

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 12/1/2025 - 12/31/2025

Payee	Date	Description	Cost Center	Spend Category
1899	12/4/2024	Installation of flow wells	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
1575 Savannah Hwy. LLC	12/4/2024	Rent	Municipal Court	Rent Expense
1575 Savannah Hwy. LLC	12/4/2024	Rent	Municipal Court	Rent Expense
908 Devices Inc.	12/16/2024	1 year extension of warranty for MX908 handheld mass spectrometer	Fire Special Operations	Non Capital Professional & Contractual Services
Aaliyah Walker	12/4/2024	Recreation Refunds	Recreation Facility Operations	Recreation Refunds
Access Portable Toilet	12/17/2024	pump toilet	Special Facilities	General Maintenance
Access Portable Toilet	12/17/2024	Portable restrooms	Cultural Affairs	Non Capital Professional & Contractual Services
ADC Engineering Inc	12/21/2024	Monthly Pay Application	Non-Departmental-Culture & Recreation	Capital Professional Services
Addams Artifacts & Relic Hunting Adventures LLC	12/11/2024	Artifacts for OXB gift shop	Special Facilities	General Merchandise
Adelaide Lovelady	12/17/2024	Stage Management	Cultural Affairs	Non Capital Professional & Contractual Services
Adil Gibrel	12/3/2024	Refund	Adult Sports	Recreation Refunds
AECOM Technical Services, Inc	12/4/2024	Professional Services - October 2024	Stormwater Project Management	Non Capital Professional & Contractual Services
AECOM Technical Services, Inc	12/4/2024	Professional Design Services - October 2024	Stormwater Project Management	Capital Engineering Services
AECOM Technical Services, Inc	12/4/2024	Engineering Design Work - October 2024	Non-Departmental-Public Service	Capital Engineering Services
Agilent Technologies Inc	12/4/2024	Crosslab Silver Model #'s GCMS 5975 Turbo GCMS 5977 Turbo Renewal	Police Information Technology	Non Capital Professional & Contractual Services
Aimee J. Henderson	12/16/2024	Senior Fitness Instructor	Recreation Facility Operations	Non Capital Professional & Contractual Services
All Green Landscape Service LLC	12/17/2024	Christmas Tree	Cultural Affairs	Agricultural Supplies
All Seasons Mulch Landscape & Maintenance LLC	12/9/2024	delivery downtown	Construction	Playground Equipment Maintenance
All Seasons Mulch Landscape & Maintenance LLC	12/4/2024	delivery - Daniel Island	Construction	Playground Equipment Maintenance
All Seasons Mulch Landscape & Maintenance LLC	12/9/2024	Forest Park - playground chips - Invoice # 11324-49312 dated 11.14.24	Construction	Playground Equipment Maintenance
All Seasons Mulch Landscape & Maintenance LLC	12/9/2024	labor - park blowing	Construction	Playground Equipment Maintenance
All Seasons Mulch Landscape & Maintenance LLC	12/4/2024	JIRC - red clay - Invoice # 90724-47861 dated 10.15.24	Park & Landscape Maintenance	Agricultural Supplies
All Seasons Mulch Landscape & Maintenance LLC	12/19/2024	JIRC - red clay - Ticket 13152128 - Invoice # 11924-49463 dated 10.16.24	Park & Landscape Maintenance	Agricultural Supplies
All Seasons Mulch Landscape & Maintenance LLC	12/4/2024	Etiwan Park - playground chips - Invoice # 90424-47771 dated 9.26.24	Construction	Playground Equipment Maintenance
All Seasons Mulch Landscape & Maintenance LLC	12/4/2024	labor - bark blowing	Construction	Playground Equipment Maintenance
Allen and Webb	12/17/2024	REELED HOSE ASM	Fleet Management	Vehicle Repairs
Allen and Webb	12/21/2024	UNIT # CV123 / (3) HYDR HOSES, & (1) REELED HOSE ASM	Fleet Management	Vehicle Repairs
Allen and Webb	12/30/2024	Repair cylinder	Fire Professional Services	Vehicle Repairs
Alternative Staffing	12/16/2024	temp staff	Special Facilities	Agency Temporaries
Alternative Staffing	12/17/2024	temp staff	Special Facilities	Agency Temporaries
Alternative Staffing	12/17/2024	Temp Labor w/e 12.1.24 - Diane Howard	Park & Landscape Maintenance	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OSMM 10/21 - 10/27	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OSMM 9/16 - 9/22	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	OSMM Staff Hours 9/23 - 9/29	Special Facilities	Agency Temporaries
Alternative Staffing	12/21/2024	Staffing Hours 12/2 - 12/8	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	OSMM Staff Hours 10/7 - 10/13	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OXB 9/23 - 9/29	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staffing Hours OXB	Special Facilities	Agency Temporaries
Alternative Staffing	12/17/2024	Temp WE 11.17.24	Park & Landscape Maintenance	Agency Temporaries
Alternative Staffing	12/13/2024	Alternative Staffing invoice for week ending 12 1 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OXB 10/7 - 10/13	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OXB 9/16 - 9/22	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staff Hours OXB 9/9 - 9/15	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staffing Hours 10/21 - 10/27	Special Facilities	Agency Temporaries
Alternative Staffing	12/9/2024	Staffing Hours OXB 9/30 - 10/6	Special Facilities	Agency Temporaries
Alternative Staffing	12/4/2024	Parks Dept - Temporary Labor for week ending 11.10.24	Park & Landscape Maintenance	Agency Temporaries
Alternative Staffing	12/21/2024	Temp WE 11.24.24	Park & Landscape Maintenance	Agency Temporaries
Alternative Staffing	12/11/2024	Alternative Invoice for Pay Period ending 9 8 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Alternative Invoice for week ending August 11, 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/9/2024	Alternative Staffing for Weekending 11 17 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/21/2024	Alternative Staffing invoice for week ending 11 24 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Invoice dated 9/6/2024 number 214399 for Alternative Staffing	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Staffing	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Invoice dated 10/11/2024. #214882 for Alternative Staffing Services.	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Invoice dated 9/20/2024 for #214599. Alternative Staffing Services	Stormwater Field Operations	Agency Temporaries

Alternative Staffing	12/11/2024 Invoice dated 10/18/2024. #214981 for Alternative Staffing Services	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/21/2024 Temporary Workers invoice dated 12/13/2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/4/2024 Invoice dated 11/1/2024. Invoice #215168. Alternative Staffing	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/4/2024 Alternative Invoice dated 11/8/2024. Invoice number 215266. Weekending 11 3 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024 Invoice dated 9/27/2024. #214694 for Alternative Staffing Services	Stormwater Field Operations	Agency Temporaries
Amazon.com	12/11/2024 Oregon Trimmer Line-21-030-Green Gatorline-Square-.130	Stormwater Field Operations	Small Hand Tools
Amazon.com	12/4/2024 Gigastone 27 inch IPS LED Back Light Monitor 2-Pack 75Hz FHD 1920 x 1080, 178° Wide View Frameless, Dual Monitor, 5ms, Built-in Speakers, Eye Care Technology, Ergonomic Tilt VESA Mount, HDMI VGA	Fire Operations	Radio Supplies
Amazon.com	12/4/2024 GL.iNet GL-MT3000 (Beryl AX) Portable Travel Router, Pocket-Sized Wi-Fi 6 Wireless Travel Gigabit Router, with OpenVPN & Wireguard for Public & Hotel Wi-Fi Use, Suitable for Cruise/RV/Airplane/Hotel	Fire Operations	Radio Supplies
Amazon.com	12/4/2024 Husqvarna 967682101 K770 gasoline grinder saw	Fire Training	Specialized Department Supplies
American Elevator Co. Inc.	12/20/2024 GAILIARD GARAGE BACK LEFT-REPLACEMENT OF ELEVATOR PUMP MOTOR- (MAURICE NESMITH)	Property & Risk Management	General Maintenance
American Elevator Co. Inc.	12/9/2024 JRBPLABOR AND MATERIALS TO REPLACED ELEVATOR PUMP MOTOR-INVOICE#214958 (JOSH QUEEN) WORK ORDER# 51472	Facilities Management	General Maintenance
Angela McNeil	12/17/2024 AMC Cleaning Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services
Angela McNeil	12/21/2024 AMC Cleaning Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services
Angela R. Baker	12/4/2024 JIRC Dance Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services
Annemarie LeDonne	12/4/2024 JIRC Fencing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services
Annemarie LeDonne	12/16/2024 fencing ji	Recreation Facility Operations	Non Capital Professional & Contractual Services
AppleOne Inc	12/21/2024 Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024 temp services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024 Temp Service	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024 Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024 Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024 Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/19/2024 Temp Services	Payroll	Agency Temporaries
Arbor Building Group LLC	12/11/2024 Construction Payment #3 for 380 Race Street	Housing Rehabilitation	Non Capital Construction Services
Arcadia Publishing Inc	12/11/2024 Books for OXB gift shop	Special Facilities	General Merchandise
Arcadia Publishing Inc	12/21/2024 Books of OXB gift shop	Special Facilities	General Merchandise
Arnold A Venning	12/21/2024 Professional Bartender	Cultural Affairs	Non Capital Professional & Contractual Services
ASEC Inc. of East Cooper	12/24/2024 Napa Auto Supply Invoice# 980975 on 11.13.24 for CV# 046. Part# 7535, 2YR WTY Batt. 1 @ \$140.62.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024 Invoice 909966 Reman alternator	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/17/2024 Invoice 909445 brake drum and mirror repair kit	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024 Napa Auto Supply Invoice# 980893 on 11.12.24 for CV# 211. Parts# 9848 - 3YR WTY BATT, 1 @ \$218.55.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024 Napa Auto Supply Invoice# 980651 on 11.7.24 for stock. Part# 904-418, Crankcase Filter, 4 @ \$62.30 = \$249.20.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024 Invoice 911940 battery and warranty	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024 Invoice 911755 LED kit, brake cleaner, exactfit beam, fuel filter	Fire Professional Services	Vehicle Repairs
Ashley Kellahan	12/18/2024 Recreation Refunds	Tennis	Recreation Refunds
AT&T	12/4/2024 Monthly Phone Charge	Telecommunications	Telephone
AT&T	12/31/2024 Monthly Phone Charges	Telecommunications	Telephone
AT&T	12/19/2024 Telephone	Property & Risk Management	Telephone
AT&T	12/4/2024 Monthly Phone Charges	Telecommunications	Telephone
AT&T Mobility	12/4/2024 Monthly Phone Charges	Telecommunications	Telephone
AT&T Mobility	12/31/2024 Monthly Phone Charge	Telecommunications	Telephone
AT&T Mobility	12/4/2024 Monthly Phone Charge	Fire Information Technology	Telephone
AT&T Mobility	12/4/2024 Monthly Phone Charges	Telecommunications	Telephone
Auerbach and Associates	12/4/2024 Waterfront Park - drainage gate replacement Proposal dated 6.26.24 - Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Auto Glass of Charleston LLC	12/11/2024 INV 2162-4196555 REPLACED WINDSHIELD, NAGS - UNIT 016	Police Fleet Operations	Vehicle Repairs
Auto Glass of Charleston LLC	12/4/2024 INV 2162-4249677 REPLACED WINDSHIELD, NAGS - UNIT 429	Police Fleet Operations	Vehicle Repairs

Brendan Laubner	12/3/2024 Refund	Adult Sports	Recreation Refunds
C & S Welding and Machine Works LLC	12/21/2024 UNIT # CB109 / MATERIAL: PLATE, WEAR STRIPS & NEW BLALDES	Fleet Management	Vehicle Repairs
C & S Welding and Machine Works LLC	12/21/2024 UNIT # CB109 / CUT OUT & REPLACE BOTH SIDE OF FLOOR. ADD NEW WEAR PLATES & NEW BLADES.	Fleet Management	Vehicle Repairs
Callaway Golf Sales Company	12/9/2024 golf club	Recreation Facility Operations	General Merchandise
Callaway Golf Sales Company	12/9/2024 golf club	Recreation Facility Operations	General Merchandise
Candice A. Rae	12/31/2024 UNIT # CV013 / PARTS/ SEAL KIT, MATERIAL, & FIVE GAL HYDRAULIC OIL	Fleet Management	Vehicle Repairs
Candice A. Rae	12/31/2024 UNIT # CV915 / PARTS: SEAL KIT, MATERIAL, NEW METAL LINE, (2) FIVE GAL HUO OIL	Fleet Management	Vehicle Repairs
Candice A. Rae	12/31/2024 UNIT CV915 / EJECTOR CYLINDER IS LEAKING. INSPECT TRUCK, FOUND A HOLE IN METAL LINE & LEAKING ON REAR VLV. REMOVED EJECTOR CYLINDER. CLEANED, TEAR DOWN, INSPECT, IDENTIFY SEAL KIT, HONE BARREL; POLISHED ROD, PISTON AND HEAD. REPACKED, TESTED AND PAINTED ONE EJECTOR HYDR CYL. INSTALLED EJECTOR CYL. REMOVED METAL LINE FROM TOP OF BODY. INSTALLED NEW METAL LINES. REMOVED FITTING FROM REAR VLV. REPLACED O-RING ON FITTING & REINSTALLED.	Fleet Management	Vehicle Repairs
Candice A. Rae	12/31/2024 UNIT # CV013 / LABOR / CLAW HAS HYDR LEAK COMING FROM CONTROL VLV. TAG HOSES & REMOVED VLV. CLEANED, TEAR DOWN VLV INTO SECTIONS, REMOVED SPOOLS, & COUNTER BALANCES; POLISHED VLV BODIES, SPOOLS, COUNTER BALANCES & RESEALED COUNTER BALANCES VLV. REINSTALLED COUNTER BALANCES, RESEAT SPOOL & BODIES. RESTACKED SECTIONS & O=TORQUED DOWN.	Fleet Management	Vehicle Repairs
Canopy Tree Care LLC	12/30/2024 Tree Pruning and Removal David Grant Canopy Tree 25 Pitt St/ 204 Gordon St	Urban Forestry	Non Capital Professional & Contractual Services
Canopy Tree Care LLC	12/19/2024 Stephen Washington Park - removal - Invoice 1127 dated 10.2.24 - David Grant - Work Order 52385	Urban Forestry	Non Capital Professional & Contractual Services
Capital Waste Services	12/21/2024 Dumpster Service	Municipal Solid Waste	Non Capital Professional & Contractual Services
Cardio Partners, Inc	12/21/2024 purchasing new AED	Recreation Facility Operations	Non-Capital Recreation Equipment
Carlos Palomo	12/3/2024 Refund	Adult Sports	Recreation Refunds
Carolina Eastern Ravenel LLC	12/4/2024 Herbicide	Recreation Facility Operations	Agricultural Supplies
Carolina Eastern Ravenel LLC	12/17/2024 Full Course Fertilizer Application	Recreation Facility Operations	Agricultural Supplies
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73518S on 10.22.24 for Stock parts. Part# 094-2526, Rubber Follower. 1 @ \$147.31.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73518S on 10.22.24 for Stock parts. Part# 063-0123, Switch, Prox, 30M. 2 @ \$77.71 = \$155.42.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73518S on 10.22.24 for Stock parts. Freight out. 1 @ \$161.27.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 74113S on 11.22.24 for Stock parts. Part# 4030, Back-Up Alarm. 2 @ \$84.10 = \$168.20.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73703S on 10.28.24 for Stock parts. Part# 031-5724-012, Air Solenoid VA. 3 @ \$56.66 = \$169.98.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73703S on 10.29.24 for CV# 123 & Stock parts. Part# KIT310N - Turnbuckle Kit. 2 @ \$108 = \$216.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73703S on 10.28.24 for Stock parts. Part# 063-0108, 8 MM Sourcing. 3 @ \$77.71 = \$233.13.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/30/2024 CES/Carolina Environmental Systems Inc. - Invoice# 73703S on 10.28.24 for Stock parts. Part# 063-0109, 30 MM Sourcing. 4 @ \$77.71 = \$310.84.	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/21/2024 UNIT # CV187 / (1) DS GISE TUBE, (2) BOLT & (1) EXT HOSE COVER	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/17/2024 AIR ACTUATOR	Fleet Management	Vehicle Repairs
Carolina Environmental Systems	12/21/2024 UNIT # CV212 / PMEUMATIC JSTI	Fleet Management	Vehicle Repairs

CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System (LED Lights)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System (LED Lights)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System (LED Lights)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 4-Corner Flashing Strobe System (LED Lights)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Tri-Fold Hard Lockable Bed Cover (Tonneau Cover)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Single Lid Cross Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Tri-Fold Hard Lockable Bed Cover	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 Tri-Fold Hard Lockable Bed Cover	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 LED Mini-Light Bar Roof w/4-Corner LED	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 LED Mini-Light Bar Roof w/4-Corner LED	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 LED Mini-Light Roof Mounted w/4-Corner	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Mini-Light Bar Roof Mounted w/4-Corner LED Strobes	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Mini-Light Bar Roof Mounted w/4-Corner LED	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Mini-Light Bar Roof Mounted w/4-Corner LED	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 LED Mini-Light Roof Mounted w/4-Corner	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 LED Mini-Light Bar Roof Mounted with 4-Corner LED Strobes	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Steel SB Series Cab Over Ladder	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 Weatherguard Packrat Storage Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 Weatherguard Packrat Storage Box	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Weatherguard Packrat Storage Box (W51)	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Drop Down Ladder Rack PLS63TL	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 Adrian Steel Base Shelving Package w/Full Partition	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Maverick XLT, Automatic Transmission, A/C, AM/FM Radio, Cloth Front Bucket Seats, Power Windows & Door Locks, Cruise Control, Maverick All-Wheel Drive 100A Package, Power Steering, Power Brakes, Carpeted Floor Covering, Floor Mats, All-Wheel Drive 300A XLT Package W/2.0L	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Maverick XLT Standard Equipment included	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford F-150 Regular Cab 4x2 Short Bed 6.5', Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, 5.0L V8 Gas Engine, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 F-150 Pick-Up Reg. Cab Truck	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford Explorer, Automatic Transmission, Cruise Control, A/C, AM/FM Radio, Remote Keyless Entry, Explorer Base Rear Wheel Drive 2.3L EcoBoost, Cargo Management System, Front & Second Row (w/Carpeted Mats), Power Steering, Power Brakes, Power Windows & Door Locks, Carpeted Floor Coving	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford Explorer, Automatic Transmission, Cruise Control, A/C, AM/FM Radio, Remote Keyless Entry, Explorer Base Rear Wheel Drive 2.3L EcoBoost, Cargo Management System, Front & Second Row (w/Carpeted Mats), Power Steering, Power Brakes, Power Windows & Door Locks, Carpeted Floor Coving	Stormwater Field Operations	Capital Automotive Equipment

CGR SBG FD LLC	12/20/2024 2024 F-150 Super Cab 4x2, 6.5' Bed Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Reverse Sensing System, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, Trailer Tow Package, SYNC 4, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 F-150 Super Cab 4x2, 6.5' Bed Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Reverse Sensing System, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, Trailer Tow Package, SYNC 4, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 F-150 Super Cab 4x2, 6.5' Bed Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Reverse Sensing System, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, Trailer Tow Package, SYNC 4, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2025 Ford Explorer, XLT 200A, 4-Wheel Drive, 2.3L EcoBoost Gas Engine, Cargo Management System, Front & Second Row (w/Carpeted Mats), Cruise Control, Automatic Transmission, A/C, AM/FM Radio, Remote Keyless Entry, Power Steering, Power Brakes, Power Windows & Door Locks, Carpeted Floor Covering	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2025 Ford Explorer, XLT 200A, 4-Wheel Drive, 2.3L EcoBoost Gas Engine, Cargo Management System, Front & Second Row (w/Carpeted Mats), Cruise Control, Automatic Transmission, A/C, AM/FM Radio, Remote Keyless Entry, Power Steering, Power Brakes, Power Windows & Door Locks, Carpeted Floor Covering	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford F-150 Super Cab 4x4 (Short Bed 6.5'), Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Reverse Sensing System, Vinyl 40/20/40 Front Bench Seat, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards, Trailer Tow Package, Power Steering, Power Brakes, Cruise Control, SYNC 4	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford F-150 Super Cab 4x4 (Short Bed 6.5'), Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Reverse Sensing System, Vinyl 40/20/40 Front Bench Seat, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards, Trailer Tow Package, Power Steering, Power Brakes, Cruise Control, SYNC 4	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 Ford F-150 Pick-Up Super Crew Cab 4x4 (Long Bed - 6.5'), 157" Wheelbase, Vinyl 40/20/40 Front Bench Seat, 101A Standard XL Trim Package, 5.0L V8 Engine, Factory Installed Black Platform Running Boards, Privacy Glass	Non-Departmental-General Government	Capital Automotive Equipment

CGR SBG FD LLC	12/20/2024 2024 Ford Transit Van 150, 3.5L V-6 Engine, Automatic Transmission, A/C, AM/FM Radio, Hinged Rear Cargo Doors, Passenger Side Door Glass, Power Steering, Power Brakes, Sliding Side Cargo Door, Heavy Duty Vinyl Floor - Front Only, Rear Door Glass	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine, Factory Installed Cab Steps	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/20/2024 2024 F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine, Factory Installed Cab Steps	Stormwater Field Operations	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 2024 F-250 Crew Cab 4x4 8' Bed 6.8L V-8 Gas Engine, Factory Installed Cab Steps (Crew Cab), Vinyl 40/20/40 Bench Seat	Non-Departmental-General Government	Capital Automotive Equipment
CGR SBG FD LLC	12/4/2024 2024 F-250 Crew Cab 4x4 8' Bed 6.8L V-8 Gas Engine, Factory Installed Cab Steps (Crew Cab), Vinyl 40/20/40 Bench Seat	Non-Departmental-General Government	Capital Automotive Equipment
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/17/2024 Adult uniforms	Recreation Facility Operations	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/17/2024 Youth uniforms	Youth Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 Uniforms	Adult Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/21/2024 uniforms	Youth Sports	Uniforms & Protective Clothing
Charleston Cotton Exchange	12/16/2024 Services for the month of November	Fire Operations	Uniforms & Protective Clothing
Charleston Dorchester Mental Health Center	12/16/2024 Services for the month of December	Fire Operations	Counseling Service
Charleston Dorchester Mental Health Center	12/17/2024 Professional services	Cultural Affairs	Counseling Service
Charleston Event Pros LLC	12/30/2024 UNIT # CV064 / LAOR/ REMOVE REAR LEAF SPRINGS AS NEEDED, REMOVED LEAF FROM OLD SPRING PACK, ADDED LEAF TO NEW SPRING PACK, INSTALLED LEAF SPRINGS AS NEEDED, INSTALLED & TIGHTENED U-BOLTS	Fleet Management	Non Capital Professional & Contractual Services
Charleston Frame and Wheel Service	12/30/2024 UNIT # CV064 / PARTS / (2) LEAF SPRINGS, (2) CENTER BOLTS, (4) 7/8 X 42 U-BOLTS	Fleet Management	Vehicle Repairs
Charleston Post Card Company Inc.	12/17/2024 Merch for OSMM giftshop	Special Facilities	General Merchandise
Charleston Post Card Company Inc.	12/21/2024 Merch for OXB gift shop	Special Facilities	General Merchandise
Charleston Post Card Company Inc.	12/21/2024 Merch for OXB gift shop	Special Facilities	General Merchandise
Charleston Tree Company LLC	12/9/2024 Hampton Park - removal - Estimate # 5259 dated 9.5.24 - David Grant	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Charlton Singleton	12/31/2024 Artistic Performance - MOJA	Cultural Affairs	Artistic Performers Fees
Chris Gilpatrick	12/3/2024 Refund	Adult Sports	Recreation Refunds
CIGNA	12/24/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
CIGNA	12/12/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Cigna Health and Life Insurance Company	12/17/2024 HSA EX PAY	City-Wide	Healthcare
Cigna Health and Life Insurance Company	12/17/2024 HSA EX 11/29/2024	City-Wide	Healthcare
Cigna Health and Life Insurance Company	12/16/2024 HSA EX Pay 11/15/2024	City-Wide	Healthcare
Cintas Corporation No. 2	12/4/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 Uniforms	Parking Enforcement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing

Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Police Fleet Operations	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 Uniforms	Parking Enforcement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/4/2024 Fire Extinguisher Maintenance	Parks Project Management	Non Capital Professional & Contractual Services
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 Uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/4/2024 Stormwater Rental Uniforms	Stormwater Field Operations	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/4/2024 Stormwater Rental Uniforms	Stormwater Field Operations	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/19/2024 Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/4/2024 Stormwater Rental Uniforms	Stormwater Field Operations	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Property & Risk Management	Non Capital Professional & Contractual Services
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/4/2024 Stormwater Rental Uniforms	Stormwater Field Operations	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Parking Enforcement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/9/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Cintas Corporation No. 2	12/24/2024 uniforms	Procurement	Uniforms & Protective Clothing
Citibot Inc	12/16/2024 Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services
CITY OF CHARLESTON HOSPITALITY	12/18/2024 November 2024	Recreation Facility Operations	Taxes
Clement Rivers LLP	12/4/2024 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services
Cleveland & Conley LLC	12/31/2024 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services
Cleveland & Conley LLC	12/31/2024 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services
Coastal Burglar Alarm	12/21/2024 Alarm Service Forensics Facility	Police Administration	Non Capital Professional & Contractual Services
Coastal Carolina Battery	12/4/2024 INV 902046446	Police Fleet Operations	Vehicle Repairs
	1 - MTP-65HD BATTERY @ \$130.01 EA		
	1 - MTP-90/T5 BATTERY @ \$125.76 EA		
	2 - MTP-96R BATTERIES @ \$125.76 EA		
Coastal Carolina Battery	12/9/2024 INV 902046504	Police Fleet Operations	Vehicle Repairs
	2-MTP-65 HD BATTERIES		
	2-MTP-94RH7 BATTERIES		
	1-MTP-96R BATTERY		
Coastal Carolina Battery	12/24/2024 INV 902046576	Police Fleet Operations	Vehicle Repairs
	1-MTP-48/H6 @ \$130.01 EA		
	5-MTP-65HD @ \$130.01 EA		
	1-MTP-90/T5 @ \$90/T5 EA		
	2-MTP-94R/H7 @ \$130.01 EA		
	3-MTP-96R @ \$125.76 EA		
Colonial Oil Industries Inc	12/31/2024 DEF Station 17	Fire Operations	Gasoline & Fuel
Colonial Oil Industries Inc	12/4/2024 STOCK 55 GALLON DRUM - ALL TEMP HYDR OIL - INVOICE # IN1411703	Fleet Management	Oil & Lubricants
Colonial Oil Industries Inc	12/4/2024 STOCK BULK UFT OIL # IN1406378	INVOICE Fleet Management	Oil & Lubricants
Comcast	12/31/2024 Monthly Internet Charges	Fire Information Technology	Telephone
Concrete Supply Co. LLC	12/17/2024 Mini Load charge	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/21/2024 Minimum Load charge	Stormwater Field Operations	Construction Materials Supplies
Concrete Supply Co. LLC	12/17/2024 3000 F MRWR- Ticket# 375002127	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/21/2024 30DL5500L 3000 F MRWR	Stormwater Field Operations	Construction Materials Supplies
Concrete Supply Co. LLC	12/17/2024 3000 F MRWR - Ticket# 375002045	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/17/2024 3000 F MRWR - Ticket# 375002033	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/17/2024 3000 F MRWR - Ticket# 375002159	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/11/2024 3000 F MRWR - 375002075	Streets & Sidewalks	Construction Materials Supplies
Concrete Supply Co. LLC	12/17/2024 3000 F MRWR - 375002172	Streets & Sidewalks	Construction Materials Supplies
Continental American Insurance Company	12/24/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/18/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/20/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/20/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/24/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/18/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/20/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	12/20/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable

Continental American Insurance Company	12/12/2024 Life & Illness Insurance Payable	City-Wide	Life & Illness Insurance Payable
Control Technologies Inc.	12/9/2024 Project Management	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 SYSTEM CONFIGURATION-CREATE SIGNAL CORRIDORS	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 Project Management	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 SYSTEM CONFIGURATON - CONFIGURE SCHEDULER	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 SYSTEM CONFIGURATION -TRAFFIC RESPONSIVE PLANS	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 SYSTEM CONFIGURATION -DETECTION AND FILTERING	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 MAXTIME CONVERSION TO KINETIC CLEANUP	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/9/2024 MAXTIME CONVERSION TO KINETIC CLEANUP	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 FIELD OPERATONAL REVIEW	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 INTERSECTION CONFIGURATION	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/9/2024 INTERSECTION CONFIGURATION	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/4/2024 SYSTEM CONFIGURATION-LOAD AND REVIEW DATABASE FILES	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	12/9/2024 Q-FREE KINETIC MOBILITY HOSTED	Electronics & Traffic Signal Operations	Parts Supplies
County of Charleston	12/31/2024 1850 Griffith Ln. 2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/21/2024 S Market St. Tax Bill	Special Facilities	Taxes on City Owned Property
County of Charleston	12/30/2024 116 Meeting St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/30/2024 5 Cannon St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 3545 Mary Ader Ave. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 358 Folly Rd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 786 Rutledge Ave. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 5th Ave. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 50 Broad St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 Poslon Rd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 262 Meeting St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 81 Ashley Hall Plantation Rd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/30/2024 805 Savannah Hwy.	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/30/2024 166 Coming St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/30/2024 1451 King St. Ext. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/30/2024 20 Mary St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 133 Church St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/21/2024 S Market St. Bldg. A Tax Bill	Special Facilities	Taxes on City Owned Property
County of Charleston	12/30/2024 80 Broad St.	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 28 11th Ave. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 1088 Quail Dr. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/21/2024 S Market St. Bldg. C Tax Bill	Special Facilities	Taxes on City Owned Property
County of Charleston	12/31/2024 823 Meeting St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 997 Morrison Rd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 Ashley Gardens Blvd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 1975 Bees Ferry Rd. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 201 President St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 Highway 61 Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 Fishburne St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/4/2024 23 Field Ops (CL) Annual Subscription Fee City of Charleston Police Dept.	Police Information Technology	Non Capital Professional & Contractual Services
County of Charleston	12/31/2024 Maybank Hwy. Tax Bill	Recreation Facility Operations	Taxes on City Owned Property
County of Charleston	12/21/2024 188 Meeting St. Tax Bill	Special Facilities	Taxes on City Owned Property
County of Charleston	12/30/2024 180 Lockwood Dr. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/4/2024 37 Field Ops (CL) Annual Subscription Fee 37 Units	Police Information Technology	Non Capital Professional & Contractual Services
County of Charleston	12/31/2024 10 Wharfside St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 95 Calhoun St. Tax Bill	Facilities Management	Taxes on City Owned Property
County of Charleston	12/30/2024 55 Cleveland St. Tax Bill	Property & Risk Management	Taxes on City Owned Property
County of Charleston	12/31/2024 Radio Fees/Wave Application	Police Administrative Services	Radio Usage Fees
County of Charleston	12/19/2024 Rent	Property & Risk Management	Rent Expense
County of Charleston	12/31/2024 Radio Fees/Wave Application	Police Administrative Services	Radio Usage Fees
County of Charleston	12/19/2024 Rent	Property & Risk Management	Rent Expense
Cummins	12/17/2024 UNIT # CV915 / FUEL CONTROL ACUULATOR & CV091 / DFN PRESSURE SENSOR	Fleet Management	Vehicle Repairs
Cummins	12/31/2024 Cummins Invoice# L2-241152818 on 11.15.24 for CV# 076. Part# 4326874RX - Sensor, Nitrogen Oxide. 1 @ \$691.80. Charge and credit of \$229.50 (see invoice that's attached for the details).	Fleet Management	Vehicle Repairs
Cummins	12/17/2024 UNIT # CV122 / NITROGEN OXIDE SENSOR	Fleet Management	Vehicle Repairs

