

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 11/01/2024 - 11/30/2024**

Payee	Date	Description	Cost Center	Spend Category	Amount
1899	11/19/2024	GMC - installation of 1 NDS flowwell with gravel surround and 12" inlet w/Atrium Drains. - Proposal for Galliard Oval Drainage dated 9.1.24 -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,517.25
1705 Meeting Street LLC	11/26/2024	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
Access Portable Toilet	11/20/2024	portable toilet	Special Facilities	Non Capital Professional & Contractual Services	524.00
Access Portable Toilet	11/25/2024	Rental of portable restrooms	Cultural Affairs	Non Capital Professional & Contractual Services	800.00
Access Portable Toilet	11/25/2024	Portable restroom rental/cleaning	Cultural Affairs	Non Capital Professional & Contractual Services	1,000.00
Acushnet Company	11/6/2024	golf shoes	Recreation Facility Operations	General Merchandise	1,380.01
Acushnet Company	11/15/2024	golf balls	Recreation Facility Operations	General Merchandise	2,632.35
ADC Engineering Inc	11/6/2024	Monthly Pay Application	Non-Departmental-Culture & Recreation	Capital Engineering Services	414.74
ADC Engineering Inc	11/25/2024	Professional Engineering Services	Stormwater Project Management	Non Capital Architectural & Engineering Services	4,503.00
ADC Engineering Inc	11/6/2024	Engineering Services	Parks Project Management	Structural Repairs	19,757.21
Advanced Door Systems, INC.	11/14/2024	New Door at 823 Meeting St	Facilities Management	General Maintenance	4,342.45
Agilent Technologies Inc	11/19/2024	ITEM# 5185-5838, BLACK SCREW CAP, PTFE/SIL SEPTA, 100PK	Forensic Services & Evidence	Medical & Laboratory Supplies	209.06
Agilent Technologies Inc	11/19/2024	Item # G1099-20133, REPELLER INSULATOR	Forensic Services & Evidence	Medical & Laboratory Supplies	254.62
Agilent Technologies Inc	11/19/2024	ITEM # CP17973, GAS CLEAN FILTER CARRIER GAS.	Forensic Services & Evidence	Medical & Laboratory Supplies	262.47
Agilent Technologies Inc	11/19/2024	ITEM# 5188-6495, SPLIT VENT TRAP PM KIT, SINGLE CARTRIDGE	Forensic Services & Evidence	Medical & Laboratory Supplies	284.62
Agilent Technologies Inc	11/19/2024	ITEM# 5183-2068, VIAL, SCREW, 2ML, CLR, WRTON, CERT, 1000CS	Forensic Services & Evidence	Medical & Laboratory Supplies	595.15
Aimee J. Henderson	11/14/2024	Senior Fitness Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	420.00
Air Science USA LLC	11/14/2024	Item # LAB-030   HEPA Filter	Police Administration	Medical & Laboratory Supplies	1,037.68
All Seasons Mulch Landscape & Maintenance LLC	11/20/2024	Various Locations-Pine Mulch-Inv#03124-49069 (Dylan Gilbert)	Park & Landscape Maintenance	Agricultural Supplies	2,398.00
Allen and Webb	11/25/2024	Allen & Webb Invoice# 540109-001 on 10.17.24 for CV# 179. Part# 1/2X .065 J-524, Seamless tubing. 60 @ \$5.44 = \$326.40.	Fleet Management	Vehicle Repairs	355.78
Allen and Webb	11/25/2024	Allen & Webb Invoice# 540109-001 on 10.17.24 for CV# 179. Part# Silver Braze 3/8. 18 @ \$19 = \$342.00.	Fleet Management	Vehicle Repairs	372.78
Allen and Webb	11/20/2024	Check Valve F06P	Fire Professional Services	Vehicle Repairs	521.18
Allen and Webb	11/20/2024	coil P27V	Fire Professional Services	Vehicle Repairs	568.48
Allen and Webb	11/20/2024	Sol VLV F06P	Fire Professional Services	Vehicle Repairs	1,248.98
Allen and Webb	11/14/2024	Equipment Repair Luke Lemacks	Park & Landscape Maintenance	Equipment Repairs	2,482.85
AllSource Enterprises LLC	11/20/2024	E-110 Ferrera Fire Damage Repair	Fire Professional Services	Vehicle Repairs	48,914.92
Alternative Staffing	11/25/2024	temp employee	Special Facilities	Agency Temporaries	591.36
Alternative Staffing	11/14/2024	temp staff	Special Facilities	Agency Temporaries	698.88
Alternative Staffing	11/14/2024	temp staff	Special Facilities	Agency Temporaries	752.64
Alternative Staffing	11/25/2024	OSMM Staff Hours 9/30 - 10/6	Special Facilities	Agency Temporaries	3,299.91
Alternative Staffing	11/6/2024	Staff Hours OSMM 9/9 - 9/15	Special Facilities	Agency Temporaries	3,316.18
Alternative Staffing	11/6/2024	Staff Hours OSMM 9/2 - 9/8	Special Facilities	Agency Temporaries	3,552.10
Alternative Staffing	11/6/2024	Staff Hours OSMM 8/5 - 8/11	Special Facilities	Agency Temporaries	3,582.64
Alternative Staffing	11/14/2024	Parks Dept - Temporary Labor for week ending 10.27.24	Park & Landscape Maintenance	Agency Temporaries	5,247.84
Alternative Staffing	11/25/2024	Temp Staff WE 11/3/24	Park & Landscape Maintenance	Agency Temporaries	5,296.56
Alternative Staffing	11/6/2024	Temp Staff WE 10/20/24	Park & Landscape Maintenance	Agency Temporaries	5,421.84
Alternative Staffing	11/25/2024	Invoice for Weekending 11/10/2024	Stormwater Field Operations	Agency Temporaries	9,806.64
Amazon.com	11/5/2024	Eagle 5 gallon Type 1 Red Safety gas can for gasoline with flame	Stormwater Field Operations	Small Hand Tools	150.10
Amazon.com	11/6/2024	DuPont Tyvek 400 TY127S   Size Large   Box of 25   PPE Closet Replenishment	Stormwater Field Operations	Uniforms & Protective Clothing	152.59
Amazon.com	11/6/2024	DuPont Tyvek 400   Disposable TYVEK suits   Size XL   Box of 25   PPE Closet Replenishment	Stormwater Field Operations	Uniforms & Protective Clothing	168.95
Amazon.com	11/6/2024	VNIMTI Pitch Fork for gardening.	Stormwater Field Operations	Small Hand Tools	168.97
Amazon.com	11/6/2024	Yutacorex Trimmer Gear head gearbox head replacement	Stormwater Field Operations	Small Hand Tools	185.19
Amazon.com	11/6/2024	DuPont Tyvek 400 Disposable   TY1275S   Size 2XL   Box of 25   PPE Closet Replenishment	Stormwater Field Operations	Uniforms & Protective Clothing	185.26
Amazon.com	11/25/2024	Stainless Steel Trailer--Heavy Duty Security-2-5/16	Street Sweeping	Non Capital Professional & Contractual Services	185.29
Amazon.com	11/25/2024	4" Riser Running Boards compatible w/2015-2024 Chevy Colorado GMC -step rails	Fleet Management	Specialized Department Supplies	195.11
Amazon.com	11/25/2024	DEWALT 20V MAX XR Cordless Impact Wrench, 1/2-Belt clip-bare tool only	Streets & Sidewalks	Small Hand Tools	200.56
Amazon.com	11/25/2024	Club Case	Fire Special Operations	Specialized Department Supplies	381.45
Amazon.com	11/6/2024	NSHUNY1 Fix-Cut 31-2 Trimmer Head 4001 710 2105	Stormwater Field Operations	Small Hand Tools	425.00
Ames & Gough Inc.	11/25/2024	Legal/Consulting Fees - August 2024	Corporation Counsel	Legal Services	2,310.00
ArcMate Manufacturing Corporation	11/19/2024	ArcMate Litter pickup tool   Quote # 1000239   dated 9/3/2024   Litter pickup tool	Park & Landscape Maintenance	Specialized Department Supplies	1,716.75

ASEC Inc. of East Cooper	11/25/2024	Invoice 908395 canister purge	Fire Professional Services	Vehicle Repairs	154.88
ASEC Inc. of East Cooper	11/25/2024	Invoice 908872 fuse holder, micro fuse asst	Fire Professional Services	Vehicle Repairs	181.41
ASEC Inc. of East Cooper	11/25/2024	Invoice 908479 oil filter	Fire Professional Services	Vehicle Repairs	248.98
ASEC Inc. of East Cooper	11/5/2024	Invoice 906906 parts washer solvent	Fire Operations	Vehicle Repairs	356.40
ASEC Inc. of East Cooper	11/5/2024	Invoice 906693 55 G Minus 20 WS Wash	Fire Operations	Vehicle Repairs	435.98
ASEC Inc. of East Cooper	11/25/2024	Invoice 908480 hydraulic filter	Fire Professional Services	Vehicle Repairs	464.34
ASEC Inc. of East Cooper	11/5/2024	Invoice 907140 def handpump	Fire Operations	Vehicle Repairs	466.52
ASEC Inc. of East Cooper	11/25/2024	Invoice 908628 60 series bracket, rubber grommet, LED lamp	Fire Professional Services	Vehicle Repairs	553.89
ASEC Inc. of East Cooper	11/5/2024	Invoice 907074 circuit breaker	Fire Operations	Vehicle Repairs	577.59
ASEC Inc. of East Cooper	11/25/2024	Invoice 908481 crankcase filter	Fire Professional Services	Vehicle Repairs	666.49
ASEC Inc. of East Cooper	11/5/2024	Invoice 906626 Emery Cloth	Fire Operations	Vehicle Repairs	694.88
ASEC Inc. of East Cooper	11/25/2024	Invoice 908024 switch, steering stabilizer, body mount kits	Fire Professional Services	Vehicle Repairs	877.34
ASEC Inc. of East Cooper	11/25/2024	Invoice 908877 tie rod, steering stabilizer, brake pad, rotors, calipers	Fire Professional Services	Vehicle Repairs	1,663.03
Assured Storage of Charleston	11/26/2024	Rent	Cultural Affairs	Rent Expense	393.00
AT&T	11/15/2024	Monthly Phone Charges	Telecommunications	Telephone	157.23
AT&T	11/26/2024	Monthly Circuit Charge	Information Technology Administration	Telephone	157.23
AT&T	11/26/2024	Monthly Circuit Charges	Police Information Technology	Telephone	704.36
AT&T	11/26/2024	Telephone-Parking Garage Camden-Exchange	Property & Risk Management	Telephone	750.44
AT&T	11/26/2024	Monthly Circuit Charges	Information Technology Administration	Telephone	1,226.47
AT&T	11/19/2024	Monthly Phone Charges	Telecommunications	Telephone	1,645.39
AT&T	11/19/2024	Monthly Phone Charge	Telecommunications	Telephone	2,953.72
AT&T	11/15/2024	Monthly Phone Charges	Telecommunications	Telephone	2,953.85
AT&T	11/15/2024	Monthly Phone Charges	Telecommunications	Telephone	15,453.89
AT&T Mobility	11/19/2024	Monthly Phone Charges	Telecommunications	Telephone	822.30
AT&T Mobility	11/15/2024	Mobile Phone Monthly Charges	Telecommunications	Telephone	828.31
AT&T Mobility	11/19/2024	Monthly Phone Charges	Telecommunications	Telephone	12,821.38
AT&T Mobility	11/26/2024	Monthly Phone Charges	Telecommunications	Telephone	12,917.18
AT&T Mobility	11/15/2024	Monthly Mobility Charges	Fire Information Technology	Telephone	15,234.22
AT&T Mobility	11/19/2024	Monthly Phone Charge	Fire Information Technology	Telephone	15,822.43
AT&T Mobility	11/19/2024	Monthly Phone Charge	Telecommunications	Telephone	16,909.59
AT&T Mobility	11/26/2024	Mobile Telephone Monthly Service	Telecommunications	Telephone	20,872.11
Auto Glass of Charleston LLC	11/14/2024	INV 4210591 REPLACED WINDSHIELD - UNIT 447	Police Fleet Operations	Vehicle Repairs	478.34
Auto Glass of Charleston LLC	11/14/2024	INV 4201376 REPLACED WINDSHIELD - UNIT 329	Police Fleet Operations	Vehicle Repairs	478.34
B&C Land Development	11/6/2024	Replaced 3/4 meter box	Streets & Sidewalks	Non Capital Professional & Contractual Services	4,891.00
Bad Boogie Fabrication LLC	11/25/2024	Fabrication of movable walls	Cultural Affairs	Non Capital Professional & Contractual Services	8,375.00
Banc of America Public Capital Corp.	11/1/2024	JCI 2.8M	Debt Costs	Interest Expense	300.41
Banc of America Public Capital Corp.	11/1/2024	JCI 2.8M	Debt Costs	Principal Payment	67,135.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	199.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	239.69
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	241.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	250.65
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	259.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Park & Landscape Maintenance	Electricity	272.18
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	285.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	292.42
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Special Facilities	Electricity	382.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	415.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	501.29
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	518.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	538.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	543.06
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	597.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	641.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	654.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	656.45
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	697.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	711.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	927.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	965.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Fire Operations	Electricity	1,050.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	1,075.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	1,134.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	2,214.03
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	2,606.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	3,839.00
Berkeley Electric Cooperative Inc.	11/13/2024	Electricity	Electrical	Street Lights(Electricity)	4,018.30

Bernard Brown	11/18/2024	Sound and lights	Cultural Affairs	Equipment Rentals/Leases	2,180.00
Better Collision Moncks Corner	11/6/2024	Shop Materials	Fire Operations	Vehicle Repairs	201.00
Better Collision Moncks Corner	11/6/2024	Miscellaneous	Fire Operations	Vehicle Repairs	244.70
Better Collision Moncks Corner	11/6/2024	Labor, Mechanical	Fire Operations	Vehicle Repairs	285.00
Better Collision Moncks Corner	11/6/2024	Paint Materials	Fire Operations	Vehicle Repairs	614.74
Better Collision Moncks Corner	11/6/2024	Labor, Refinish	Fire Operations	Vehicle Repairs	789.60
Better Collision Moncks Corner	11/6/2024	Labor, Body	Fire Operations	Vehicle Repairs	1,299.20
Better Collision Moncks Corner	11/6/2024	Collision Repairs to 2020 Ford Range Fleet # 01-068	Fire Operations	Vehicle Repairs	5,199.70
		Parts Total			
BI Incorporated	11/6/2024	electronic monitoring	Police Patrol	Non Capital Professional & Contractual Services	961.54
Big Belly Solar LLC	11/15/2024	Existing Smart Max Single Station -foot pedal/custom wrap	Street Sweeping	Non Capital Professional & Contractual Services	13,690.84
Black & Veatch Corporation	11/6/2024	CMAR professional services	Non-Departmental-Public Service	Capital Engineering Services	63,062.55
Black Pages International	11/25/2024	ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	2,500.00
Bluestone Products Inc.	11/13/2024	LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	11/13/2024	LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	11/13/2024	LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	209.75
Bluestone Products Inc.	11/13/2024	Shipping and Handling Charge	Police Administration	Uniforms & Protective Clothing	331.77
Bluestone Products Inc.	11/13/2024	LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	449.50
Bluestone Products Inc.	11/13/2024	LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	1,249.75
Board of Field Officers of The Fourth Brigade	11/26/2024	Rent	Parks Administration	Rent Expense	2,035.01
Bonitz Inc.	11/6/2024	Materials	Special Facilities	General Maintenance	368.00
Bonitz Inc.	11/6/2024	Stage Floor Repair	Special Facilities	General Maintenance	1,529.00
Bonitz Inc.	11/26/2024	Bonitz Maybank Tennis Floor Prep   dated 8/29/2024	Facilities Management	General Maintenance	2,970.00
		LVT and Shoe Mold			
Bonnie Cleaveland and David Fralix	11/20/2024	Property Acquisition	Non-Departmental-Public Service	Property Acquisition	24,500.00
Bound Tree Medical	11/6/2024	Finger Pulse Oximeter	Fire Operations	Medical & Laboratory Supplies	160.36
Bound Tree Medical	11/6/2024	Emergency Tape, PediaTape, 2023 version,	Fire Operations	Medical & Laboratory Supplies	170.53
Bound Tree Medical	11/6/2024	i-gel O2 Resus Pack, MED adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	11/6/2024	i-gelÂ®O2 Resus Pack, Size 3, Small Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	11/6/2024	i-gelÂ®O2 Resus Pack, Size 5, Large Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	11/13/2024	i-gelÂ®O2 Resus Pack, Size 4, Medium   Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	11/26/2024	i-gel Supraglottic Airway, Size 1.5, Infant	Fire Operations	Medical & Laboratory Supplies	184.10
Bound Tree Medical	11/26/2024	i-gel Supraglottic Airway, Size 2.5, Large Pediatric	Fire Operations	Medical & Laboratory Supplies	184.10
Bound Tree Medical	11/13/2024	SAMÂ® Splint, Standard Roll, Orange and   Blue, 36in L x 4.25in W	Fire Operations	Medical & Laboratory Supplies	184.65
Bound Tree Medical	11/6/2024	Oxygen Regulator, 0-25 L	Fire Operations	Medical & Laboratory Supplies	198.04
Bound Tree Medical	11/6/2024	Oxygen Regulator, 0 to 25lpm, Barb and 2   DISSPower Take-offs	Fire Operations	Medical & Laboratory Supplies	198.04
Bound Tree Medical	11/13/2024	CuraplexÂ® Select Child BVM, Manometer,   Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	205.68
Bound Tree Medical	11/13/2024	CuraplexÂ® Select Infant BVM, Manometer,   Bacterial Filter   CuraplexÂ® Select Infant BVM, Manometer,   Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	205.79
Bound Tree Medical	11/6/2024	CuraplexÂ® Select Infant BVM, Manometer,   Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	205.80
Bound Tree Medical	11/13/2024	CuraplexÂ® Pulse Oximeter	Fire Operations	Medical & Laboratory Supplies	213.81
Bound Tree Medical	11/13/2024	Curaplex PPE Kit, Intermediate w/ Shoe/Hair   Covers	Fire Operations	Medical & Laboratory Supplies	231.52
Bound Tree Medical	11/6/2024	Restraint strap, 5 ft, 2 piece, loop end	Fire Operations	Medical & Laboratory Supplies	234.25
Bound Tree Medical	11/6/2024	Suction Kit - Easy Disposable Suction Unit W/ Adapter & Cath	Fire Operations	Medical & Laboratory Supplies	264.23
Bound Tree Medical	11/6/2024	QuikClot Combat Gauze, LE Z-Fold, 3 in x 4 yr,	Fire Operations	Medical & Laboratory Supplies	275.28
Bound Tree Medical	11/13/2024	Stretch Gauze Bandage, 3in W x 4.1yd L	Fire Operations	Medical & Laboratory Supplies	340.02
Bound Tree Medical	11/6/2024	Curaplex Assure Prism Orange Kit BASIC, incl Meter	Fire Operations	Medical & Laboratory Supplies	346.19
Bound Tree Medical	11/26/2024	i-gel®O2 Resus Pack, Size 5, Large Adult	Fire Operations	Medical & Laboratory Supplies	367.42
Bound Tree Medical	11/6/2024	i-gel O2 Resus Pack, LG Adult, inclu size 5 i-gel O2, Lube, strap, for Pts 90 plus kg 6ea/cs	Fire Operations	Medical & Laboratory Supplies	367.43
Bound Tree Medical	11/6/2024	i-gelÂ® Supraglottic Airway, Size 1, Neonatal	Fire Operations	Medical & Laboratory Supplies	376.06
Bound Tree Medical	11/6/2024	i-gelÂ® Supraglottic Airway, Size 2, Small   Pediatric	Fire Operations	Medical & Laboratory Supplies	376.06
Bound Tree Medical	11/13/2024	G3 Universal Cell, Black	Fire Operations	Medical & Laboratory Supplies	383.72
Bound Tree Medical	11/6/2024	Combat App Tourniquet (CAT) Tactical Black, Gen 7	Fire Operations	Medical & Laboratory Supplies	431.49
Bound Tree Medical	11/26/2024	i-gel®O2 Resus Pack, Size 4, Medium Adult	Fire Operations	Medical & Laboratory Supplies	551.13
Bound Tree Medical	11/26/2024	Stat-Padz® II Electrodes with Green AED Connector, 34in L Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	552.60
Bound Tree Medical	11/6/2024	Stat-PadzÂ® II Electrodes with Green AED   Connector, 34in L Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	552.61
Bound Tree Medical	11/26/2024	i-gel® Supraglottic Airway, Size 2, Small Pediatric	Fire Operations	Medical & Laboratory Supplies	564.08
Bound Tree Medical	11/6/2024	O2 Max BiTrac ED Mask w/ Neb, Adult Mid	Fire Operations	Medical & Laboratory Supplies	601.58

Bound Tree Medical	11/6/2024	551.9   O2-MAX® Fixed System with Adult Medium   BiTracED Mask, 3-SET (5/7.5/10 cmH2O) Valve,   Expandable Tubing, Filter, Nebulizer   included	Fire Operations	Medical & Laboratory Supplies	601.59
Bound Tree Medical	11/6/2024	i-gel® Supraglottic Airway, Size 1.5, Infant	Fire Operations	Medical & Laboratory Supplies	736.42
Bound Tree Medical	11/6/2024	i-gel® Supraglottic Airway, Size 2.5, Large   Pediatric	Fire Operations	Medical & Laboratory Supplies	920.53
Bound Tree Medical	11/13/2024	Stat-Padz® HVP Multi-function CPR   Electrodes, Adult	Fire Operations	Medical & Laboratory Supplies	937.49
Bound Tree Medical	11/26/2024	Combat Application Tourniquet, Tactical Black	Fire Operations	Medical & Laboratory Supplies	1,006.80
Bound Tree Medical	11/13/2024	Stat-Padz® II Electrodes with Green AED   Connector, 34in L Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	1,710.77
Brandon Curbow	11/25/2024	DJ entertainment services	Recreation Playground Programs	Non Capital Professional & Contractual Services	350.00
Brandon Curbow	11/25/2024	DJ Entertainment services	Recreation Playground Programs	Non Capital Professional & Contractual Services	450.00
Callaway Golf Sales Company	11/26/2024	golf balls	Recreation Facility Operations	General Merchandise	2,350.08
Cameron B. Baker	11/6/2024	Anson African Burial Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	2,740.33
Candice A. Rae	11/6/2024	UNIT # CV145 / PARTS   1 SEAL KIT   1 FREIGHT   1 MATERIAL USED   INVOICE # 17403	Stormwater Field Operations	Vehicle Repairs	248.03
Candice A. Rae	11/6/2024	UNIT # CV013 / PARTS   1 SEAL KIT   1 MATERIAL USED   1 FREIGHT   1 5 GAL HYDRAULIC OIL   INVOICE # 17433	Fleet Management	Vehicle Repairs	269.78
Candice A. Rae	11/15/2024	UNIT #CV910 / PARTS / HOSES, QUICK DISCONNECT, & NO CONDUCTIVE AW46 OIL.	Fleet Management	Vehicle Repairs	450.34
Candice A. Rae	11/6/2024	UNIT # CV145 / LABOR   CLEANED, TEAR DOWN, INSPECTED, IDENTIFIED   SEAL KIT, HONE BARREL, AND PISTON ROD   POLISHED PISTON, HEAD AND REPACKED   TESTED AND PAINTED   1 MULTI STAGE DUMP HYDRAULIC CYLINDER   INVOICE # 17403	Stormwater Field Operations	Vehicle Repairs	600.00
Candice A. Rae	11/15/2024	UNIT # CV910 / LABOR / BIG LEAK COMING FROM UNDER BUCKET TRUCK, SMALL LEAK SOMEWHERE AROUND BUCKET. REMOVE BLOWN HOSE FROM UNDER TRUCK. REINSTALL NEW HOSES UNDER TRUCK, TEST DROVE TRUCK TO FIND LEAK AROUND BUCKET AREA, FOUND MALE QUICK DISCONNECT ON SIDE OF BUCKET LEAKING. REMOVED QUICK DISCONNECT & INSTALLED NEW QUICK DISCONNECT	Fleet Management	Vehicle Repairs	1,128.25
Candice A. Rae	11/6/2024	UNIT # CV013 / LABOR   CLEANED, TEAR DOWN, INSPECTED, IDENTIFIED   SEAL KIT, AND HONE BARREL   POLISHED PISTON, HEAD AND REPACKED   TESTED AND PAINTED ONE HYDRAULIC CYLINDER   INVOICE # 17433	Fleet Management	Vehicle Repairs	1,500.00
Capital Waste Services	11/25/2024	Trash Collection	Yard Waste/Bulk	Non Capital Professional & Contractual Services	14,295.84
Capital Waste Services	11/25/2024	Trash Collection	Yard Waste/Bulk	Non Capital Professional & Contractual Services	52,780.00
Cardio Partners, Inc	11/20/2024	AED monitoring-5 years	Recreation Administration	Non Capital Professional & Contractual Services	4,987.84
Carolina Art Association	11/6/2024	ATX 4th Q 2024	Non-Departmental-Culture & Recreation	Donations to Non Profits	56,250.00
Carolina Cable & Driveshaft Inc.	11/25/2024	Carolina Powertrain Invoice# 361741 on 10.18.24 for CV# 175. Part# 35T40860 - Solenoid Dr., 2 @ \$250.11 = \$500.22.	Fleet Management	Vehicle Repairs	545.24
Carolina Cable & Driveshaft Inc.	11/25/2024	UNIT # CV072 / RREMOVE & REPL DRIVE SHAFT	Fleet Management	Vehicle Repairs	564.27
Carolina Cable & Driveshaft Inc.	11/25/2024	UNIT # CV072 / PARTS/ BEARING STR, U-JPINT KIT, DRIVE SHAFT, LOCKNUT, WASHER, YOKE SHAFT AND DRIVE SHAFT	Fleet Management	Vehicle Repairs	1,383.83
Carolina Eastern Ravenel LLC	11/6/2024	Fungicide	Recreation Facility Operations	Agricultural Supplies	763.00
Carolina Eastern Ravenel LLC	11/26/2024	Fertilizer	Recreation Facility Operations	Agricultural Supplies	872.00
Carolina Environmental Systems	11/6/2024	STOCK PARTS / ROLLER ASSY   INVOICE # 72888S	Fleet Management	Vehicle Repairs	185.27
Carolina Environmental Systems	11/6/2024	STOCK PARTS / ROLLER ASSY   INVOICE # 72888S	Fleet Management	Vehicle Repairs	186.13
Carolina Environmental Systems	11/6/2024	UNIT # CV914 / PARTS   2 RED SWITCH   2 PUSH BUTTON SWITCH   INVOICE # 100009	Fleet Management	Vehicle Repairs	322.73
Carolina Environmental Systems	11/6/2024	UNIT # CV212 / PARTS   1 RUBBER BELT   2 SIDE FO RUBBER   2 BAR RETAINER   INVOICE # 72701S	Fleet Management	Vehicle Repairs	557.92

