charle	10/4/24	Water	Special Facilities	Water	274.29
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	278.35
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	278.72
The Comm. of Public Works of City of Charle	10/31/24	Water	Special Facilities	Water	281.39
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	281.43
The Comm. of Public Works of City of Charle	10/4/24	Water	Non-Departmental-General Government	Water	282.39
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	284.89
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	286.76
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	286.76
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	286.76
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	287.30
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	287.30
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	294.41
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	294.41
The Comm. of Public Works of City of Charle	10/31/24	Water	Tennis	Water	299.53
The Comm. of Public Works of City of Charle	10/16/24	Water	Tennis	Water	299.53
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	303.94
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	309.88
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	309.88
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	311.57
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	312.27
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	312.27
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	319.18
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	319.18
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Administration	Water	319.77
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	324.09
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	324.24
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	324.24
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	331.94
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	334.60
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	345.18
The Comm. of Public Works of City of Charle	10/31/24	Water	Tennis	Water	357.32
The Comm. of Public Works of City of Charle	10/16/24	Water	Tennis	Water	357.32
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	358.90
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	358.90
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	362.03
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	368.47
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	376.40
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	376.40
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	380.73
The Comm. of Public Works of City of Charle	10/4/24	Water	Non-Departmental-General Government	Water	390.80
The Comm. of Public Works of City of Charle	10/31/24	Water	Persons Experiencing Homelessness	Water	398.61
The Comm. of Public Works of City of Charle	10/16/24	Water	Persons Experiencing Homelessness	Water	398.61
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	401.13
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	405.80
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	405.80
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	405.92
The Comm. of Public Works of City of Charle	10/4/24	Water	Facilities Management	Water	409.27
The Comm. of Public Works of City of Charle	10/4/24	Water	Special Facilities	Water	410.23
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	426.03
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	426.03
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	436.38
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	436.38
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	438.03
The Comm. of Public Works of City of Charle	10/2/24	Water	Park & Landscape Maintenance	Water	444.19
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Playground Programs	Water	451.66
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Playground Programs	Water	451.66
The Comm. of Public Works of City of Charle	10/2/24	Water	Police Administration	Water	484.11
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	485.62
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	485.62
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	497.01
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	497.01
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	508.47

The Comm. of Public Works of City of Charle	10/4/24	Water	Police Administration	Water	509.80
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	521.50
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	531.81
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	542.89
The Comm. of Public Works of City of Charle	10/4/24	Water	Recreation Facility Operations	Water	561.89
The Comm. of Public Works of City of Charle	10/4/24	Water	Fire Operations	Water	562.04
The Comm. of Public Works of City of Charle	10/4/24	Water	Special Facilities	Water	575.26
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	602.60
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	627.53
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	642.66
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	642.86