Cummins	12/31/2024 UNIT # CV913 / CHECK ENGINE LIGHT. LIFT PUMP UNPLUGGED EGR COOLER, AIR COMPRESSOR COOLANT LINES LEAKING COOLANT. CORRECTION: EGR COOLER - REMOVED AND INSTALLED ELECTRONIC SERVICE TOOL. OPERATED CHARGE AIR PIPE. REMOVED & INSTALLED EACH AIR CROSSOVER. REMOVED & INSTALLED EACH. CLEANED EFR FLOW PORTS . COOLANT SUPPLY LTAINIE, AIR COMPRESSOR - REMOVED &, INSTALLED FUEL FILTER OIL FILTERS.L. STEAM CLEANED - SINGLE COMPONENT REPAIR - ELECTROLIC SERVICE TOOL. OPERATED ENGINE. ROAD TEST/OFF HYWAY	Fleet Management	Vehicle Repairs
Cummins	12/31/2024 UNIT CV913 / PARTS : EXH RCH COOLER KIT, PRESSURE SENSOR, (2) GROMMET, MALE ELBOW ADAPTER, QCK DISCONNECT CONNECTOR, CPR WATER OUTLET TUBE, PAC, FUEL SUPPLY & EXH RCH VLV KIT	Fleet Management	Vehicle Repairs
Dana Safety Supply	12/4/2024 Item # 370-01-0576 Pepperball 15 CU IN PRO SERIES HPA TANK	Police Special Operations	Specialized Department Supplies
Dana Safety Supply	12/4/2024 Item # 720-01-0002, Pepperball FTCTM Basic - Black (gravity hopper and sing)	Police Special Operations	Specialized Department Supplies
Dana Safety Supply	12/4/2024 Transportation (111 miles, 10 gallon gas)	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Installation - Camera (tax exempt)	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Installation - Decals (tax exempt)	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Item #7160-1411 GJ 2020+ Ford Police Interceptor Utility Window Bars	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Item #475-0217 Jotto Single Weapon Gun Rack	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Undercoating	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Decals	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Item #7160-1387-02 GJ 2020+Ford Police Interceptor Utility Cargo Partit	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Item #7170-0734-09 GJ Ford 2020+PI Utility Console Kit	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Item #7170-0974 GJ Ford 2020+ PI Utility Console Passenger	Police Administration	New Car Supplies
Dana Safety Supply	12/4/2024 Installation - Marked Ford SUV Install shotgun switch on right hand side of the steering wheel, down low, make headlights flash (tax exempt)	Police Administration	New Car Supplies
Dartpoints Operation Co LLC	12/16/2024 Cloud Storage Monthly	Information Technology Administration	Non Capital Professional & Contractual Services
Dell Marketing LP	12/13/2024 Dell EcoLoop Essential Backpack 14-16	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/24/2024 Dell EcoLoop Pro Briefcase 15	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell USB Slim DVD RW Drive	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell EcoLoop Pro Backpack 15(460-BDKH)Order Code: 460-BDKH	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/24/2024 Dell EcoLoop Pro Backpack 15	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell EcoLoop Pro Briefcase 15	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Latitude 7650	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/24/2024 Dell 27 USB-C Hub Monitor - P2725HE	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5")	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell 27 USB-C Hub Monitor P2725HE	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Precision 5490 Workstation(210-BLMF)Order Code: s006p5490usr	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/24/2024 Dell Latitude 5550 XCTO Base	Information Technology Administration	Non-Capital Computer Equipment
Dell Marketing LP	12/13/2024 Dell Latitude 5550	Information Technology Administration	Non-Capital Computer Equipment
Delta Dental of Missouri	12/17/2024 Weekly Claims- 11/24-11/30	City-Wide	Healthcare
Delta Dental of Missouri	12/17/2024 Weekly Claims- 12/1-12/7	City-Wide	Healthcare
Delta Dental of Missouri	12/16/2024 10/30/24 Claims	City-Wide	Healthcare
Delta Dental of Missouri	12/16/2024 11/6/2024 Claims Invoice	City-Wide	Healthcare
Delta Dental of Missouri	12/16/2024 11/13/2024 Claim Invoice	City-Wide	Healthcare
Diamondback Manufacturing	12/13/2024 Parts to install engine	Police Administration	Capital Equipment (Machines)
Diamondback Manufacturing	12/13/2024 Item #DBAENG53 7.4 LSX Engine	Police Administration	Capital Equipment (Machines)

Digital Buyer LLC	12/4/2024 Item # GLO-6785Global Bakhita 28.5" x 29.5" H square table	Forensic Services & Evidence	Non-Capital Furniture
Digital Buyer LLC	12/4/2024 Item# GLO-6750-ALY, Gloval Bakhita Poly Plastic Stacking Chair with Arms	Forensic Services & Evidence	Non-Capital Furniture
DirecTV	12/31/2024 Business TV Pack Monthly	Fire Information Technology	Telephone
DKM Services LLC	12/24/2024 horse clean-up	Police Patrol	Non Capital Professional & Contractual Services
DKM Services LLC	12/11/2024 Horse waste clean-up.	Tourism	Animal Waste Management
DO NOT USE All Seasons Landscape and Maintenance (Inactive)	12/9/2024 Hazel Parker -Masonry sand, fill dirt and delivery- Inv#91824-48090-(Dylan Gilbert WO-42891)	Park & Landscape Maintenance	Agricultural Supplies
Dobbs Equipment Southeast LLC	12/30/2024 Dobbs Equipment SE LLC Invoice# 971415 on 11.18.24 for CE# 002. Product Id# T209704 - Windowpane. 1 @ \$334.44.	Fleet Management	Vehicle Repairs
Dobbs Equipment Southeast LLC	12/30/2024 Dobbs Equipment SE LLC Invoice# 971415 on 11.18.24 for CE# 002. Product Id# LW8926581 - Windowpane. 1 @ \$461.38.	Fleet Management	Vehicle Repairs
Dobbs Equipment Southeast LLC	12/30/2024 Dobbs Equipment SE LLC Invoice# 952296 on 10.22.24 for CE# 2871. Product Id# SE01853 - Reman Starter @ \$663.80.	Fleet Management	Vehicle Repairs
Dobbs Equipment Southeast LLC	12/21/2024 UNIT # CE002 / WINDOW	Fleet Management	Vehicle Repairs
DS Services of America	12/30/2024 Bottled Water	Parks Administration	Non Capital Professional & Contractual Services
DS Services of America	12/4/2024 CRYSTAL SPRINGS 5G PURIFIED WATER	Police Administrative Services	Non Capital Professional & Contractual Services
DS Services of America	12/4/2024 5G PURIFIED WATER	Fire Administration	Non Capital Professional & Contractual Services
Eadie's Industrial Inc	12/24/2024 Blast and waterproof fountains John St Fountains Josh Queen	Plumbing	Fountain Maintenance
Econolite Control Products Inc	12/21/2024 EP1529P3-14 Yellow	Electronics & Traffic Signal Operations	Parts Supplies
Edith Christine Mitchell	12/9/2024 The Business of Slavery Vol 1	Special Facilities	General Merchandise
Edith Christine Mitchell	12/9/2024 The Business of Slavery Vol 1 and 2	Special Facilities	General Merchandise
Edward L. Evans Jr.	12/19/2024 Harmony Public Tract Phase I ESA	Property & Risk Management	Non Capital Architectural & Engineering Services
Edward L. Evans Jr.	12/21/2024 Environmental Site Assessment Phase 1 Test Pit Observation	Stormwater Project Management	Soil Engineering Service
El Informador LLC	12/21/2024 Display and online advertisements	Business & Neighborhood Services Administration	Advertising
Elite Towing LLC	12/4/2024 Mechanic Hourly	Stormwater Field Operations	Vehicle Repairs
Elite Towing LLC	12/4/2024 Heavy Duty - 30 Ton - Reg Customer Day	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/16/2024 Elite Towing Invoice# 3343 on 4.18.24 for CV# 913. Heavy Duty - 30 ton - Reg Customer Day (price per hour). 1 hours @ \$175.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Heavy Duty - 30 Ton 0 Afterhours (price per hour)	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - Invoice# 8646 on 10.10.24 for CV# 2407. Light Duty - Reg customer (price per hour) for 2 hrs.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/16/2024 Elite Towing Invoice# 3331 on 4.18.24 for CV# 037. Light Duty - 30 ton - Reg Customer Day (price per hour). 2 hours @ \$125.00 = \$250.00.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Labor (man per hr) price per hour	Stormwater Field Operations	Vehicle Repairs
Elite Towing LLC	12/4/2024 Heavy Duty - 30 Ton - Reg Customer Day (price per hour)	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Winch Out Initial Hook (price per hour)	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 CASE 521 G	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Lowboy - Reg Customer (price per hour)	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing # 8609 - on 10.8.24 for CE# 002 towed to: 2150 Milford Street. Lowboy 50 ton - Reg Customer Day (pph for 2 hours @ \$200.00) = \$400.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing Invoice# 9748 on 11.15.24 for CV#186. Heavy Duty - 30 Ton - Reg Customer (price per hour). 2.5 hours @ \$175 = \$437.50.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing #8014 - on 9.23.24 for CV# 143 (Trash), towed on 9.23.24 to 2150 Milford Street. Heavy Duty - 30 ton - Reg. Customer Day (PPH for 2.5 hours @ \$175.00.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - #7578 - 9.6.24 for CE# 024 (Trash), Landoll Reg Cust. Day (PPH - \$175) for 2.5. hours.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing #7701 - on 9.11.24 for CE# 020 in Trash Collection. Landoll - Reg Customer Day (price per hour), \$175 for 2.5 hours = \$437.50, no tax included.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing Invoice# 9869 on 11.16.24 for CV#050. Heavy Duty - 30 Ton - After hours (price per hour). 2.5 hours @ \$210 = \$525.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing #8611 - on 10.9.24 towed to: 2150 Milford Street for CE# 023, Landoll - 30 ton - Reg Customer Day (pph for 3 hours @ \$175.00 = \$525.00)	Fleet Management	Vehicle Repairs

Elite Towing LLC	12/4/2024 Elite Towing - #8607 on 10.8.24 for CE#015 tow to 136 Acres Dr. Landoll 30 ton - Reg Customer Day (pph @ 3 hours - \$175 an hour) = \$525.00	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - #8031 on 9.23.24 for CE#015 tow to 136 Acres Dr. Landoll 30 ton - Reg Customer Day (pph @ 3 hours - \$175 an hour) = \$525.00	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - Invoice# 8778 on 10.14.24 for CV# 2402. Heavy Duty - 30 ton - Reg customer (pph for 1.5), Heavy Duty - 30 ton - After hours (pph for 1.5).	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing #8655 - on 10.9.24 towed to: 2150 Milford Street for CV# 2402, Heavy Duty - 30 ton - Reg Customer Day (pph for 1 hours @ \$175.00), Heavy Duty 30 ton - After hours (pph for 2 hours @ \$210.00).	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing #7592 - on 9.6.24 for CV# 072 (Garbage Truck), towed on 9.6.24 to 2150 Milford Street. Heavy Duty - 30 ton - Reg Customer Day (Price Per Hour) for 1 hour @ \$175, Heavy Duty - 30 ton - After hours (pph) for 2 hours @ \$210.00.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing Invoice# 9785 on 11.14.24 for CE#024 & CE#025. Lowboy 50 Ton - Reg Customer (price per hour). 3 hours @\$200 = \$600.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - Invoice# 8472 on 10.4.24 for CV# 164. Heavy Duty - 30 ton - After hours (price per hour) for 3 hrs.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/16/2024 Elite Towing Invoice# 3343 on 4.18.24 for CV# 913. Heavy Duty - 30 ton - After hours (price per hour). 3.5 hours @ \$210.00 = \$735.00.	Fleet Management	Vehicle Repairs
Elite Towing LLC	12/4/2024 Elite Towing - Invoice# 8777 on 10.14.24 for CV# 164. Heavy Duty - 30 ton - Reg customer (2.5 hours) & Heavy Duty - 30 ton - After hours (price per hour) for 2.5 hrs.	Fleet Management	Vehicle Repairs
Elite Towing LLC Elizabeth Gilbert Engraphix Architectural Signage Inc. Engraphix Architectural Signage Inc. Equifax Information Services LLC Erel Pilo Eric John McLanahan Erica Michelle Foss Nicoli ESP Associates Inc	12/4/2024 Heavy Duty - 50 Ton - Reg Customer Day 12/18/2024 Recreation Refunds 12/13/2024 Crating 12/13/2024 Fire Station 19 - New Sign 12/17/2024 credit check - pre-employment 12/16/2024 Yoga Classes 12/31/2024 Wetland Delineation 12/17/2024 Senior Fitness Classes 12/19/2024 CP2313 Municipal Golf Course Restrooms - construction material testing services - Proposal by Christian Wilmot dated 1.12.24 - Ed Boinest	Stormwater Field Operations Tennis Fire Operations Fire Operations Police Professional Standards Recreation Facility Operations Property & Risk Management Recreation Facility Operations Parks Project Management	Vehicle Repairs Recreation Refunds General Maintenance General Maintenance Background Checks & Drug Tests Non Capital Professional & Contractual Services Non Capital Architectural & Engineering Services Non Capital Professional & Contractual Services Capital Professional Services
ESP Associates Inc Evernorth Care Solutions Inc. Evernorth Care Solutions Inc. Federal Signal Corporation	12/17/2024 Special Inspection Services 12/9/2024 Evernorth 9/24 12/9/2024 Evernorth 10/24 12/24/2024 Joe Johnson Equipment Inv.# P16228 on 11.18.24 for Stock parts. Part Id# 181988, Pivot Pin. 3 @ \$50.10 = \$150.30.	Parks Project Management City-Wide City-Wide Fleet Management	Structural Repairs Healthcare Healthcare Vehicle Repairs
Federal Signal Corporation	12/24/2024 Joe Johnson Equipment Inv.# P16228 on 11.18.24 for Stock parts. Part Id# 85272, Pivot - Double. 1 @ \$422.79.	Fleet Management	Vehicle Repairs
Federal Signal Corporation	12/24/2024 Joe Johnson Equipment Inv.# P16014 on 10.24.24 for stock parts. Part Id# 85272 - Pivot Double 1 @ \$422.79.	Fleet Management	Vehicle Repairs
Federal Signal Corporation	12/24/2024 Joe Johnson Equipment Inv.# P16184 on 11.12.24 for CV# 008 & Stock parts. Part Id# 1114397 - Spring Suspension. 3 @ \$237.69 = \$713.07.	Fleet Management	Vehicle Repairs
First Miracle, LLC First Miracle, LLC First Tryon Advisors LLC Fisher Scientific Company	12/9/2024 beer 12/9/2024 beer 12/13/2024 Advisory Services 12/9/2024 Item #4393718 Applied Biosystems Conditioning Reagent	Recreation Facility Operations Recreation Facility Operations Mayor's Office Police Administration	Food & Beverage Food & Beverage Non Capital Professional & Contractual Services Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #21377604 Thermo Scientific Finntip Filtered pipette tips, 1000ul, sterile	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #21377353 Thermo Scientific Finntip Filtered pipette tips, 20ul, sterile	Police Administration	Medical & Laboratory Supplies