Carolina Environmental Systems	11/6/2024	UNIT # CV914 / PDC TO CAB   INVOICE # 72689S	Fleet Management	Vehicle Repairs	694.87
Carolina Environmental Systems	11/6/2024	STOCK / EJECTOR SHOE   INVOICE # 71910S	Fleet Management	Vehicle Repairs	1,157.03
Carolina Pharmacy Network	11/14/2024	Minutes logged	Human Resources Administration	Non Capital Professional & Contractual Services	700.00
Carolina Pharmacy Network	11/14/2024	enrollees	Human Resources Administration	Non Capital Professional & Contractual Services	798.00
Carolina Pharmacy Network	11/14/2024	10 Cities Challenge Diabetes	Human Resources Administration	Non Capital Professional & Contractual Services	1,132.50
Carolina Services Grounds Division Inc	11/13/2024	grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	787.08
Carolina Services Grounds Division Inc	11/20/2024	monthly lawn care	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	787.08
Carolina Services Grounds Division Inc	11/25/2024	monthly ground services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,200.00
Carolina Services Grounds Division Inc	11/13/2024	Landscaping services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.42
Carolina Services Grounds Division Inc	11/25/2024	monthly ground services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.42
Carolina Services Grounds Division Inc	11/20/2024	Carolina Services Maybank vacant lot tree   work   Proposal   dated 7/12/2024   Maybank Highway vacant lot   Remove large dead oak tree on lot. We   propose to cut up tree and remove trunk and   all limbs as well as 1 hanging limb next to   tree.	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,000.00
Carolina Services Grounds Division Inc	11/13/2024	landscaping maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,797.00
Carolina Services Grounds Division Inc	11/25/2024	monthly ground services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,797.00
Caroline Gutman	11/6/2024	artist fees	Cultural Affairs	Artistic Performers Fees	1,500.00
Catherine Thornley	11/14/2024	7 Panel Hats	Recreation Facility Operations	General Merchandise	252.00
Catherine Thornley	11/14/2024	R112 hats	Recreation Facility Operations	General Merchandise	315.00
Catherine Thornley	11/14/2024	10-10 hats	Recreation Facility Operations	General Merchandise	1,602.00
CBIZ Benefits & Insurance Services, Inc	11/25/2024	Compensation Consulting services Through October 2024	Compensation	Studies	11,958.43
Cel Oil Products Corporation	11/14/2024	Unleaded fuel Milford St	Fire Operations	Gasoline & Fuel	188.42
Cel Oil Products Corporation	11/25/2024	Unleaded fuel Milford St	Fire Operations	Gasoline & Fuel	478.35
Cel Oil Products Corporation	11/14/2024	Unleaded fuel Milford St	Fire Operations	Gasoline & Fuel	641.80
Cel Oil Products Corporation	11/25/2024	Diesel fuel Station14	Fire Operations	Gasoline & Fuel	808.22
Cel Oil Products Corporation	11/25/2024	Unleaded milford st	Fire Operations	Gasoline & Fuel	834.03
Central Square Technologies LLC	11/15/2024	5 OneSolution MCT Client Subscription for MDT's	Police Information Technology	Non Capital Professional & Contractual Services	3,000.00
Chandler & Dudgeon, LLC	11/25/2024	Legal Fees Oct. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	7,110.00
Charleston Area Regional Transit Authority	11/15/2024	bus passes	Stormwater Field Operations	CARTA Passes	171.00
Charleston Area Regional Transit Authority	11/15/2024	bus passes	Facilities Management	CARTA Passes	198.00
Charleston Cotton Exchange	11/15/2024	Football Allstars	Youth Sports	Uniforms & Protective Clothing	955.04
Charleston Cotton Exchange	11/20/2024	Sport -Tex Tee	Adult Sports	Uniforms & Protective Clothing	1,178.20
Charleston Cotton Exchange	11/20/2024	Numbers front & back	Adult Sports	Uniforms & Protective Clothing	1,292.37
Charleston Cotton Exchange	11/6/2024	youth tees	Youth Sports	Uniforms & Protective Clothing	1,794.10
Charleston Cotton Exchange	11/6/2024	tee shirts	Youth Sports	Uniforms & Protective Clothing	2,774.68
Charleston Dorchester Mental Health Center	11/14/2024	Services for the month of October 2024	Fire Operations	Counseling Service	1,791.07
Charleston Dorchester Mental Health Center	11/25/2024	Mental Health Services - October	Human Resources Administration	Non Capital Professional & Contractual Services	3,000.00
Charleston Habitat for Humanity Inc.	11/15/2024	Critical Home Repairs @ 20A Line St	Community Development	Non Capital Construction Services	4,650.00
Charleston Imaging Products Inc.	11/20/2024	Replace Malfunctioning HDMI Extender in the MEOC	Information Technology Administration	Non-Capital Computer Equipment	314.99
Charleston Imaging Products Inc.	11/5/2024	Mixer and Wireless Sound System Repair at   Council Chambers	Information Technology Administration	Non Capital Professional & Contractual Services	450.00
Charleston Leadership Foundation	11/26/2024	2024 prayer breakfast table	Non-Departmental-Community Promotions	Donations to Non Profits	400.00
Charleston Opera Theater	11/25/2024	ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,000.00
Charleston Post Card Company Inc.	11/25/2024	resale items	Special Facilities	General Merchandise	4,006.75
Charleston Stage Company Inc	11/25/2024	ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	18,750.00
Charlton Singleton	11/26/2024	MOJA Artistic Director - Contract Fee	Cultural Affairs	Non Capital Professional & Contractual Services	10,000.00
Chastown Life LLC	11/20/2024	resale items	Special Facilities	General Merchandise	2,026.82
Chemgard, Inc	11/14/2024	Service Contract Billing for November 2024	Facilities Management	General Maintenance	351.75
Cigna Health and Life Insurance Company	11/6/2024	HSA ER PAY 10/18/2024	City-Wide	Healthcare	437.50
Cigna Health and Life Insurance Company	11/6/2024	HSA EX PAY 10/18/2024	City-Wide	Healthcare	19,958.97
Cigna Health and Life Insurance Company	11/25/2024	HSA EX PAY 11/01/20	City-Wide	Healthcare	20,156.82
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	11/5/2024	Uniform	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/5/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/5/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	175.82
Cintas Corporation No. 2	11/5/2024	Uniforms	Procurement	Uniforms & Protective Clothing	182.64
Cintas Corporation No. 2	11/15/2024	uniforms	Parking Enforcement	Uniforms & Protective Clothing	234.64

Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	270.17
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	270.17
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	270.17
Cintas Corporation No. 2	11/15/2024	uniforms	Parking Enforcement	Uniforms & Protective Clothing	331.47
Cintas Corporation No. 2	11/15/2024	uniforms	Parking Enforcement	Uniforms & Protective Clothing	406.94
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	512.92
Cintas Corporation No. 2	11/5/2024	Uniforms	Procurement	Uniforms & Protective Clothing	633.66
Cintas Corporation No. 2	11/5/2024	Uniforms	Procurement	Uniforms & Protective Clothing	635.99
Cintas Corporation No. 2	11/6/2024	Uniforms	Procurement	Uniforms & Protective Clothing	639.40
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	639.40
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	639.40
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	639.40
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/13/2024	Uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/18/2024	uniforms	Procurement	Uniforms & Protective Clothing	650.52
Cintas Corporation No. 2	11/26/2024	INV 0F51616026 FIRE EXTINGUISHERS (28 @ \$34.47 EA), SERVICE CHARGE	Stormwater Field Operations	Uniforms & Protective Clothing	751.88
Cintas Corporation No. 2	11/15/2024	uniforms	Police Fleet Operations	New Car Supplies	1,052.02
Cintas Corporation No. 2	11/26/2024	INV 0F51616025	Procurement	Uniforms & Protective Clothing	1,891.73
		20 - VALVE STEM ASSEMBLY - @ \$.00	Police Fleet Operations	Vehicle Repairs	1,995.30
		20 - O RING ASSEMBLY - @ \$.00			
		10 - EXTINGUISHER, 5# ABC - @ \$48.47 EA			
		57 - INSPECTION, EXTINGUISHER ANNUAL @ \$5.16 EA			
		20 - RECHARGE, 5# DRY CHEMICAL @ \$26.82 EA			
		19 - EXTINGUISHER DISPOSAL @ \$4.00 EA			
		9 - EXTINGUISHER, 2.5 #ABC W/VEHICLE BRACKET @ \$37.70 EA			
		20 - VERIFICATION SVC COLLAR - @ \$.00			
		57 - FLAG SEAL/TAMPER INDICATOR @ \$2.00 EA			
		1 - SERVICE CHARGE - @ \$10.32 EA			
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	2,033.98
Cintas Corporation No. 2	11/15/2024	uniforms	Procurement	Uniforms & Protective Clothing	2,157.20
Citibot Inc	11/15/2024	Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
Citibot Inc	11/15/2024	Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
City Market Preservation Trust LLC	11/5/2024	3rd qtr 24 sales commission	Special Facilities	Commission Sales	42,931.22
CITY OF CHARLESTON HOSPITALITY	11/19/2024	October 2024	Recreation Facility Operations	Taxes	1,665.52
City Works Equipment & Supply LLC	11/6/2024	UNIT # CV061 / AIRCO COMPRESSOR   INVOICE # 3288	Fleet Management	Vehicle Repairs	644.78
City Works Equipment & Supply LLC	11/6/2024	UNIT # CV061 / PARTS   1 CONDENSER FAN   1 DRYER   1 PRESSURE SWITCH   INVOICE # 3287	Fleet Management	Vehicle Repairs	956.55
City Works Equipment & Supply LLC	11/6/2024	UNIT # CV214 / POWERERBAND RIB	Fleet Management	Vehicle Repairs	2,313.06
Clarion Associates LLC	11/26/2024	2023 Zoning Ordinance/Code Rewrite Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	6,816.61
Clarion Associates LLC	11/6/2024	2023 Zoning Ordinance/Code Rewrite Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	14,449.41
Clarion Associates LLC	11/6/2024	2023 Zoning Ordinance/Code Rewrite Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	54,811.94
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	189.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	210.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	294.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	357.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	378.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	420.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	483.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	525.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	525.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	798.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	1,092.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	2,961.00
Clawson & Staubes LLC	11/15/2024	Legal Fees	Corporation Counsel	Legal Services	6,796.50
Cleveland & Conley LLC	11/26/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	4,601.25
Clifford U. Price, Jr	11/14/2024	vb officials	Recreation Facility Operations	Non Capital Professional & Contractual Services	5,659.50
Coastal Carolina Battery	11/25/2024	1 - MTP-65HD BATTERY @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	283.42
		1 - MTP-94R/H7 @ \$130.01 EA			
Coastal Carolina Battery	11/14/2024	INV 902046247	Police Fleet Operations	Vehicle Repairs	845.63
		1 - MTP-48/H6 @ \$130.01 EA			
		4 - MTP-65HD @ \$130.01 EA			
		1 - MTP-90/T5 @ \$125.76 EA			
Coastal Carolina Battery	11/25/2024	5 - MTP-65HD BATTERIES @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	845.63
		1 - MTP-96R BATTERY @ \$125.76 EA			
COC Auto LLC	11/1/2024	IMF Fee/State Tax	Streets & Sidewalks	Capital Automotive Equipment	500.00
COC Auto LLC	11/1/2024	IMF Fee/State Tax	Fleet Management	Capital Automotive Equipment	500.00

COC Auto LLC	11/1/2024	2024 Chevrolet Trax, Exterior: White, Stock #CR072508 VIN #KL77LFEP2SC072508	Fleet Management	Capital Automotive Equipment	24,825.50
COC Auto LLC	11/1/2024	2024 Chevrolet Colorado, Exterior: White, Stock #CR235044 VIN #1GCPSEBK1R1235044	Streets & Sidewalks	Capital Automotive Equipment	35,533.50
Colonial Oil Industries Inc	11/15/2024	Diesel exhaust fluid	Fire Operations	Gasoline & Fuel	409.00
Colonial Oil Industries Inc	11/26/2024	INV 1447566 PS SY N BL 5W20 OIL	Police Fleet Operations	Oil & Lubricants	985.15
Colonial Oil Industries Inc	11/5/2024	INV 1434273 5W30 55 GALLON DRUMS @ \$751.30 EA SC SOLID WASTE EXCISE TAX - \$8.80 EA ENVIRONMENTAL SERVICE FEE - \$4.95 EA	Police Fleet Operations	Oil & Lubricants	1,516.35
Colonial Oil Industries Inc	11/6/2024	BULK OIL - PS 5000HR J-20C UTF	Fleet Management	Oil & Lubricants	2,293.98
Comcast	11/26/2024	Monthly Internet Charges	Information Technology Administration	Telephone	3,381.15
Comcast	11/15/2024	Internet Services	Telecommunications	Telephone	5,843.77
Comcast	11/13/2024	Internet Charges	Telecommunications	Telephone	5,898.26
Comcast	11/26/2024	Monthly Internet Charge	Telecommunications	Telephone	6,062.16
Comcast	11/13/2024	Internet Services	Police Information Technology	Telephone	8,854.73
Comcast	11/26/2024	Monthly Internet Charges	Police Information Technology	Telephone	8,898.26
Community Solutions Consulting LLC	11/25/2024	Palmetto Artisans Program Contract	Office of Children, Youth & Family	Non Capital Professional & Contractual Services	7,575.00
Complete Glass Group LLC	11/13/2024	Replace damaged skylights	Facilities Management	General Maintenance	10,807.00
Concrete Pipe & Precast LLC	11/26/2024	4.5' x 4.5' x8" Top Slab w/USF 1261-KL BWT   Storm Ring/Cover cast in.   Requested by Jordyn Mallett	Stormwater Field Operations	Non Capital Construction Services	991.90
Concrete Supply Co. LLC	11/14/2024	3000 F MRWR - Ticket# 375001711	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 375001956	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 375001838	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 378003481	Streets & Sidewalks	Construction Materials Supplies	1,092.00
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 375001893	Streets & Sidewalks	Construction Materials Supplies	1,092.00
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 375001939	Streets & Sidewalks	Construction Materials Supplies	1,176.00
Concrete Supply Co. LLC	11/20/2024	3000 F MRWR-Ticket# 375001763	Streets & Sidewalks	Construction Materials Supplies	1,281.84
Concrete Supply Co. LLC	11/25/2024	3000 F MRWR - Ticket# 375001993	Streets & Sidewalks	Construction Materials Supplies	1,281.84
Concrete Supply Co. LLC	11/14/2024	3000 F MRWR - Ticket# 373003496	Streets & Sidewalks	Construction Materials Supplies	1,831.20
Continental American Insurance Company	11/26/2024	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	5,079.97
Continental American Insurance Company	11/14/2024	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	5,113.74
Continental American Insurance Company	11/26/2024	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	5,794.44
Continental American Insurance Company	11/14/2024	Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable	5,808.82
Control Technologies Inc.	11/6/2024	8' Poly Yellow Tunnel Visor	Traffic & Transportation Administration	Parts Supplies	981.00
Control Technologies Inc.	11/6/2024	12" Poly Yellow Tunnel Visor	Traffic & Transportation Administration	Parts Supplies	1,471.50
Control Technologies Inc.	11/6/2024	Q-FREE KINETIC MOBILITY SMA	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	20,147.29
Corey Nutrition Company Inc.	11/25/2024	shipping	Police Special Operations	Care of Animals	179.85
Corey Nutrition Company Inc.	11/25/2024	Inukshuk Dog Food INUPF-20 20KG	Police Special Operations	Care of Animals	2,888.50
Corky's Outdoor Power Equipment	11/6/2024	Parks - small hand tools - Invoice # 168209   dated 9.5.24	Park & Landscape Maintenance	Small Hand Tools	370.38
Corky's Outdoor Power Equipment	11/6/2024	equipment repair items	Park & Landscape Maintenance	Small Hand Tools	1,780.60
Counts & Huger LLC	11/14/2024	Closings and Title Searches for 747 Swan Ave and 1 Sconesill Ln	Community Development	Non Capital Professional & Contractual Services	450.00
County of Charleston	11/26/2024	2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property	150.00
County of Charleston	11/26/2024	2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property	150.00
County of Charleston	11/26/2024	2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property	150.00
County of Charleston	11/13/2024	Enterprise Mobile Mapping Annual Subscription Fee For 5	Police Information Technology	Non Capital Professional & Contractual Services	545.00
County of Charleston	11/15/2024	Real Property Taxes	Community Development	Taxes on City Owned Property	630.00
County of Charleston	11/26/2024	2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property	935.88
County of Charleston	11/13/2024	Enterprise Mobile Base Position Annual Subscription Fee For 5	Police Information Technology	Non Capital Professional & Contractual Services	2,180.00
County of Charleston	11/26/2024	2024 Tax Bill	Special Facilities	Taxes on City Owned Property	15,441.80
County of Charleston	11/26/2024	2024 Tax Bill	Special Facilities	Taxes on City Owned Property	19,480.63
County of Charleston	11/26/2024	2024 Tax Bill	Non-Departmental-General Government	Taxes on City Owned Property	27,449.36
County of Charleston	11/13/2024	Rent	Property & Risk Management	Rent Expense	35,321.24
County of Charleston	11/13/2024	Rent	Property & Risk Management	Rent Expense	36,631.97
County of Charleston	11/26/2024	Rent	Property & Risk Management	Rent Expense	36,704.64
County of Charleston	11/26/2024	2024 Tax Bill	Special Facilities	Taxes on City Owned Property	48,180.87
Cummins	11/19/2024	Speed sensor kit	Fire Professional Services	Vehicle Repairs	700.44
Cummins	11/19/2024	UNIT # CV123 / PARTS / (17) OATS, VARIOUS NITROGEN OXIDE SENSORS	Fleet Management	Vehicle Repairs	1,600.27
Cummins	11/19/2024	UNIT # CV123 / LABOR / CHECK ENGINE LIGHT/ DEF TANK WAS JUST REPLACED / ENGINE SHUTTING OFF/ CAUSE: NO COOLANT IN UNIT / FAILED INLET & OUTLET NOX SENSOR. CORRECTION: PLUGGED EGR FLOW PORTS, ELECTRONIC SERVICE TOOL - OPERATE, AFTERTREATMENT INTAKE NOX SENSOR, AIND AFTERTREATMENT OUTLET NOX SENSOR REMOVE & INSTALL , L9CM2350 L116B. FILLED COOLANT SYSTEM, PRESSURE TESTED EGR COOLER, CLEANED EGR FLOW PORTS. AFTERTREATMENT DIESEL DPF - REGENERATED TEST ( CMI), ENGINE - DIAGNOSTIC ROAD TEST / OFF HIGHWAY ENGINE VERIFICATION	Fleet Management	Vehicle Repairs	2,043.30
Cumulus Broadcasting LLC	11/5/2024	advertising	Cultural Affairs	Advertising	380.00
Cumulus Broadcasting LLC	11/5/2024	advertising	Cultural Affairs	Advertising	580.00
Cumulus Broadcasting LLC	11/5/2024	advertising	Cultural Affairs	Advertising	610.00
Cumulus Broadcasting LLC	11/5/2024	Advertising	Cultural Affairs	Advertising	1,170.00
Cumulus Broadcasting LLC	11/5/2024	advertising	Cultural Affairs	Advertising	1,260.00

Dana Rape	11/6/2024	umpire payment fall	Youth Sports	Non Capital Professional & Contractual Services	9,230.00
Dartpoints Operation Co LLC	11/14/2024	Enterprise Cloud Storage	Information Technology Administration	Non Capital Professional & Contractual Services	1,280.00
Davis & Floyd Inc.	11/14/2024	CEI invoice	Non-Departmental-Public Service	Capital Construction Services	50,951.33
Davis and Lawson Ventures LLC	11/6/2024	UNIT # CV818 / PARTS   1 COIL ON PLUG   14 ELECTRICAL CONNECTOR   1 ECHLIN ACCESSORY POWER RELAY   2 STANDARD IGNITION ACCESSORY POWER   RELAY   1 NEW COMPRESSOR (NAPA WARRANTY)   1 OFFICE TUBE   1 ACCUMULATOR   1 MOTORCRFT A/C REFRIG LIQUID HOSE   2 NGK OXYGEN SENSOR   2 STANDARD IGNITION KNOCK SENSOR   1 FREON   INVOICE # 50503	Fleet Management	Vehicle Repairs	1,562.47
Davis and Lawson Ventures LLC	11/25/2024	UNIT # CV136 / LABOR   BRAKE INSPECTION   BRAKE PAD GOES TO THE FLOOR   GENERAL DIAGNOIS   CHECK FOR OIL LEAKSS   DRIVER DOOR LOCK NOT WORKING   REMOVE & REPL DISC ROTOR   INCLUDED REPACK WHEEL BEARING AND REPLACED   PADS   BLEED BRAKE SYSTEM AND REPLACED PADS   REMOVED & REPL TRANSMISSION OIL COOLER PIPES   REMOVED & REPL DIFFERENTIAL HOUSING COVER &   OR GASKET   REMOVED & REPL BRAKE HOSE   LOF SYN BLEND   DRAIN & REFILL CRANKCASE W./SYNTHETIC BLEND   MOTOR OIL   REPLACE OIL FILTER   LUB CHASSIS   INSPECT AIR & CABIN FILTER   TOP OFF FLUID LEVELS AND APPLY REMINDER   STICKER   REPLACED TRAILER HITCH WIRE SOCKETS   INVOICE # 50543	Fleet Management	Vehicle Repairs	1,741.84
Davis and Lawson Ventures LLC	11/6/2024	UNIT # CV818 / LABOR   DIAGNOSIS   C/S RUNS BAD AND CEL IS ON   CHECK AND ADVISE   AIR CONDITIONING SYSTEM TEST   REMOVE & REPL IGNITION COIL   REMOVE & REPL FUEL INJECTOR   REMOVE & REPL A/C COMPRESSOR   REMOVE & REPL ACCUMULATOR OR RECEIVER DRIER   COMPLETE CHARGE OF A/C SYSTEM   UNIT # CV818 / LABOR   DIAGNOSIS   C/S RUNS BAD AND CEL IS ON   CHECK AND ADVISE   AIR CONDITIONING SYSTEM TEST   REMOVE & REPL IGNITION COIL   REMOVE & REPL FUEL INJECTOR   REMOVE & REPL A/C COMPRESSOR   REMOVE & REPL ACCUMULATOR OR RECEIVER DRIER   COMPLETE CHARGE OF A/C SYSTEM   REMOVE & REPL 2 OXYGEN SENSOR   REMOVE & REPLACE ENGINE KNOCK SENSOR   INVOICE # 50503	Fleet Management	Vehicle Repairs	1,925.82