The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	642.86
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	679.39
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	679.39
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	683.28
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	703.20
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	703.20
The Comm. of Public Works of City of Charle	10/4/24	Water	Police Administration	Water	726.92
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	759.56
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	772.46
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	772.46
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	818.66
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	818.66
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	829.41
The Comm. of Public Works of City of Charle	10/31/24	Water	Aquatics	Water	840.37
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charle	10/31/24	Water	Aquatics	Water	868.48
The Comm. of Public Works of City of Charle	10/16/24	Water	Aquatics	Water	868.48
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	868.80
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	890.20
The Comm. of Public Works of City of Charle	10/16/24	Water	Recreation Facility Operations	Water	890.20
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	890.96
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	908.26
The Comm. of Public Works of City of Charle	10/4/24	Water	Park & Landscape Maintenance	Water	914.74
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	931.34
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	931.34
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	946.96
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	976.06
The Comm. of Public Works of City of Charle	10/2/24	Water	Facilities Management	Water	984.72
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	1,016.91
The Comm. of Public Works of City of Charle	10/31/24	Water	Facilities Management	Water	1,057.21
The Comm. of Public Works of City of Charle	10/16/24	Water	Facilities Management	Water	1,057.21
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charle	10/4/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charle	10/4/24	Water	Facilities Management	Water	1,123.83
The Comm. of Public Works of City of Charle	10/31/24	Water	Facilities Management	Water	1,130.87
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charle	10/31/24	Water	Property & Risk Management	Water	1,361.69
The Comm. of Public Works of City of Charle	10/16/24	Water	Property & Risk Management	Water	1,361.69
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	1,445.97
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	1,445.97
The Comm. of Public Works of City of Charle	10/31/24	Water	Fire Operations	Water	1,486.07
The Comm. of Public Works of City of Charle	10/16/24	Water	Fire Operations	Water	1,486.07
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	1,586.51
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	1,586.51
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	1,603.33
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	1,603.33
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	1,757.68
The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	1,757.68
The Comm. of Public Works of City of Charle	10/31/24	Water	Park & Landscape Maintenance	Water	1,992.29
The Comm. of Public Works of City of Charle	10/16/24	Water	Park & Landscape Maintenance	Water	1,992.29
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	2,032.75
The Comm. of Public Works of City of Charle	10/31/24	Water	Non-Departmental-General Government	Water	2,040.91
The Comm. of Public Works of City of Charle	10/16/24	Water	Non-Departmental-General Government	Water	2,040.91
The Comm. of Public Works of City of Charle	10/31/24	Water	Recreation Facility Operations	Water	2,062.62
The Comm. of Public Works of City of Charle	10/4/24	Water	Facilities Management	Water	2,622.26
The Comm. of Public Works of City of Charle	10/31/24	Water	Facilities Management	Water	2,638.70
The Comm. of Public Works of City of Charle	10/4/24	Water	Facilities Management	Water	2,749.02

The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	18,369.89
The Comm. of Public Works of City of Charle	10/31/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	18,369.89
The Comm. of Public Works of City of Charle	10/16/24	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	18,369.89
The Huntington National Bank	10/28/24	Golf Course Equipment	Recreation Facility Operations	Equipment Rentals/Leases	979.83
The Huntington National Bank	10/28/24	Golf Course Equipment	Recreation Facility Operations	Equipment Rentals/Leases	2,408.28
The Huntington National Bank	10/28/24	Golf Course Equipment	Recreation Facility Operations	Equipment Rentals/Leases	8,197.40
The South Carolina Historical Society	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00
The W. W. Williams Company, LLC	10/23/24	Total Miscellaneous	Fire Operations	Vehicle Repairs	194.26
The W. W. Williams Company, LLC	10/25/24	Core Battery	Fire Operations	Non Capital Professional & Contractual Services	231.88