Fisher Scientific Company	12/9/2024 Item #21377354 Thermo Scientific Finntip Filtered pipette tips, 10ul sterile	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #03000122 Fisherbrand Plan ACP Phase objective 40x	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #03000120 Fisherbrand Plan ACP Phase objective 20x	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #LMCPXYPCI Non-catalog Condenser	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #A26070 Applied Biosystems Pop-4 Polymer for 3500	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #4393927 Applied Biosystems Anode buffer container	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #408256 Applied Biosystems Cathode buffer container	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024 Item #4410715 Applied Biosystems Septa Cathode Buffer Container	Police Administration	Medical & Laboratory Supplies
Fleet Concepts	12/24/2024 Freight	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024 Drain cock	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/31/2024 Tcast boxed kit	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024 Brake Drum	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/31/2024 Severe service drum kit	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024 New brake shoes	Fire Professional Services	Vehicle Repairs
FLEETPRIDE	12/31/2024 FleetPride Invoice# 121418683 on 11.13.24 for stock & CV# 139. Part# 400 611 034 0 - Relay VLV/KIT. 2 @ \$208.66 = \$417.32.	Fleet Management	Vehicle Repairs
FLEETPRIDE	12/31/2024 FleetPride Heavy Duty Parts & Service Invoice# 121313759 on 11.8.24 for stock. Part# FS20121 - Fuel Water Separator (EA). 3 @ \$145.85 = \$437.55.	Fleet Management	Vehicle Repairs
Forms and Supply	12/4/2024 Parks Dept - office supplies for Admin and CP to include paper, protector sheets, dividers, stapers and staples - Invoice # 1473333-0 dated 10.31.24 - Dot Waters - Work Order 42939	Parks Administration	Office Supplies
Forms and Supply	12/4/2024 Parks Dept - office supplies for Admin and CP to include pad, pen refills, spoons, knives, binder clips, paper, folder, notebooks, legal pads, etc. - Invoice # 1478450-0 dated 11.7.24 - Dot Waters - Work Order 42939	Parks Administration	Office Supplies
Forms and Supply	12/17/2024 Office supplies	Traffic & Transportation Administration	Office Supplies
Forsberg Engineering and Surveying	12/31/2024 Brittle Bank Park	Non-Departmental-Culture & Recreation	Capital Professional Services
Forsberg Engineering and Surveying	12/21/2024 CP2408 Brittlebank Park Playground - updating of existing Topo done back in 2013 along with surveying additional area of park further north that has never been surveyed. Private locating of all utilities and recertification of Critical Line - Proposal letter dated 3.14.24 - Zach Smith	Non-Departmental-Culture & Recreation	Capital Professional Services
Frasier Tire Service	12/4/2024 Frasier Tires Invoice# 300937 on 10.2.24 for CV# 201. Product Id/Stock# 044264 - One time wheel balance auto/LT TK for 2 @ \$70 each = \$140.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024 Frasier Tires Invoice# 301025 on 10.10.24 for stock. Product Id/Stock# 254096482 - 315/80R22.5 PC G286 2015 T 1 @ \$229.95.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024 Frasier Tires Invoice# 300730 on 9.16.24 for stock/trailer tires. Product Id# 4800 - ST205/75R15 Freedom Hauler STR 08, 4 @ \$99.95 = \$399.80.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024 Frasier Tires Invoice# 300730 on 9.16.24 for stock/trailer tires. Product Id# 2163 - ST205/75R15 Senergy STR 08, 4 @ \$99.95 = \$399.80.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024 Frasier Tires Invoice# 301063 on 10.14.24 for stock. Product Id/Stock# 481104855 - LT245/75R17 E WRL Workhorse AT 8 @ \$162.06 each = \$1, 296.48.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024 INV 689584 2-265/70R17 AT ADVENTURE TIRES @ \$161.04 EA 12-255/60R18 EAGLE ENFORCER @ \$154.00 EA 10-235/50R17 ASSURANCE MAXLIFE TIRES @ \$117.36 EA 8-245/55R18 EAGLE RSA TIRES @ \$139.54 EA 32-SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes

Freightliner of Arizona, LLC	12/30/2024 Velocity Truck Centers/Freightliner of Arizona Invoice# XA395090813:01 on 11.12.24 for CV# 138. Part# 395V/DR 8200077. DR 38MT IMS CUM ISB. 1 @ \$284.99.	Fleet Management	Vehicle Repairs
Freightliner of Arizona, LLC	12/17/2024 UNIT # CV139 / AIR STEEL TANK	Fleet Management	Vehicle Repairs
Freightliner of Arizona, LLC	12/30/2024 Velocity Truck Centers/Freightliner of Arizona Invoice# XA395090310:01 on 11.6.24 for CV# 139. Part# 395F/12-17023-000. Tank-Air, Steel, 9 In dia, 1740CU. 1 @ \$347.49.	Fleet Management	Vehicle Repairs
Freightliner of Arizona, LLC	12/17/2024 AIR STL SPLIT TANK	Fleet Management	Vehicle Repairs
Freightliner of Arizona, LLC	12/30/2024 Velocity Truck Centers/Freightliner of Arizona Invoice# XA395090648:01 on 11.8.24 for CV# 139. Part# 395F/12-18860-000. Tank-Air, STL, Split, 9 In dia, 17. 1 @ \$474.99.	Fleet Management	Vehicle Repairs
Freightliner of Arizona, LLC	12/4/2024 UNIT # CV071 / LABOR / UNIT HAVING ISSUE WITH BODY CONTROL MODULE. FAULT CODES PRESENT. CONNECTED DDDL8 TO THE TRUCK. FOUND THREE ACTIVE CODES (524267 FMII 4) INITIALIZATION SLOT 6 BHM SPARE IGNITION 8.0 OUTPUT. (1491 FM14) INSTRUMENT PANEL 1 BACKLIGHTING DRIVER, (524262 FM14) IGNITION SWITCH ON DI. FOLLOWED THE DIAG STEPS IN TECH LIT AND FOUND FUSE F-18 WAS BLOWN. INSTALLED FUSE TESTER & ALL THREE CODES WENT INACTIVE. WE LET THE TESTER SIT IN F-18 FOR AN HOUR. THE TESTER DID NOT TRIP. CHECKED THE WIRING & FOUND WIRES FOR THE PDM ARE STUCK UNDER THE BRACKET THAT PDM BOLTS TO. FREED WIRING & REPAIRED CIRCUIT. SECURED SO NOT TO RUB AGAIN. TEST DROVE TO VERIFY OPERATION. NO ISSUES FOUND AT THIS TIME.	Stormwater Field Operations	Vehicle Repairs
Freightliner of Arizona, LLC	12/9/2024 UNIT #CV071 / LABOR / UNIT HAS ISSUE WITH BODY CONTROL MODULE FAULT CODE PRESENT. DROVE TRUCK TO SHOP & CONNECTED DDDL8 TO THE TRUCK. FOUND THREE ACTIVE CODES. (524267 FMII4): INITIALIZATION SLOT 6 BHM SPARE IGNITION 8.0 OUTPUT; (1491 FM14); INSTRUMENT PANEL 1 BACKLIGHTING DRIVER, (524262 FM14) IGNITION SWITCH ON DI. FOLLOWED THE D IAG STEPS IN TECH LIT & FOUND FUSE F-18 WAS BLOWN. INSTALLED THE FUSE TESTER & ALL THREE CODES WENT INACTIVE. WE LET THE TESTER SIT IN F-18 FOR AN HOUR. THE TESTER DID NOT TRIP. CHECKED THE WIRING AND FOUND WIRES FOR THE PDM ARE STUCK UNDER THE BRACKET THAT FDM BOLTS TO FREED WIRING & REPAIRED CIRCUIT..SECURED SO NOT TO RUB AGAIN. TESTED TO VERIFY OPERATION. NO ISSUES AT THIS TIME.	Stormwater Field Operations	Vehicle Repairs
Garden Spot Gifts Inc.	12/21/2024 Merch for OXB gift shop	Special Facilities	General Merchandise
Gary's Paint and Body LLC	12/11/2024 INV 5920 FRONT BUMPER REPAIRS - UNIT 733	Police Fleet Operations	Vehicle Repairs
Gary's Paint and Body LLC	12/20/2024 INV 5922 REPAIRS TO REAR BUMPER, R LOWER QUARTER PANEL, R REAR COMBINATION LAMP, REAR LOWER BUMPER COVER, PAINT - UNIT 431	Police Fleet Operations	Vehicle Repairs
Gary's Paint and Body LLC	12/20/2024 INV 5921 REAR BUMPER COVER ASY, REAR BUMPER COVER A, REAR BUMPER EXTENSION, L REAR BUMPER REFLECTOR, PAINT - UNIT 175	Police Fleet Operations	Vehicle Repairs
Gary's Paint and Body LLC	12/24/2024 INV 5924 REPAIRS TO REAR BUMPER COVER ASY, REAR BUMPER COVER, R REAR COMBINATION LAMP, L REAR COMBINATION LAMP, PAINT AND OTHER REPAIRS - UNIT 393	Police Fleet Operations	Vehicle Repairs
Gary's Paint and Body LLC	12/4/2024 INV 5908 REPAIRS TO R REAR DOOR SHELL, R REAR DOOR OUTSIDE, R QUARTER OUTER PANEL, PAINT - UNIT 281	Police Fleet Operations	Vehicle Repairs
Gerardo Coronado	12/3/2024 Refund	Adult Sports	Recreation Refunds
German Technical Group	12/4/2024 Unclassified Excavation	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Signal Technician	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Signal Technician	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Removal and Disposal of Existing Pavement	Emergency Management	Non Capital Professional & Contractual Services

German Technical Group	12/4/2024 Furnish & Install Acorn Ground Rod, Inc. Copper Wire and Clamp	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Signal Technician	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Traffic control (10% of Cost of Work Order)	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Furnish & Install Pedestal Base with Bolts	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Mobilization of Materials - Sensor/Sign Placement St. Andrews Blvd. Ramp	Emergency Management	Non Capital Professional & Contractual Services
German Technical Group	12/4/2024 Install Concrete Foundation	Emergency Management	Non Capital Professional & Contractual Services
Geveko Markings Inc.	12/9/2024 Freight Cost	Traffic & Transportation Administration	Painting & Marking Supplies
Geveko Markings Inc.	12/9/2024 FREIGHT	Traffic & Transportation Administration	Painting & Marking Supplies
Geveko Markings Inc.	12/9/2024 9700003 ViaTherm EXT-W	Traffic & Transportation Administration	Painting & Marking Supplies
Geveko Markings Inc.	12/9/2024 VIATHERM EXT-W	Traffic & Transportation Administration	Painting & Marking Supplies
Geveko Markings Inc.	12/9/2024 VIATHERM EXT-W	Traffic & Transportation Administration	Painting & Marking Supplies
Global Public Safety	12/4/2024 INV 114118 4-STRIPE SETS @ \$75.00 EA 1-SHIPPING @ \$30.00 EA	Police Fleet Operations	Vehicle Repairs
Global Public Safety	12/9/2024 INV 114714 SIDE BODY POLICE WORD SETS - 3 @ \$100.00 EA, SHIPPING \$35.00	Police Fleet Operations	Vehicle Repairs
Global Public Safety	12/4/2024 INV 113600 2-STRIPE SETS @ \$75.00 EA 2-POLICE WORD SETS @ \$100.00 EA 2-CHARLESTON WORD SETS @ \$65.00 EA 4-LOGO DECALS @ \$16.00 EA 2-REAR POLICE @ \$20.00 EA 2-REAR CHEVRON STRIPING @ \$55.00 EA 1-ROOF NUMBER @ \$45.00 EA 1-SHIPPING & HANDLING @ \$50.00	Police Fleet Operations	Vehicle Repairs
Golden Goodies	12/4/2024 Merch for OXB Gift Shop	Special Facilities	General Merchandise
Graeme Marshall	12/3/2024 Refund	Adult Sports	Recreation Refunds
Grant Lonnenman	12/3/2024 Refund	Adult Sports	Recreation Refunds
Green Meadow Nursery LLC	12/4/2024 Order from Green Meadow Nursery Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/4/2024 Order from Green Meadow Nursery Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/4/2024 Order from Green Meadow Nursery Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/9/2024 68 Margaret Street - Elaeocarpus Decipiens "Japanese Blueberry" - DONATION - Invoice # 24788 dated 11.15.24 - Clark DeCiantis - Work Order 52041	Urban Forestry	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/4/2024 Order from Green Meadow Nursery Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/9/2024 64 Maple - Ilex Cassine "Dahoon Holly" - DONATION	Urban Forestry	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/4/2024 Order from Green Meadow Nursery Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/9/2024 Susie Jackson Memorial - Olea Europaea "European Olive Tree" - MITIGATION	Urban Forestry	Mitigation Expense
Green Meadow Nursery LLC	12/19/2024 51 Maple, 57 Maple, 16 South Adger, 1558 Clark Sound Circle (4 locations total) - Live Oak - Invoice # 24780 dated 11.14.24 - Clark DeCiantis - Work Order 51917 - DONATION	Urban Forestry	Non Capital Professional & Contractual Services
Green Meadow Nursery LLC	12/19/2024 Bayview Soccer Complex - Live Oak - MITIGATION	Urban Forestry	Mitigation Expense
Green Meadow Nursery LLC	12/9/2024 50 San Souci, 82 San Souci, 229 St. Phillips, 88 Logan and 75 Simons - Olea Europaea "European Olive Tree" - DONATION	Urban Forestry	Non Capital Professional & Contractual Services
GT Golf Holdings Inc	12/16/2024 water bottles	Recreation Facility Operations	General Merchandise
Guy P McSweeney	12/4/2024 Rent	Fire Administration	Rent Expense
Hamilton Auto Glass Group	12/4/2024 Hamilton Glass Invoice# 202410 - 60 on 8.13.24 for CV# 2407. Labor of glass installation, 1 @ \$165.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202412 - 22 on 12.3.24 for CV# 692. Labor - Glass Install. 1 @ \$165.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 32 on 11.18.24 for CV# 045. Labor - Glass Installation. 1 @ \$165.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/9/2024 Labor for Glass Installation	Stormwater Field Operations	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 31 on 11.18.24 for CV# 084. Labor - Glass Installation. 1 @ \$165.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202412 - 23 on 12.10.24 for CV# 205. Labor - Glass Installation. 1 @ \$165.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 32 on 11.18.24 for CV# 045. Part Item# DW01851GBY - Windshield. 1 @ \$211.86.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/4/2024 Hamilton Glass Invoice# 202410 - 61 on 10.24.24 for CE# 024. Labor Heavy Equipment, 1 @ \$225.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 36 on 11.18.24 for CV# 073. Labor - Heavy Equipment. 1 @ \$225.	Fleet Management	Vehicle Repairs

Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202412 - 22 on 12.3.24 for CV# 692. Part# DB09333GTN - Backglass. 1 @ \$234.47.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 36 on 11.18.24 for CV# 073. 36 x 48 - Custom Cut Windshield. 1 @ \$273.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202411 - 31 on 11.18.24 for CV# 084. Part Item# DW02153GTY - Windshield. 1 @ \$280.80.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/9/2024 Door Glass/DD12393GTY	Stormwater Field Operations	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202412 - 3 on 12.3.24 for CE# 002. Labor Heavy Equipment	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/4/2024 Hamilton Glass Invoice# 202410 - 60 on 8.13.24 for CV# 2407. Product/Item/Stock Id# DW02896GTY - Windshield, 1 @ \$531.24.	Fleet Management	Vehicle Repairs
Hamilton Auto Glass Group	12/31/2024 Hamilton Glass Invoice# 202412 - 23 on 12.10.24 for CV# 205. Part# DW02480GTY - Windshield. 1 @ \$907.68.	Fleet Management	Vehicle Repairs
Hartnett Realty Company Inc.	12/19/2024 Appraisal of Tract at Avondale Ave. and Savannah Hwy.	Property & Risk Management	Property Appraisals
Hazen and Sawyer D.P.C	12/4/2024 Engineering Design Services - October 2024	Non-Departmental-Public Service	Capital Engineering Services
HD Supply	12/11/2024 33 gal 33" x 39" can liner	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 56 gal 43" x 47" can liner	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 DMQ 1 gallon	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/30/2024 Parks/City Hall - Clorox - Quote from Terry - Work Orders 42967/42968	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 Green Heritage 2 p ly jumbo bathroom tissue	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 Pacific Blue embossed bathroom tissue toilet paper	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/19/2024 Parks and City Hall - Murphy Oil Soap - Quote dated 12.4.24 - Terry Fields - Work Orders 42967/42698	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 DIAL liquid hand soap	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 Renown paper towels	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/19/2024 Jumbo Jr. Bathroom Tissue	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/11/2024 Professional Lysol 19 oz	Non-Departmental General Government	Cleaning & Janitorial Supplies
HD Supply	12/4/2024 823 MEETING STRETE-BLACK CAN LINERS- WO42929 (TERRY FIELDS)	Park & Landscape Maintenance	Cleaning & Janitorial Supplies
HD Supply	12/4/2024 823 MEETING STREET-BLACK BAGS-INV#808322945-TERRY FIELDS	Park & Landscape Maintenance	Cleaning & Janitorial Supplies
HDR Construction Control Corp	12/21/2024 CE&I Field Pre-Construction meeting, CPM schedule review, Construction submittals review. CE&I Office project development plan.	Non-Departmental-Culture & Recreation	Capital Engineering Services
HDR Engineering Inc., of the Carolinas	12/21/2024 CSX coordination	Non-Departmental-General Government	Capital Professional Services
HDR Engineering Inc., of the Carolinas	12/4/2024 CSX permitting coordination	Non-Departmental-General Government	Capital Professional Services
Henry J. Lee Distributors LLC	12/4/2024 beer	Recreation Facility Operations	Food & Beverage
Henry J. Lee Distributors LLC	12/9/2024 beer	Recreation Facility Operations	Food & Beverage
Henry J. Lee Distributors LLC	12/17/2024 beer	Recreation Facility Operations	Food & Beverage
Hidden Cove Associates Inc.	12/4/2024 Rent	Fire Administration	Rent Expense
Hill Construction Services of Charleston Inc..	12/11/2024 Preconstruction services through 12/2. 13 hrs @ \$135/hr	Non-Departmental-Public Safety	Capital Engineering Services
Hill Construction Services of Charleston Inc..	12/11/2024 Preconstruction services through 11/11/24. 56 hours @ \$135/hr	Non-Departmental-Public Safety	Capital Engineering Services
Hill Manufacturing Company Inc.	12/21/2024 UNIT # CE024 / PARTS : FILTER, FILTER HEAD, 2 O-RING, SCREW, & 2 HYDR HOSE	Fleet Management	Vehicle Repairs
Hill Manufacturing Company Inc.	12/21/2024 UNIT # CE024 / REPAIR AHY LEAK UNDER CAB. REMOVED GUARDS & PLATES, SO MACHINE CAN BE CLEANED. DRAINED OIL FROM BELLY PAN & PUT ON WASH RACK. BROUGHT MACHINE INTO SHOP & CLEANED AREA OFF WITH SALVENT. RAN MACHINE & FOUND LEAK. THE FILTER HEAD FOR THE TRANS IS LEAKING. REPLACED THE FILTER HEAD. ALSO FOUND SOME HOSES SEAPING. REPLACED ALL SEAPING HOSES. FILLED MACHINE WITH OIL & TEST RAN MACHINE.	Fleet Management	Vehicle Repairs
Hills Machinery Company	12/17/2024 PARTS / (1) CULINDER, (2) PLUNGERS & (2) ROLL PIN	Fleet Management	Vehicle Repairs
Hills Machinery Company	12/17/2024 PARTS / SEALS, HINGES, GASKETS, SPACERS, WASHER, BOLTS, NUTS., PAD, HANDLE AND RING NUTS	Fleet Management	Vehicle Repairs
Hills Machinery Company	12/17/2024 PARTS / (6) SHORT BLADES, (6) LONG BLADE, (6) REAR LUG, (6) FRONT LUGS, 50 BOLTS & 46 NUTS	Fleet Management	Vehicle Repairs

Hollifield	12/17/2024 Performed live music at the West Ashley Farmers Market in Ackerman Park on 10.30.2024	Cultural Affairs	Artistic Performers Fees
Hollifield Homeless to Hope Center Inc. Industrial Organizational Solutions Inc Internetwork Services Incorporated J Evans Services LLC	12/17/2024 WAFM Performer on 10-23-2024 12/4/2024 Camera System at the Hope Center 12/19/2024 SPO/MPO test questions for 2024 process 12/11/2024 WEBEX CALLING IMPLEMENTATION 12/4/2024 Bayview Soccer Complex Overflow Parking Addition - Estimate dated 10.2.24 - Rodney Porter - Work Order 50943	Cultural Affairs Community Development Police Administration Information Technology Administration Facilities Management	Artistic Performers Fees Non Capital Professional & Contractual Services Test Materials Non Capital Professional & Contractual Services General Maintenance
J H Williams Corporation	12/30/2024 Williams Tires - Invoice# 168485 on 10.11.24 for CE# O20 (Claw 20). Sealant - 4 @ \$49.95 = \$199.80. HT #139337. Invoice breakdown: \$3940.00 for Parts/Tires, \$199.80 for Labor/Other, and \$354.60 on sales tax = \$4,494.40.	Fleet Management	Tires & Tubes
J H Williams Corporation J H Williams Corporation	12/13/2024 235/80R16 Carlisle CSL16 14PLY 12/4/2024 Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. 8 Powder coat @ 28.50 each = \$228.00 total. HT #90724, DR Continental dr#90724, Goodyear dr#1229312, po stock, and f.e.t. exempt credit of \$88.17. Breaks down to: \$2,174.53 for Parts/Tires, \$293.60 for Labor/Other, \$195.71 for Sales Tax = total of \$2, 663.84.	Stormwater Field Operations Fleet Management	Tires & Tubes Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 166849 - on 9.20.24 for Stock tires. Product Id# 5883b9# - 22.5 x10-8 Carl Field Trax.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/13/2024 724858519. @-26 West Mile Marker 204. 235/80R16 GDYR Endurance LRE	Stormwater Field Operations	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. 8 Labor mounts @35.95 for a total of \$287.60.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 254096561 - 315/80R22.5 GDYR End WHA Recap, 1 @ \$284.21.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 166849 - on 9.20.24 for Stock tires. Product Id# 5883b9# - 25x1300-9 Carlisle HD Field Trax.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 168188 on 10.10.24 for stock tires. Product Id# 1550816 - 215/55R16 Procontact TX 97H, 5 @ \$121.63 each giving a total of \$608.15.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 254086702 - 11R22.5 GDYR Lug Recap 22G167, 4 @ \$177.80 each giving a total of \$711.20.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires Invoice# 167481 for CV# 635 in Parks/Urban Forestry on 9.30.24. Product Id# 254086702 - 11R22.5 GDYR Lug Recap 22G167.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167331 - on 9.24.24 for Stock tires. Product Id# 254086199 - 11R22.5 GDYR AP18 WHR Recap.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/13/2024 LT275/65R18. BFG K03 at LRE. Invoice#169820. W/O#98951. CV009	Stormwater Field Operations	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 0512292 - 11R22.5 Gen Ra US 16PR, 3 @ \$317.04 each with a \$29.39 F.E.T. giving a total of \$1,039.29.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024 Williams Tires - Invoice# 167331 - on 9.24.24 for Stock tires. Product Id# 254096561 - 315/80R22.5 GDYR WHR Recap.	Fleet Management	Tires & Tubes
J H Williams Corporation J H Williams Corporation	12/9/2024 460/85R38 FSTN PERF EVO 149D 12/4/2024 Williams Tires - Invoice# 168188 on 10.10.24 for stock tires. Product Id# 0451492 - 235/65R16 Cont Vancontact C AS, 8 @ \$188.44 each giving a total of \$1,507.52.	Stormwater Field Operations Fleet Management	Vehicle Repairs Tires & Tubes
J H Williams Corporation	12/30/2024 Williams Tires - Invoice# 168485 on 10.11.24 for CE# O20 (Claw 20). Product Id# 13128210953 - 17.5R25 Camso WHL 553R 4 @ \$985.00 = \$3,940.00.	Fleet Management	Tires & Tubes
J. Musselman Construction, Inc. J. Musselman Construction, Inc. J. Musselman Construction, Inc.	12/21/2024 Pay application 001 12/21/2024 pay app for work completed through 10/31/24 12/21/2024 pay application for work completed through November 30th.	Non-Departmental-Culture & Recreation Non-Departmental-General Government Non-Departmental-General Government	Capital Construction Services Capital Construction Services Capital Construction Services
James Douglas Walters	12/4/2024 Performed live music at the Charleston Farmers Market in Marion Square on 11.02.2024	Cultural Affairs	Artistic Performers Fees

James Mark Short	12/17/2024 Traffic counts for Old Towne Road	Planning	Non Capital Professional & Contractual Services
James Tinkey	12/17/2024 Tennis Professional	Tennis	Non Capital Professional & Contractual Services
James Tinkey	12/17/2024 Tennis Professional	Tennis	Non Capital Professional & Contractual Services
Jerry Ivan Baker and Deborah Parks Baker	12/18/2024 Property Acquisition	Non-Departmental-Public Service	Property Acquisition
Jesse Colon	12/17/2024 Capoeira November	Recreation Facility Operations	Non Capital Professional & Contractual Services
JF Aquistion LLC	12/11/2024 GMC - annual SCDHEC testing of underground storage tank - Proposal QUO-290639 dated 10.23.24 - Frank Simone - Work Order 51217	Facilities Management	Non Capital Professional & Contractual Services
Johnathan Meneses	12/17/2024 Recreation Refunds	Adult Sports	Recreation Refunds
Johnson Controls Inc.	12/11/2024 CPD Forensics - troubleshoot and repair the controls for the chiller and AHU - Maurice Nesmith - Work Order 52032	Police Administrative Services	General Maintenance
Johnson Controls Inc.	12/17/2024 FORENSIC--DUCT WORK REPAIR-MAURICE WO# 52352	Facilities Management	General Maintenance
Johnson Controls Inc.	12/17/2024 Forensics - Repair A/C-INV#1-134320251543 - Maurice Nesmith - Work Order 52015	Police Administrative Services	General Maintenance
Johnson Controls Inc.	12/17/2024 CPD Forensics - adjust temps on Metasys 10.22.24 - Maurice Nesmith - Work Order52351	Facilities Management	General Maintenance
Johnson Controls Inc.	12/17/2024 Blower Motor Replacement	Facilities Management	General Maintenance
Johnson Miriran & Thompson Inc.	12/9/2024 design services	Non-Departmental-Culture & Recreation	Capital Engineering Services
Johnson Miriran & Thompson Inc.	12/4/2024 CEI Services - October 2024	Non-Departmental-Public Service	Capital Engineering Services
Johnson Outdoors Diving	12/19/2024 Item # 21.900.540 Hydros X men XL/XXL w/air 2	Police Administration	Uniforms & Protective Clothing
Johnson Outdoors Diving	12/19/2024 Item #21.900.440 Hydros X Men L w/air 2	Police Administration	Uniforms & Protective Clothing
Jones Ford Inc.	12/4/2024 UNIT # CV085 / REGULAROR ASSY INVOICE # 5137670	Fleet Management	Vehicle Repairs
Jones Ford Inc.	12/11/2024 INV 6051790 REPLACED 3 BATTERIES AND PROGRAMMED ALL KEYS	Police Fleet Operations	Vehicle Repairs
Joseph Bryan Marlow	12/17/2024 Compensation for performing live music at the West Ashley Farmers Market in Ackerman Park on Wednesday, October 9, 2024 from 3:30-6:30pm.	Cultural Affairs	Artistic Performers Fees
Joseph Bryan Marlow	12/17/2024 Performer - Live Music	Cultural Affairs	Artistic Performers Fees
Joshua Hoover	12/17/2024 artistic performance	Cultural Affairs	Artistic Performers Fees
Keith Breckons	12/16/2024 Soccer Ref Payment	Youth Sports	Non Capital Professional & Contractual Services
Kenneth Gusta	12/4/2024 FCS KM edger attachment	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/4/2024 61" Rebel/Rogue/Outlaw deck belt	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/4/2024 Parks Dept - Scag blade 21" x 5/8" - Sales Order 3820 dated 9.23.24 - Eric Jedrzejewski - Work Order 42903	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/31/2024 Bad Boy Mower Luke Lemacks	Park & Landscape Maintenance	Capital Equipment (Machines)
Kenneth Gusta	12/31/2024 Bad Boy Mower Luke Lemacks	Park & Landscape Maintenance	Capital Equipment (Machines)
Kenneth Gusta	12/4/2024 Parks Dept - Hurricane Blower 18HP Vanguard - Order # 4348 dated 11.19.24 - Luke Lemacks - Work Order 42055	Park & Landscape Maintenance	Capital Equipment (Machines)
Kevin Pak	12/4/2024 Cellular Amplification Monthly	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin Pak	12/21/2024 Cellular Amplification System Maint. Agreement	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin Pak	12/13/2024 Technical Eqipment/Materials for Installation	Information Technology Administration	Non-Capital Computer Equipment
Kevin Pak	12/13/2024 Low Voltage Structured Wiring/Cabling Installation for Workday Project 2150 Milford St. Storm Water Operations 823 Meeting St. Parks and Recreation	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Market St lot grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Grounds Maintenance FEMA Parcels	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Midtown Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 St Phillips grounds maintenance - Michelle Polak - Work Order 52023 - REFERENCE PR181991	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Camden Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Morris/St Phillips lots grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Charleston Place garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Concord Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Beaufain/Archdale grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services

Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Queen Street grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 John Street grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Exchange lot grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Concord/Inspection grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Wentworth Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Aquarium grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Market/Horlbeck grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 East Bay grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 East Bay Lot grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 #6 Concord parking lot grounds maintenance - Michelle Polak - Work Order 52023 - REFERENCE PO181991	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Ground Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Concord/Cumberland grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Gaillard garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Charleston Tech garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Auditorium grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Trolley Barn parking lot grounds maintenancenace	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024 Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024 Grace Bridge St lot grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Keystone Concrete Services	12/4/2024 Flowfill 760 Bent Hickory Rd Pipe Repair/Catch Basin Repair Requested by Corey Fields	Stormwater Field Operations	Construction Materials Supplies
Keystone Concrete Services	12/4/2024 Flowfill 13 Bogard St. Pipe Repair Ticket#132485 Requested by Corey Fields	Stormwater Field Operations	Construction Materials Supplies
Kim E. McAleer	12/9/2024 Merch for OXB gift shop	Special Facilities	General Merchandise
Kim E. McAleer	12/9/2024 Merch for OXB Gift Shop	Special Facilities	General Merchandise
Kimley-Horn and Associates Inc	12/21/2024 Professional Services from 11/1/24-11/30/24	Stormwater Project Management	Non Capital Construction Services
Kimley-Horn and Associates Inc	12/4/2024 Site Inspection - 32 Oak Forest, 39 Oak Forest, 717 Shelley	Stormwater Project Management	Non Capital Construction Services
Kirby Built Products LLC	12/19/2024 shipping	Tennis	Non-Capital Recreation Equipment
Kirby Built Products LLC	12/19/2024 victory park benches for tennis courts	Tennis	Non-Capital Recreation Equipment
Kirby Built Products LLC	12/19/2024 backless park bench for tennis courts	Tennis	Non-Capital Recreation Equipment
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/17/2024 landscape	Special Facilities	General Maintenance
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
KL West Intermediate LLC	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Knights of Columbus Rev. P. N. Lynch Council 704	12/17/2024 Maintenance contract	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
	12/9/2024 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
	12/17/2024 September 2024 Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
	12/9/2024 ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits

Kristi L. Kenney Kustom Signals Inc.	12/4/2024 Referee Assigning Fee 12/20/2024 Eagle 3 Dual Ka-band antenna with same direction, fastest, scan mode, wireless speed sensing, QuikTrak & eFork	Adult Sports Police Special Operations	Non Capital Professional & Contractual Services Specialized Department Supplies
L&S Trucking and Construction of Charleston LLC L&S Trucking and Construction of Charleston LLC Ladyink Inc. Ladyink Inc. Ladyink Inc. Ladyink Inc. Laural Landscaping LLC Laural Landscaping LLC Law Offices of Michelle R. Hubrich Leigh-Ann Beverley Low Country Drug Screening LLC Lynette D. Morris and John George Morris and Hope Morris Florence Lyons Contract Service LLC Lyons Contract Service LLC Maritime Welding LLC	12/9/2024 Delivery Service Fee/16680847 12/9/2024 805-FLBC 16680969 12/9/2024 Delivery Fee/16681069 12/9/2024 805-Top Soil 3021769/30217964 12/9/2024 805-RIP RAP 20304999 12/9/2024 Professional Employee of the Year 12/9/2024 Officer of the Year 12/9/2024 Team of the Year 12/9/2024 Team of the Year - individual 12/17/2024 Landscaping 12/17/2024 Legal service 12/11/2024 Opioid Use Disorder Public Safety 12/16/2024 Drug Testing 12/18/2024 Property Acquisition 12/13/2024 Trash Services Rodney Porter 12/13/2024 Trash Services Rodney Porter 12/4/2024 A18 Labor CV031 -Remove & Rebuild passenger tailgate door -Passenger & Driver side bed frame repair -Realign bed walls 12/11/2024 Books for OXB gift shop 12/17/2024 JRBP Stadium Upgrades 12/17/2024 JRBP Stadium Upgrades 12/17/2024 Audit Services 12/13/2024 Construction services for demolition of existing residence at 30 Oak Forest Drive 12/11/2024 Fire Station 6 (Cannon Street) - brass fire pole replacement - Quote dated 8.26.24 - Matt Compton 12/17/2024 Fees for use of parking lot 12/24/2024 pre-employment psychological exams 12/17/2024 2024 3rd Q Parking Citations 12/17/2024 artistic performance 12/21/2024 CPD TEAM #4-YEARLY BDA SURVEY OF PAL 800 TRUNKED RADIO SYSTEM STRENGTHS IN BUILDING. PREPARED GRID MAP OF SIGNAL STRENGTH PER NFPA 510 SPECS-INV#12829 (WO#52528) JOSH QUEEN Natalie Voorhees National Asso of City Transportation Officials Nazdar Company	Stormwater Field Operations Stormwater Field Operations Stormwater Field Operations Stormwater Field Operations Stormwater Field Operations Police Administration Police Administration Police Administration Police Administration Police Administration Services Police Administrative Services Municipal Court Procedural Justice & Research Safety Management Non-Departmental-Public Service Park & Landscape Maintenance Park & Landscape Maintenance Fleet Management Special Facilities Facilities Management Facilities Management Accounting Stormwater Project Management Police Special Operations Cultural Affairs Police Professional Standards Revenue Collections Cultural Affairs Police Administrative Services Recreation Facility Operations Traffic & Transportation Administration Traffic & Transportation Administration	Construction Materials Supplies Construction Materials Supplies Construction Materials Supplies Construction Materials Supplies Construction Materials Supplies Awards Awards Awards Awards Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services General Merchandise Capital Construction Services Capital Construction Services Non Capital Professional & Contractual Services Non Capital Construction Services General Maintenance Non Capital Professional & Contractual Services Background Checks & Drug Tests MUSC Parking Tickets Artistic Performers Fees General Maintenance Non Capital Professional & Contractual Services Background Checks & Drug Tests MUSC Parking Tickets Artistic Performers Fees General Maintenance Non Capital Professional & Contractual Services Memberships, Dues & Pubs Signs

Nazdar Company	12/16/2024 ROLAND TRUEVIS 2 ORANGE 500MI	Traffic & Transportation Administration	Signs
Nazdar Company	12/16/2024 ROLAND TRUEVIS 2 BLACK 500MI	Traffic & Transportation Administration	Signs
Nazdar Company	12/16/2024 ROLAND TRUEVIS 2 CYAN 500MI	Traffic & Transportation Administration	Signs
Nazdar Company	12/16/2024 ROLAND TRUEVIS 2 MAGENTA 500MI	Traffic & Transportation Administration	Signs
Nazdar Company	12/16/2024 ROLAND TRUEVIS 2 GREEN 500M	Traffic & Transportation Administration	Signs
NDI Technologies Inc	12/31/2024 Community S-series Bundle, Camera Mount Customer Infrastructure Implementation ASR Gold Plan	Police Information Technology	Capital Computer Equipment
Nelson Printing Corporation	12/17/2024 Printing Services	Cultural Affairs	Non Capital Printing Services
New Leaf Tree Service	12/17/2024 783 Lake Frances	Urban Forestry	Non Capital Professional & Contractual Services
New Leaf Tree Service	12/21/2024 Tree removal and stump grinding	Urban Forestry	Non Capital Professional & Contractual Services
New Leaf Tree Service	12/17/2024 Thomas Johnson - removal - David Grant - Work Order 52386	Urban Forestry	Non Capital Professional & Contractual Services
New Leaf Tree Service	12/21/2024 Tree removal	Urban Forestry	Non Capital Professional & Contractual Services
New Leaf Tree Service	12/11/2024 New Leaf Tree Tree Removal Mulberry Park Estimate # 01357 dated 8/30/2024 Tree Removal and Stump Grinding Mulberry Park David Grant	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
NEWCOM Wireless Services	12/9/2024 F110 Battery GETAC	Fire Information Technology	Non-Capital Computer Equipment
Newton's Fire & Safety Equipment Inc.	12/21/2024 REPAIR GEAR- GLOBE	Fire Training	Uniforms & Protective Clothing
Newton's Fire & Safety Equipment Inc.	12/11/2024 TIC Repair Per MSA Service Quote S210187	Fire Operations	Equipment Repairs
Nicolette Enterprises LLC	12/13/2024 Install new 5" Bottom Weather Seal and Retainer for New T-StyleRubber Bottom Seal.	Fire Operations	Non Capital Professional & Contractual Services
Nicolette Enterprises LLC	12/13/2024 Replace Commercial Grade High-Cycle Springs, Bearings, andCables. Includes the replacement of 2x10 Spring Pad.	Fire Operations	Non Capital Professional & Contractual Services
Nicolette Enterprises LLC	12/13/2024 Repairs to Station 17 Garage Door.	Fire Operations	Non Capital Professional & Contractual Services
Northern Safety Company Inc.	12/24/2024 DuPont TyVek 400 Hood, Elastic Wrists and Ankles Disposable Coveralls, size Large. Item 24164	Stormwater Field Operations	Uniforms & Protective Clothing
Northern Safety Company Inc.	12/24/2024 DuPont Tyvek 400 Hook, Elastic Wrists. Item #24164 XL	Stormwater Field Operations	Uniforms & Protective Clothing
Northern Safety Company Inc.	12/21/2024 NSI-Ruf-flex Palm Coated String Knit Gloves.	Stormwater Field Operations	Uniforms & Protective Clothing
O2 Holdings LLC	12/9/2024 Gym memberships	City-Wide	Employee Wellness Program
O'Connor Inc.	12/16/2024 golf towels for parent child tournament	Recreation Facility Operations	Specialized Department Supplies
One Silver Serve LLC	12/17/2024 mold remediation	Police Administrative Services	General Maintenance
One Silver Serve LLC	12/30/2024 Mold Remediation Josh Queen CPD Forensics	Police Administrative Services	General Maintenance
One Silver Serve LLC	12/17/2024 CPD Forensics - mold remediation - Neil O'Hara - Work Order 51596	Police Administrative Services	General Maintenance
Opterra Solutions Inc.	12/13/2024 12-0-0 liquid	Park & Landscape Maintenance	Agricultural Supplies
Opterra Solutions Inc.	12/13/2024 Imidacloprid 2F Select	Park & Landscape Maintenance	Agricultural Supplies
Opterra Solutions Inc.	12/13/2024 Various - Gly Star Plus - Invoice # INV96864 dated 9.4.24 - George Bell	Park & Landscape Maintenance	Agricultural Supplies
Opterra Solutions Inc.	12/13/2024 Speedzone Southern	Park & Landscape Maintenance	Agricultural Supplies
Otis Elevator	12/11/2024 100% DOWN PAYMENT:OTIS TO REPLACE THE PC CARD IN THE CONTROLLER, REPLACE THE RESISTORS, AND UPGRADE TO THE GAL CONTACT STYLE BUTTONS.. PER PROPOSAL # QTE-002033898	Special Facilities	General Maintenance
Outdoor Spatial Design, LLC	12/16/2024 Anson Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services
Palm Trees Ltd.	12/19/2024 Tree Donations Adrea Hutchinson-Hughes 91 Logan St	Urban Forestry	Non Capital Professional & Contractual Services
Palmetto Carriage Works Ltd.	12/9/2024 Care of PD horses	Police Administration	Care of Animals
Palmetto Exterminators	12/19/2024 Pest Control Service	Facilities Management	Non Capital Professional & Contractual Services
Palmetto Exterminators	12/17/2024 Bed Bug Service	Facilities Management	General Maintenance
Palmetto Ford	12/24/2024 INV 519131 MOULDING	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/19/2024 INV C94120 REPLACED PURGE VALVE - UNIT 274	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/19/2024 INV 518905 MOULDING	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/13/2024 INV517453 ABS SENSOR \$44.81, INV 517455 SCREWS \$12.99, WHEEL BEARING \$89.89, INV 517440 SCREWS AND NUTS \$55.81, INV 517454 FRONT HUB \$305.20, INV 517374 RADIATOR \$252.72, INV 517279 INSULATOR \$69.95, INV 516998 HEAT SHIELD \$79.83, INV 517264 INSULATOR \$69.95, INV 516947 WHEEL KNUCKLE, DEPOSIT \$0	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/31/2024 Lab mechanical	Fire Professional Services	Vehicle Repairs
Palmetto Ford	12/24/2024 INV C11168 REPAIRED CONNECTOR WITH PIGTAIL	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/24/2024 INV 519101 WHEEL COVER	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/11/2024 INV 519000 SHAFT ASSEMBLY	Police Fleet Operations	Vehicle Repairs

Palmetto Ford	12/24/2024 INV 519114 WHEEL ASY	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/4/2024 INV 518671 EXHAUST PIPE	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/9/2024 INV 518732 EXHAUST PIPE	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/31/2024 Lab mechanical	Fire Professional Services	Vehicle Repairs
Palmetto Ford	12/4/2024 INV 518479 CATALYTIC CONVERTOR	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/9/2024 INV 518812 3-WHEEL COVER @ \$114.05 EA 2-WHEEL ASY @ \$160.83 EA 2-WHEEL @ \$160.83 EA 1-FREIGHT @ \$25.00 EA 1-WHEEL COVER @ \$114.05 EA	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/13/2024 INV 518121 1 - EXHAUST PIPE @ \$767.28 EA 4 - BOLTS @ \$7.00 EA 2 - BOLTS @ \$25.20 EA 1 - FRAME ASY @ \$324.04 EA	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/31/2024 Parts	Fire Professional Services	Vehicle Repairs
Palmetto Ford	12/24/2024 INV 519099 1-HEADLAMP @ \$757.18 EA 1-HEADLAMP @ \$754.73 EA	Police Fleet Operations	Vehicle Repairs
Palmetto Ford	12/21/2024 INV C88544 REPLACED ENGINE LONG BLOCK - UNIT 348	Police Fleet Operations	Vehicle Repairs
Parker Poe Consulting LLC	12/16/2024 Consulting Services	Mayor's Office	Non Capital Professional & Contractual Services
Parker Poe Consulting LLC	12/16/2024 Consulting	Mayor's Office	Non Capital Professional & Contractual Services
Parker Poe Consulting LLC	12/17/2024 Consulting	Mayor's Office	Non Capital Professional & Contractual Services
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2328467 on 10.17.24 for CV# 867. Stock Id# 90k-39179 Gates Complete Serpe, 1 @ \$139.62.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 INV WA2393652 NEW WATER PUMP	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 UNIT #CV859 / (1) CERAMIC PAD SET, & (2) BRAKE ROTOR - FRONT	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2399859 on 11.25.24 for stock parts. Core value above item **. 9 @ \$18 = \$162.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 INV WA2429129 BRAKE CALIPER RR/R - 1 @ \$95.58 EA CORE - 1 @ \$69.00 EA	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2323627 on 10.15.24 for stock parts. Stock Id# 49667 - Air Filter = Donaldson \$179.40.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV771/97913	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 Stock	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 DELC 07 GOLD 30 BATTERY	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2328484 on 10.17.24 for CV# 869. Stock Id# 41-13231 - Agility Radiator - Ford TR SD, 1 @ \$204.29.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts Invoice# RD2336155 on 10.21.24 for CV# 756. Stock Id# 78377, 4 Season New Comp. w/clutch. 1 @ \$208.52.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts Invoice# RD2330381 on 10.18.24 for stock parts. Stock Id# WA10804, Air Filter = IHC TKS. 2 @ \$105.35 = \$210.70.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 Stock	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/17/2024 UNIT # CV039 / (1) Upper Control Arm & R/Upper Control Arm	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 INV WA2396142 20 - WHEEL NUTS @ \$7.00 EA 1-WATER PUMP ASY @ \$70.14 EA 1-MICRO-V BELT @ \$20.03 EA	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2334751 on 10.21.24 for CV# 869. Stock Id# 3268 - Hayden Fan Clutch, 1 @ \$234.16.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV084/97991	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/17/2024 STOCK PARTS / (10) ATO BLADE, (3) FUEL FILTER-EXPLORER, (2) CABIN AIR FILTER, (2) FUEL FILTER (4) OIL FILTER, (5) THREAD LOCKER, (6) SUPER33 ELEC TAPE, (4) SUPER GLUE, (5) AIR BRAKE UNION, (3) STANDARD MINI, (1) AIR FILTER, (10) MINI LAMP & (5) MINI BULB AMBER	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/17/2024 UNIT # CV039/ (3) BRAKE ROTOR & (2) LOADED STRUT- FRNT	Fleet Management	Vehicle Repairs

Parks Auto Parts Inc.	12/4/2024 Stock	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV084/97791	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV099/97841	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 STOCK PARTS : (2) FUEL FILTER, (2) LITHIUM GREASE, (4) PURPLE POWER (30) AIR FILTER, (6) CABIN AIR FILTER & (2) AIR FILTER	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 DELC 07 GOLD 42 HR BATTERY	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2399859 on 11.25.24 for stock parts. Part# 65GHR, Gold 42 HR Battery. 3 @ \$121.43 = \$364.29.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 STOCK PARTS / (1) WIX AIR FILTER, (1) FUEL FILTER, (1) AIR FILTER - OUTER, (4) OIL FILTER, SPINOFF, (2) OIL FILTER, (2) OIL FILTER CHRYSLER, (4) PERSTON P/S FLUID, (6) PRIME ANTIFREEZE, & (6) GREEN ANTIFREEZE	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 INV WA2430412 24 - ULTRA LOW VIS ATF 1 @ \$7.54 EA 12 - MERCON LV FLUID 1 QT @ \$7.40 EA 6 - 5W20 SYN BLEND 1QT @ \$4.22 EA 6 - SC EXCISE TAX @ \$.02 EA 12 - 4 BRAKE FLUID 32OZ @ \$8.09 EA	Police Fleet Operations	Oil & Lubricants
Parks Auto Parts Inc.	12/4/2024 INV WA2391461 COMPRESSOR ASY	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/9/2024 INV WA2403416 1-FRONT BRAKE ROTORS @ \$77.46 EA 10-A26 WIPER BLADES @ \$9.44 EA	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV084/97791	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 INV WA2399886 2 - STARTER @ \$203.75 EA 2 - CORE @ \$35.00 EA	Police Fleet Operations	Vehicle Repairs
Parks Auto Parts Inc.	12/17/2024 STOCK PARTS / (12) BLASTER, (3) MOTCRFT ELEMENT, (3) CABIN AIR FILTER, (2) AIR FILTER (3) CABIN AIR FILTER (2) AIR FILTER (3) OIL FILTER, (3) RADIATOR ENG BRITE, (6) PRIME ANTIFREEZE, (6) H/D EXT LIFE AFT & (12) BRAKE CLEANER	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV099/97841	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 CV859/97890	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/30/2024 Parks Auto Parts - Invoice# RD2399859 on 11.25.24 for stock parts. Part# 31G950T, Gold 18 HD Battery. 9 @ \$131.96 = \$1, 187.64.	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/17/2024 UNIT # CV096 / (1) SILENT SEMI MET PAD SET, BRAKE CALIPER F/R W/ CORE, BRAKE CALIPER F/L WITH CORE , (2) HUB ASSY, & (2) RETAINER GREASE	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/4/2024 stock	Fleet Management	Vehicle Repairs
Parks Auto Parts Inc.	12/31/2024 INV WA2430397 15 - A26" WIPER BLADES @ \$9.44 EA 10 - A21" WIPER BLADES @ \$9.44 EA 4 - HALOGEN CAPSULE LAMP @ \$5.45 EA 3 - HALOGEN HEADLAMP @ \$21.92 EA 3 - HEADLAMP SOCKET @ \$5.28 EA 3 - REARVIEW MIRROR @ \$3.73 EA 1 - WINDOW SWITCH @ \$78.75 EA 24 - OIL FILTER ASY @ \$7.98 EA 6 - OIL FILTERS/SPIN OFF @ \$4.41 EA 5 - AIR FILTERS @ \$9.91 EA 2 - AIR FILTERS @ \$13.20 EA 1 - AIR FILTERS @ \$12.10 EA 8 - SPARK PLUGS @ \$10.83 EA 2 - HECHO SENSOR @ \$168.75 EA 1 - INJECTOR ASY @ \$49.88 EA	Police Fleet Operations	Vehicle Repairs