Davis and Lawson Ventures LLC	11/25/2024	UNIT # CV136 / PARTS   1 OIL FILTER   1 PIGTAIL FOR TRAILER   2 BRAKE ROTORS   1 ULTRA PREMIUM DISC BRAKE PAD   2 ADAPTIVE ONE DISC BRAKE CALIPER   2 CORE CHARGE & CREDIT   1 DORMAN - OE SOLUTIONS DIFFERENTIAL   COVER   1 FED - PRO AXLE HOUSING COVER GASKET   3 VALVOLINE DIFFERENTIAL OIL   6 MOTORCRFT MERCON IV   7 OIL   1 BOOSTER HOSE   2 TRANSMISSION COOLER HOSE   1 NAPA GOLD AIR FILTER   2 WHEEL OIL SEALS   1 BRAKE HOSE   1 TRAILER WIRING ADAPTER   INVOICE # 50543	Fleet Management	Vehicle Repairs	2,053.02
Davon Gilliard	11/26/2024	summer camps payment	Youth Sports	Non Capital Professional & Contractual Services	2,926.00
Deere Credit Inc.	11/19/2024	Advance Lease Payment includes the first (1) and last (0) Lease Payments	Recreation Facility Operations	General Maintenance	980.23
Dell Marketing LP	11/25/2024	Dell EcoLoop Pro Backpack	Information Technology Administration	Non-Capital Computer Equipment	362.90
Dell Marketing LP	11/25/2024	Dell EcoLoop Pro Backpack	Information Technology Administration	Non-Capital Computer Equipment	1,653.53
Dell Marketing LP	11/25/2024	Dell 27 USB-C Hub Monitor	Information Technology Administration	Non-Capital Computer Equipment	1,692.16
Dell Marketing LP	11/25/2024	Dell 27 USB-C Hub Monitor P2725HE	Information Technology Administration	Non-Capital Computer Equipment	8,227.32
Dell Marketing LP	11/25/2024	Latitude 5550 Laptop	Information Technology Administration	Non-Capital Computer Equipment	15,542.45
Dell Marketing LP	11/25/2024	Dell Latitude 5550	Information Technology Administration	Non-Capital Computer Equipment	64,326.34
Delta Dental of Missouri	11/14/2024	Dental Claims	City-Wide	Healthcare	21,023.88
Delta Dental of Missouri	11/14/2024	Dental Claims	City-Wide	Healthcare	26,086.47
Delta Dental of Missouri	11/14/2024	Dental Claims	City-Wide	Healthcare	26,091.50
Diana Connors	11/14/2024	Art Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,330.00
DKM Services LLC	11/14/2024	horse clean-up	Police Patrol	Non Capital Professional & Contractual Services	1,900.00
DKM Services LLC	11/14/2024	Animal Waste Management	Tourism	Animal Waste Management	20,000.00
DKM Services LLC	11/14/2024	Item Description Animal waste pick up for the carriage horses	Tourism	Animal Waste Management	20,000.00
Dominion Energy South Carolina Inc.	11/5/2024	costs for additional lighting - account 0-2101-4145-4574	Electrical	Electrical & Plumbing Supplies	299.00
Dominion Energy South Carolina Inc.	11/13/2024	Invoice for NSSF Project in Country Club II	Non-Departmental-Urban & Community Development	Dominion Underground Wiring	40,367.00
Dorsey Tire Company	11/26/2024	Dorsey Tires Invoice# 12042015 on 10.18.24 for stock tires. 8 of the ST205/75R15 Taskmaster Provider Tires - \$122.39 each = \$979.12.	Fleet Management	Tires & Tubes	1,067.24
Dorsey Tire Company	11/26/2024	Dorsey Tires Invoice# 12042012 on 10.18.24 for stock tires. 8 of the 235/70R17 111T Grabber HTS60 OWL Tires - \$137.95 each = \$1103.60.	Fleet Management	Tires & Tubes	1,202.92
Douglas L DeWolff	11/25/2024	Rent	Police Administrative Services	Rent Expense	7,189.28
Eadie's Industrial Inc	11/14/2024	VRTC Parking Garage - push camera to locate problem - contract from Manny Alcantara dated 9.17.24	Facilities Management	Parking Garage Maintenance	1,799.13
Econolite Control Products Inc	11/6/2024	FREIGHT TO BE ADDED	Electronics & Traffic Signal Operations	Parts Supplies	166.90
Econolite Control Products Inc	11/6/2024	SP-1006-SC-P29 -(YEL) DUAL ENTRANCE SPAN   MOUNT ASSEMBLY (SC)	Electronics & Traffic Signal Operations	Parts Supplies	2,761.64
Elite Towing LLC	11/25/2024	Elite Towing Invoice# 9039 on 10.16.24 for CE# 015. Lowboy - 50 ton - Reg Customer (price per hour) for 2 hours @ \$200 = \$400.	Fleet Management	Vehicle Repairs	400.00
Elite Towing LLC	11/25/2024	Elite Towing Invoice# 8853 on 10.16.24 for CV# 201. Heavy Duty - 30 ton - Reg Customer (price per hour) for 2.5 hours @ \$175 = \$437.50.	Fleet Management	Vehicle Repairs	437.50
Elite Towing LLC	11/25/2024	Elite Towing Invoice# 8853 on 10.16.24 for CV# 201. Landoll - 30 ton - Reg Customer (price per hour) for 4 hours @ \$175 = \$700.	Fleet Management	Vehicle Repairs	700.00
Elite Towing LLC	11/25/2024	Rotator 3 hours	Fire Professional Services	Vehicle Repairs	1,125.00
Engaging Creative Minds	11/20/2024	State ATAX Q3/4 2024	Non-Departmental-Culture & Recreation	Donations to Non Profits	5,000.00
Erel Pilo	11/14/2024	Yoga Instructor	Recreation Facility Operations	Non Capital Professional & Contractual Services	212.80
Erica Michelle Foss Nicoli	11/15/2024	Senior Fitness Instructor	Recreation Facility Operations	Non Capital Professional & Contractual Services	728.00
Federal Express Corporation	11/26/2024	Postage	Electronics & Traffic Signal Operations	Postage	167.46
Federal Signal Corporation	11/25/2024	20836-30 Hydrant wrench	Stormwater Field Operations	Construction Materials Supplies	192.71
Federal Signal Corporation	11/25/2024	34763E-30 Pipe Assy, AL, 6X	Stormwater Field Operations	Construction Materials Supplies	259.96
Federal Signal Corporation	11/25/2024	BD96 6" Blue Layflat	Stormwater Field Operations	Construction Materials Supplies	280.67
Federal Signal Corporation	11/25/2024	FRT	Stormwater Field Operations	Construction Materials Supplies	296.77
Federal Signal Corporation	11/25/2024	Freight 41280-30	Stormwater Field Operations	Construction Materials Supplies	359.59
Federal Signal Corporation	11/25/2024	Screen 80 Mesh	Stormwater Field Operations	Construction Materials Supplies	455.74
Federal Signal Corporation	11/5/2024	MD40 FO41/AC40 20' Hydrant Hose	Stormwater Field Operations	Vehicle Repairs	525.88
Federal Signal Corporation	11/5/2024	UNIT # CV144 / AXIS PADDLE TD3 & 3 AXIS JOYSTICK	Stormwater Field Operations	Vehicle Repairs	567.29
Federal Signal Corporation	11/5/2024	SHOP SUPPLIES	Stormwater Field Operations	Construction Materials Supplies	609.00
Federal Signal Corporation	11/25/2024	D0-89 Tiger Tail 3"	Stormwater Field Operations	Construction Materials Supplies	609.00

Federal Signal Corporation	11/5/2024	UNIT # CV144 / CAMERA SYSTEM NOT WORKING . CAN NOT RECREATE THE ISSUE. REMOTE DOESN' WORK : CORRECTED: DURING RUN TEST, FOUND BOOM UP/DOWN ON BELLY PACK, DIDN'T WORK. ORDERED SWITCH & REMOVED/REPL CALIBRATED BELLY PACK AND RAN. FOUND HOSE UP/DOWN WAS OUT, ALSO. REMOVED & REPL SWITCH, ALL WORKS NOW.	Stormwater Field Operations	Vehicle Repairs	823.90
Federal Signal Corporation	11/5/2024	UNIT #CV144 / TRUCK CUTS OFF IN WORK MODE. FOUND UNIT RUNS GREAT WITH VACUUM ON RUNNING WIDE OPEN PULLING VACUUM. WHEN TRYING TO ENGAGE RODDER PUMP, THE TRUCK WOULD TRY TO STALL OUT. FOUND THE HOSE REAL BALL VLV NOT OPERATING & STUCK SHUT CAUSING IT TO BUILD UP TOO MUCH PRESSURE. FREED UP BALL VLV & WILL TEST UNIT.	Stormwater Field Operations	Vehicle Repairs	850.58
Federal Signal Corporation	11/5/2024	UNIT # CV144 / PARTS	Stormwater Field Operations	Vehicle Repairs	905.39
Federal Signal Corporation	11/25/2024	31096B-30	Stormwater Field Operations	Construction Materials Supplies	963.83
Federal Signal Corporation	11/5/2024	Leader Hose 1"			
Federal Signal Corporation	11/5/2024	UNIT 144 / HOSE REEL QUIDE NOT WORKING PROPERLY: REMOVED OLD HOSE REAL GUIDE FROM HOSE WHEEL, HAD TO REASSEMBLE NEW HOSE REEL GUIDE WITH ALL NEW PARTS THAT WAS ORDERED & AFFIXED IT TO THE HOSE REEL.	Stormwater Field Operations	Vehicle Repairs	998.28
Federal Signal Corporation	11/25/2024	25268-30 C.B. Nozzle 78"	Stormwater Field Operations	Construction Materials Supplies	1,066.92
Federal Signal Corporation	11/6/2024	UNIT GT2404 / HYCO00965-02	Fleet Management	Vehicle Repairs	1,197.03
Federal Signal Corporation	11/5/2024	UNIT # CV144 / CAGE DOOR IN DEBRIS TANK BROKEN. REMOVED BROKEN DOOR HINGES. ASSEMBLED NEW SCREEN TO THE DOOR WITH NEW BOLTS & WASHERS, PAINTED DOOR WITH BLACK SPRAY PAINT. THEN AFFIXED DOOR TO DEBRIS TANK. THE DEBRIS TANK WAS ABOUT HALF FULL OF BLACK GREASY WATER, AND ABOUT 8 DEEP OF SILT AND JUNK ON THE BOTTOM. HAD TO DUMP TRUCK & CLEANED HOPPER OUT TO BE ABLE TO CHECK THE DOOR. FOUND CAGE DOOR ROTTED OFF AT THE HINGES. HINGES STILL GOOD. ORDERED NEW CAGE DOOR.	Stormwater Field Operations	Vehicle Repairs	1,331.04
Federal Signal Corporation	11/5/2024	UNIT # CV144 / GUIDE ROLLER AS	Stormwater Field Operations	Vehicle Repairs	1,446.59
Federal Signal Corporation	11/6/2024	UNIT #CE007 / REPAIRED DAMAGES & TESTED UNIT FOR ADDITIONAL REPAIRS. FOUND LINKAGE ROD DAMAGED. REPLACED LINKAGE. FOUND SENSOR & BEARING DAMAGED. REPLACED BOTH SENSOR & BEARING. REMOVED WHEEL TO CHECK VOLTAGE ON PLUG ABOVE THE WHEEL. VOLTAGE IS GOOD. REMOVED ENTIRE HANDLE & DISSEMBLED TO INSTALL 2 LINES ON UPPER PART TO CONNECT NEW SENSOR. REPL HANDLE & REPL BEARING & 2 LOCKING CLIPS FOR LINKAGE. TESTED LIGHTS & MOVEMENT, TESTED GOOD. TESTED VACUUM, TESTED GOOD.	Fleet Management	Vehicle Repairs	1,697.16
Federal Signal Corporation	11/5/2024	REPAIR : VACUUM HOSE FLANGE IS LEAKING ON TOP OF TRUCK. DRAINED OFF DEBRIS T RAP BACK DOOR INSIDE OF DEBRIS BODY - REPL. CUT OFF THE ROTTED DRAIN OF TRAP DOOR. USED THE GRINDER TO GRIND DOWN ALL THE OLD WELDS TO PREP IT TO BE WELDED BACK N THE BACK DOOR. FINISHED IT WITH A COAT OF BLACK SPRAY PAINT. CHECK OVER UNIT. PICK UP UNIT/TAKE BACK.	Stormwater Field Operations	Vehicle Repairs	1,940.84
Federal Signal Corporation	11/6/2024	UNIT # CV182 / HYD MANIFOLD	Fleet Management	Vehicle Repairs	1,978.00
Federal Signal Corporation	11/6/2024	UNIT # CV139 / SUCTION HOSE WA	Fleet Management	Vehicle Repairs	2,093.54
Federal Signal Corporation	11/5/2024	UNIT # CV144 / PARTS / CHASSIS REPAIR & TOW TO EXCEL	Stormwater Field Operations	Vehicle Repairs	3,867.88
Fidelity Security Life Insurance Co	11/20/2024	Eyemed 10/24	City-Wide	Healthcare	11,734.00
Fidelity Security Life Insurance Co	11/20/2024	Eyemed 11/24	City-Wide	Healthcare	11,921.21
First Miracle, LLC	11/26/2024	beer	Recreation Facility Operations	Food & Beverage	254.00
First Miracle, LLC	11/15/2024	beer	Recreation Facility Operations	Food & Beverage	399.50
Fleet Concepts	11/6/2024	STOCK PARTS   1 SR7 TYPE SPRING BRAKE   5 LED AMBER TURN SIGNAL   6 LED STROBE OVAL AUX   INVOICE # 100158835	Fleet Management	Vehicle Repairs	860.17
Fleet Concepts	11/26/2024	repairs	Fire Special Operations	Specialized Department Supplies	928.90
Fords Redi Mix Concrete Company	11/13/2024	Small Load fee	Stormwater Field Operations	Construction Materials Supplies	163.50
Fords Redi Mix Concrete Company	11/13/2024	Excavatable Flowable Fill	Stormwater Field Operations	Construction Materials Supplies	425.10
Fords Redi Mix Concrete Company	11/13/2024	SINGLETON PARK-LIME STONE, FUEL SURCHARGE   AND FEE FOR SHIPMENT UNDER 5   YARDS-INV#0219466	Park & Landscape Maintenance	General Maintenance	931.95
Forms and Supply	11/6/2024	Quartet Cubicle Whiteboard	Information Technology Administration	Office Supplies	244.14
FPC Live LLC	11/6/2024	Labor	Cultural Affairs	Non Capital Professional & Contractual Services	4,000.00
FPC Live LLC	11/6/2024	Advertising	Cultural Affairs	Advertising	5,000.00
Frank A. Powell	11/25/2024	Shipping	Police Administration	Capital Equipment (Machines)	1,570.00
Frank A. Powell	11/25/2024	MERT 4 Multiple Event Response Trailer	Police Administration	Capital Equipment (Machines)	17,920.00
Frasier Tire Service	11/5/2024	Frasier Tires - Invoice #300731 for stock tires on 9.16.24. Product Id# 160013024 - P255/70R15 108T Cobra Radial G/T.	Fleet Management	Tires & Tubes	603.51
Frasier Tire Service	11/5/2024	Product Id# 481104855 - LT245/75R17 E WRL Workhorse AT.	Fleet Management	Tires & Tubes	1,413.16
Frasier Tire Service	11/26/2024	INV 689287 25-245/55R18 EAGLE RSA TIRES -\$139.54 EA 25-SOLID WASTE EXCISE TAX - \$2.00 EA	Police Fleet Operations	Tires & Tubes	3,852.47
Frasier Tire Service	11/26/2024	TIRES	Police Fleet Operations	Tires & Tubes	4,953.55

Freightliner of Arizona, LLC	11/5/2024	UNIT # CV071 / BODY CONTROL MODULE FAULT CODES PRESENT. HAS ACTIVE 3563, STARTED GUIDAN #01059809. WENT THRU T/S & CHECKED FUSE. FUSE GOOD. REMOVED DEF LINE HEATER RELAYS & CHECKED FOR GATTERY VOLTAGE; HAD 1.9V. LOOKED UP WIRING DIAGRAM & PDM DIAGRAM FOUND FUSE TO BE IN WRONG LOCATION. PLACE IT IN THE RIGHT LOCATION. REINSTALLED RELAYS, STARTED & LET IDLE. CODE WENT INACTIVE & CLEARED. CODES FOR BULKHEAD MODULE. FOUND FUSE 18 BLOWN IN PDM & REPL. THERE IS SOMETHING ON BODY BUILDER SIDE THAT KEEPS CLICKING & FUSE BLEW ATAIN. CHECKED TO SEE WHY FUSE IS BLOWING, ALSO GOES WITH CODE 524267/6 FOR AUX 1GN. LOOKED UP BULKHEAD HEAD WITH NEW FUSE IN THE BODY BUILDER ELECTRICAL BOX HAS CLICKING NOISE AND AIR CYLCES THROUGH A VALVE. FOUND THE BULKHEAD MODULE WAS SHUTTING IT OFF DUE TO A SHORT & BACK ON AFTER RESET. IT IS ON CIRCUIT 81C IN CONNECTOR 5 OF BULKHEAD MODULE. FOUND THE AUX. IGN IS IN SPLICE PACK IN DASH. REMOVED DASH PANEL & LOOKED THROUGH WIRES IT IS ALL BODY BUILDER WIRES AND SWITCHES. AFTER GOING THROUGH WIRES, LOOKING FOR RUBBED SPOT. FOUND RUBBED SPOT IN DASH WHERE CIRCUIT WAS RUBBING ON SCREW AND CAUSING SHORT. REPAIRED CIRCUIT AND REINSTALLED DASH. PTO AND BODY TESTED, OPERATED AS DESIGNED.. PTO/HYDRAULIC - WILL NOT ENGAGE. ISSUES HAVE BEEN CORRECTED.	Fleet Management	Vehicle Repairs	1,193.40
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	158.37
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	166.77
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	171.68
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	178.22
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	185.87
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	201.27
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	206.17
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	220.07
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	224.32
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	257.51
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	281.84
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	288.85
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	318.28
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	362.40
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	517.75
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	543.91
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	729.75
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	794.83
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	846.93
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	1,510.74
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	1,518.72
Galls LLC	11/14/2024	Uniforms	Police Administration	Uniforms & Protective Clothing	3,731.29
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	15,009.30
Galls LLC	11/5/2024	Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	20,306.70
Gary's Paint and Body LLC	11/14/2024	INV 5893 REPAIRS TO REAR BUMPER COVER, R REAR COMBINATION LAMP, L REAR COMBINATION LAMP, REAR PARKING SENSOR, PAINT AND OTHER REPAIRS - UNIT 039	Police Fleet Operations	Vehicle Repairs	1,999.74
Gary's Paint and Body LLC	11/14/2024	INV 5901 REPAIRS TO R QUARTER PANEL, R FRT QUARTER WHEEL OPENING MOULDING, REAR BUMPER, PAINT AND OTHER REPAIRS - UNIT 454	Police Fleet Operations	Vehicle Repairs	2,273.33
Gary's Paint and Body LLC	11/25/2024	INV 5905 REPAIRS TO L DOOR OPENING PANEL, L REAR DOOR SHELL, L QUARTER OUTER PANEL, PAINT - UNIT 060	Police Fleet Operations	Vehicle Repairs	2,482.50
Gary's Paint and Body LLC	11/14/2024	INV 5853 REPAIRS TO L FRONT DOOR SHELL, L FRT DOOR MOULDING, L FRONT TRIM PANEL, L REAR DOOR SHELL AND DOOR OUTSIDE, L REAR JAMBS AND INTERIOR - UNIT 220	Police Fleet Operations	Vehicle Repairs	2,610.85
Gary's Paint and Body LLC	11/25/2024	INV 5834 REPAIRS TO L QUARTER PANEL, REAR VALANCE PANEL, REAR BUMPER, PAINT AND OTHER REPAIRS - UNIT 490	Police Fleet Operations	Vehicle Repairs	2,799.78
Gary's Paint and Body LLC	11/14/2024	INV 5902 REPAIRS TO FRT BUMPER COVER ASSY, FRT UPPER BUMPER COVER, L FRT BUMPER REINFORCEMENT, HEADLAMPS, L FRT COMBINATION LAMP, L FENDER PANEL, L FRONT COMBINATION LAMP, L COWL TOP GRILLE, L FENDER WHEEL OPENING MOULDING, OTHER NEEDED REPAIRS - UNIT 536	Police Fleet Operations	Vehicle Repairs	4,413.23
Gary's Paint and Body LLC	11/25/2024	INV 5907 REPAIRS TO FRT BUMPER, GRILLE ASSEMBLY, L FRT COMBINATION LAMP ASSEMBLY, HOOD, L FENDER PANEL, L BRACKET, L FENDER LINER, AND OTHER NEEDED REPAIRS - UNIT 495	Police Fleet Operations	Vehicle Repairs	6,227.85
German Technical Group	11/26/2024	INSTALL TRAFFIC CONTROLLER BASE MOUNTED   CABINET ON EXISTING SIGNAL EQUIPMENT	Traffic & Transportation Administration	Parts Supplies	282.00
German Technical Group	11/26/2024	INSTALL TRAFFIC CONTROLLER BASE MOUNTED   CABINET ON EXISTING SIGNAL EQUIPMENT	Traffic & Transportation Administration	Parts Supplies	282.00
German Technical Group	11/26/2024	MOBILIZATION	Traffic & Transportation Administration	Parts Supplies	400.00
German Technical Group	11/26/2024	SIGNAL TECHNICIAN I	Traffic & Transportation Administration	Parts Supplies	518.48
German Technical Group	11/26/2024	SIGNAL TECHNICIAN I	Traffic & Transportation Administration	Parts Supplies	518.48
German Technical Group	11/26/2024	INSTALL 2070 CONTROLLER UNIT	Traffic & Transportation Administration	Parts Supplies	570.00
German Technical Group	11/26/2024	INSTALL 2070 CONTROLLER UNIT	Traffic & Transportation Administration	Parts Supplies	570.00
German Technical Group	11/26/2024	SIGNAL TECHNICIAN II	Traffic & Transportation Administration	Parts Supplies	672.00

German Technical Group	11/26/2024	SIGNAL TECHNICIAN II	Traffic & Transportation Administration	Parts Supplies	672.00
German Technical Group	11/26/2024	MOBILIZATION	Traffic & Transportation Administration	Parts Supplies	800.00
German Technical Group	11/26/2024	REMOVER, SALVAGE & DISPOSAL OF EXISTING   TRAFFIC SIGNAL EQUIPMENT	Traffic & Transportation Administration	Parts Supplies	900.00
German Technical Group	11/26/2024	REMOVER SALVAGE & DISPOSAL OF EXISTING   TRAFFIC SIGNAL EQUIPMENT	Traffic & Transportation Administration	Parts Supplies	900.00
German Technical Group	11/26/2024	TRAFFIC CONTROL PRIMARY ROAD PER WORK ORDER	Traffic & Transportation Administration	Parts Supplies	2,200.00
German Technical Group	11/26/2024	TRAFFIC CONTROL PRIMARY ROAD PER WORK ORDER	Traffic & Transportation Administration	Parts Supplies	2,200.00
Glenn Marcus Middleton	11/6/2024	artist fees	Cultural Affairs	Artistic Performers Fees	5,500.00
Global Public Safety	11/26/2024	INV 114364 4 - POLICE WORD SETS @ \$100.00 EA 4 - CHARLESTON WORD SETS @ \$65.00 EA 4 - REAR POLICE WORDS @ \$18.50 EA 8 - LOGO DECAL @ \$16.20 EA 4 - REAR CHEVRON STRIPES @ \$55.00 EA 4 - BODY STRIPE SETS @ \$70.00 EA 1 - SHIP & HANDLING @ \$35.00	Police Fleet Operations	Vehicle Repairs	1,524.49
Glover Fence Company	11/19/2024	Fence Repair Bees Landing Rec	Facilities Management	General Maintenance	2,900.00
Glover Fence Company	11/13/2024	WA Park - 20' tall net replacement - Invoice # 16540 dated 6.10.24 - Josh Queen - Work Order 50879	Facilities Management	General Maintenance	4,000.00
Glover Fence Company	11/19/2024	Net Replacement West Ashley Park Josh Queen	Facilities Management	General Maintenance	4,000.00
Golf Agronomics Holdings Inc	11/14/2024	Green Sand	Recreation Facility Operations	Agricultural Supplies	548.27
Golf Agronomics Holdings Inc	11/14/2024	Bunker Sand	Recreation Facility Operations	Agricultural Supplies	1,613.04
Golf Agronomics Holdings Inc	11/14/2024	Greens Mix	Recreation Facility Operations	Agricultural Supplies	1,630.83
Golf Agronomics Holdings Inc	11/14/2024	Topdressing Sand	Recreation Facility Operations	Agricultural Supplies	4,033.00
Green Meadow Nursery LLC	11/26/2024	Encore Azalea	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	182.80
Green Meadow Nursery LLC	11/26/2024	Ferguson Village Park - Encore Azalea - Estimate # 4637 dated 9.17.24 - Clark DeCiantis - Work Order 51567	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	182.80
Green Meadow Nursery LLC	11/26/2024	Dryopteris Ludoviciana "Southern Shield Fern"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	207.90
Green Meadow Nursery LLC	11/26/2024	Mahonia Eurybracteata "Soft Caress"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	251.35
Green Meadow Nursery LLC	11/26/2024	Hydrangea "Endless Summer"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	262.50
Green Meadow Nursery LLC	11/26/2024	Lomandra Longifolia "Katrinus Deluxe"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	347.50
Green Meadow Nursery LLC	11/26/2024	Camellia Sasanqua	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	360.00
Green Meadow Nursery LLC	11/26/2024	Drift Rose	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	411.60
Green Meadow Nursery LLC	11/26/2024	Loropetalum Chinese "Crimson Fire"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	579.60
Green Meadow Nursery LLC	11/26/2024	Sabal Minor "Dwarf Palmetto"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	588.00
Green Meadow Nursery LLC	11/26/2024	Hydrangea "Limelight"	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	717.75
Green Resource, LLC	11/14/2024	Fertilizer	Recreation Facility Operations	Agricultural Supplies	2,402.88
Hamilton Auto Glass Group	11/5/2024	Hamilton Glass - Door Glass for CV#197 (Streets & Sidewalks) - Invoice #202409 - 16 on 9.5.24.	Fleet Management	Vehicle Repairs	198.62
Hamilton Auto Glass Group	11/5/2024	Labor Heavy Equipment	Fleet Management	Vehicle Repairs	225.00
Hamilton Auto Glass Group	11/26/2024	Molding D1843	Stormwater Field Operations	Vehicle Repairs	310.65
Haynsworth Sinkler Boyd PA	11/25/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	200.00
Haynsworth Sinkler Boyd PA	11/25/2024	Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	500.00
Haynsworth Sinkler Boyd PA	11/25/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	725.00
Haynsworth Sinkler Boyd PA	11/25/2024	\$1740.00 Legal fees	Corporation Counsel	Non Capital Professional & Contractual Services	1,740.00
Haynsworth Sinkler Boyd PA	11/25/2024	Legal fees Oct. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	3,495.00
Haynsworth Sinkler Boyd PA	11/25/2024	\$4,360.00 Legal fees Oct. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	4,360.00
Haynsworth Sinkler Boyd PA	11/25/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	8,390.00
Haynsworth Sinkler Boyd PA	11/25/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	8,544.75
Haynsworth Sinkler Boyd PA	11/25/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	43,338.76
Hazen and Sawyer D.P.C	11/5/2024	Engineering Design Services - September 2024	Non-Departmental-Public Service	Capital Engineering Services	2,300.00
Hazen and Sawyer D.P.C	11/5/2024	Engineering Design Services - August 2024	Non-Departmental-Public Service	Capital Engineering Services	64,735.59
Hazen and Sawyer D.P.C	11/5/2024	Engineering Design Services - July 2024	Non-Departmental-Public Service	Capital Engineering Services	96,783.97
HD Supply	11/26/2024	Jumbo bath tissue	Non-Departmental-General Government	Cleaning & Janitorial Supplies	237.73
HD Supply	11/26/2024	Jumbo bath tissue	Facilities Management	Cleaning & Janitorial Supplies	356.59
HD Supply	11/6/2024	Black Plastic Bags	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,406.53
HD Supply	11/6/2024	HD Supply   Order # 58335019   dated 9/6/2024   Clear Plastic Bags	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,557.81
HD Supply	11/15/2024	City Hall/Various - bathroom tissue (Green Heritage and Pacific Blue), hand soap, and toilet bowl cleaner - Quote - Terry Fields - Work Orders 42967 & 42968B	Tennis	Cleaning & Janitorial Supplies	1,758.56
HD Supply	11/5/2024	GROUNDS-TRASH BAGS - quote - Work Order 35542	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	3,046.33
HDR Engineering Inc., of the Carolinas	11/15/2024	Coordination with City and Design Build Team, Review project schedule and pay applications, Design review submittals, and Review of RFI's/ CCR's	Non-Departmental-Culture & Recreation	Capital Engineering Services	30,563.73
Heather Johnson	11/25/2024	JIRC Sewing Class	Recreation Facility Operations	Non Capital Professional & Contractual Services	455.00
Henry J. Lee Distributors LLC	11/15/2024	beer	Recreation Facility Operations	Food & Beverage	255.08
Henry J. Lee Distributors LLC	11/15/2024	beer	Recreation Facility Operations	Food & Beverage	386.54
Henry J. Lee Distributors LLC	11/26/2024	beer	Recreation Facility Operations	Food & Beverage	647.86
Henry J. Lee Distributors LLC	11/15/2024	beer	Recreation Facility Operations	Food & Beverage	873.94
Herald Office Supply Inc.	11/26/2024	Systems Rectangular Worksurface Edgeband 30D x 30W	Police Administrative Services	Non-Capital Furniture	244.68
Herald Office Supply Inc.	11/26/2024	Half Hgt 14Hx66W Mod Pnl	Police Administrative Services	Non-Capital Furniture	335.72