The W. W. Williams Company, LLC	10/23/24	Total Miscellaneous	Fire Operations	Vehicle Repairs	233.92
The W. W. Williams Company, LLC	10/25/24	Labor	Fire Operations	Non Capital Professional & Contractual Services	320.00
The W. W. Williams Company, LLC	10/25/24	Inspection Station 14	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/25/24	Service Station 13	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/28/24	Service Station 7	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/28/24	Service Station 8	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/25/24	Service-Logistics	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/25/24	Station 17 Service	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/25/24	Station 19 Service	Fire Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/25/24	Service Station 6	Fire Special Operations	Non Capital Professional & Contractual Services	550.00
The W. W. Williams Company, LLC	10/23/24	Generator Maintenance Station 18	Fire Operations	Non Capital Professional & Contractual Services	985.00
The W. W. Williams Company, LLC	10/23/24	Parts to repair L101	Fire Operations	Vehicle Repairs	1,191.14
The W. W. Williams Company, LLC	10/23/24	Parts to repair HM-109	Fire Operations	Vehicle Repairs	1,502.60
The W. W. Williams Company, LLC	10/23/24	Labor to repair HM-109	Fire Operations	Vehicle Repairs	1,592.00
The W. W. Williams Company, LLC	10/23/24	Labor to repair L101	Fire Operations	Vehicle Repairs	1,592.00
Thesis Content LLC	10/31/24	Content Q3 2024	Mayor's Office	Non Capital Professional & Contractual Services	15,833.33
Thomas & Hutton Engineering Co.	10/21/24	Engineering Design Work - September 2024	Non-Departmental-Public Service	Capital Engineering Services	880.00
Thomas & Hutton Engineering Co.	10/28/24	Engineering Design Work - August 2024	Non-Departmental-Public Service	Capital Engineering Services	2,755.00
Thomas & Hutton Engineering Co.	10/31/24	Engineering Design Work - August 2024	Stormwater Project Management	Non Capital Construction Services	3,840.00
Thomas & Hutton Engineering Co.	10/28/24	CEI Services for Phases 2A & 2B - September 2024	Non-Departmental-Public Service	Capital Engineering Services	8,562.95
Thomas & Hutton Engineering Co.	10/21/24	Engineering Design Work - Sept 2024	Non-Departmental-Public Service	Capital Engineering Services	9,560.10
Thomas & Hutton Engineering Co.	10/21/24	CEI Services for Phases 2A & 2B - August 2024	Non-Departmental-Public Service	Capital Engineering Services	12,760.16
Three Oaks Contractors Inc	10/4/24	Topsoil, #14485	Tennis	Construction Materials Supplies	1,296.00
TLG Operations	10/25/24	TEMP SENSOR	Fleet Management	Vehicle Repairs	265.66
TLG Operations	10/25/24	DRAGLINK	Fleet Management	Vehicle Repairs	358.55
Torres Auto Repair LLC	10/31/24	INV 17FI-1016 INSTALLED NEW WATER PUMP, VALVE COVER	Police Fleet Operations	Vehicle Repairs	1,320.00
Trident Security Services Inc.	10/28/24	Security--Angel Oak	Special Facilities	Non Capital Professional & Contractual Services	2,288.01
Trident Security Services Inc.	10/23/24	Security--Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,036.88
Trident Security Services Inc.	10/23/24	Security--Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	5,694.15
Trident Security Services Inc.	10/23/24	Security	Municipal Court	Non Capital Professional & Contractual Services	18,137.70
Trident Security Services Inc.	10/31/24	Security	Municipal Court	Non Capital Professional & Contractual Services	19,345.39
Turtleson LLC	10/17/24	Pullovers	Recreation Administration	General Merchandise	1,440.00
Turtleson LLC	10/17/24	Hoodies	Recreation Facility Operations	General Merchandise	1,560.00
Tyler Technologies	10/31/24	Tyler Hardware and Maintenance Term: 9/1/24-8/31/25	Information Technology Administration	Non Capital Professional & Contractual Services	4,013.00
Unifour Fire & Safety LLC	10/31/24	Confederate Museum - backflow preventer inspection - Neil O'Hara	Facilities Management	General Maintenance	185.00
Unifour Fire & Safety LLC	10/31/24	various locations - backflow preventer inspections - Neil O'Hara - W	Facilities Management	General Maintenance	675.00
Unifour Fire & Safety LLC	10/17/24	Labor per proposal	Facilities Management	General Maintenance	700.00
Unifour Fire & Safety LLC	10/17/24	City Hall - 4" butterfly valve - Neil O'Hara - Work Order 49581	Facilities Management	General Maintenance	2,100.00
United Site Services of Maryland	10/25/24	Portable toilet Randolph park Portable toilet Randolph Park	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	10/25/24	portable toilet Ackerman	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	10/25/24	portable toilet Mary Utsey	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	10/25/24	Portable Toilet Westchester	Youth Sports	Non Capital Professional & Contractual Services	203.33
US Food Service	10/16/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,363.62
US Food Service	10/28/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,605.34
US Food Service	10/11/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,632.52
US Food Service	10/31/24	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,643.54