Parks Auto Parts Inc.	12/19/2024 INV WA2422802 6-AF3400 PRIME DEXCOOL1GAL @ \$10.55 EA 3-BRAKE LINING KITS @ \$183.75 EA 2-BRAKE LINING KITS @ \$74.98 EA 1-CERAMIC PAD SET @ \$39.92 EA 5-PROFILE BLADES 22" @ \$9.44 EA 5-COIL ON PLUG BOOT @ \$4.79 EA 5-IGNITION WIRE BOOT @ \$6.63 EA 1-L/LOWER CONTROL ARM @ \$126.14 EA 1-R/LOWER CONTROL ARM @ \$126.14 EA 2-SWAY BAR LINK KIT L/S @ \$45.47 EA 2-SWAY BAR LINK KIT R/S @ \$45.47 EA 2-HUB UNIT BEARING @ \$246.98 EA 3-CV SHAF R/S @ \$238.89 EA 4-FRONT AXLE SHAFT @ \$177.78 EA 20-PROFILE BLADES 26" @ \$9.44 EA 15-PROFILE BLADES 21" \$9.44 EA 2-V BELTS @ \$33.00 EA 3-HALOGEN CAPSULE LAMP @ \$5.45 EA 3-VALVE ASY @ \$39.02 EA 24-OIL FILTER ASY @ \$7.98 EA 4-OIL FILTERS @ \$4.41 EA 1-OIL FILTER @ \$4.41 EA 1-OIL FILTER @ \$6.06 EA 12-OIL FILTERS @ \$4.41 EA 3-AIR FILTERS @ \$9.91 EA 2-AIR FILTERS @ \$7.71 EA 2-IGNITION COIL ASY @ \$63.00	Police Fleet Operations	Vehicle Repairs
Parsons Nursery Inc	12/9/2024 AFRICAN IRIS - WHITE FLOWER	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Parsons Nursery Inc	12/9/2024 FREIGHT	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Parsons Nursery Inc	12/9/2024 GAILLIARD CENTER-FOXTAIL FERN-INV SI-56922 (CLARK DECIANTIS) WO51791	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Parsons Nursery Inc	12/9/2024 SUPER BLUE LIRIOPE	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Parsons Nursery Inc	12/9/2024 VARIEGATED FLAX LILY	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Patterson S. Smith MBR	12/4/2024 Rent	Cultural Affairs	Rent Expense
Paul Kunitsa	12/17/2024 Recreation Refunds	Adult Sports	Recreation Refunds
Peggra Farms	12/4/2024 Drainage Improvements Waring Senior Center Pickleball Courts Rodney Porter	Facilities Management	General Maintenance
Pelham Myers Jr.	12/17/2024 Essential Rain Jacket - J407-M	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Essential Rain Jacket - J407-XL	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Men's Pullover-1/4 Zip - 104594-L	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Palm Coated Knit Gloves - GL4631Q-L	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Palm Coated Knit Gloves - GL4631Q-M	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Palm Coated Knit Gloves - GL4631Q-XL	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Men's Pullover-1/4 Zip - 104594-XL	Environmental Services Administration	Uniforms & Protective Clothing
Pelham Myers Jr.	12/17/2024 Essential Rain Jacket - J407-L	Environmental Services Administration	Uniforms & Protective Clothing
Penguin Random House	12/31/2024 Books for OSMM gift shop	Special Facilities	General Merchandise
Peter Nemeth	12/16/2024 Soccer Ref Payout	Youth Sports	Non Capital Professional & Contractual Services
PF&H Inc.	12/13/2024 Water Damage Work at McMahon Parkhouse David Flegle	Facilities Management	Non Capital Professional & Contractual Services
Pitney Bowes Inc.	12/17/2024 Postage	Municipal Court	Postage
Pleasant Places Inc.	12/9/2024 Maintenance Contract December 2024	Stormwater Project Management	Non Capital Construction Services
Pleasant Places Inc.	12/9/2024 Maintenance Contract December 2024	Stormwater Project Management	Non Capital Construction Services
Pleasant Places Inc.	12/9/2024 Maintenance Contract December 2024	Stormwater Project Management	Non Capital Construction Services
Pleasant Places Inc.	12/9/2024 November 2024 Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/17/2024 INSTALL MULCH IN MEDIAN @ CROSSTOWN - MICHELLE POLAK - WORK ORDER 52248 - reference P181995	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/17/2024 October 2024 Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/4/2024 SEPTIMA PARK WAY- THE FOOT BRIDGE BREAK-INV#115444 (MICHELE POLAK) - Work Order 51866	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/13/2024 0	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/21/2024 Clements Ferry Phase 1 - irrigation repair - Opportunity # 23299 dated 11.11.24 - Rodney Porter - Work Order 51985	Facilities Management	General Maintenance
Pleasant Places Inc.	12/4/2024 Stump Removal Septima Clark Parkway Rodney Porter	Urban Forestry	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/17/2024 Clements Ferry Road Medians - maintenance contract November 2024 - Invoice 115690 dated 11.1.24 - Michelle Polak - Work Order 52050	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.	12/20/2024 December 2024 Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services

Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102005980:01 on 11.4.24 for CV# 052. Part# 102N/3508972C6, Seal FRT Door. 1 @ \$201.38.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006414:01 on 11.13.24 for CV# 75. Part# 102C/4326873RX -CORE. (4326872D) Sensor, Nitrogen Oxide. 1 @ \$255.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006466:01 on 11.14.24 for stock. Part# 102N/3578370C92 - Cover ASM Battery Box. 1 @ \$273.79.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006477:01 on 11.15.24 for CV# 051. Part# 102N/3578370C92 - Cover ASM Battery Box. 1 @ \$273.79.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006370:01 on 11.12.24 for CV# 076. Part# 102N/3578370C92 - Cover ASM Battery Box. 1 @ \$273.79.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/30/2024 Rechtien Trucks Invoice# XA102006467:01 on 11.19.24 for stock parts. Part# 102N/3856799C1 - Horn Air Spiral. 5 @ \$59.31 = \$296.55.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006143:01 on 11.7.24 for CV# 051. Part# 102N/2604673C98-CORE, Cluster CTR BLK SP E/E 2010. 1 @ \$330.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/30/2024 Rechtien Trucks Invoice# XA102006469:01 on 11.14.24 for CV# 050. Part# 102N/8200235 - Motor Start 12V 38MT D/R. 1 @ \$399.62.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/30/2024 Rechtien Trucks Invoice# XA102006467:01 on 11.19.24 for stock parts. Part# 102N/4049850C92 - Horn Dual Disc. 5 @ \$95.59 = \$477.95.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006414:01 on 11.13.24 for CV# 75. Part# 102C/4326873RX - Sensor, Nitrogen Oxide. 1 @ \$606.03.	Fleet Management	Vehicle Repairs
Rechtien International Trucks Inc.	12/24/2024 Rechtien Trucks Invoice# XA102006143:01 on 11.7.24 for CV# 051. Part# 102N/2604673C98, Cluster CTR BLK SP E/E 2010. 1 @ \$1,667.96.	Fleet Management	Vehicle Repairs
Redux Contemporary Art Center	12/9/2024 3rd & 4th Qtr ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits
Republic Services of SC	12/31/2024 Dumpster Service	Facilities Management	Non Capital Professional & Contractual Services
Republic Services of SC	12/31/2024 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Republic Services of SC	12/21/2024 Dumpster Service	Police Administrative Services	Non Capital Professional & Contractual Services
Republic Services of SC	12/21/2024 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Republic Services of SC	12/21/2024 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Republic Services of SC	12/21/2024 Dumpster Services	Special Facilities	Non Capital Professional & Contractual Services
Republic Services of SC	12/21/2024 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Rhinehart Family Company	12/4/2024 Shipping	Fire Training	Non Capital Professional & Contractual Services
Rhinehart Family Company	12/31/2024 3M Scott bayonet adapter for av-3000HT full facepiece 5 in a box	Fire Marshal	Uniforms & Protective Clothing
Rhinehart Family Company	12/4/2024 Haix #507502 Fire Eagle Air	Fire Training	Specialized Department Supplies
Richard Gil Kerlikowske	12/4/2024 training	Police Administration	Uniforms & Protective Clothing
Rick Hendrick Chevrolet Automotive Company	12/30/2024 Rick Hendrick Dodge/Chrysler/Jeep Invoice# 729598 on 11.1.24 for CV# 057. Part# 5SW66DX9, AB Gap Hider23033109, 1 @ \$159.51.	Fleet Management	Non Employee Travel & Training
Rick Hendrick Chevrolet Automotive Company	12/31/2024 UNIT # CV057 / AB PANEL AND AA BEZEL	Fleet Management	Vehicle Repairs
Rick Hendrick Chevrolet Automotive Company	12/30/2024 Rick Hendrick Dodge/Chrysler/Jeep Invoice# 729598 on 11.1.24 for CV# 057. Part# 5SJ64DX9, AD Air Bag S 23049007, 1 @ \$1,016.46.	Fleet Management	Vehicle Repairs
Roberts Oxygen Company Inc	12/9/2024 Medical Oxygen	Fire Operations	Medical & Laboratory Supplies
Rock Communications LLC	12/13/2024 Accessories KSC-526K, KSC-52PBW, KNB-LS7	Fire Special Operations	Specialized Department Supplies
Rock Communications LLC	12/13/2024 VHF Band Enable	Fire Special Operations	Specialized Department Supplies
Rock Communications LLC	12/13/2024 VP8000, M3, GR As per specification in quote #2024-0903001	Fire Special Operations	Capital Equipment (Machines)
S&ME Inc	12/19/2024 FS 12 - mold assessment - Proposal 24130539 dated 12.2.24 - Josh Queen - Work Order 52292	Fire Operations	General Maintenance
Sanders Brothers Construction Co. Inc.	12/31/2024 Surface Asphalt C - Ticket# 413480	Streets & Sidewalks	Construction Materials Supplies
Sanders Brothers Construction Co. Inc.	12/21/2024 Storm Drain Cleaning	Stormwater Field Operations	Non Capital Construction Services
Sanders Brothers Construction Co. Inc.	12/4/2024 Brick Arch Cleaning and Inspection	Stormwater Project Management	Non Capital Construction Services
SC RETIREMENT SYSTEM	12/10/2024 PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable
SC RETIREMENT SYSTEM	12/23/2024 PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable
SC RETIREMENT SYSTEM	12/24/2024 PEBA Additional Service Purchase Payable	City-Wide	PEBA Additional Service Purchase Payable
Schaeffer Manufacturing Company	12/19/2024 Supreme 9000 full synthetic 5W-30	Park & Landscape Maintenance	Oil & Lubricants
Schaeffer Manufacturing Company	12/19/2024 Parks Dept - Supreme 7000 synthetic plus racing oil 20W-50 - Estimate # NO1075 dated 12.4.24 - Luke Lemacks - Work Order 42920	Park & Landscape Maintenance	Oil & Lubricants

Sean Moody	12/24/2024 INV 5454 REPAIRED FRAME - UNIT 053	Police Fleet Operations	Vehicle Repairs
Sean Moody	12/4/2024 INV 5574 REPLACED FRAME UNDER VEHICLE, REPLACED EXHAUST MANIFOLDS - UNIT 710	Police Fleet Operations	Vehicle Repairs
Shane Devereux	12/3/2024 Refund	Adult Sports	Recreation Refunds
SHM Charleston Boatyard, LLC	12/17/2024 Mobile Service for STRBD Engine B-102	Fire Professional Services	Vehicle Repairs
SHM Charleston Boatyard, LLC	12/17/2024 Haul out M101 and inspect	Fire Professional Services	Vehicle Repairs
Shumaker Loop & Kendrick LLP	12/4/2024 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services
SIIS	12/4/2024 INV 1078326 1 - BATTERY,28AH, SEALED @ \$209.95 EA 1 - EXCISE TAX BATTERY @ \$1.94	Police Fleet Operations	Vehicle Repairs
SIIS	12/24/2024 INV 1079578 BATTERY, EXCISE TAX	Police Fleet Operations	Vehicle Repairs
SMART Recycling US	12/4/2024 food scrap	Office of Resiliency	Non Capital Professional & Contractual Services
SMHa Inc	12/21/2024 design services	Non-Departmental-General Government	Capital Professional Services
SMHa Inc	12/4/2024 Design Contingency Spending on S&S redesign	Non-Departmental-General Government	Capital Engineering Services
Snider Tire Inc.	12/16/2024 (4) MRT 315/80R22.5 PXZU-S	Fire Professional Services	Tires & Tubes
Soil Consultants Inc.	12/24/2024 Geotechnical testing services near Central Park Road.	Stormwater Project Management	Non Capital Professional & Contractual Services
Sonitrol Security Systems of Charleston Inc	12/13/2024 Security System for the ERC, 91 Hanover Street, Ste 109. Include equipment, installation, and monitoring	Non-Departmental-Business Development & Assistance	Non-Capital Equipment
Soteria LLC	12/4/2024 Advisory Services	Information Technology Administration	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024 Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024 Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024 Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
South Carolina Running Charitable Society	12/13/2024 ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits
South Carolina Running Charitable Society	12/13/2024 ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits
Southern Crown Partners	12/4/2024 Beer for Resale	Recreation Facility Operations	Food & Beverage
Southern Crown Partners	12/17/2024 Beer for Resale	Recreation Facility Operations	Food & Beverage
Southland Landscape Corporation	12/20/2024 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/4/2024 Storm clean up	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/17/2024 Irrigation	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 Fallen Oak grounds maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 Daniel Island Recreation Center grounds maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 Etwan Park grounds maintenance December 2024-	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 Freedom Park grounds maintenance December 2024-	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/17/2024 Tree Service- Clean up King Street Parking Lot - WO52347 (CLARK)	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 Governor's Park grounds maintenance December 2024- Michelle Polak - Work Order 52092	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Spartan Fire and Emergency Apparatus Inc.	12/31/2024 SWIVEL ELBOW SEAL KIT,	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024 Seat belt	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024 Invoice 020113 Shipping	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024 Invoice 019858 air bag	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024 Invoice 020113 Air bag	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024 SWIVEL ELBOW HOUSING	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024 Invoice 020122 switch. prox, metal, spdt, door reed sw, 3 wire, no, nc	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024 Cushion seat	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024 Restocking Fee	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/4/2024 Extrication Tools Annual Servicing	Fire Professional Services	Non Capital Professional & Contractual Services
SpotMe Fitness Corporation	12/16/2024 IncentFit Activity Rewards	City-Wide	Healthcare
SpotMe Fitness Corporation	12/16/2024 Escrow Contribution Refill IncentFit	City-Wide	Healthcare
St. Johns Water Company	12/9/2024 Utilities	Fire Operations	Water
Staples Business Advantage	12/4/2024 HP 414X Black High Yield Toner Cartridge (W2020X)Item #: 24398989 MFR Item #: W2020X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 HP 508A Black Standard Yield Toner Cartridge (CF360A)Item #: 1585355 MFR Item #: CF360A	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 HP 147X Blk W1470X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 HP 654A Magenta Standard Yield Toner Cartridge (CF333A)Item #: 159999 MFR Item #: CF333A	Police Administration	Printing & Copying Supplies