Herald Office Supply Inc.	11/26/2024	30"D End-Panel Supports: Freestanding	Police Administrative Services	Non-Capital Furniture	353.16
Herald Office Supply Inc.	11/26/2024	Contain 36Wx18D Credenza	Police Administrative Services	Non-Capital Furniture	389.09
Herald Office Supply Inc.	11/26/2024	Abode Shared Leg	Police Administrative Services	Non-Capital Furniture	584.24
Herald Office Supply Inc.	11/26/2024	Systems Rectangular Worksurface Edgeband 30D x 66W	Police Administrative Services	Non-Capital Furniture	737.06
Herald Office Supply Inc.	11/26/2024	Flagship Pedestal "A" Pull Freestanding B/B/F	Police Administrative Services	Non-Capital Furniture	1,018.85
Herald Office Supply Inc.	11/26/2024	22Hx36Wx18D LH Open/B/F	Police Administrative Services	Non-Capital Furniture	1,138.17
Herald Office Supply Inc.	11/26/2024	22Hx36Wx18D B/F/RH Open	Police Administrative Services	Non-Capital Furniture	1,138.18
Herold's Pharmacy LLC	11/25/2024	Covid Vaccinations	Human Resources Administration	Medical & Laboratory Supplies	1,600.00
Herold's Pharmacy LLC	11/25/2024	Flu Shots	Human Resources Administration	Medical & Laboratory Supplies	4,900.00
Hills Machinery Company	11/26/2024	Hills Machinery Invoice# IB27322 on 10.30.24 for stock. Freight, Shipping & Handling. 1 @ \$148.51.	Fleet Management	Vehicle Repairs	161.88
Hills Machinery Company	11/6/2024	UNIT #CE022 / ENVIRO FEE AND SHOP   SUPPLIES   INVOICE # WB12542	Fleet Management	Vehicle Repairs	209.02
Hills Machinery Company	11/6/2024	UNIT # CE025 / PARTS / (1) FILTER, (1) FILTER ELEMENT, & (2) WIPER BLADE	Fleet Management	Vehicle Repairs	522.99
Hills Machinery Company	11/6/2024	CE025 / OVERHEATING ISSUES / LABOR / VERIFY VER HEATING ISSUES BY OPERATING MACHINE AROUND THE YARD MONITORING ALL TEMP SENSORS FOR 1.5 HRS. COULD NOT VERIFY COMPLAINT. TOOK UNIT UP AND DOWN THE STREET IN HIGH GEAR, WORKING HYDRAULIC AND DOING STOP AND GO, TRYING TO DUPLICAE COMPLAINT, UNDER OWNER CONDITIONS. COULD NOT VERIGY COMPLAINT. CHECKED OUT FLUIDS, NO SMELL OF BURNT OR SEEM CONTAMINATED. ALL IS OK AT THIS TIME.	Fleet Management	Vehicle Repairs	587.66
Hills Machinery Company	11/6/2024	UNIT # CE025 / JOYSTICK	Fleet Management	Vehicle Repairs	710.46
Hills Machinery Company	11/6/2024	UNIT #CE025 / LABOR / T/S JOYSTICK. FOUND THE INNERMOST AUXILIARY SWITCH OF THE JOYSTICK HAS BEEN PUSHED IN AND IS INOPERABLE. REMOVED INTERIOR PANELS OFF CONSOLE. REMOVED JOYSTICK HOUSING AND DISCONNECTED WIRES. REMOVED OLD JOY STICK & INSTALLED NEW ONE. REINSTALLED ALL PAPRTS. TOOK OLD JOYSTICK & RESEARCH HOW TO REMOVE LOCKING MECHANISM. REMOVED SWITCHES FROM NEW JOYSTICK AND USED HEAT GUN ON LOW TEMP TO REMOVE OUTER CAGE. REMOVED PINS FROM LOCKS & REMOVED LOCK. REINSTALLED OUTER CAGE. REMOVED PINS FROM LOCKS & REMOVED LOCKS. REINSTALLED OUTER CAGE AND ADD GLUE TO SECURE REPL SWITCH AND TESTED. TEST GOOD.	Fleet Management	Vehicle Repairs	858.90
Hills Machinery Company	11/26/2024	Hills Machinery Invoice# IB27322 on 10.30.24 for stock. Part Item# 2005772 - Hose Kit. 3 @ \$295 = \$885.	Fleet Management	Vehicle Repairs	964.65
Hills Machinery Company	11/6/2024	UNIT # CE022/ PARTS   4   UNIT # CE022/ PARTS   4 ANTIFREEZE   1 HARNESS   1 STRAP SEC   1 SENSOR   INVOICE # WB12542	Fleet Management	Vehicle Repairs	1,318.77
Hills Machinery Company	11/26/2024	Hills Machinery Invoice# IB27265 on 10.30.24 for CE# 025 & CE# 020. Part Item# 4892318 - Alternator. 1 @ \$1285.20.	Fleet Management	Vehicle Repairs	1,400.87

Hills Machinery Company	11/6/2024	UNIT # CE022 / LABOR   TRAVEL TO AND FROM MACHINE   2150 MILFORD ST   T/S AIR CONDITIONER   UNIT # CE022 / LABOR   TRAVEL TO AND FROM MACHINE   2150 MILFORD ST   T/S AIR CONDITIONER   .   UNIT # CE022 / LABOR   TRAVEL TO AND FROM MACHINE   2150 MILFORD ST   T/S AIR CONDITIONER   INSTALLED THE NEW EVAPORATOR SENSOR   INSTALLED THE OUTER HALF OF THE AC UNIT BOX   INSTALLED THE LOWER TRIM PANELS OF THE CAB   INSTALLED THE COVER OVER THE AC UNIT & CAB   HARNES CONNECTIONS   STARTED THE ENGINE AND VERIFIED THAT THE AC   UNIT # CE022 / LABOR   TRAVEL TO AND FROM MACHINE   2150 MILFORD ST   T/S AIR CONDITIONER   INSTALLED THE NEW EVAPORATOR SENSOR   INSTALLED THE OUTER HALF OF THE AC UNIT BOX   INSTALLED THE LOWER TRIM PANELS OF THE CAB   UNIT # CE022 / LABOR   TRAVEL TO AND FROM MACHINE   2150 MILFORD ST   T/S AIR CONDITIONER   INSTALLED THE NEW EVAPORATOR SENSOR   INSTALLED THE OUTER HALF OF THE AC UNIT BOX	Fleet Management	Vehicle Repairs	1,627.24
Hills Machinery Company	11/13/2024	UNIT # CE024 / PATIO GLASS   INVOICE # IB26768	Fleet Management	Vehicle Repairs	1,641.52
Hills Machinery Company	11/26/2024	Hills Machinery Invoice# IB27322 on 10.30.24 for stock. Part Item# 2004021 - Relief Valv. 3 @ \$615.14 = \$1,845.42.	Fleet Management	Vehicle Repairs	2,011.50
Hills Machinery Company	11/6/2024	CE025/ VARIOUS SHOP PARTS	Fleet Management	Vehicle Repairs	2,316.13
Hills Machinery Company	11/6/2024	UNIT CE025 / LABOR / T/S NOISE UNDER MACHINE( SOUNDS LIKE WHOLE BOTTOM GOING OUT). FOUND EXCESSIVE PLAY IN CENTER PINS. UPON CLOSER INSPECTION, FOUND THE LOWER PIN BEARING HAVE FAILED. REMOVED STEERING PINS, REMOVED COVER. REMOVED DRIVELINE, REMOVED BOTTOM PIN AND LOWER BUSHING. STARTED JACKS TO PRESS PIN WILL LET SIT OVERNIGHT. BEGUN PRESSING UPPER PIN OUT. STILL WON'T MOVE. USED TORCH TO HEAT AROUND PIN & SOAK WITH PENETRATING OIL. PRESSING WITH JACK & HITTING WITH HAMMER. LET UNIT COOL DOWN, DID THIS SEVERAL TIMES WITH NO LUCK. ENDED UP JACKING FRONT FRAME TO TOP OF TRAVEL & USED TORCH TO CUT IN HALF & GOT PIN CUT. DROVE OUT TOP SECTION OF PIN & SEPARATED UNIT. REMOVED BOTTOM BEARING ASSY & STARTED CLEANING UP HOLES. SOAKED BOTTOM HALF OF PIN IN OIL TO SOAK OVER NIGHT. HEATED UP GRAM AROUND BOTTOM SECTION OF TIP PIN, HAD TO FABRICATE PIN DRIVER TO INSURE PROPER PRESS ANGLE & APPLIED PRESSURE. bOTTOM HALF OF AFTICULATION FRAME HAD EXCESSIVE MOVEMENT TO CUT 4 PIECES OF 2 X 2 SQUARE TUBING TO BRACE. RE-HEATED & APPLIED PRESSURE. BOTTOM HALF OF ARTICULATION FRAME HAD EXCESSIVE MOVEMENT, SO CUT 4 PIECES OF 2 X 2 SQUARE TUBING TO BRACE. RE-HEATED & APPLIED PRESSURE. SOAKED WITH PENETRATING OIL AND LET COOL DOWN NATURALLY, HOLDING PRESSURE. REPEATED THE ABBE STEPS AGAIN. THIS TIME, ADDED WATER TO PIN TO COOL DOWN. HEATED AGAIN & APPLIED MORE PRESSURE & PIN BROKE LOOSE, BUT STOPPED. APPLIED MORE FORCE AND PENETRATING OIL & PIN MOVED MORE. LET COOL NATURALLY. WITH PRESSURE APPLIED, TOOK SLEDGE HAMMER & BEGUN HITTING UNTIL PIN WAS OUT COMPLETELY. TOOK DIE GRINDER AND FLAPPER WHEEL & CLEANED UP PIN HOLE BORES OF RUST, DIRT AND DEBRIS. USED HYDRAULIC PUMP TO REMOVED UPPER BEARINGS & THEN PREPPED HOLE FOR NEW BEARING INSTALLATION. GREASE INSTALLED UPPER BEARING PACK & SHIM TO PROPER SPEC. LOCK TITS BOLTS AND TORQUED TO SPEC. REMOVED OLD LOWER BEARINGS AND PREP HOLES. GREASE & INSTALLED LOWER BEARING PACK & SHIM TO PROPER SPEC. PULLED UNIT TOGETHER & INSTALLED UPPER & LOWER PINS. GREASE INSTALLED UPPER PEARING PACK & SHIM TO PROPER	Fleet Management	Vehicle Repairs	8,046.47
Hixon's Roofing & Construction LLC	11/6/2024	Market Hall - roof repair	Facilities Management	General Maintenance	1,000.00

Hixon's Roofing & Construction LLC	11/15/2024	Hixon Roofing Roof Repair Team 4   Claim   dated 8/25/2024   Roof repair	Police Administration	General Maintenance	1,250.00
Hixon's Roofing & Construction LLC	11/5/2024	Hixon Roofing Roof Repair Dock St Theater   Claim   dated 8/9/2024   Metal Roof Section   Dock St Theater	Special Facilities	General Maintenance	1,500.00
Hixon's Roofing & Construction LLC	11/5/2024	Fire Station 15 - roof repair - Quote dated	Fire Operations	General Maintenance	3,000.00
HLA Inc	11/25/2024	Site Improvement & Permitting services	Non-Departmental-Culture & Recreation	Capital Engineering Services	12,144.20
HLA Inc	11/6/2024	Surveying Services, Due Diligence Services, and Conceptual Stormwater Feasibility Services	Property & Risk Management	Non Capital Architectural & Engineering Services	18,953.43
Hollie Connolly	11/6/2024	BLRC tennis	Tennis	Non Capital Professional & Contractual Services	192.00
Hollifield	11/25/2024	2024CFM20	Cultural Affairs	Artistic Performers Fees	400.00
Hollifield	11/25/2024	2024CF13	Cultural Affairs	Artistic Performers Fees	400.00
Hollifield	11/25/2024	2024WAFM10	Cultural Affairs	Artistic Performers Fees	400.00
Holy City Arts & Lyric Opera	11/25/2024	ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,750.00
Holy City Arts & Lyric Opera	11/25/2024	ATAX Q4	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,750.00
Homeless to Hope Center Inc.	11/15/2024	Emergency Transportation	Community Development	Non Capital Professional & Contractual Services	248.44
Homeless to Hope Center Inc.	11/26/2024	Emergency Transportation to prevent homelessness	Community Development	Donations to Non Profits	349.95
Homeless to Hope Center Inc.	11/26/2024	Emergency Housing (STSH)	Community Development	Donations to Non Profits	596.00
Homeless to Hope Center Inc.	11/26/2024	Emergency Housing _ Short-Term Supportive Housing (STSH)	Community Development	Donations to Non Profits	620.16
Hope Real Estate Ltd	11/26/2024	Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	11/26/2024	Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	11/26/2024	Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	11/26/2024	Rent	Police Administrative Services	Rent Expense	20,119.83
Hoser	11/6/2024	UNIT # CV142 / LABOR   FOUND FAULTY FITTING ON PUMP   REPLACED THE FITTING   TESTED MACHINE   EVERYTHING GOOD   INVOICE # SO-080240	Fleet Management	Vehicle Repairs	150.00
Hoser	11/20/2024	UNIT # CE024 / LABOR   LOCAL TRIP   10 COLLETON DR FOR LEAK ON LOADER   TESTED UNIT AND FOUND HOSE GOING TO STEERING   LEAKING   REPLACED HOSE AND FILLED WITH OIL   TESTED UNIT AGAIN   EVERYTHING GOOD   INVOICE # SO-077420	Fleet Management	Vehicle Repairs	258.17
Hoser	11/20/2024	UNIT # CV800 / PARTS   2 EA FEMALE ORFS SWIVEL   1 EA BRAKE CLEAN   226 IN 3,045PSI WIRE HOSE   UNIT # CV800 / PARTS   2 EA FEMALE ORFS SWIVEL   1 EA BRAKE CLEAN   226 IN 3,045PSI WIRE HOSE   2ea   UNIT # CV800 / PARTS   2 EA FEMALE ORFS SWIVEL   1 EA BRAKE CLEAN   226 IN 3,045PSI WIRE HOSE   2ea FEMALE ORFS 90 DEGREES   5FT OIL ABSORBENT MAT   4 FLAT FACE O-RING   10 FT HOSE SLEEVE   INVOICE # SO-079302AH	Fleet Management	Vehicle Repairs	275.25
Hoser	11/20/2024	UNIT # CV800 / LABOR   AFTER HOURS TRAVEL CHARGE   FOUND OUT RIGGER HOSES WERE LEAKING,   REPLACED BOTH HOSE EVERYTHING GOOD   INVOICE # SO-079302AH	Fleet Management	Vehicle Repairs	449.86
International Association of Fire Chiefs Inc.	11/25/2024	Group Membership	Fire Administration	Prepaid Expenses	4,858.67
Interneetwork Services Incorporated	11/20/2024	Webex calling Implimentation	Information Technology Administration	Non Capital Professional & Contractual Services	8,775.00
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168203 on 10.10.24 for stock tires. 5 Labor Mounts @ \$35.95 = \$179.75.	Fleet Management	Tires & Tubes	179.75
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169244 on 10.25.24 for stock. 6 @ \$28.50 = \$171.00 , for Powder Coat.	Fleet Management	Tires & Tubes	186.39

J H Williams Corporation	11/6/2024	Williams Tires Invoice# 166745 on 9.12.24 for CV# 064 in Trash. Product Id# 254086702 - 11R22.5 GDYR Lug Recap 22G167. Total invoice= \$340.77 with \$206.30 for Parts/Tires, \$115.90 for Labor and \$18.57 for tax.	Fleet Management	Tires & Tubes	193.80
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169266 on 10.21.24 for CV# 064. Product Id# 254086702 - Gdyr Lug Recap 22G167, 1 @ \$177.80. HT# 140927.	Fleet Management	Tires & Tubes	193.80
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169932 on 11.5.24 for stock. 4 @ \$49.95 = \$199.80, for sealant. HT# 142304.	Fleet Management	Tires & Tubes	199.80
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169150 on 10.19.24 for CE# 020. 4 Tire Switches (17.5x25) w/labor @ \$49.95 each = \$199.80. There's no sales tax listed.	Fleet Management	Tires & Tubes	199.80
J H Williams Corporation	11/25/2024	Invoice#158674,   5/10/24 for CE#28605 Skid Steed,   MNT Labor Mount,	Fleet Management	Tires & Tubes	215.06
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169244 on 10.25.24 for stock. 6 @ \$35.95 = \$215.70 , for Labor mounts. HT# 91078, PO Stock tires, FET Exempt Credit for \$58.78 which eliminates the earlier charge with the Gen RA tires above. (see attached invoice below for details).	Fleet Management	Tires & Tubes	215.70
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168935 on 10.22.24 for stock tires and service. Powder coat, 7 @ \$28.50 = \$199.50.	Fleet Management	Tires & Tubes	217.46
J H Williams Corporation	11/25/2024	Williams Tires - Invoice# 168486 on 10.11.24 for CE# 020 (Claw 20). Powder Coat - 4 @ \$49.95 = \$199.80.	Fleet Management	Tires & Tubes	217.78
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169243 on 10.25.24 for CV# 064. 2 @ \$125 = \$250 , for 22.5x8.25 used aluminum rims. HT#141195.	Fleet Management	Tires & Tubes	250.00
J H Williams Corporation	11/6/2024	Williams Tires Invoice# 166652 on 9.9.24 for stock tires. Product Id# 254087199 - 12R22.5 GY Recap AP18. Total invoice= \$322.83 with \$263.19 for Parts/Tires, \$65.95 for Labor and \$23.69 for tax.	Fleet Management	Tires & Tubes	255.81
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169264 on 10.21.24 for CE# 28741. Product Id# 810068709 - 12- 16.5 Cam SKS 532 12PR tire, 1 @ \$254.06.	Fleet Management	Tires & Tubes	276.93
J H Williams Corporation	11/6/2024	Williams Tires Invoice# 168204 on 10.10.24 for stock tires. Powder Coat for 9 @ \$28.50 = \$256.50. HT# 90865, Dr Continental Dr# 90865, PO Stock, FET exempt credit @ \$88.17. Parts/Tires = \$2,274.42, Labor/Other = \$329.55, Sales Tax = \$204.70 for a full total of \$2,808.67.	Fleet Management	Tires & Tubes	279.59
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169932 on 11.5.24 for stock. 4 @ \$75 = \$300, for tire mounts.	Fleet Management	Tires & Tubes	300.00
J H Williams Corporation	11/25/2024	Williams Tires - Invoice# 168486 on 10.11.24 for CE# 020 (Claw 20). Labor Mount - 4 @ \$75.00 = \$300.	Fleet Management	Tires & Tubes	300.00
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 166635 on 9.12.24 for stock tires. Product Id# 254096561 - 315/80R22.5 GDYR End WHA Recap. Total invoice= \$995.71 with \$847.53 for Parts/Tires, \$71.90 for Labor and \$76.26 for tax.	Fleet Management	Tires & Tubes	309.79
J H Williams Corporation	11/6/2024	Williams Tires Invoice# 168204 on 10.10.24 for stock tires. Labor mount for 9 @ \$35.95 = \$323.55.	Fleet Management	Tires & Tubes	323.55
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168935 on 10.22.24 for stock tires and service. Product Id# 0512292, 11R22.5 Gen RA US 16PR, 1 @ \$317.04 (invoice is including a \$29.39 F.E.T. charge into the total, making it \$346.43).	Fleet Management	Tires & Tubes	345.57
J H Williams Corporation	11/5/2024	Invoice #166032 for Williams Tires - dated 9/5/24 for stock tires & labor service. Line 1: Product Id# 110489545 - 195/65R15 Assurance MaxLife Tires. Full invoice total = \$383.00	Fleet Management	Tires & Tubes	375.00
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169243 on 10.25.24 for CV# 064. Product Id# 254086702 - 2 @ \$177.80 = \$355.60, for 11R22.5 GDYR Lug Recap 22G167 Tires.	Fleet Management	Tires & Tubes	387.60
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168935 on 10.22.24 for stock tires and service. Labor Mounts, 11 @ \$35.95 = \$395.45. HT# 90936, Goodyear DR# 1229376, Continental DR# 90936, Stock, and lastly FET Credit for FET Exempt @ the earlier listed price of \$29.39.	Fleet Management	Tires & Tubes	395.45
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 167616 on 10.2.24 for stock (no unit# is given), Product Id# 407348374#, 4 - 215/60R17 GDYR Assur A/S, GDYR DR# 1213259 at \$99.75 each. Parts/Tires= \$399.00, Labor = \$8, and sales tax of \$35.91 for a invoice total of \$442.91.	Fleet Management	Tires & Tubes	434.91
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 166419 for CV# 143 in Garbage. Product Id# 532117 - 315/80R22.5 General WT 20PR AP. Total invoice is \$583.05 (tax = \$37.83, and labor charge of \$124.85, Parts = \$420.37).	Fleet Management	Tires & Tubes	458.20
J H Williams Corporation	11/6/2024	Williams Tires - Invoice #165449 on 9.4.24,   for stock/ "trailer tires", Product Id   #HFST54, 235/80R16 Mastertrac 12PR, w/ a   F.E.T. charge on the same line for \$3.40 =   440.44	Fleet Management	Tires & Tubes	465.26
J H Williams Corporation	11/5/2024	Powder Coat, 15 at \$28.50.	Fleet Management	Tires & Tubes	465.98
J H Williams Corporation	11/5/2024	MNT Labor Mount, 14 at \$35.95.	Fleet Management	Tires & Tubes	503.30
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 166635 on 9.12.24 for stock tires. Product Id# 0565248# - 315/80R22.5 Conti HSC 3. Total invoice= \$995.71 with \$847.53 for Parts/Tires, \$71.90 for Labor and \$76.26 for tax.	Fleet Management	Tires & Tubes	551.89
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169055 on 10.23.24 for stock tires. Prod./Stock Id# 110488545# - 4 @ \$129.58 of 235/60R17 GDYR Assur MLife = \$518.32.	Fleet Management	Tires & Tubes	564.97
J H Williams Corporation	11/5/2024	Product Id# 254096561, 315/80R22.5 GDYR End WHA Recap.	Fleet Management	Tires & Tubes	619.58
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168422 pm 10.15.24 for stock tires. Product Id# 005354# - 265/70R16STN Dest LE3, 4 @ \$142.34 = \$569.36.	Fleet Management	Tires & Tubes	620.60
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168203 on 10.10.24 for stock tires. Used Aluminum Rims 5 @ \$125 = \$625.00. FET Exempt credit of \$126.64. Parts/Tires = \$1,885.85, Labor/Other = \$833.75, Sales tax= \$169.73, full total of = \$2,889.33.	Fleet Management	Tires & Tubes	625.00