US Food Service	10/31/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,839.39
US Food Service	10/16/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,125.15
US Food Service	10/11/24	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,341.54
US Food Service	10/16/24	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,465.80
UTP Productions Inc.	10/25/24	labor costs	Cultural Affairs	Non Capital Professional & Contractual Services	2,192.40
Verde Outdoor SE LLC	10/25/24	advertising	Cultural Affairs	Advertising	2,160.00
Verizon	10/25/24	Monthly Mobile Charges	Information Technology Administration	Telephone	17,823.87
Verizon	10/11/24	Mobile Device Services	Information Technology Administration	Telephone	18,510.84
Voigt Law Firm	10/28/24	Legal Services - Prosecutor's Ofc	Prosecutor's Office	Legal Services	3,750.00
Voigt Law Firm	10/28/24	Legal Services - Prosecutor's Ofc	Prosecutor's Office	Legal Services	3,750.00
Vulcan Inc.	10/16/24	080 X 18 SQ-STOCK	Traffic & Transportation Administration	Painting & Marking Supplies	259.00
Vulcan Inc.	10/16/24	9 X 48 ECTRUDED BLADE-LIGHT	Traffic & Transportation Administration	Painting & Marking Supplies	332.80
Vulcan Inc.	10/16/24	080x 12 x 18 RECT	Traffic & Transportation Administration	Painting & Marking Supplies	388.00
Vulcan Inc.	10/16/24	080 X 18 X 24 -STOCK	Traffic & Transportation Administration	Painting & Marking Supplies	390.00
Vulcan Inc.	10/16/24	9 x 24 EXTRUDED BLADE-LIGHT	Traffic & Transportation Administration	Painting & Marking Supplies	410.00

Vulcan Inc.	10/16/24	9 X 42 EXTRUDED BLADE -LIGHT	Traffic & Transportation Administration	Painting & Marking Supplies	436.80
Vulcan Inc.	10/16/24	080 x 24 sq -stock	Traffic & Transportation Administration	Painting & Marking Supplies	520.00
Vulcan Inc.	10/16/24	9X36 EXTRUDED BLADE	Traffic & Transportation Administration	Painting & Marking Supplies	873.60
Vulcan Inc.	10/16/24	9 X 30 EXTRUDED BALDE -LIGHT	Traffic & Transportation Administration	Painting & Marking Supplies	1,040.00
Vulcan Inc.	10/16/24	R1-1 .080 X 30" OCTAGON 3930 SCR STOP	Traffic & Transportation Administration	Painting & Marking Supplies	1,912.40
W. W. Grainger Inc.	10/11/24	Dust Mop	Fire Operations	Cleaning & Janitorial Supplies	183.60
W. W. Grainger Inc.	10/11/24	Clorox disinfectant aerosol spray can 14oz 12 pk	Fire Operations	Cleaning & Janitorial Supplies	230.06
W. W. Grainger Inc.	10/11/24	Dishwasher Detergent 94 ct, 4 pk	Fire Operations	Cleaning & Janitorial Supplies	299.54
Wellness Five LLC	10/23/24	Group Coaching	Human Resources Administration	Non Capital Professional & Contractual Services	4,500.00
West Chatham Warning Devices	10/28/24	Ion T series linear duo r/w third brake light	Fire Operations	New Car Supplies	234.00
West Chatham Warning Devices	10/28/24	Ion T series linear duo R/W rear door side window	Fire Operations	New Car Supplies	234.00
West Chatham Warning Devices	10/28/24	Ion T series linear dup r/w 2 under tailgate surface mnt between tail	Fire Operations	New Car Supplies	234.00
West Chatham Warning Devices	10/23/24	Ion duo series red/white grill	Fire Operations	New Car Supplies	241.20
West Chatham Warning Devices	10/28/24	Ion duo series red/white grill	Fire Operations	New Car Supplies	241.20
West Chatham Warning Devices	10/23/24	Handheld controller WeCanX	Fire Operations	New Car Supplies	277.80
West Chatham Warning Devices	10/23/24	Ion duo deries red/white light includes mnt brackets	Fire Operations	New Car Supplies	482.40
West Chatham Warning Devices	10/28/24	Siren amp with handheld controller supports wecan (canctl5)	Fire Operations	New Car Supplies	513.60
West Chatham Warning Devices	10/23/24	Ion T series linear duo r/w rear side window bed topper shell	Fire Operations	New Car Supplies	702.00
West Chatham Warning Devices	10/23/24	Cencom core wecan X *c399k kit & cctl seperate*	Fire Operations	New Car Supplies	829.80
Whole Building Systems, LLC	10/23/24	Commissioning Service	Facilities Management	General Maintenance	2,400.00
Williams Scotsman	10/28/24	Rent/CFD Training	Fire Training	Rent Expense	1,377.49
Williams Scotsman	10/28/24	277 Varns Rd-CPD Range	Police Administrative Services	Rent Expense	1,567.50
Wilson & Assoc Turf & Ornamental Services	10/16/24	Wilson Sports Turf topdressing athletic fields Bid Form dated 5/	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	22,837.50
Wiser Time Inc	10/23/24	advertising	Cultural Affairs	Advertising	425.00
Woolpert, Inc	10/31/24	Stormwater Model Review Services - August 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	16,850.00
Workplace Solutions Inc	10/31/24	October 2024 ACA Services	City-Wide	Healthcare	1,751.25
Workplace Solutions Inc	10/31/24	October 2024 PEPM Services	City-Wide	Healthcare	4,826.25
Workplace Solutions Inc	10/28/24	WPS ACA and PEPM	City-Wide	Healthcare	6,526.50
Yalfest Charleston	10/31/24	4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,625.00
Zandrina Dunning	10/28/24	artistic perfomance	Cultural Affairs	Artistic Performers Fees	8,000.00
ZK Technology LLC	10/31/24	Time Keeping Supplies	Payroll	Non Capital Professional & Contractual Services	19,131.07