J H Williams Corporation	11/5/2024	Williams Tires Invoice# 166743 on 9.17.24 for CV# 148 in Streets & Sidewalks. Product Id# 04504940000# - 245/60R18 Gen Grabber. Total invoice= \$643.95 with \$583.44 for Parts/Tires, \$8.00 for Labor and \$52.51 for tax.	Fleet Management	Tires & Tubes	635.95
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169244 on 10.25.24 for stock. Product Id# 0512292, 2 @ \$317.04 + \$29.39 F.E.T. Charge x2 = \$692.86 , for 11R22.5 Gen RA US 16PR Tires.	Fleet Management	Tires & Tubes	691.15
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 168346 on 10.14.24 for stock. Product Id# 269007969 - 265/60R18 Gdyr Steadfast HT, 4 @ \$170.85 = \$683.40.	Fleet Management	Tires & Tubes	744.91
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 166916 on 9.19.24 listed for stock tires, Product Id# 269007969 for 4 265/60R18 GDYR Steadfast HT, Parts/Tires = \$683.40, sales tax listed on invoice of \$61.51 for an invoice total of \$752.91. Labor = \$8.00.	Fleet Management	Tires & Tubes	744.91
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169244 on 10.25.24 for stock. Product Id# 254086702, 4 @ \$177.80 = \$711.20 , for 11R22.5 Gdyr Lug Recap 22G167 Tires.	Fleet Management	Tires & Tubes	775.21
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168935 on 10.22.24 for stock tires and service. Product Id# 254086702, 11R22.5 Gdyr Lug Recap 22G167, 4 @ \$177.80 = \$711.20.	Fleet Management	Tires & Tubes	775.21
J H Williams Corporation	11/5/2024	Williams Tires Invoice# 167729 on 10.2.24 for CE# 135, Product Id# 104152501 for 1 19.5L-24 Camso BHL532 R4 12PR @ \$720.29.	Fleet Management	Tires & Tubes	785.12
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 167949 on 10.5.24 for CE# 28741. Product Id# 104152501 - 19.5L-24 Camso BHL532 R4 12PR. 1 @ \$720.29.	Fleet Management	Tires & Tubes	785.12
J H Williams Corporation	11/25/2024	Invoice#158674,   5/10/24 for CE#28605 Skid Steed,   10 - 16.5 Camso Sks 532 10PR,	Fleet Management	Tires & Tubes	899.33
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168203 on 10.10.24 for stock tires. Product/Stock Id# 254096561 - 315/80R22.5 GDYR end WHA Recap.	Fleet Management	Tires & Tubes	929.37
J H Williams Corporation	11/6/2024	Williams Tires Invoice# 168204 on 10.10.24 for stock tires. Product Id# 20512292 - 11R22.5 Gen RA US 16PR. 3 @ \$317.04 = \$1,039.29 with a F.E.T of \$29.39.	Fleet Management	Tires & Tubes	1,036.72
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169055 on 10.23.24 for stock tires. Prod./Stock Id# 110981545 - 8 @ \$119.62 of 225/65R17 GDYR Assur MXLife 102H = \$956.96.	Fleet Management	Tires & Tubes	1,043.09
J H Williams Corporation	11/25/2024	Invoice#158674,   5/10/24 for CE#28605 Skid Steed,   FPRPO REPNEU OEM TIRE FILL,   HT 88243	Fleet Management	Tires & Tubes	1,076.37
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168203 on 10.10.24 for stock tires. Product/Stock Id# 756141613 - 315/80R22.5 GDYR G289WHA LRL.	Fleet Management	Tires & Tubes	1,126.21
J H Williams Corporation	11/6/2024	Williams Tires Invoice# 168204 on 10.10.24 for stock tires. Product Id# 254086702 - 11R22.5 Gdyr Lug Recap 22G167. 6 @ \$177.80 = \$1,066.80.	Fleet Management	Tires & Tubes	1,162.81
J H Williams Corporation	11/5/2024	Williams Tires & Auto Service - Invoice# 166641 - on 9.9.24 for stock tires. Product Id# 254086702 - 11R22.5 GDYR Lug Recap 22G167.	Fleet Management	Tires & Tubes	1,356.61
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 169972 on 11.6.24 for stock. Product Id# 0512292, 4 @ \$317.04 + \$29.39 F.E.T. Charge x4 = \$1,385.72 , for 11R22.5 Gen RA US 16PR Tires.	Fleet Management	Tires & Tubes	1,382.29
J H Williams Corporation	11/5/2024	Williams Tires & Auto Service - Invoice# 166641 - on 9.9.24 for stock tires. Product Id# 0512292 - 11R22.5 Gen RA US 16PR. Invoice shows a F.E.T. amount of \$29.39 making the ext. amount total \$1,732.40.	Fleet Management	Tires & Tubes	1,728.14
J H Williams Corporation	11/25/2024	Williams Tires Invoice# 168935 on 10.22.24 for stock tires and service. Product Id# 254096561, 315/80R22.5 Gdyr End Wha Recap, 6 @ \$284.21 = \$1,705.26.	Fleet Management	Tires & Tubes	1,858.73
Jacqueline Cooper	11/25/2024	Happy Feet Futsal	Recreation Facility Operations	Non Capital Professional & Contractual Services	583.80
Jarmel Coaxum	11/6/2024	flag football referees	Youth Sports	Non Capital Professional & Contractual Services	5,770.00
Jesse Colon	11/6/2024	capoeira AWCCC	Recreation Facility Operations	Non Capital Professional & Contractual Services	640.50
JH Wilmington	11/13/2024	Jacobi Hardware   Quote # 413784   dated 6/6/2024   Key Cores   62 Brigade St   Neil O'Hara	Facilities Management	General Maintenance	1,038.94
John A. Mose	11/25/2024	wa soccer referee falll	Youth Sports	Non Capital Professional & Contractual Services	490.00
John E. Robinson	11/15/2024	Judge Services	Municipal Court	Non Capital Professional & Contractual Services	2,000.00
Johnson Controls Fire Protection LP	11/25/2024	Daniel Island Rec Center - fire alarm monitor service call - Maurice Nesmith - Work Order 51937	Facilities Management	General Maintenance	844.68
Johnson Controls Fire Protection LP	11/19/2024	Johnson Controls Charleston Visitor Center   AH5   Proposal   dated 8/8/2024   AH5 Needs Replacing   Charleston Visitor Center   Maurice Nesmith	Non-Departmental-General Government	General Maintenance	1,784.98
Johnson Controls Fire Protection LP	11/25/2024	VRTC Parking Garage - Hydrostatic Test on   FDC standpipe system and typical system -   S/R # 56547328 dated 6.4.24 - Maurice   Nesmith	Facilities Management	Parking Garage Maintenance	2,964.16
Johnson Controls Inc.	11/15/2024	Service to building equipment	Police Administrative Services	General Maintenance	293.40
Johnson Controls Inc.	11/26/2024	Lost power and none of the equipments are coming on	Police Administrative Services	General Maintenance	293.40
Johnson Controls Inc.	11/13/2024	Fees	Special Facilities	General Maintenance	310.00
Johnson Controls Inc.	11/13/2024	Materials	Special Facilities	General Maintenance	389.49
Johnson Controls Inc.	11/26/2024	Rattling noise coming from the air handlers	Police Administrative Services	General Maintenance	599.72

Johnson Controls Inc.	11/6/2024	service contract	Facilities Management	Non Capital Professional & Contractual Services	831.75
Johnson Controls Inc.	11/6/2024	Security 2 George	Facilities Management	Non Capital Professional & Contractual Services	942.13
Johnson Controls Inc.	11/6/2024	service contract	Facilities Management	Non Capital Professional & Contractual Services	2,654.50
Johnson Controls Inc.	11/6/2024	service contract	Facilities Management	Non Capital Professional & Contractual Services	2,830.75
Johnson Controls Inc.	11/15/2024	Repair/reprogram NAE-4 (Metasys)	Facilities Management	General Maintenance	3,219.76
Johnson Controls Inc.	11/19/2024	Charleston Visitor Center - thermostat   programming - Quote Ref # 1-1PCGCNFN dated	Non-Departmental-General Government	General Maintenance	3,801.75
Johnson Controls Inc.	11/13/2024	Labor	Special Facilities	General Maintenance	4,011.00
Johnson Controls Inc.	11/13/2024	VRTC-REPAIR THE AHU-10- (MAURICE NESMITH)	Non-Departmental-General Government	General Maintenance	4,943.79
Johnson Controls Inc.	11/6/2024	service contract	Facilities Management	Non Capital Professional & Contractual Services	5,144.75
Johnson Controls Inc.	11/13/2024	Service Contract		Non Capital Professional & Contractual Services	8,733.33
Johnson Mirmiran & Thompson Inc.	11/5/2024	CEI Services - September 2024	Non-Departmental-Public Service	Capital Engineering Services	9,666.76
Johnson Mirmiran & Thompson Inc.	11/25/2024	CEI Services for October	Non-Departmental-Public Service	Capital Engineering Services	28,790.00
Johnson Mirmiran & Thompson Inc.	11/6/2024	CEI services	Non-Departmental-Public Service	Capital Engineering Services	60,704.85
Jones Ford Inc.	11/6/2024	UNIT # CV022 / PARTS / SENSOR ASSY AND CONTROL	Fleet Management	Vehicle Repairs	1,052.07
Jones Ford Inc.	11/6/2024	UNIT # CV022 / LABOR / RAN BCE TESTINGK U1A00, RAN PPT FOR MISSING YAW RATE. LIN SIGNAL R&R IC ACCESS TO C 1415 TO PIN OUT CIRCUIT TO ABS FROM RCM HARNESSSL. TEST PASSES. REPL RCM ASSY. RAN IVD INITIALIZATION; FAILED. RETESTED CODE FOR LIN NETWORK NOT COMMUNICATING. RECHECKED ALL TESTS STEPS. ALL OK. RECOMMENDED ABS MODULTE REPL ABS MODULE, & PMI MODULE. RUN IVD INITIALIZATION. NOE WILL COMPLETE RETEST - PASS.INSTALLED SENSOR ASSY AND CONTROL	Fleet Management	Vehicle Repairs	1,546.40
Jones Ford Inc.	11/6/2024	UNIT # CV043 / PARTS FOR REPAIRS   INVOICE # 6049756	Fleet Management	Vehicle Repairs	2,714.63
Jones Ford Inc.	11/6/2024	UNIT # CV043 / LABOR   CHECK ENGINE LIGHT COMES ON   CAUSE: FOUND CODE P0304 - MISFIER #4   CYLINDER PLUGS AND COIL BOOTS, AND COIL ON   #4   WHILE DRIVING CAR, HEARD SOME NOISES,   RECOMMEND FRONT STRUTS, REAR SHOCKS, FRONT   SWAY BAR LINK AND BUSHING, FRONT LOWER   CONTROL ARMS, AN ALIGNMENT   REPLACED SPARG PLUGS, COIL BOOTS, AND #4   COIL   UNIT # CV043 / LABOR   CHECK ENGINE LIGHT COMES ON   CAUSE: FOUND CODE P0304 - MISFIER #4   CYLINDER PLUGS AND COIL BOOTS, AND COIL ON   #4   WHILE DRIVING CAR, HEARD SOME NOISES,   RECOMMEND FRONT STRUTS, REAR SHOCKS, FRONT   SWAY BAR LINK AND BUSHING, FRONT LOWER   CONTROL ARMS, AN ALIGNMENT   REPLACED SPARG PLUGS, COIL BOOTS, AND #4   COIL   AUTO TRANSMISSION   TRANS VIB COMING OUT OF LOCKUP   NO TRANS RELATED DTC'S PRESENT   ROAD TESTED VEHICLA & TRANS IS SHIFTING AND   ENGAGING FINE   ALSO MONITORED TCC OPERATION WHILE DRIVING &   WAS FINE   TPMS LIGHTS COMES ON   OK TO REPLACE ALL 4 IF NEEDED   INSTALLED TPMS SENSOR	Fleet Management	Vehicle Repairs	4,576.41
Joseph Bryan Marlow	11/25/2024	Compensation for performing live music at the Charleston Farmers Market in Marion Square on Saturday, November 23, 2024 from 10:30am-1:30pm.	Cultural Affairs	Artistic Performers Fees	300.00
Joseph Bryan Marlow	11/25/2024	Compensation for performing live music at the Charleston Farmers Market in Marion Square on Saturday, September 21, 2024 from 10:30am-1:30pm.	Cultural Affairs	Artistic Performers Fees	300.00
Joseph Bryan Marlow	11/25/2024	Compensation for performing live music at the Charleston Farmers Market in Marion Square on Saturday, October 19, 2024 from 10:30am-1:30pm.	Cultural Affairs	Artistic Performers Fees	300.00
Joseph Francis Gorman	11/20/2024	Fall Soccer Instruction	Recreation Playground Programs	Non Capital Professional & Contractual Services	1,008.00
Joseph P Anderson	11/5/2024	service call - test and diagnosis	Facilities Management	General Maintenance	150.00
Joseph P Anderson	11/5/2024	CPD Firing Range - service call - Invoice # 4136 dated 10.10.24 - Charlie Sons - Work Order 50619	Facilities Management	General Maintenance	3,050.00
Katherine Mayer Bannister	11/26/2024	Graphic Design for Holiday Magic in Historic Charleston	Cultural Affairs	Graphic Design	750.00
Katherine Mayer Bannister	11/26/2024	Graphic design for MOJA Arts Festival	Cultural Affairs	Graphic Design	750.00
Katherine Mayer Bannister	11/20/2024	Graphic Design	Cultural Affairs	Graphic Design	1,250.00
Katherine Sheftall Donovan	11/26/2024	Art Session 1 and 2	Recreation Facility Operations	Non Capital Professional & Contractual Services	875.00
Kathleen Weatherford	11/6/2024	Pony rentals-Halloween	Recreation Playground Programs	Non Capital Professional & Contractual Services	500.00
Keith Duff	11/15/2024	CFM Performance Fee for 11-16-2024	Cultural Affairs	Artistic Performers Fees	250.00

Keith Duff	11/26/2024	Performed live music at the Charleston Farmers Market in Marion Square on 11.09.2024	Cultural Affairs	Artistic Performers Fees	250.00
Kelly Denton	11/25/2024	Ballet Instruction	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,911.00
Kenneth Gusta	11/19/2024	823 MEETING STREET-ENGINE-INV#6567 (ERIC)	Park & Landscape Maintenance	Equipment Repairs	1,389.74
Kenneth Gusta	11/13/2024	Gusta's Rebel 61 Kawasaki FX850 27HP Luke Lemacks	Park & Landscape Maintenance	Capital Equipment (Machines)	9,316.99
Kevin Snodgrass	11/25/2024	Piano Tuning	Cultural Affairs	Non Capital Professional & Contractual Services	185.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	194.00
Kevin W. Verrett	11/6/2024	Ground Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	210.00
Kevin W. Verrett	11/25/2024	Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	210.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	236.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	242.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	278.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	287.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	292.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	294.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	303.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	357.17
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	395.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	403.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	420.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	421.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	452.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	471.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	479.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	485.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	492.00
Kevin W. Verrett	11/6/2024	Ground Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	526.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	542.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	578.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	633.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	666.00
Kevin W. Verrett	11/6/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	779.00
KH Courier	11/26/2024	Courier Delivery	Facilities Management	General Maintenance	332.50
KH Courier	11/15/2024	Waterfront Park-Courier deliveries-9/01/2024-10/01/2024	Facilities Management	General Maintenance	350.00
KH Courier	11/26/2024	Courier Delivery	Facilities Management	General Maintenance	385.00
KH Courier	11/26/2024	Courier Delivery 10/1/24-11/1/24	Facilities Management	General Maintenance	385.00
Kiesler Police Supply Inc.	11/25/2024	FEDEGM308M/500, Federal GM 308WIN 168GR SMK BTHP 500RD/case, 20RD/box	Police Patrol	Specialized Department Supplies	9,969.51
Kim E. McAleer	11/25/2024	tee shirts hoodies	Special Facilities	General Merchandise	2,776.00
Kimberlyn N Davis	11/25/2024	Public Relations Services	Cultural Affairs	Non Capital Professional & Contractual Services	9,375.00
Kimley-Horn and Associates Inc	11/6/2024	Small Stormwater Retrofit - September 2024 Invoice	Stormwater Project Management	Non Capital Construction Services	4,275.00
Kimley-Horn and Associates Inc	11/26/2024	Kimley Horn MS4 Review Invoice October 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	31,814.09
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	185.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	185.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	185.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	185.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	272.50
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	272.50
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	481.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	481.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	495.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	495.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	680.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	680.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	700.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	700.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	805.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	805.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	820.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	820.00
KL West Intermediate LLC	11/25/2024	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,035.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,230.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,230.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,340.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,340.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,545.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,545.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,670.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,670.00
KL West Intermediate LLC	11/14/2024	Median Clean up at Henry Tecklenburg Median Michelle Polak	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,815.00
KL West Intermediate LLC	11/6/2024	Landscape- Ravenel Bridge	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,835.00

KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,835.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,835.00
KL West Intermediate LLC	11/6/2024	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,175.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,597.00
KL West Intermediate LLC	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,597.00
Kristi L. Kenney	11/14/2024	Payments for referee forfeit games	Adult Sports	Non Capital Professional & Contractual Services	1,390.00
L&S Trucking and Construction of Charleston LLC	11/5/2024	6987 invoice was not paid	Stormwater Field Operations	Construction Materials Supplies	2,008.12
Latesha Fabienne Smith	11/25/2024	Anson African Burial Memorial	Non-Departmental-Culture & Recreation	Capital Professional Services	1,538.15
Laural Landscaping LLC	11/15/2024	Landscaping	Police Administrative Services	Non Capital Professional & Contractual Services	400.00
Laural Landscaping LLC	11/15/2024	Landscaping	Police Administrative Services	Non Capital Professional & Contractual Services	400.00
Laural Landscaping LLC	11/15/2024	Landscaping	Police Administrative Services	Non Capital Professional & Contractual Services	1,200.00
Laural Landscaping LLC	11/15/2024	landscaping	Police Administrative Services	General Maintenance	4,800.00
Law Office of Kevin Hales	11/6/2024	Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
Law Office of Kevin Hales	11/26/2024	Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
Law Offices of Michelle R. Hubrich	11/15/2024	Legal service	Municipal Court	Non Capital Professional & Contractual Services	2,916.66
Leslie's Poolmart	11/26/2024	wave 100 robot vacuum other pools	Aquatics	Non-Capital Recreation Equipment	3,705.07
Leslie's Poolmart	11/26/2024	Wave 120 robotic vacuum-MLK	Aquatics	Capital Equipment (Machines)	6,021.33
Liollio Architecture PC	11/5/2024	Consultant billing for 100% Bidding efforts	Non-Departmental-Public Safety	Capital Engineering Services	4,650.00
Low Country Drug Screening LLC	11/25/2024	Drug Testing	Safety Management	Background Checks & Drug Tests	190.00
Low Country Drug Screening LLC	11/25/2024	Drug Testing	Safety Management	Background Checks & Drug Tests	2,545.00
LS3P ASSOCIATES LTD.	11/20/2024	RiverDogs 2020 MLB Fac Upgrades through 6/30	Facilities Management	Capital Engineering Services	700.00
LS3P ASSOCIATES LTD.	11/20/2024	RiverDogs 2020 MLB Fac Upgrades through 8/31	Facilities Management	Capital Engineering Services	3,500.00
LS3P ASSOCIATES LTD.	11/20/2024	RiverDogs 2020 MLB Fac Upgrades through 7/31	Facilities Management	Capital Engineering Services	4,550.00
LS3P ASSOCIATES LTD.	11/20/2024	Citadel Clubhouse-SD-CA	Facilities Management	Capital Engineering Services	7,000.00
Luria Queen	11/6/2024	vb scorekeeper	Recreation Facility Operations	Non Capital Professional & Contractual Services	570.00
Macro Plastics	11/15/2024	1089512-95 Gal carts w/lids-561 forest green	Environmental Services Administration	Specialized Department Supplies	42,299.40
Maria Guinea	11/14/2024	yoga blrc	Recreation Facility Operations	Non Capital Professional & Contractual Services	240.10
Maria Guinea	11/6/2024	Yoga Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	298.90
Marine Warehouse Inc	11/6/2024	use tax 4% diff.	Fire Special Operations	Sales & Use Tax	965.00
Marine Warehouse Inc	11/6/2024	Suzuki boat motor DF30ATHL5	Fire Special Operations	Capital Equipment (Machines)	21,037.00
Maritime Welding LLC	11/6/2024	UNIT # CB104 / LABOR REMOVED BROKEN FLOOR. FABRICATED & ATTACH NEW FLOOR	Fleet Management	Vehicle Repairs	4,200.00
Maritime Welding LLC	11/20/2024	UNIT # CV123 / LABOR / REMOVED & REPL HOPPER FLOOR ; AND DRIVER SIDE STEP AND SKINNED 2/4 OF BED FLOOR	Fleet Management	Vehicle Repairs	4,200.00
Maritime Welding LLC	11/14/2024	UNIT # CB109 / REMOVED BROKEN FLOOR, FABRICATE & ATTACHED NEW FLOOR, REMOVED & REPLACE LEFT REAR EAR LUG, REPAIR RIGHT REAR EAR TAG, & STRUCTUAL REPAIR ON INTERNAL WALL	Fleet Management	Vehicle Repairs	4,837.50
Massenburg Construction & Hauling	11/15/2024	CP1812 Stoney Field Asphalt Pathway Repair -   saw cut and remove asphalt @ 260X3 -   Proposal dated 5.28.24 - Zach Smith, Project   Manager	Non-Departmental-Culture & Recreation	General Maintenance	4,300.00
Massenburg Construction & Hauling	11/15/2024	Install 2" asphalt back in trench	Non-Departmental-Culture & Recreation	General Maintenance	4,300.00
Massenburg Construction & Hauling	11/15/2024	Remove 8" base material entire area and   replace with 8" flowable fill @ 20 yds	Non-Departmental-Culture & Recreation	General Maintenance	12,420.00
Massenburg Construction & Hauling	11/15/2024	Install 2x12 treated lumber and footing @260   ft	Non-Departmental-Culture & Recreation	General Maintenance	18,672.00
Matthew James Cahill	11/6/2024	Bunker Repair	Recreation Facility Operations	Agricultural Supplies	3,200.00
McIntire Brass Works Inc	11/15/2024	Fire Station 6 (Cannon Street) - brass fire   pole replacement - Quote dated 8.26.24 -   Matt Compton	Fire Operations	General Maintenance	1,866.67
Medical University of South Carolina	11/20/2024	pre-employment psychological exam	Police Professional Standards	Background Checks & Drug Tests	1,050.00
Medical University of South Carolina	11/20/2024	pre-employment psychological exams	Police Professional Standards	Background Checks & Drug Tests	2,800.00
Michael Quinn	11/25/2024	Artistic Performer	Cultural Affairs	Artistic Performers Fees	2,250.00
Motorola Solutions Inc.	11/14/2024	Multi unit radio charger repair	Fire Operations	Radio Supplies	816.20
Motorola Solutions Inc.	11/20/2024	Equipment	Fire Operations	Capital Equipment (Machines)	54,291.44
MVG Associates LLC	11/6/2024	Ice cream sandwiches for Health Fair	Human Resources Administration	Hospitality Supplies	1,689.50
Natalie Voorhees	11/14/2024	Kid's Yoga Class at JIRC	Recreation Facility Operations	Non Capital Professional & Contractual Services	315.00
National League of Cities	11/25/2024	Member Dues	Non-Departmental-Community Promotions	Memberships, Dues & Pubs	12,485.00
Nelson Printing Corporation	11/6/2024	Two cases of No. #10 pre-printed return   address business envelopes	Revenue Collections	Printing & Copying Supplies	430.77
Newton's Fire & Safety Equipment Inc.	11/6/2024	Cairns 1036 Black Helmet	Fire Training	Uniforms & Protective Clothing	22,848.58
Nextgen Technologies	11/25/2024	Gaillard - Emergency Responder Communication Enhancement System Survey - Quote from Rusty Webb dated 10.4.24 -	Facilities Management	Non Capital Professional & Contractual Services	2,500.00
Northern Safety Company Inc.	11/13/2024	NSI Ruf-flex lite his-vis latex palm coated string knit gloves	Stormwater Field Operations	Uniforms & Protective Clothing	293.00
O2 Holdings LLC	11/25/2024	Monthly Gym Memberships November	City-Wide	Employee Wellness Program	4,780.00
O'Connor Inc.	11/25/2024	hats	Recreation Facility Operations	General Merchandise	1,539.00
O'Connor Inc.	11/25/2024	Hats	Recreation Facility Operations	General Merchandise	2,867.04
Outdoor Spatial Design, LLC	11/25/2024	Anson Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	325.00
Outdoor Spatial Design, LLC	11/6/2024	Anson Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,637.50
Outdoor Spatial Design, LLC	11/6/2024	Anson Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	2,073.75
PALAS HOLDINGS	11/26/2024	Rent	Police Administrative Services	Rent Expense	8,000.00

Palm Trees Ltd.	11/6/2024	Palm Trees Ltd Sabal Palms Avondale Median   Invoice # 1368   dated 9/3/2024   Sabal Palms	Urban Forestry	Tree Maintenance	218.70
Palm Trees Ltd.	11/6/2024	Hour Labor to remove tree	Urban Forestry	Tree Maintenance	336.04
Palmetto Carriage Works Ltd.	11/14/2024	Care of PD horses	Police Administration	Care of Animals	7,385.00
Palmetto Commercial Properties LLC	11/25/2024	Rent	Police Administrative Services	Rent Expense	2,479.28
Palmetto Ford	11/13/2024	INV 517858 VALVE ASY	Police Fleet Operations	Vehicle Repairs	165.08
Palmetto Ford	11/13/2024	INV 517740 SHAFY ASY	Police Fleet Operations	Vehicle Repairs	169.14
Palmetto Ford	11/26/2024	INV 518654 HOUSING(TORQUE STRUTS)	Police Fleet Operations	Vehicle Repairs	176.65
Palmetto Ford	11/26/2024	INV 518530 MOULDING	Police Fleet Operations	Vehicle Repairs	219.21
Palmetto Ford	11/26/2024	INV 518400 AXLE ASSEMBLY	Police Fleet Operations	Vehicle Repairs	252.49
Palmetto Ford	11/13/2024	INV 517374	Police Fleet Operations	Vehicle Repairs	252.72
		1 - RADIATOR @ \$231.85 EA			
Palmetto Ford	11/26/2024	INV 518700	Police Fleet Operations	Vehicle Repairs	253.60
		2 - SUSPENSION BALL @ \$77.25 EA			
		2 - JOINT ASSEMBLY @ \$55.83 EA			
Palmetto Ford	11/13/2024	INV 518063 RIGHT AXLE SHAFT	Police Fleet Operations	Vehicle Repairs	256.64
Palmetto Ford	11/13/2024	INV 518145 AXLE SHAFT	Police Fleet Operations	Vehicle Repairs	256.64
Palmetto Ford	11/26/2024	INV 518414 PEDAL	Police Fleet Operations	Vehicle Repairs	266.24
Palmetto Ford	11/13/2024	INV 518236 PIPE FUEL	Police Fleet Operations	Vehicle Repairs	286.13
Palmetto Ford	11/13/2024	INV 517454	Police Fleet Operations	Vehicle Repairs	305.20
		2 - HUB ASSEMBLY @ \$140.00 EA			
Palmetto Ford	11/26/2024	INV 518694	Police Fleet Operations	Vehicle Repairs	310.57
		2 - MOULDING @ \$46.57 EA			
		2 - MOULDING @ \$56.90 EA			
		1 - MOULDING @ \$37.96 EA			
		1 - MOULDING @ \$40.03 EA			
Palmetto Ford	11/13/2024	INV 518113 LEFT AXLE SHAFTS	Police Fleet Operations	Vehicle Repairs	393.99
Palmetto Ford	11/26/2024	INV 518614 FRAME ASSEMBLY	Police Fleet Operations	Vehicle Repairs	435.06
Palmetto Ford	11/26/2024	INV 518350 EXHAUST PIPE	Police Fleet Operations	Vehicle Repairs	836.34
Palmetto Ford	11/26/2024	INV 518409	Police Fleet Operations	Vehicle Repairs	940.47
		1 - EXHAUST MANIFOLD @ \$808.80 EA			
		1 - HOUSING @ \$54.02 EA			
Palmetto Ford	11/26/2024	INV 518294	Police Fleet Operations	Vehicle Repairs	1,057.12
		1 - EXHAUST MANIFOLD @ \$944.40 EA			
		1 - GASKET @ \$25.43 EA			
Palmetto Ford	11/26/2024	INV 518531	Police Fleet Operations	Vehicle Repairs	1,265.32
		1 - HEADLAMP @ \$580.42 EA			
		1 - HEADLAMP @ \$580.42 EA			
Palmetto Ford	11/13/2024	INV 517815 GEAR ASSEMBLY	Police Fleet Operations	Vehicle Repairs	1,281.84
Palmetto Ford	11/26/2024	INV 517873 GEAR ASSEMBLY	Police Fleet Operations	Vehicle Repairs	1,281.84
Palmetto Ford	11/26/2024	INV 518376 CONVERTER	Police Fleet Operations	Vehicle Repairs	1,495.04
Palmetto Gunitite Construction Co., Inc.	11/6/2024	Brick Arch Repair	Non-Departmental-Public Service	Emergency Repairs	99,750.00
Pamela Kelley	11/20/2024	incident tracking software	Procedural Justice & Research	Non Capital Professional & Contractual Services	15,000.00
Parks Auto Parts Inc.	11/13/2024	INV WA2253829	Police Fleet Operations	Vehicle Repairs	152.75
		1 - STARTER MOTOR ASY @ \$140.14 EA			
Parks Auto Parts Inc.	11/13/2024	INV WA2262033	Police Fleet Operations	Vehicle Repairs	162.40
		1 - CV DRIVE AXLE-R/FT @ \$148.99 EA			
Parks Auto Parts Inc.	11/13/2024	INV WA2272287	Police Fleet Operations	Vehicle Repairs	167.11
		1 - VALVE ASY @ \$42.31 EA			
		2 - BRAKE ROTORS/FRONT @ \$55.50 EA			
Parks Auto Parts Inc.	11/13/2024	INV WA2310848	Police Fleet Operations	Vehicle Repairs	175.52
		2 - BRAKE ROTORS/FRONT @ \$63.52 EA			
		1 - CERAMIC PAD SET @ \$33.99 EA			
Parks Auto Parts Inc.	11/13/2024	INV WA2291349	Police Fleet Operations	Vehicle Repairs	184.47
		4 - VALVE ASY @ \$169.24 EA			
Parks Auto Parts Inc.	11/13/2024	WA2350768 REAR AXLE SHAFT L &R	Police Fleet Operations	Vehicle Repairs	190.78
Parks Auto Parts Inc.	11/13/2024	INV WA2335177 COOLANT RESERVOIR	Police Fleet Operations	Vehicle Repairs	199.10
Parks Auto Parts Inc.	11/13/2024	INV WA2294857	Police Fleet Operations	Vehicle Repairs	230.54
		2 - COOLANT RESERVOIRS @ \$105.75 EA			
Parks Auto Parts Inc.	11/13/2024	WA2354395 ALTERNATOR	Police Fleet Operations	Vehicle Repairs	239.26
Parks Auto Parts Inc.	11/13/2024	INV WA2278706	Police Fleet Operations	Vehicle Repairs	268.39
		1 - MOTOR AND FAN ASY @ \$246.23 EA			
Parks Auto Parts Inc.	11/15/2024	INV WA2358674 HUB UNIT BEARING	Police Fleet Operations	Vehicle Repairs	269.21
Parks Auto Parts Inc.	11/19/2024	INV WA2379228 CONTROL ARM-R/LOWER	Police Fleet Operations	Vehicle Repairs	274.99
Parks Auto Parts Inc.	11/13/2024	WA2343033 SENDER AND PUMP ASY	Police Fleet Operations	Vehicle Repairs	299.09
Parks Auto Parts Inc.	11/13/2024	INV WA2304933	Police Fleet Operations	Vehicle Repairs	312.66
		1 - EGR VALVE @ \$177.93 EA			
		1 - A/C ACCUMULATOR @ \$27.17 EA			
		2 - OXYGEN SENSOR @ \$40.87 EA			

Parks Auto Parts Inc.	11/13/2024	INV WA2266924 1 - COMPRESSOR W/CLUTCH @ \$320.36 EA - CORE - \$50 1 - STRETCH FIT BELT @ \$11.14 EA	Police Fleet Operations	Vehicle Repairs	415.84
Parks Auto Parts Inc.	11/6/2024	9 VARIOUS OIL FILTERS - 3 FUEL FILTERS - 6 (1QT) HUB OIL - 7 AIR FILTERS 3 QD ELECTRN CLEANER - 10 MINIATURE BULB - 6 ABSORBS-IT - 10 ARMOR	-Fleet Management	Vehicle Repairs	416.81
Parks Auto Parts Inc.	11/13/2024	INV WA2256970 1 - COMPRESSOR ASY @ \$410.61 EA	Police Fleet Operations	Vehicle Repairs	447.56
Parks Auto Parts Inc.	11/13/2024	WA2341960 1 - SENSOR/EXHAUST GAS @ \$79.88 EA 2 - SENSOR/HEGO @ \$168.75 EA	Police Fleet Operations	Vehicle Repairs	454.94
Parks Auto Parts Inc.	11/13/2024	WA2324175 COMPRESSOR ASY	Police Fleet Operations	Vehicle Repairs	502.02
Parks Auto Parts Inc.	11/13/2024	INV WA2296040 1 - WINDOW REGULATOR R/R @ \$268.00 EA 1 - INTERLOCK SOLENOID @ \$115.02 EA 10 - PROFILE BLADES A26" @ \$10.18 EA	Police Fleet Operations	Vehicle Repairs	528.45
Parks Auto Parts Inc.	11/13/2024	INV WA2257115 1 - COMPRESSOR ASY @ \$525.98 EA	Police Fleet Operations	Vehicle Repairs	573.32
Parks Auto Parts Inc.	11/13/2024	INV WA2334861 ALTERNATOR, CORE	Police Fleet Operations	Vehicle Repairs	583.15
Parks Auto Parts Inc.	11/13/2024	WA2334860 ALTERNATOR - 1@ \$535.00 EA, CORE - 1 @ \$75.00 EA	Police Fleet Operations	Vehicle Repairs	583.15
Parks Auto Parts Inc.	11/13/2024	WA2271966 1 - OIL CHANGE STICKER @ \$4.53 EA 2 - HUB ASY- WHEEL @ \$280.55 EA 1 - CERAMIC PAD SET @ \$33.99 EA	Police Fleet Operations	Vehicle Repairs	653.59
Parks Auto Parts Inc.	11/13/2024	WA2334684 HEADLAMP SOCKET- 4 @ \$5.28 EA HEADLIGHT SOCKET - 4 @ \$6.72 EA HALOGEN CAPSULE LAMP - 4 @ \$5.45 EA HALOGEN HEADLAMP - 4 @ \$21.92 EA PROFILE BLADE 26" - 15 @ \$9.44 EA PROFILE BLADES 21" - 15 @ \$9.44 EA V-BELT - 1 @ \$33.00 EA OIL FILTERS - 12 @ \$7.98 EA OIL FILTERS - 2 @ \$4.41 EA AIR FILTER - 1 @ \$11.79	Police Fleet Operations	Vehicle Repairs	715.09
Parks Auto Parts Inc.	11/13/2024	WA2332681 2 - 1/4 OZ. WHEEL WEIGHTS @ \$6.21 EA 3 - 1/2 OZ. WHEEL WEIGHTS @ \$9.32 EA 2 - 3/4 OZ. WHEEL WEIGHTS @ \$13.31 EA 4 - P TYPEPASS. WEIGHT @ \$16.11 EA 4 - P TYPEPASS. WEIGHT @ \$20.23 EA 3 - TYPEPASS. WEIGHT @ \$22.92 EA 1 - 1-3/4OZ. WHEEL WEIGHT @ \$28.56 EA 1 - 2 OZ. WHEEL WEIGHT @ \$31.08 E A 1 - P TYPEPASS WEIGHT @ \$36.58 EA 1 - 2-1/2 OZ. WHEEL WEIGHT @ \$39.84 EA 1 - P TYPEPASS. WEIGHT @ \$43.65 EA 4 - .25 QUICKSTIK-30 CT @ \$39.79 EA 2 - .50 HD QUICKSTIK-30 CT @ \$79.47 EA	Police Fleet Operations	Vehicle Repairs	849.03
Parks Auto Parts Inc.	11/6/2024	19 BATTERIES SUPPLIES WITH CORE CHARGE	Fleet Management	Vehicle Repairs	2,824.56
Parks Auto Parts Inc.	11/15/2024	BRAKE LINING KITS, AIR FILTERS, OIL FILTERS, MOTOR AND PUMP ASY, FRONT AXLE, FRONT BRAKES, FRONT ROTORS, HALOGEN LAMPS, HALOGEN HEADLAMPS, HEADLIGHT SOCKETS, CERAMIC PAD SETS - STOCK	Police Fleet Operations	Vehicle Repairs	4,523.57
Patten Seed Company	11/25/2024	Tif Tuf Sod	Recreation Facility Operations	Agricultural Supplies	2,450.00
Patterson S. Smith MBR	11/14/2024	JSC Annual Fire Alarm System Monitoring Reimbursement	Property & Risk Management	General Maintenance	370.80
PeachTree Tents and Events LLC	11/14/2024	Chairs, Tables, Set up and Delivery	Cultural Affairs	Equipment Rentals/Leases	1,835.53
Pita Bread & More LLC	11/6/2024	Lamb & Chicken meal	Human Resources Administration	Food & Beverage	1,047.18
Pita Bread & More LLC	11/6/2024	Chicken/philly meal	Human Resources Administration	Food & Beverage	1,659.80
Pita Bread & More LLC	11/6/2024	Lamb/Chicken/Rice Meal	Human Resources Administration	Food & Beverage	2,271.19
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.17
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.58
Pleasant Places Inc.	11/25/2024	Small Stormwater Retrofit - November 2024	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	11/25/2024	Maintenance November 2024	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	11/25/2024	Maintenance - November 2024	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	11/6/2024	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	572.50
Pleasant Places Inc.	11/14/2024	Ditchbank 1 Mowing	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	572.50
Pleasant Places Inc.	11/6/2024	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	575.00
Pleasant Places Inc.	11/14/2024	Ditchbank 2 Mowing	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	575.00
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	592.50
Pleasant Places Inc.	11/15/2024	SPRING STREET- MEDIAN IN FRONT OF MCDONALDS-IRRIGATION REPAIRS- OPPORTUNITY-22582 (RODNEY PORTER)	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	771.37
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,445.00
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,662.50
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,002.29

Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,150.00
Pleasant Places Inc.	11/20/2024	Clements Ferry medians	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,654.33
Pleasant Places Inc.	11/14/2024	Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,400.83
Pleasant Places Inc.	11/6/2024	Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Pollock Capital LLC	11/20/2024	Copier	Human Resources Administration	Vendor Leases	880.19
Port City Concrete	11/25/2024	Job completed at Pristine View on 9/9/20024 by Corey Fields	Stormwater Field Operations	Construction Materials Supplies	1,090.56
Port City Concrete	11/6/2024	Job completed on 9/12/2024	Stormwater Field Operations	Construction Materials Supplies	1,178.29
Port City Concrete	11/14/2024	St. Margaret Street requested by Corey Fields	Stormwater Field Operations	Construction Materials Supplies	1,267.13
Port City Concrete	11/14/2024	St Margaret and Wagner additional material needed. Invoice number 177712. Ticket number 1006794	Stormwater Field Operations	Construction Materials Supplies	1,470.96
Port City Concrete	11/14/2024	Job for Trumbo Street. Invoice number 177910. Dated 10/31/2024	Stormwater Field Operations	Construction Materials Supplies	1,470.96
Port City Concrete	11/14/2024	St. Margaret Street and Wagner requested by Corey Fields	Stormwater Field Operations	Construction Materials Supplies	2,082.45
Port City Concrete	11/6/2024	Job at Brittle Bank Park, Lockwood Drive & Westedge St.	Stormwater Field Operations	Construction Materials Supplies	2,375.11
Positive Signs LLC	11/26/2024	Signarama Invoice# 14832 on 11.4.24 for 25,000 Vehicle Inspection Cards (see attached invoice for details).	Fleet Management	Signs	4,349.10
Pro Bono Legal Services Inc	11/14/2024	Legal Services for September 2024	Community Development	Non Capital Professional & Contractual Services	1,769.20
PROPAC	11/19/2024	Duromax Generator 16000 Watt, Duel Fuel	Fire Administration	Capital Equipment (Machines)	5,886.00
Pugh Lubricants LLC	11/14/2024	STOCK BULK MOTOR OIL HAV SYN PRO DS DEXOS 0W20	Fleet Management	Oil & Lubricants	2,039.70
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning-	Police Administration	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning-	Police Administration	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	768.98
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning-	Police Administration	Non Capital Professional & Contractual Services	797.94
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning-	Police Administration	Non Capital Professional & Contractual Services	810.81
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning-	Police Administration	Non Capital Professional & Contractual Services	982.41
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	1,008.15
Quality Touch Janitorial Service Inc.	11/14/2024	Janitorial Service	Entrepreneurial Resource Center	Non Capital Professional & Contractual Services	1,066.69
Quality Touch Janitorial Service Inc.	11/25/2024	Janitorial Service	Entrepreneurial Resource Center	Non Capital Professional & Contractual Services	1,066.69
Quality Touch Janitorial Service Inc.	11/14/2024	Janitorial Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,202.59
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	11/14/2024	Janitorial Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Quality Touch Janitorial Service Inc.	11/25/2024	Monthly Cleaning	Non-Departmental-General Government	Non Capital Professional & Contractual Services	5,540.65
Quality Touch Janitorial Service Inc.	11/25/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services	7,460.27
Rampart USA Corp	11/13/2024	Part # W-HEL-K-002 KIT-PROAMU/ WARQ PRO -with training amunition chin protector and collar	Police Professional Standards	Uniforms & Protective Clothing	1,239.49
Randstad North America, Inc.	11/25/2024	temp staff	Special Facilities	Agency Temporaries	856.80
Randstad North America, Inc.	11/25/2024	temp staff	Special Facilities	Agency Temporaries	892.50
Randstad North America, Inc.	11/20/2024	temp staff	Special Facilities	Agency Temporaries	969.85
Randstad North America, Inc.	11/25/2024	temp staff	Special Facilities	Agency Temporaries	1,130.50
Read's Uniforms LLC	11/20/2024	Non-Stock Item	Fire Administration	Uniforms & Protective Clothing	261.60
Read's Uniforms LLC	11/6/2024	Honor Guard uniform	Police Administration	Uniforms & Protective Clothing	494.86
Read's Uniforms LLC	11/20/2024	Embroidery Fees	Fire Administration	Uniforms & Protective Clothing	624.57
Read's Uniforms LLC	11/20/2024	Performance Ss Polo - Asphalt   LC IMT Shirts	Fire Administration	Uniforms & Protective Clothing	1,744.00
Read's Uniforms LLC	11/14/2024	CFD Uniforms		Uniforms & Protective Clothing	5,958.39
Read's Uniforms LLC	11/20/2024	CFD Uniforms		Uniforms & Protective Clothing	9,736.70
Rebecca Bott	11/25/2024	Gymnastics and All Star Cheer	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,386.00
Rechtien International Trucks Inc.	11/6/2024	UNIT # CV917 / RETURN TUBE XMSN COOLER   LINE   INVOICE #XA10200208	Fleet Management	Vehicle Repairs	158.57
Rechtien International Trucks Inc.	11/6/2024	FREIGHT   INVOICE #XA102003387	Fleet Management	Vehicle Repairs	159.00
Rechtien International Trucks Inc.	11/25/2024	Rechtien/Carolina International Trucks Invoice# XA102005288:01 on 10.16.24 for CV# 202. Product/Stock Id# 102N/4353001C91 (Vin# ML666652) - Sensor, 7 Gal, Head Unit, 1 @ \$155.97.	Fleet Management	Vehicle Repairs	170.01
Rechtien International Trucks Inc.	11/6/2024	UNIT # CV202 / SHOP SUPPLIES   INVOICE # RA102000392	Fleet Management	Vehicle Repairs	194.87
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV052 / SHOP SUPPLIES	Fleet Management	Vehicle Repairs	208.30
Rechtien International Trucks Inc.	11/14/2024	CV040 / SHOP SUPPLIES	Fleet Management	Vehicle Repairs	212.46
Rechtien International Trucks Inc.	11/6/2024	UNIT # CV075 / REMANALT ALTERNATOR 12V   INVOICE # XA102003021	Fleet Management	Vehicle Repairs	283.37
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV091 / TURM SIGNAL SWITCH & TURN SIGNAL LEVER CANCELLING	Fleet Management	Vehicle Repairs	301.63
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV052 / PARTS / (1) ASM BATTERY BOX COVER, (1) FLUID BATTERY CLEANER, (1) BATTERY PROTECTOR, (1) BATTERY BOX LATCH & (1) FLEXIBLE AIR COMP HOSE	Fleet Management	Vehicle Repairs	371.68

Rechtien International Trucks Inc.	11/6/2024	UNIT #CV202 / PARTS   1 LAPTOP   1 AIR THROTTLE INTAKE VLV   1 CONNECTOR GASKET   INVOICE # RA102000392	Fleet Management	Vehicle Repairs	378.12
Rechtien International Trucks Inc.	11/25/2024	Rechtien/Carolina International Trucks Invoice# XA102005275:01 on 10.16.24 for CV# 048. Product/Stock Id# 102N/61016033 - Starter, Motor, Private Brand, 1 @ \$393.28.	Fleet Management	Vehicle Repairs	428.68
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV201 / QUICK CHECK INSPECTION FOUND: TRANS LEAKING OIL, ENGINE LEAKING OIL, NO CITY HORN & MULTIPLE BODY LIGHTS INOP. ENGINE: UNIT DERATED. CONNECTED UNIT TO INSITE & UNIT HAS ACTIVE DERATE CODES. CHECKED AUDIT TRAIL & CODES WERE CLEARED. UPDATED SOFTWARE TO GET DERATE CODES TO CLEAR. PUT UNIT IN A REGEN TO SEE IF ANY CODES RETURNED. AFTER REGEN CODE 1682 FOR AFTERTREATMENT: 1 DIESEL EXHAULT FLUID DOSING UNIT INPUT LINES - CONDITION EXISTS CAME ACTIVE. TS CODE WITH GUIDANZ. FLOWED STEPS 1 THRU 10. STEP 11: U NIT FAILED SUCTION TEST. HAD 0IN/HG OF SUCTION ON INLET OF PUMP WITH VALVE CLOSED. STEP 11:2, YES: PERFORMED DEF FLUID DOSING SYSTEM. CLEANED & REECHECKED SUCTION. PUMP STILL NOT PULLING SUCTION, PUMP IS FAILED. NEED PUMP. UNIT NEEDS DEF DOSING UNIT ASSEMBLY. PULLED UNIT INTO SHOP. PINCHED OFF & REMOVED COOLANT LINES TO DEF PUMP. REMOVED DEF LINES & DISCONNECTED PUMP. REMOVED PUMP SHIELD. REMOVED PUMP. INSTALLED NEW PUMP. RECONNECTED ALL LINES & SECURED. BENT SHIELD BACK INTO PLACE & REINSTALLED. CONNECTED WITH INSITE & PRIMED THE DEF SYSTEM. SYSTEM BUILDS PRESSURE. STARTED UNIT & LET IDLE FOR ONE MINUTE. ALL CODES INACTIVE. CLEARED INACTIVE CODES.	Fleet Management	Vehicle Repairs	804.61
Rechtien International Trucks Inc.	11/25/2024	UNIT # CV917 / PARTS   COOLER SUPPLY TUBE   ISOLATOR, KIT FUEL   INVOICE # XA102002708	Fleet Management	Vehicle Repairs	886.60
Rechtien International Trucks Inc.	11/6/2024	UNIT # CV050 / PARTS   1 TURBO PIPE   1 EXH OUT CONNECTION GASKET   1 V BAND CLAMP   1 TURBO PIPE CLAMP   INVOICE # XA102003387	Fleet Management	Vehicle Repairs	950.63
Rechtien International Trucks Inc.	11/14/2024	CV040 / PARTS / AIR COND FILTER DRYER, A/C COMPRESSOR ASSY, A/C HOSE, SUPPORT, EXTENSION, ORING KIT, & SEAL KIT.	Fleet Management	Vehicle Repairs	1,258.05
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV201 / PARTS / DOSER PUMP	Fleet Management	Vehicle Repairs	1,359.11
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV052 / ENGINE / C/S DEF CODES ( CEL ON) ** GUIDANZ CASE 01037681*** CONNECTED UNIT TO INSITE. UNIT HAS ACTIVE CODE 3567 DEF DOSING, VLV 1 CIRCUIT CURRENT BELOW NORRMAL OR OPEN CIRCUIT. LOOKING UP DIAG FOR CODE. STEP ONE MEASURE INTERNAL RESISTANCE OF DEF DOSING VLV READING SPEC IS 11 OHMS TO 18 OHMS. MEASURED RESISTANCE, FOUND OPEN CIRCUIT INSIDE DEF DOSING VLV. QUOTED VLV. ATTEMPTED TO REMOVE VLV TO MAKE SURE DECOMP TUBE WILL BE REUSEABLE. BOLTS BROKE OFF IN DECOMP TUBE & AN NOT BE EXTRACTED. QUOTED PARTS. REMOVED & EPL DEF DOSER. CONNECTED COOLANT, DEF & ELECTRICAL ONNECTOR. REMOVED DPF OUTLET ELBOW. REMOVED DECOMP PIPE, CLEANED ALL GASKET MATERIAL. INSTALLED NEW DECOMP PIPE WITH NEW CLAMP & GASKET. INSTALLED ALL STEP COVERS THAT WERE REMOVED. STARTED & RAN UNIT. CODES WENT INACTIVE AND WERE ABLE TO BE CLEARED. TEST DROVE VEHICLE, FOUND BATTERIES ARE DEAD & HAD TO JUMP START VEHICLE, FOUND VEHICLE NEEDED FUEL, FUEL LIGHT IS ON & NEEDLE IS PEGGED OUT. THE BRAKE AIR COMPRESSOR INTAKE IS BUSTED & CAUSING A BOOST LEAK. ROAD TESTED VEHICLE. NO ISSUES DURING ROAD TEST, LOW FUEL LIGHT CAME ON DURING ROAD TEST.	Fleet Management	Vehicle Repairs	1,385.18
Rechtien International Trucks Inc.	11/14/2024	UNIT CV052/ QC REPAIRS/ CORRECTION: REMOVED & REPL COMPRESSOR INTAKE PIPE, TIGHTENED AIR TANK STRAPS & CLEANED DIRT FROM AROUND LEAKING AREA. FOUND LINE FROM TRANS TO PTO RUBBED ON TRANS CASE & IS LEAKING. TIGHTENED STRAPS. CONNECTED UNIT TO DLB. UNIT HAS ACTIVE CODE FROM PARK LIGHT OVER CURRENT. SEPERATED BODY SIDE FROM CHASIS SIDE MARKER LIGHTS. FOUND CHASSIS MARKER LIGHTS TURNED ON. CONNECTED MULTIMETER TO POWER WIRE TO BODY MARKER LIGHTS & GROUND. WIGGLED HARNESS UNTIL METER READING CHANGED. FOUND DAMAGED WIRING IN TUBE THAT FEEDS WIRING UP TO TOP O F BED & TO TARP MOTOR. PARTS NEEDED FOR REPAIRS	Fleet Management	Vehicle Repairs	1,592.96



Rechtien International Trucks Inc.	11/6/2024	UNIT # CV202 / LABOR   QUICK CHECK INSPECTION   FOUND FOLLOWING ISSUES:   LEFT REAR TURN SIGNAL INOP   MULTIPLE RED MARKER LIGHTS - INOP   C/S CEL ON - DERATED   UNIT WILL NOT REGEN - SEE PTO   CORRECTION:   CONNECTED UNIT TO INSITE   UNIT # CV202 / LABOR   QUICK CHECK INSPECTION   FOUND FOLLOWING ISSUES:   LEFT REAR TURN SIGNAL INOP   MULTIPLE RED MARKER LIGHTS - INOP   C/S CEL ON - DERATED   UNIT WILL NOT REGEN - SEE PTO   CORRECTION:   CONNECTED UNIT TO INSITE   UNIT HAS LOGGED CODE 3542 FOR ENGINE INTAKE   THROTTLE ACTUATOR POSITION SENSOR - DATA   ERRATIC, INTERMITTENT R INCORRECT TS CODE   COMPLETED 6 STEPS*   CHECKED PTO SETTINGS & ECM IS NOT SEEING PTO   ON ALL THE TIME - REGEN UNIT   UNIT WILL NOT GO INTO REGEN   NEED TO REPL FAILED INTAKE THROTTLE ACTUATOR   AND ROAD TEST UNIT   RECOMMEND UPDATING SOFTWARE IN ECM DUE TO   OUT DATED SOFTWARE   REMOVED DS INNER FENDER   REMOVED COLD SIDE CAC   REMOVED AIR FILTER	Fleet Management	Vehicle Repairs	1,623.91
Rechtien International Trucks Inc.	11/14/2024	UNIT # CV052 / PARTS / (3) AFM DEVICE GASKET, (3) HEX SCREW, (1) OUT CONN GASKET, (3) CLAMP BAND, (1) DOSER INJECTOR & (1) DECOMP REACTOR	Fleet Management	Vehicle Repairs	2,012.01
Rechtien International Trucks Inc.	11/14/2024	UNIT #CV040 / ENGINE / CHECK ENGINE TRIANGLE LIGHTS ON / GUIDANZ 01062492 / CONNECTED NEW ACTUATOR TO HARNESS. CONNECTED UNIT TO INSITE. PERFORMED INSTALL & CALIBRATED ACTUATE. INSTALLED NEW ACTUATOR TO TURBO. CONNECTED COOLANT LINE TO ACTUATOR. INSTALLED ALL AIR INTAKE CODES. UNIT IS READY FOR ROAD TEST. ACTUATOR IS OFF, REMOVED OIL & COOLANT LINES TO TURBO. REMOVED EXHAUST FROM TURBO. REMOVED MOUNTING NUTS. REMOVED TRUBO. CLEANED MATING SURFACE OF MANIFOLD. INSTALLED NEW STUDS IN NEW TURBO. INSTALLED NEW TURBO W/ NEW NUTS. TORQUED NUTS TO SPEC. INSTALLED EXHAUST TO TURBO W/NEW CLAMPS & GASKETS. INSTALLED OIL & COOLANT LINES TO TURBO W/NEW GASKETS & ORINGS. REMOVED & REPL SENSOR. STARTED UNIT. CODE WENT INACTIVE, CLEARED CODE. REMOVED NOX SENSOR MODULE. ATTEMPTED TO REMOVE NOX SENSOR FROM PIPE. NOX SENSOR WAS SEIZED INTO PIPS. REMOVED TWO CLAMPS HOLDING PIPE ON. PUT PIPE IN TABLE VISE. USED PIPE WRENCH TO REMOVE SENSOR. USED THREAD CHASER TO CLEAN THREADS IN PIPE. INSTALLED NEW SENSOR. INSTALLED PIPE & SENSOR MODULE. CONNECTED UNIT TO INSITE. UNIT HAD ACTIVE CODES 022, BAROMETRIC PRESSURE SENSOR CIRCUIT, 3446; AFTERTREATMENT INTAKE GAS SENSOR HEATER, & 1894 VGT ACTUATOR DEIVER CIRCUIT, 0222; STEP ONE - CHECK FOR RELATED CODES. NO LISTED CODES PRESENT. STEP2: CHECK VOLTAGE AT SENSOR 5.01V PRESENT. STEP #3: CIRCUIT RES PONSE TEST, 0221, CAME CATIVE, UNIT NEEDS SENSOR, 3446. STEP #1: CHECK FOR RELATED CODES. NO LISTED CODE PRESENT. STEP #2: CHECK ECM CALIBRATION REVISION. UNIT HAS NEWEST CALIBRATION. STEP #3: IF ALL PRECEDING SOLUTIONS HAVE BEEN PERFORMED & CODE IS ACTIVE, REPLACE CODE. CODE IS STILL ACTIVE, 1894	Fleet Management	Vehicle Repairs	3,532.19
Rechtien International Trucks Inc.	11/14/2024	CV040 / PARTS / (3) SENSORS, TURBOCHARGER ACTUATOR KIT, TURBO CHARGER KIT, AC & TURBOCHARGER KIT, STUDS, GASKET, NUTS, CLAMPS.	Fleet Management	Vehicle Repairs	6,478.69
RecTrac LLC	11/14/2024	Gift Cards	Recreation Facility Operations	General Merchandise	1,675.00
RELX Inc.	11/14/2024	Legal Services	Corporation Counsel	Legal Services	1,457.33
Republic Services of SC	11/13/2024	Dumpster Service	Facilities Management	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	11/13/2024	Dumpster Service	Fire Training	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	11/5/2024	Dumpster Service	Police Administrative Services	Non Capital Professional & Contractual Services	165.00
Republic Services of SC	11/6/2024	Dumpster Service	Police Administrative Services	Non Capital Professional & Contractual Services	165.00
Republic Services of SC	11/5/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	200.00
Republic Services of SC	11/6/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	200.00
Republic Services of SC	11/13/2024	Dumpster Service	Process Improvement	General Maintenance	244.01
Republic Services of SC	11/13/2024	Dumpster Service	Process Improvement	General Maintenance	245.09

Republic Services of SC	11/13/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	268.45
Republic Services of SC	11/19/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	294.39
Republic Services of SC	11/19/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	295.47
Republic Services of SC	11/13/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	300.00
Republic Services of SC	11/5/2024	Dumpster Service	Special Facilities	Non Capital Professional & Contractual Services	375.00
Republic Services of SC	11/6/2024	Dumpster Service	Special Facilities	Non Capital Professional & Contractual Services	375.00
Republic Services of SC	11/6/2024	Dumpster Service	Facilities Management	General Maintenance	433.62
Republic Services of SC	11/13/2024	Dumpster Service	Facilities Management	General Maintenance	485.81
Republic Services of SC	11/5/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	600.00
Republic Services of SC	11/6/2024	Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	600.00
Republic Services of SC	11/19/2024	Dumpster Service	Non-Departmental-General Government	General Maintenance	3,251.48
Rhinehart Family Company	11/19/2024	Estimated shipping cost	Fire Operations	Specialized Department Supplies	272.50
Rhinehart Family Company	11/26/2024	E, Gauge, Dual Pointer, 5500 PSI	Fire Operations	Safety Supplies	442.26
Rhinehart Family Company	11/26/2024	Relief Valve	Fire Operations	Safety Supplies	545.85
Rhinehart Family Company	11/26/2024	Neck band assembly AV-3000 HT	Fire Operations	Safety Supplies	723.32
Rhinehart Family Company	11/26/2024	Seat	Fire Operations	Safety Supplies	968.80
Rhinehart Family Company	11/19/2024	5 Gallon pails of 3-3% AR-AFFF	Fire Operations	Specialized Department Supplies	4,609.13
Richardson Plowden & Robinson P.A.	11/25/2024	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	500.00
Richardson Plowden & Robinson P.A.	11/25/2024	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	570.00
Richardson Plowden & Robinson P.A.	11/6/2024	Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	10,647.56
RLA Associates PA	11/6/2024	Boundary/Plat Survey for Harmony Tract	Property & Risk Management	Non Capital Architectural & Engineering Services	8,215.00
RLD Land Services LLC	11/15/2024	0	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,100.00
Robert Kent Williams	11/20/2024	tackle final invoice	Youth Sports	Non Capital Professional & Contractual Services	462.00
Robert Kent Williams	11/6/2024	tackle referees	Youth Sports	Non Capital Professional & Contractual Services	8,465.60
Robert T. Williams	11/15/2024	MTC clay Court Maintenance	Tennis	Non Capital Professional & Contractual Services	1,081.00
Robert T. Williams	11/15/2024	Clay court maintenance	Tennis	Non Capital Professional & Contractual Services	1,380.00
Roberts Oxygen Company Inc	11/26/2024	Medical Oxygen	Fire Operations	Medical & Laboratory Supplies	338.72
Rodney A. Frank	11/20/2024	pictures	Special Facilities	General Maintenance	400.00
Ryan Peterson	11/25/2024	Survey Plat for Easement	Stormwater Project Management	Non Capital Professional & Contractual Services	2,950.00
S&ME Inc	11/6/2024	W.R. Grace Waste Material Characterization Sampling and Analysis	Property & Risk Management	Non Capital Architectural & Engineering Services	4,100.00
SAGA South Communications, LLC	11/5/2024	advertising	Cultural Affairs	Advertising	420.00
SAGA South Communications, LLC	11/5/2024	advertising	Cultural Affairs	Advertising	836.00
SAGA South Communications, LLC	11/5/2024	advertising	Cultural Affairs	Advertising	980.00
SAGA South Communications, LLC	11/5/2024	advertising	Cultural Affairs	Advertising	8,762.20
Sanders Brothers Construction Co. Inc.	11/26/2024	Surface Asphalt C - Ticket# 411946	Streets & Sidewalks	Construction Materials Supplies	492.94
Sanders Brothers Construction Co. Inc.	11/26/2024	Surface Asphalt C - Ticket# 411913	Streets & Sidewalks	Construction Materials Supplies	508.38
Sanders Brothers Construction Co. Inc.	11/13/2024	Surface Asphalt (C)	Streets & Sidewalks	Construction Materials Supplies	523.28
Sanders Brothers Construction Co. Inc.	11/26/2024	Steel plate for Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	15,000.00
Sanders Brothers Construction Co. Inc.	11/19/2024	Brick Arch Cleaning and Inspection (IDC)	Stormwater Project Management	Non Capital Construction Services	73,818.00
Santee Automotive LLC	11/6/2024	IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	11/6/2024	IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	11/6/2024	2023 Ford Interceptor SUV	Police Fleet Operations	Capital Automotive Equipment	45,695.00
Santee Automotive LLC	11/6/2024	2023 Ford Interceptor SUV	Police Fleet Operations	Capital Automotive Equipment	45,695.00
SC RETIREMENT SYSTEM	11/13/2024	PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
SC RETIREMENT SYSTEM	11/25/2024	PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
SC RETIREMENT SYSTEM	11/26/2024	PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
Schaeffer Manufacturing Company	11/14/2024	823 Meeting Street-Supreme synthetic plus oil-Est#no1074 wo 42920 (Luke Lemacks)	Park & Landscape Maintenance	Gasoline & Fuel	1,620.05
Sean Moody	11/14/2024	INV 5536 TRANSMISSION FLUSH - UNIT 182	Police Fleet Operations	Vehicle Repairs	247.15
Sean Moody	11/26/2024	INV 5551 SERVICED TRANSMISSION, CLEANED INTAKE - PV328	Police Fleet Operations	Vehicle Repairs	360.00
Sean Moody	11/14/2024	INV 5522 REPLACED WATER PUMP - UNIT 534	Police Fleet Operations	Vehicle Repairs	899.05
Sean Moody	11/26/2024	INV 5568 REPLACED TRANSMISSION - PV 515	Police Fleet Operations	Vehicle Repairs	3,667.00
Segra	11/26/2024	Monthly Circuit Charge	Fire Information Technology	Telephone	350.00
Segra	11/26/2024	Monthly Circuit Charge	Fire Information Technology	Telephone	617.22
SHM Charleston Boatyard, LLC	11/20/2024	Repairs to B102	Fire Professional Services	Vehicle Repairs	1,892.70
SHM Charleston Boatyard, LLC	11/14/2024	Repairs of M-101. Jet Fluid Leak From High Pressure Hose	Fire Professional Services	Vehicle Repairs	3,575.62
Shoreline Partners LLC	11/25/2024	Rent	Police Administrative Services	Rent Expense	12,040.00
Sign Source of Charleston	11/6/2024	Creek Signs	Parks Project Management	Signs	921.59
Sign Source of Charleston	11/6/2024	6x6 Posts	Parks Project Management	Signs	1,076.55
Sign Source of Charleston	11/6/2024	Reprints Change Order	Parks Project Management	Signs	1,552.29
Sign Source of Charleston	11/6/2024	Location Map Signs	Parks Project Management	Signs	1,943.76
Sign Source of Charleston	11/6/2024	Mile Markers	Parks Project Management	Signs	2,936.03
Sign Source of Charleston	11/6/2024	Wayfinding Road Sign Panels	Parks Project Management	Signs	3,767.91
Sign Source of Charleston	11/6/2024	Directional Sign Panels	Parks Project Management	Signs	4,545.42
Sign Source of Charleston	11/6/2024	Rules Signs	Parks Project Management	Signs	4,665.03
Sign Source of Charleston	11/6/2024	WA Greenway and Bikeway Trail Head Signs	Parks Project Management	Signs	5,246.80
Sign Source of Charleston	11/6/2024	Park Sign	Parks Project Management	Signs	5,426.24
Sign Source of Charleston	11/6/2024	Installation	Parks Project Management	Signs	8,497.50
SIIS	11/13/2024	INV 97648 INSTALLED NEW TIRE (130/80B17 BW), MOUNT AND BALANCE	Police Fleet Operations	Tires & Tubes	383.13

SIIS	11/13/2024	INV 1077167 2 - BRAKE ROTOR/FRONT @ \$155.78 10 - BUSHING/FRT ROTOR @ \$1.10 EA 10 - SPRING/FRT ROTOR @ \$0.83 EA 10 - BOLT/FRT ROTOR @ \$3.63 EA 1 - HEX NUT/ROUNDED END @ \$1.82 EA 1 - CALIPER ASSY/RH,FR @ \$245.28 EA 1 - AXLE/FRONT @ \$91.20 EA	Police Fleet Operations	Vehicle Repairs	768.95
SIJ Holdings LLC	11/15/2024	Advertising	Cultural Affairs	Advertising	12,499.99
SiteOne Landscape Supply Holdings LLC	11/6/2024	Herbicide	Recreation Facility Operations	Agricultural Supplies	444.72
SiteOne Landscape Supply Holdings LLC	11/15/2024	Fungicide	Recreation Facility Operations	Agricultural Supplies	1,874.80
SiteOne Landscape Supply Holdings LLC	11/15/2024	Grass Seed for Ackerman/Bees Landing Soccer	Park & Landscape Maintenance	Agricultural Supplies	2,812.07
SiteOne Landscape Supply Holdings LLC	11/15/2024	Grass Seed for Governors Park Soccer	Park & Landscape Maintenance	Agricultural Supplies	4,244.63
SiteOne Landscape Supply Holdings LLC	11/15/2024	Harmon Field and Gadsdenboro Soccer Field - grass seed - LESCO midpoint intermediate ryegrass - Master Order # M146951253 dated 10.9.24	Park & Landscape Maintenance	Agricultural Supplies	4,881.33
SMART Recycling US	11/14/2024	food scrap	Office of Resiliency	Non Capital Professional & Contractual Services	2,133.00
Snider Tire Inc.	11/14/2024	Service Call/Mount/Dismount Labor	Fire Professional Services	Tires & Tubes	378.88
Snider Tire Inc.	11/25/2024	Labor	Fire Professional Services	Tires & Tubes	392.00
Snider Tire Inc.	11/25/2024	Labor	Fire Professional Services	Tires & Tubes	442.38
Snider Tire Inc.	11/14/2024	MRT 315/80R22 Tire for L-106	Fire Professional Services	Tires & Tubes	486.41
Snider Tire Inc.	11/25/2024	Merchandise MTT 12R22.5 PXZ-S	Fire Professional Services	Tires & Tubes	903.89
Snider Tire Inc.	11/25/2024	Merchandise MRT 12R22.5 PXZ-S	Fire Professional Services	Tires & Tubes	906.75
Solidify	11/13/2024	Epoxy Flooring for Charleston Visitor Center	Non-Departmental-General Government	General Maintenance	3,968.25
Soteria LLC	11/15/2024	Advisory Services	Information Technology Administration	Non Capital Professional & Contractual Services	4,888.08
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	241.86
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	260.85
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	379.39
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	388.88
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	428.68
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	494.27
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	502.27
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	525.64
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	570.86
Southern Crown Partners	11/25/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage	797.12
Southern Lumber and Millwork Corporation	11/26/2024	Gadsdenboro - pergola lumber - 3x12x26 and 3x12x16 - Quote # 155159	Facilities Management	General Maintenance	4,873.91
Southern Roots BBQ LLC	11/19/2024	Chicken Caesar Wrap	Human Resources Administration	Hospitality Supplies	203.00
Southern Roots BBQ LLC	11/19/2024	Veggie Wrap	Human Resources Administration	Hospitality Supplies	224.00
Southern Roots BBQ LLC	11/19/2024	chicken salad	Human Resources Administration	Hospitality Supplies	248.00
Southern Roots BBQ LLC	11/19/2024	Brisket Tacos	Human Resources Administration	Hospitality Supplies	315.00
Southern Signs Inc.	11/14/2024	Reflective white and gold stripe	Fire Professional Services	New Car Supplies	315.65
Southern Signs Inc.	11/25/2024	reflective white and gold stripe	Fire Professional Services	New Car Supplies	315.65
Southern Signs Inc.	11/25/2024	reflective white and gold stripe	Fire Professional Services	New Car Supplies	315.65
Southern Signs Inc.	11/25/2024	Reflective gold and white stripe black outline	Fire Professional Services	New Car Supplies	315.65
Southern Signs Inc.	11/25/2024	Repair door on Expedition	Fire Professional Services	Vehicle Repairs	422.65
Southern Signs Inc.	11/14/2024	Letters doors of battalion truck	Fire Professional Services	New Car Supplies	454.75
Southern Signs Inc.	11/14/2024	Letters for training F150 doors	Fire Professional Services	New Car Supplies	668.75
Southern Signs Inc.	11/25/2024	F150 Lettering	Fire Professional Services	New Car Supplies	668.75
Southern Signs Inc.	11/25/2024	F150 Lettering	Fire Professional Services	New Car Supplies	668.75
Southern Signs Inc.	11/25/2024	F-150 Lettering	Fire Professional Services	New Car Supplies	668.75
Southland Landscape Corporation	11/13/2024	Etiwan Park - cleanup and disposal of fallen maple tree and storm debris from Hurricane Helene - Invoice # 1414765 dated 10.2.24	Urban Forestry	Non Capital Professional & Contractual Services	600.00
Southland Landscape Corporation	11/13/2024	Fallen Oak Park - cleanup and disposal of leaning pine tree and storm debris from Hurricane Helene - Invoice # 141475 dated 10.2.24	Urban Forestry	Non Capital Professional & Contractual Services	700.00
Southland Landscape Corporation	11/26/2024	Clean up Stephen Washington Park Homeless Encampment	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,900.00
Sparrow & Kennedy Tractor Company, Inc.	11/19/2024	Part-GT47X98 Low Flow Drum Splitter	Stormwater Field Operations	Construction Materials Supplies	159.51
Sparrow & Kennedy Tractor Company, Inc.	11/19/2024	Part-GT10A67 LFCH Tooth Holder	Stormwater Field Operations	Construction Materials Supplies	185.26
Sparrow & Kennedy Tractor Company, Inc.	11/19/2024	Part-GT09A21 Low Flow Fixed Teeth	Stormwater Field Operations	Construction Materials Supplies	333.74
Sparrow & Kennedy Tractor Company, Inc.	11/19/2024	Part-3941 O/S Labor and Material	Stormwater Field Operations	Construction Materials Supplies	1,200.00
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	3 pt seat belt	Fire Professional Services	Vehicle Repairs	373.46
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	3pt seat belt	Fire Professional Services	Vehicle Repairs	375.43
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	Light, MAO MAO, super LED, white ABS	Fire Professional Services	Vehicle Repairs	386.08
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	CHARGER PBCH2 115 VOLT	Fire Training	Specialized Department Supplies	549.96
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	Handle, vinyl, knob, black	Fire Professional Services	Vehicle Repairs	627.91
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	17" cushion seat	Fire Professional Services	Vehicle Repairs	664.03
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	TRE04 EXTENSION PIPE	Fire Training	Specialized Department Supplies	786.27
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	CHARGER PBCH3 12/24 VOLT DC	Fire Training	Specialized Department Supplies	931.62
Spartan Fire and Emergency Apparatus Inc.	11/5/2024	Invoice 019731	Fire Operations	Vehicle Repairs	953.26
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	MOUNTING VERT/HOR	Fire Training	Specialized Department Supplies	1,198.75
Spartan Fire and Emergency Apparatus Inc.	11/15/2024	stabilizer solenoid	Fire Professional Services	Vehicle Repairs	1,909.34
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	BATTERY PBPA287	Fire Training	Specialized Department Supplies	4,148.11
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	PTR40 TELESCOPIC RAM NEXT GEN	Fire Training	Capital Equipment (Machines)	10,099.96
Spartan Fire and Emergency Apparatus Inc.	11/13/2024	PCU50 CUTTER NEXT GEN	Fire Training	Capital Equipment (Machines)	12,361.02

Spartan Fire and Emergency Apparatus Inc.	11/13/2024	PS40 SPREADER NEXT GEN	Fire Training	Capital Equipment (Machines)	12,746.92
Spoleto Festival USA Inc	11/5/2024	Professional Services	Cultural Affairs	Non Capital Professional & Contractual Services	1,625.00
SpotMe Fitness Corporation	11/26/2024	Contributions to refill escrow	City-Wide	Healthcare	26,036.31
St. Johns Water Company	11/13/2024	Utilities	Fire Operations	Water	169.45
State of South Carolina	11/15/2024	IRF Deductible	Corporation Counsel	Miscellaneous Claims	250.00
State of South Carolina	11/6/2024	Fine Arts Policy Addition (Activity 10)	Property & Risk Management	Property Damage & Contents Insurance	291.85
State of South Carolina	11/6/2024	Comp & Collision Addition	Property & Risk Management	Autos & Trucks Insurance	477.70
State of South Carolina	11/6/2024	Comp & Collision Addition	Property & Risk Management	Autos & Trucks Insurance	1,122.28
State of South Carolina	11/13/2024	October 2024 Remittance	Municipal Court	State Treasurer Remittance Spend	71,934.14
Staubes Law Firm LLC	11/14/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	900.00
Stephen Wilson	11/19/2024	Annual Pond and Ditch Maintenance	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
STI Holdings Inc	11/20/2024	WA Park Baseball Field - WeatherTRAK LC + Controller includes central servcie for 1 year	Park & Landscape Maintenance	Electrical & Plumbing Supplies	1,150.17
STI Holdings Inc	11/25/2024	LIBERTY SQUARE-WEATHER TRAK PANEL-INV#6848064	Park & Landscape Maintenance	Electrical & Plumbing Supplies	1,285.46
Stone Restoration of America Inc.	11/20/2024	100% complete on Concrete work, Bluestone work, and Demobilization	Streets & Sidewalks	Non Capital Construction Services	60,872.00
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,008.52
Sub-Aquatics	11/6/2024	Annual SCBA Compressor Servicing	Fire Operations	Non Capital Professional & Contractual Services	1,253.52
Summer Massey	11/6/2024	DOT right of way slope permissions	Non-Departmental-Urban & Community Development	Capital Professional Services	3,332.00
Sunbelt Rentals, Inc	11/25/2024	Chainsaw Equipment Rental	Facilities Management	Equipment Rentals/Leases	1,610.43
Surveillance Resource & Investigations	11/26/2024	Preemployment background checks	Recruitment & Onboarding	Background Checks & Drug Tests	1,034.75
T2 Systems Inc.	11/25/2024	T2 Rovr Fee	Revenue Collections	Non Capital Professional & Contractual Services	3,430.05
Team IA	11/5/2024	Implemenation Services	Information Technology Administration	Non Capital Professional & Contractual Services	3,389.88
Team IA	11/5/2024	Document Scanning	Information Technology Administration	Non Capital Professional & Contractual Services	5,743.50
Teradek LLC	11/25/2024	01-0132 core 3.0 Basic Subscription	Police Information Technology	Capital Professional Services	632.20
Teradek LLC	11/25/2024	SLAE-10-2857-25QG Teradek Pro Care Elite	Police Information Technology	Capital Computer Equipment	781.60
Teradek LLC	11/25/2024	10-2857-25QG Prism Mobile 5G	Police Information Technology	Capital Computer Equipment	6,513.29
Teresa Gail Donohue	11/15/2024	Yoga Instructor	Recreation Facility Operations	Non Capital Professional & Contractual Services	257.60
Terracon Consultants, Inc.	11/5/2024	Outfall Permitting - Sept 24	Stormwater Project Management	Non Capital Construction Services	1,531.25
Terracon Consultants, Inc.	11/14/2024	Environmental Review for 747 Swan Ave	Community Development	Non Capital Professional & Contractual Services	2,125.00
Terracon Consultants, Inc.	11/20/2024	Environmental Review 1 Sconesill Ln		Non Capital Professional & Contractual Services	2,125.00
The 4 Elliotts	11/15/2024	1755 KPG Mailing Services	Benefits Administration	Healthcare	450.93
The 4 Elliotts	11/15/2024	2800 Mailing Envelopes	Benefits Administration	Healthcare	779.28
The 4 Elliotts	11/15/2024	2800 OE Letter & Calendar of events	Benefits Administration	Healthcare	1,122.12
The 4 Elliotts	11/15/2024	2800 Open Enrollment Guides 2025	Benefits Administration	Healthcare	7,870.70
The Best Painting in the World LLC	11/25/2024	Paint Repairs	Special Facilities	General Maintenance	800.00
The Best Painting in the World LLC	11/5/2024	Paint Ceiling at Visitors Center	Non-Departmental-General Government	General Maintenance	2,800.00
The Best Painting in the World LLC	11/5/2024	Sanding of Windows at Visitor Center	Non-Departmental-General Government	General Maintenance	4,500.00
The Best Painting in the World LLC	11/14/2024	VRTC-PAINT METAL PIQUES ON THE FRONT WERE PAINTED -INV#0330 /WO#51726 (JOSH QUEEN)	Non-Departmental-General Government	General Maintenance	4,900.00
The Bootjack Inc	11/15/2024	Safety Shoes	Safety Management	Uniforms & Protective Clothing	2,020.80
The Bralin Company	11/25/2024	Bralin Manufacturing, Inc. Invoice# 15314 on 11.8.24 for stock parts. 530 Hub. 4 @ \$55 = \$220.	Fleet Management	Vehicle Repairs	220.00
The Bralin Company	11/25/2024	Bralin Manufacturing, Inc. Invoice# 15314 on 11.8.24 for stock parts. Shipping & Handling - 1 @ \$458.	Fleet Management	Vehicle Repairs	458.00
The Bralin Company	11/25/2024	Bralin Manufacturing, Inc. Invoice# 15314 on 11.8.24 for stock parts. Part/Item# 5301, Inner Arm for 530mag. - DS. 7 @ \$228.30 = \$1, 598.10.	Fleet Management	Vehicle Repairs	1,598.10
The Bralin Company	11/25/2024	Bralin Manufacturing, Inc. Invoice# 15314 on 11.8.24 for stock parts. Part/Item# 5301, Inner Arm for 530mag. - PS. 7 @ \$228.30 = \$1, 598.10.	Fleet Management	Vehicle Repairs	1,598.10
The Bralin Company	11/25/2024	Inner Arm for 530mag -PS	Fleet Management	Vehicle Repairs	2,126.25
The Charleston Gaillard Management Corporation	11/25/2024	Facilities Rental for 3rd Quarter Breakfast	Human Resources Administration	Non Capital Professional & Contractual Services	2,217.50
The Charleston Gaillard Management Corporation	11/6/2024	Venue Rental Health fair 2024	Human Resources Administration	Non Capital Professional & Contractual Services	3,595.00
The Charleston Gaillard Management Corporation	11/25/2024	Professional Services	Cultural Affairs	Non Capital Professional & Contractual Services	20,000.00
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Police Administrative Services	Water	151.40
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	152.76
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	158.34
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	158.62
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Tennis	Water	160.63
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Police Administrative Services	Water	167.57
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Administration	Water	173.59
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	178.46
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	181.75
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	181.91
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	187.96
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Playground Programs	Water	192.05
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	195.17
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Facilities Management	Water	200.45

The Comm. of Public Works of City of Charleston	11/15/2024	Water	Tennis	Water	201.95
The Comm. of Public Works of City of Charleston	11/15/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Special Facilities	Water	204.42
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	212.59
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Parks Administration	Water	218.05
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Playground Programs	Water	218.98
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	226.77
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Stormwater Field Operations	Water	227.00
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	229.04
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	232.97
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Special Facilities	Water	237.34
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Park & Landscape Maintenance	Water	238.10
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Non-Departmental-General Government	Water	240.97
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Tennis	Water	247.01
The Comm. of Public Works of City of Charleston	11/15/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	252.63
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Police Administrative Services	Water	254.54
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	259.43
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	263.00
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	267.16
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	268.34
The Comm. of Public Works of City of Charleston	11/26/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	282.65
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Fire Operations	Water	291.31
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Tennis	Water	291.95
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	292.25
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Fire Administration	Water	293.55
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	296.42
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	301.24
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	301.98
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	308.92
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Special Facilities	Water	310.97
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	316.63
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	320.22
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	349.67
The Comm. of Public Works of City of Charleston	11/15/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Non-Departmental-General Government	Water	390.80
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	417.69
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Facilities Management	Water	423.80
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Fire Operations	Water	432.62
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Stormwater Field Operations	Water	440.54
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Special Facilities	Water	451.40
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	463.72
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Police Administrative Services	Water	501.93
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Fire Professional Services	Water	510.00
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Fire Operations	Water	524.55
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Special Facilities	Water	597.65
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Property & Risk Management	Water	622.88
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Persons Experiencing Homelessness	Water	630.76
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	631.17
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	648.02
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Aquatics	Water	681.61
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Facilities Management	Water	842.79
The Comm. of Public Works of City of Charleston	11/15/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	858.20
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	864.16
The Comm. of Public Works of City of Charleston	11/26/2024	Water	Park & Landscape Maintenance	Water	901.74
The Comm. of Public Works of City of Charleston	11/15/2024	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Park & Landscape Maintenance	Water	1,196.91
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Aquatics	Water	1,786.36
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Non-Departmental-General Government	Water	1,786.55
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Facilities Management	Water	3,729.86
The Comm. of Public Works of City of Charleston	11/15/2024	Water	Recreation Facility Operations	Water	4,390.23
The Huntington National Bank	11/6/2024	Golf Course Equipment	Recreation Facility Operations	Equipment Rentals/Leases	940.46
The Stanley Law Group P A	11/5/2024	Legal Fees - Mediation	Corporation Counsel	Legal Services	2,239.97
Ther Pioneer Manufacturing Company	11/15/2024	Freight	Park & Landscape Maintenance	Painting & Marking Supplies	347.33
Ther Pioneer Manufacturing Company	11/15/2024	Brite Stripe Blue and White Paint	Park & Landscape Maintenance	Painting & Marking Supplies	1,557.50
Ther Pioneer Manufacturing Company	11/15/2024	Brite Stripe Blue and White Paint	Park & Landscape Maintenance	Painting & Marking Supplies	3,093.42
Ther Pioneer Manufacturing Company	11/5/2024	823 MEETING ST-BRITE STRIPE BLUE PAINT AND FREIGHT-QT 003971	Park & Landscape Maintenance	Painting & Marking Supplies	4,959.61
Thomas & Hutton Engineering Co.	11/20/2024	Professional Services - October 2024	Stormwater Project Management	Capital Engineering Services	10,703.51
Thomas Curtis Leggett Jr.	11/6/2024	Vegetation Control & Debris Removal	Community Development	Non Capital Professional & Contractual Services	2,236.02
Thomas Curtis Leggett Jr.	11/14/2024	Vegetation & Debris Removal	Community Development	Non Capital Professional & Contractual Services	2,236.02
Thomas Curtis Leggett Jr.	11/20/2024	Vegetation & Debris Removal	Community Development	Non Capital Professional & Contractual Services	2,236.02

Three Oaks Contractors Inc	11/6/2024	1 Load of top soil   #15162   Requested by Luigi	Stormwater Field Operations	Construction Materials Supplies	706.32
TLG Operations	11/6/2024	STOCK PARTS   6 TARP   10 84 X 24 BLK M   INVOICE # 44622NC	Fleet Management	Vehicle Repairs	1,809.23
TNVC Inc.	11/25/2024	DISCO32 Push to Talk (PTT) Motorola APX   Series U-94 Amped 20" Cable.	Police Administration	Radio Supplies	261.60
TNVC Inc.	11/25/2024	Ops-Core AMP Helmet Rail Mount Kit (Arms   Only)-Black	Police Administration	Radio Supplies	295.35
TNVC Inc.	11/25/2024	Ops-Core AMP Communication Headset-Fixed   U174 Download_Non-NFMI-Black	Police Administration	Radio Supplies	2,400.46
Trident Security Services Inc.	11/20/2024	Security Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	383.62
Trident Security Services Inc.	11/14/2024	Security Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	393.38
Trident Security Services Inc.	11/14/2024	Security Services	Special Facilities	Non Capital Professional & Contractual Services	1,972.00
Trident Security Services Inc.	11/14/2024	Security--Angel Oak	Special Facilities	Non Capital Professional & Contractual Services	2,070.60
Trident Security Services Inc.	11/14/2024	Security Services	Special Facilities	Non Capital Professional & Contractual Services	2,243.15
Trident Security Services Inc.	11/14/2024	Security Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,192.25
Trident Security Services Inc.	11/14/2024	Security Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,432.38
Trident Security Services Inc.	11/20/2024	Security Services	Facilities Management	Non Capital Professional & Contractual Services	3,746.80
Trident Security Services Inc.	11/14/2024	Security--75 Calhoun	Human Resources Administration	Non Capital Professional & Contractual Services	4,157.55
Trident Security Services Inc.	11/14/2024	Security Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	4,166.88
Trident Security Services Inc.	11/14/2024	Security Services	Facilities Management	Non Capital Professional & Contractual Services	4,264.45
Trident Security Services Inc.	11/14/2024	Security Services	Human Resources Administration	Non Capital Professional & Contractual Services	4,294.00
Trident Security Services Inc.	11/14/2024	Security--75 Calhoun	Human Resources Administration	Non Capital Professional & Contractual Services	4,455.03
Trident Security Services Inc.	11/14/2024	Security Services	Human Resources Administration	Non Capital Professional & Contractual Services	4,887.25
Trident Security Services Inc.	11/14/2024	Security Services	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	6,051.58
Trident Security Services Inc.	11/6/2024	Security--Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	6,113.20
Trident Security Services Inc.	11/14/2024	Security Services	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	6,372.03
Trident Security Services Inc.	11/14/2024	Security Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	10,319.65
Trident Security Services Inc.	11/14/2024	Security Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	10,892.47
Trident Security Services Inc.	11/14/2024	Security City Hall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	10,967.96
Trident Security Services Inc.	11/14/2024	Security Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	11,870.86
Trident Security Services Inc.	11/14/2024	Security Services	Municipal Court	Non Capital Professional & Contractual Services	16,233.91
Trident Security Services Inc.	11/14/2024	Security Services	Municipal Court	Non Capital Professional & Contractual Services	20,154.36
Troy Lee Stephens	11/6/2024	UNIT # CV173 / PAINT & MATERIAL	Fleet Management	Vehicle Repairs	386.51
Troy Lee Stephens	11/6/2024	UNIT # CV055 / PAINT & SUPPLIES	Fleet Management	Vehicle Repairs	699.12
Troy Lee Stephens	11/6/2024	UNIT # CV103 / MATERIAL   INVOICE # 796970	Fleet Management	Vehicle Repairs	709.20
Troy Lee Stephens	11/6/2024	UNIT # CV173/ REPAIR (R) REAR DOOR & REPAIR (R) QUARTER. PAINT LABOR	Fleet Management	Vehicle Repairs	747.24
Troy Lee Stephens	11/6/2024	UNIT # CV103 / PARTS   REPLALCED DRIVERS QUARTER   REPAIR INNER QUARTER   REPAIR DRIVERS CAB CORNER   INVOICE # 796970	Fleet Management	Vehicle Repairs	915.19
Troy Lee Stephens	11/6/2024	UNIT # CV055 / REPAIR DRIVER (2) DOORS & REPAIR DRIVER QUARTER	Fleet Management	Vehicle Repairs	1,061.63
Troy Lee Stephens	11/6/2024	UNIT # CV103 / LABOR   INVOICE # 796970	Fleet Management	Vehicle Repairs	1,260.80
Turtleson LLC	11/6/2024	Sr. City Tee Gifts - Pullovers	Recreation Facility Operations	Specialized Department Supplies	6,970.44
U.S. Bank Trust Company National Association	11/26/2024	Revenue Bonds		Non Capital Professional & Contractual Services	1,777.88
Uline Inc	11/14/2024	S-423, ULINEINDUSTRIAL TAPE- 2MIL, 2"X110YDS, CLEAR 36 ROLLS/CASE	Forensic Services & Evidence	Medical & Laboratory Supplies	156.18
Uline Inc	11/14/2024	H-479, RUBBERMAID DIGITAL UTILITY SCALE- 400LBS X	Forensic Services & Evidence	Medical & Laboratory Supplies	184.21
Uline Inc	11/25/2024	Shipping and handling	Forensic Services & Evidence	Medical & Laboratory Supplies	186.07
Uline Inc	11/14/2024	S-9621, PAPER GROCERY BAGS- 12X7X17", 57LB, 1/6 BARREL, KRAFT 500/BUNDLE	Forensic Services & Evidence	Medical & Laboratory Supplies	198.38
Uline Inc	11/14/2024	S-4118, 12X9X2" CORRUGATED BOXES 25/BUNDLE	Forensic Services & Evidence	Medical & Laboratory Supplies	220.73
Uline Inc	11/14/2024	S-1659, 6 MIL, HEAVY DUTY POLY TUBING ROLL- 6"X1000'	Forensic Services & Evidence	Medical & Laboratory Supplies	226.72
Uline Inc	11/14/2024	SHIPPING AND HANDLING	Forensic Services & Evidence	Medical & Laboratory Supplies	283.39
Uline Inc	11/14/2024	H-7015, FIBERGLASS PODIUM LADDER- 7' OVERALL HEIGHT	Forensic Services & Evidence	Medical & Laboratory Supplies	299.75
Uline Inc	11/25/2024	COIN SORTER/COUNTER	Forensic Services & Evidence	Office Supplies	300.99
Uline Inc	11/14/2024	S-12916, KRAFT CLASPENVELOPES- 5X7 1/2" 250/CASE	Forensic Services & Evidence	Medical & Laboratory Supplies	305.20
Uline Inc	11/14/2024	S-21102, COTTON TIPPED APPLICATORS- MEDICAL, 6" 200/BOX	Forensic Services & Evidence	Medical & Laboratory Supplies	653.99
Uline Inc	11/25/2024	Latex gloves S-19810S	Forensic Services & Evidence	Medical & Laboratory Supplies	763.00
Uline Inc	11/25/2024	latex gloves S-19810M	Forensic Services & Evidence	Medical & Laboratory Supplies	1,220.80
Uline Inc	11/25/2024	latex gloves S-19810L	Forensic Services & Evidence	Medical & Laboratory Supplies	1,220.80
Uline Inc	11/25/2024	Latex gloves XL S-19810X	Forensic Services & Evidence	Medical & Laboratory Supplies	1,220.80
Unifour Fire & Safety LLC	11/20/2024	Backflow Preventer Inspections - Neil O'Hara - Work Order 46772 - Reference P183667	Facilities Management	General Maintenance	945.00
United Site Services of Maryland	11/26/2024	Portalet Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	378.38

United Site Services of Maryland	11/15/2024	Portalet Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	567.63
United Site Services of Maryland	11/26/2024	Portalet Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	567.63
United Site Services of Maryland	11/26/2024	Portalet Service	Recreation Facility Operations	Non Capital Professional & Contractual Services	567.63
US Food Service	11/15/2024	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,082.11
US Food Service	11/26/2024	food supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,946.56
US Food Service	11/15/2024	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,514.46
UTP Productions Inc.	11/15/2024	Rigging Inspection - Union Crew	Special Facilities	General Maintenance	313.20
Varsity Brands Inc.	11/25/2024	REACT TF-250	Youth Sports	Specialized Department Supplies	858.06
Varsity Brands Inc.	11/25/2024	Triple Threat Belts	Youth Sports	Non-Capital Recreation Equipment	1,734.60
Varsity Brands Inc.	11/25/2024	Sports Equipment	Youth Sports	Specialized Department Supplies	5,571.65
Varsity Brands Inc.	11/25/2024	GOALLINE DUAL THRT REV FB JERSEY	Youth Sports	Uniforms & Protective Clothing	23,096.14
Velocity Powersports, LLC	11/25/2024	Closing Fee	Fire Special Operations	Capital Automotive Equipment	398.00
Velocity Powersports, LLC	11/25/2024	IMF Fee/State Tax	Fire Special Operations	Capital Automotive Equipment	1,000.00
Velocity Powersports, LLC	11/25/2024	2025 Polaris Model R25T6E99AM - Gray 4XAT6E997S8715427/4XAT6E996S8715421	Fire Special Operations	Capital Automotive Equipment	29,998.00
Verizon	11/26/2024	Monthly Phone Charges	Telecommunications	Telephone	18,077.06
Voigt Law Firm	11/25/2024	Legal Services - Prosecutor's Ofc	Prosecutor's Office	Legal Services	3,750.00
Vulcan Inc.	11/6/2024	080 X 24 X 36 STOCK	Traffic & Transportation Administration	Street Signs	178.76
Vulcan Inc.	11/6/2024	080 X 30 X 18 STOCK	Traffic & Transportation Administration	Street Signs	215.82
Vulcan Inc.	11/6/2024	080 X 72 X 18 RECT	Traffic & Transportation Administration	Street Signs	260.40
Vulcan Inc.	11/6/2024	080 X 60 X 24 RECT	Traffic & Transportation Administration	Street Signs	283.29
Vulcan Inc.	11/6/2024	080 X 30 SQ/DIA STOCK	Traffic & Transportation Administration	Street Signs	359.48
Vulcan Inc.	11/6/2024	080 X 30" PENT	Traffic & Transportation Administration	Street Signs	361.23
Vulcan Inc.	11/6/2024	9 X 48 EXTRUDED BLADE LIGHT	Traffic & Transportation Administration	Street Signs	362.75
Vulcan Inc.	11/6/2024	080 X 12 X 18 RECT	Traffic & Transportation Administration	Street Signs	426.19
Vulcan Inc.	11/6/2024	080 X 18 X 24 STOCK	Traffic & Transportation Administration	Street Signs	585.98
Vulcan Inc.	11/6/2024	9 X36 EXTRUDED BLADE LIGHT	Traffic & Transportation Administration	Street Signs	680.16
Vulcan Inc.	11/6/2024	080 X 18 SQ/DIA STOCK	Traffic & Transportation Administration	Street Signs	958.11
Vulcan Inc.	11/6/2024	9 X 42 EXTRUDED BLADE LIGHT	Traffic & Transportation Administration	Street Signs	1,110.93
Vulcan Inc.	11/6/2024	080 X 24 SQ/DIA STOCK	Traffic & Transportation Administration	Street Signs	1,116.16
Vulcan Inc.	11/6/2024	9 X 30 EXTRUDED BLADE -LIGHT	Traffic & Transportation Administration	Street Signs	1,133.60
Vulcan Inc.	11/6/2024	R1-1 080 X 30" OCTAGON 3930 SCR STOP	Traffic & Transportation Administration	Street Signs	2,917.94
W O Cantley Services Inc.	11/26/2024	Greenway - bridge repairs - Quote 5.9.24 -   George Bell	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,972.80
W. K. Dickson & Co. LLC	11/20/2024	Professional Services - 9/1/24-3/30/24	Stormwater Project Management	Non Capital Professional & Contractual Services	1,938.50
W. K. Dickson & Co. LLC	11/15/2024	Professional Services - 8/1/24-8/31/24	Stormwater Project Management	Non Capital Professional & Contractual Services	3,649.20
W. K. Dickson & Co. LLC	11/6/2024	Barberry Woods Invoice September 2024	Non-Departmental-Public Service	Capital Engineering Services	5,173.00
W. K. Dickson & Co. LLC	11/6/2024	3rd Party MS4 Reviews September 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	6,871.00
W. K. Dickson & Co. LLC	11/6/2024	3rd Party MS4 Plan Review August 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	7,095.00
W. K. Dickson & Co. LLC	11/15/2024	Professional Services - 10/1/24-10/31/24	Stormwater Project Management	Non Capital Professional & Contractual Services	8,449.70
W. K. Dickson & Co. LLC	11/25/2024	Barberry Woods October 2024 Invoice	Non-Departmental-Public Service	Capital Engineering Services	8,707.34
W. K. Dickson & Co. LLC	11/25/2024	WK Dickson MS4 Review October 2024 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	8,821.00
W. K. Dickson & Co. LLC	11/6/2024	Barberry Woods August 2024 Invoice	Non-Departmental-Public Service	Capital Engineering Services	13,201.99
W. P. Law Inc.	11/15/2024	Hampton Park Restrooms - 2HP, 1P .208/230V 1-1/4" discharge, 25' cord omnivore grinder liberty - Quote # 0092524 dated 10.15.24	Plumbing	Electrical & Plumbing Supplies	2,507.00
W. P. Law Inc.	11/14/2024	THOMAS JOHNSON PARK-SIMPLEX GRINDER-SALES   ORDER#90405 (GENE ECKERT)	Plumbing	Electrical & Plumbing Supplies	4,959.50
W. W. Grainger Inc.	11/5/2024	Trash Bags: 16 gal Capacity, 24 in Wd, 33 in Ht, 6 micron Thick, Clear, 1,000 PKItem# 4KN29	Fire Operations	Cleaning & Janitorial Supplies	171.87
W. W. Grainger Inc.	11/5/2024	Disinfectant and Sanitizer: Aerosol Spray Can, 14 oz Container Size, Ready to Use, 12 PKItem # 19ZD72	Fire Operations	Cleaning & Janitorial Supplies	250.77
W. W. Grainger Inc.	11/5/2024	Dish Soap: Hand Wash, Liquid, Bottle, 38 oz, Unscented, 8 PKItem# 1JY25	Fire Operations	Cleaning & Janitorial Supplies	367.94
Water Street Public Finance LLC	11/14/2024	Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services	2,681.25
Water Street Public Finance LLC	11/14/2024	Consulting- Sumar Street	Mayor's Office	Non Capital Professional & Contractual Services	4,062.50
Water Street Public Finance LLC	11/6/2024	Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services	4,875.00
Water Street Public Finance LLC	11/6/2024	Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services	6,662.50
Water Street Public Finance LLC	11/6/2024	Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services	7,312.50
Water Street Public Finance LLC	11/6/2024	Consulting- Sumar Street	Mayor's Office	Non Capital Professional & Contractual Services	11,375.00
West Chatham Warning Devices	11/6/2024	Ion T series linear duo red/amber tailgate	Fire Operations	New Car Supplies	259.65
West Chatham Warning Devices	11/6/2024	Ion T series linear duo R/W rear door side window	Fire Operations	New Car Supplies	260.75
West Chatham Warning Devices	11/6/2024	Ion T-series linear duo r/w third brake light	Fire Operations	New Car Supplies	260.75
West Chatham Warning Devices	11/6/2024	Ion-T series linear duo R/W 2-under tailgate surface mnt between tailgate	Fire Operations	New Car Supplies	260.75
West Chatham Warning Devices	11/6/2024	WHE-TL12D Ion T-Series Linear Duo R/W Third Brake Light	Fire Operations	New Car Supplies	265.48
West Chatham Warning Devices	11/6/2024	WHE-TL12D Ion T-Series Rear Door Side Window	Fire Operations	New Car Supplies	265.48
West Chatham Warning Devices	11/6/2024	WHE-TL12D R/W 2-Under Tailgate Surface Mnt Between Tailgate	Fire Operations	New Car Supplies	265.48
West Chatham Warning Devices	11/6/2024	Ion duo series red/white grill	Fire Operations	New Car Supplies	267.13
West Chatham Warning Devices	11/6/2024	Ion duo series red/white grill	Fire Operations	New Car Supplies	267.64
West Chatham Warning Devices	11/6/2024	Ion duo series red/white grill	Fire Operations	New Car Supplies	268.77
West Chatham Warning Devices	11/6/2024	WHE-I2D Ion Duo Series Red/White Grill	Fire Operations	New Car Supplies	273.65
West Chatham Warning Devices	11/6/2024	8 position switch keypad 3-20 amp and 5- 10 amp relays	Fire Operations	New Car Supplies	282.50
West Chatham Warning Devices	11/6/2024	Duo linear ion red/amber tag bracket	Fire Operations	New Car Supplies	284.71
West Chatham Warning Devices	11/6/2024	Avenger II Duo Red/White	Fire Operations	New Car Supplies	327.66
West Chatham Warning Devices	11/6/2024	Avenger II Duo Red/White	Fire Operations	New Car Supplies	327.66
West Chatham Warning Devices	11/6/2024	Lin26 V series combo, amber 180 warning/puddle light	Fire Operations	New Car Supplies	411.17

West Chatham Warning Devices	11/6/2024	Ion duo deries red/white light includes mnt brackets	Fire Operations	New Car Supplies	534.26
West Chatham Warning Devices	11/6/2024	Ion duo deries red/white light includes mnt brackets	Fire Operations	New Car Supplies	535.28
West Chatham Warning Devices	11/6/2024	Siren amp with handheld controller supports wecan (canctl5)	Fire Operations	New Car Supplies	572.34
West Chatham Warning Devices	11/6/2024	WHE-HHS4200 Siren Amp	Fire Operations	New Car Supplies	582.70
West Chatham Warning Devices	11/6/2024	Ion T series linear duo r/w rear side window bed topper shell	Fire Operations	New Car Supplies	777.47
West Chatham Warning Devices	11/6/2024	Cencom core wecan X *c399k kit & cctl seperate*	Fire Operations	New Car Supplies	919.01
West Chatham Warning Devices	11/6/2024	Cencom core wecan X *c399k kit & cctl seperate*	Fire Operations	New Car Supplies	920.75
West Publishing Corporation	11/15/2024	Subscription Publications	Municipal Court	Memberships, Dues & Pubs	626.18
West Publishing Corporation	11/15/2024	Subscription Publications	Municipal Court	Memberships, Dues & Pubs	1,809.40
William J. Platt	11/20/2024	Complete Tree tree removal Parkwood Estates   Proposal # 13769   dated 8/28/2024   Tree Removal	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,250.00
William J. Platt	11/14/2024	WAP - tree pruning - Invoice # 13772 dated 10.17.24 - David Grant - Work Order 51458	Urban Forestry	Non Capital Professional & Contractual Services	2,450.00
William J. Platt	11/14/2024	JIRC - tree removal - Invoice # 13861 dated 10.1.24 - David Grant - Work Order 51459	Urban Forestry	Non Capital Professional & Contractual Services	2,450.00
William J. Platt	11/14/2024	WAP - tree removal - Invoice # 13773 dated 9.24.24 - David Grant - Work Order 51458	Urban Forestry	Non Capital Professional & Contractual Services	2,475.00
William J. Platt	11/15/2024	Tree Removal 940 E Estates David Grant	Urban Forestry	Non Capital Professional & Contractual Services	2,650.00
Williams Scotsman	11/19/2024	Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	11/26/2024	Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	11/19/2024	Rent	Fire Training	Rent Expense	1,644.54
Wilson Sporting Goods Company	11/15/2024	range balls	Recreation Facility Operations	Specialized Department Supplies	3,597.00
Wilson Sporting Goods Company	11/15/2024	range balls	Recreation Facility Operations	Specialized Department Supplies	3,597.00
Wiser Time Inc	11/5/2024	Advertising	Cultural Affairs	Advertising	425.00
Wisley Goncalves De Melo	11/26/2024	Fence and gate fabrication	Non-Departmental-Culture & Recreation	Capital Construction Services	9,460.00
Workplace Solutions Inc	11/25/2024	Workplace Solutions November	City-Wide	Healthcare	5,638.50
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	11/1/2024	Janitorial	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	11/6/2024	Janitorial	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non-Capital Recreation Equipment	750.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non-Capital Recreation Equipment	750.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	11/1/2024	Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	11/6/2024	Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,325.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,325.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	11/1/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	3,000.00
Wright For U Services LLC	11/6/2024	Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	3,000.00
Wurth USA	11/6/2024	STOCK PARTS / BRAKE & PARTS CLEANER   INVOICE # 98213918	Fleet Management	Vehicle Repairs	271.02
ZK Technology LLC	11/25/2024	CirrusDCS-HF	Payroll	Non Capital Professional & Contractual Services	54,000.00