Staples Business Advantage	12/4/2024 1. HP 414A Magenta Standard Yield Toner Cartridge (W2023A)Item #: 24398991 MFR Item #: W2023A 2 1. HP 414A Magenta Standard Yield Toner Cartridge (W2023A)Item #: 24398991 MFR Item #: W2023A 2. HP 414A Yellow Standard Yield Toner Cartridge (W2022A)Item #: 24399007 MFR 1. HP 414A Magenta Standard Yield Toner Cartridge (W2023A)Item #: 24398991 MFR Item #: W2023A 2. HP 414A Yellow Standard Yield Toner Cartridge (W2022A)Item #: 24399007 MFR Item #: W2022A 3. HP 414A Cyan Standard Yield Toner Cartridge (W2021A)Item #: 24398985 MFR Item #: W2021A	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack (CF360AM) Item #: 24403550 MFR Item #: CF360AM	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 1. HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X 2 1. HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X 2. HP 508X Magenta High Yield Toner 1. HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X 2. HP 508X Magenta High Yield Toner Cartridge (CF363X)Item #: 1585348 MFR Item #: CF363X 3. HP 508X Cyan High Yield Toner Cartridge (CF361X)Item #: 1585352 MFR Item #: CF361X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024 TRU REDA,¢ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500Sheets/Ream, 10 Reams/Carton (TR56958)Item #: 135848 MFR Item #: 135848/TR56958	Police Administration	Printing & Copying Supplies
State of South Carolina	12/17/2024 Deductible	Corporation Counsel	Tort Insurance
State of South Carolina	12/21/2024 OXB Insurance Premium	Special Facilities	Tort Insurance
State of South Carolina	12/13/2024 November 2024 Remittance	Municipal Court	State Treasurer Remittance Spend
Stephen Wilson	12/9/2024 Annual Pond Maintenance	Stormwater Field Operations	Non Capital Professional & Contractual Services
Steve Hunter Kilburn	12/17/2024 artistic performance	Cultural Affairs	Artistic Performers Fees
Stulz Air Technology Systems	12/9/2024 Stulz Electrode Cary Schwinn GMC	Facilities Management	General Maintenance
Surveillance Resource & Investigations	12/17/2024 BG Checks	Youth Sports	Non Capital Professional & Contractual Services
Team IA	12/30/2024 Backfile Scanning	Information Technology Administration	Non Capital Professional & Contractual Services
Team IA	12/31/2024 Implementation Services	Information Technology Administration	Non Capital Professional & Contractual Services
Team IA	12/21/2024 Document Scanning	Information Technology Administration	Non Capital Professional & Contractual Services
TEAM USA Productions LLC	12/11/2024 Fast Fluff Vault Trainer - Add \$150.00 for shipping	Youth Sports	Non Capital Equipment
Terracon Consultants, Inc.	12/11/2024 Outfall Permitting Services - Sandcroft - Exchange	Stormwater Project Management	Non Capital Architectural & Engineering Services
The Best Painting in the World LLC	12/16/2024 Painted handrail Visitor Center	Non-Departmental-General Government	General Maintenance
The Bootjack Inc	12/24/2024 Safety Shoes	Safety Management	Uniforms & Protective Clothing
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Police Administrative Services	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Non-Departmental-General Government	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Recreation Administration	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Playground Programs	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Police Administrative Services	Water
The Comm. of Public Works of City of Charleston	12/21/2024 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Recreation Administration	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Facilities Management	Water

The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Parks Administration	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Special Facilities	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Police Administrative Services	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Non-Departmental-General Government	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Aquatics	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Playground Programs	Water
The Comm. of Public Works of City of Charleston	12/24/2024 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Special Facilities	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Special Facilities	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Fire Administration	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Stormwater Field Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Administration	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Non-Departmental-General Government	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Stormwater Field Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Fire Professional Services	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Police Administrative Services	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Special Facilities	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Special Facilities	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Fire Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/24/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Aquatics	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Aquatics	Water
The Comm. of Public Works of City of Charleston	12/9/2024 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees
The Comm. of Public Works of City of Charleston	12/24/2024 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Park & Landscape Maintenance	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/21/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/13/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Aquatics	Water
The Comm. of Public Works of City of Charleston	12/9/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Facilities Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Recreation Facility Operations	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Parks Project Management	Water
The Comm. of Public Works of City of Charleston	12/11/2024 Water	Parks Project Management	Water
The Comm. of Public Works of City of Charleston	12/21/2024 4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits
The Comm. of Public Works of City of Charleston	12/4/2024 Invoice #1 - GEL Engineering Services. Task #2 Permit Modification Request 2% Complete. Task #3 Civil Site Engineering 9% Complete.	Non-Departmental-Culture & Recreation	Capital Engineering Services
The Company Company Inc	12/31/2024 Replacement tires for Fleet Veh 01-040	Fire Professional Services	Tires & Tubes
The GEL Group Inc	12/31/2024 Fuel pump	Fire Professional Services	Vehicle Repairs
The Reinalt-Thomas Corporation	12/31/2024 Core	Fire Professional Services	Vehicle Repairs
The W. W. Williams Company, LLC	12/31/2024 A/Comp	Fire Professional Services	Vehicle Repairs

Thermo Scientific Portable Analytical	12/4/2024 First Defender RM/RMX Premium Service Plan - 1 year Performance Period 10/26/24 to 10/25/25	Fire Operations	Non Capital Professional & Contractual Services
Thermo Scientific Portable Analytical	12/4/2024 TruDefender FTX Premier Service Plan - 1 year Performance Period 10/26/24 to 10/25/25	Fire Operations	Non Capital Professional & Contractual Services
Thesis Content LLC Thomas & Hutton Engineering Co. Thomas Curtis Leggett Jr. Thomas Martin Joyce Thomas Scientific Holdings LLC Thorn Run Partners LLC Thorn Run Partners LLC Thorn Run Partners LLC Thorn Run Partners LLC TLG Operations	12/16/2024 Content Q4 2024 12/4/2024 CEI Services - October 2024 12/21/2024 Vegetation Control & Debris Removal 12/17/2024 artistic performance 12/4/2024 medical supplies 12/16/2024 Government Relations Services 12/16/2024 Government Relations Services 12/16/2024 Government Relations Services 12/16/2024 Government Relations Services 12/24/2024 TLP/TRP Charleston - Invoice# 48421NC on 11.5.24 for stock. Parts Item# 1801429, 84 x 24 Blk M. 5 @ \$119.70 = \$598.50.	Mayor's Office Non-Departmental-Public Service Community Development Cultural Affairs Police Administration Mayor's Office Mayor's Office Mayor's Office Mayor's Office Fleet Management	Non Capital Professional & Contractual Services Capital Engineering Services Non Capital Professional & Contractual Services Artistic Performer Fees Medical & Laboratory Supplies Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Vehicle Repairs
Transworld Inc.	12/21/2024 JRPB - 6/20 ran power from customer installed disconnect to fire pump controller. - Josh Queen - Work Order 52217	Plumbing	General Maintenance
Trident Security Services Inc. Trident Security Services Inc. Truck Sales & Leasing LLC Truck Sales & Leasing LLC	12/9/2024 Security for Planning Office 12/9/2024 Security 2 George 12/11/2024 SPARE IGNITION KEY & SPARE DOOR KEY 12/11/2024 UNIT # CV226 / PARTS (4) SWIVEL, (4) PUSH IN TUBE, (2) HUB OIL SEAL, (3) BRAKE PAD, (3) WEAR INDICATOR & (2) BRAKE ROTORS	Planning & Preservation Administration Facilities Management Fleet Management Fleet Management	Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Vehicle Repairs Vehicle Repairs
Tyler Dudley and Erin Dudley U.S. Bank Trust Company National Association Unifour Fire & Safety LLC	12/18/2024 Property Acquisition 12/9/2024 SW Refunding Rev Bonds 12/17/2024 PARKS-BACKFLOW REBUILD KIT AND LABOR, SPRINKLER OR BACK FLOW SERVICE CALL AND INSPECTION INV#12537107- WO47623 - NEIL OHARA P184069	Non-Departmental-Public Service Debt Costs Facilities Management	Property Acquisition Non Capital Professional & Contractual Services General Maintenance
Unifour Fire & Safety LLC	12/19/2024 Station 9 - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/19/2024 Station 14 - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/21/2024 SJCCC - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/21/2024 AWCCC - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/21/2024 Station 15 - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/19/2024 Station 19 - semi-annual commercial kitchen hood inspections - Quote # 2037303 - Neil O'Hara - Work Order 51820	Facilities Management	General Maintenance
Unifour Fire & Safety LLC	12/4/2024 Backflow repair Rutledge Ave & Heriot St 12/20/2024 Life & Illness Insurance Payable 12/24/2024 Life & Illness Insurance Payable 12/20/2024 Life & Illness Insurance Payable 12/9/2024 food and supplies for restaurant 12/9/2024 food and supplies for restaurant 12/17/2024 golf clubs 12/9/2024 Janitorial Service 12/11/2024 Janitorial Services 12/11/2024 Janitorial Service 12/4/2024 TC SOLID SOCK VAR PAIR RO 12/4/2024 TC SOLID SOCK VAR NY 12/21/2024 ADULT POLYESTER VEST BLACK AND ROYAL 12/21/2024 Triple Threat Belts	Facilities Management City-Wide City-Wide City-Wide City-Wide City-Wide City-Wide City-Wide Recreation Facility Operations Recreation Facility Operations Recreation Facility Operations Police Administrative Services Facilities Management Facilities Management Facilities Management Youth Sports Youth Sports Youth Sports Youth Sports	General Maintenance Life & Illness Insurance Payable Life & Illness Insurance Payable Food & Beverage Food & Beverage General Merchandise Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Non Capital Professional & Contractual Services Uniforms & Protective Clothing Uniforms & Protective Clothing Specialized Department Supplies Non-Capital Recreation Equipment

Varsity Brands Inc.	12/4/2024 TC SOLID SOCK VAR PAIR SC	Youth Sports	Uniforms & Protective Clothing
Varsity Brands Inc.	12/21/2024 FOOTBALL K2 AND TDY	Youth Sports	Specialized Department Supplies
Verizon	12/9/2024 GPS Vehicle Tracking	Stormwater Field Operations	Non Capital Professional & Contractual Services
Verizon	12/21/2024 October GPS vehicle monitoring	Stormwater Field Operations	Non Capital Professional & Contractual Services
Verizon	12/31/2024 Monthly Mobile Device Charge	Telecommunications	Telephone
W & W Body Builders of Columbia	12/21/2024 UNIT # CV2410 / GREEN PAINT, MATERIAL & WHEEL CHOKE HOLDER PARTS	Fleet Management	Vehicle Repairs
W & W Body Builders of Columbia	12/21/2024 UNIT # CV2410 / BUILD REMOVABLE COVER THAT BOLYS ONTO TOP OF BODY, WHEN THE BOARD IS REMOVED. 22" TALL MAKING IT 50" ON INSIDE OF BODY. SHORTEN BOTH REAR DOORS.. BODY LABOR. INSTALL WHEEL CHOKE HOLDER.	Fleet Management	Vehicle Repairs
W. K. Dickson & Co. LLC	12/11/2024 Barberry Woods November 2024 Invoice	Non-Departmental-Public Service	Capital Engineering Services
W. K. Dickson & Co. LLC	12/21/2024 Professional Services from 11/1/24-11/30/24	Stormwater Project Management	Non Capital Construction Services
W. W. Grainger Inc.	12/24/2024 Chemical Resistant Gloves: 11.81 mil Glove Thick, 12 in Long, Smooth, 10 Glove Size, Black, 1 PR	Fire Special Operations	Haz Mat Supplies
W. W. Grainger Inc.	12/24/2024 Disposable Coveralls: L, Tyvek 400, Elastic Wrist, White, Serged Seam, 25 PK	Fire Special Operations	Haz Mat Supplies
W. W. Grainger Inc.	12/24/2024 Disposable Coveralls: XL, Tyvek 400, Elastic Wrist, White, Serged Seam, 25 PK	Fire Special Operations	Haz Mat Supplies
W. W. Grainger Inc.	12/24/2024 Disposable Coveralls: 2XL, Tyvek 400, Elastic Wrist, White, Serged Seam, 25 PK	Fire Special Operations	Haz Mat Supplies
W. W. Grainger Inc.	12/24/2024 Disposable Coveralls: 3XL, Tyvek 400, Elastic Wrist, White, Serged Seam, 25 PK	Fire Special Operations	Haz Mat Supplies
Wally's Fire and Safety Equipment	12/4/2024 Shipping	Fire Training	Non-Capital Equipment
Wally's Fire and Safety Equipment	12/4/2024 Elevator Key	Fire Training	Non-Capital Equipment
Wally's Fire and Safety Equipment	12/4/2024 Maxximus Forcible Entry Halligan Bar	Fire Training	Non-Capital Equipment
Water Street Public Finance LLC	12/4/2024 Consulting- King Street MID	Business & Neighborhood Services Administration	Non Capital Professional & Contractual Services
Water Street Public Finance LLC	12/16/2024 Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services
Wenda S. Pasterik	12/17/2024 Zumba Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services
West Chatham Warning Devices	12/4/2024 Ford utility stud mnt micron amber/white front grille cut outs	Fire Operations	New Car Supplies
West Chatham Warning Devices	12/4/2024 Dual avenger II duo A/W front windshield	Fire Operations	New Car Supplies
West Chatham Warning Devices	12/4/2024 WHE-AVC22DD Avenger Red/White	Fire Operations	New Car Supplies
West Chatham Warning Devices	12/24/2024 Invoice 18510 gradient opti-scenelight surface mount	Fire Professional Services	New Car Supplies
West Chatham Warning Devices	12/24/2024 Invoice 18541 Ion T-series linear duo r/w and universal mount	Fire Professional Services	New Car Supplies
Wildwood Contractors	12/13/2024 Paving the parking spaces on the west side of King Street starting at 347 King Street to 367 King Street.	Streets & Sidewalks	Non Capital Professional & Contractual Services
William Raymond Dickinson	12/17/2024 artistic performance	Cultural Affairs	Artistic Performers Fees
Williams Scotsman	12/17/2024 modular space/storage	Police Administrative Services	General Maintenance
Williams Scotsman	12/4/2024 Rent	Fire Training	Rent Expense
Wilson Sporting Goods Company	12/17/2024 golf balls	Recreation Facility Operations	General Merchandise
Wilson Sporting Goods Company	12/17/2024 golf balls	Recreation Facility Operations	General Merchandise
Wilson Sporting Goods Company	12/17/2024 Rental club sets	Recreation Facility Operations	Specialized Department Supplies
Winthrop Tree Service LLC	12/19/2024 General Wm. Moultrie Park and 273 Grove Street - stump grinding - Invoice # 14296 dated 11.14.24 - David Grant - Work Order 52175	Urban Forestry	Non Capital Professional & Contractual Services
Winthrop Tree Service LLC	12/19/2024 Betsy Road/1643 Pinckney - remove pecan tree - Invoice # 14142 dated 10.8.24 - David Grant - Work Order 52176	Urban Forestry	Non Capital Professional & Contractual Services
Witmer Public Safety Group Inc	12/20/2024 Wildland Hose	Fire Special Operations	Specialized Department Supplies
Witmer Public Safety Group Inc	12/21/2024 Suction Elbow	Fire Special Operations	Specialized Department Supplies
Witmer Public Safety Group Inc	12/20/2024 Nozzles	Fire Special Operations	Specialized Department Supplies
Woolpert, Inc	12/13/2024 Model update, Boundary condition requests, plan review	Stormwater MS4 Review	Non Capital Professional & Contractual Services
Woolpert, Inc	12/4/2024 MS4 Review Services - August 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services
Workplace Solutions Inc	12/17/2024 ACA Services- December	City-Wide	Healthcare
Workplace Solutions Inc	12/17/2024 PEPM Services- December	City-Wide	Healthcare
Workplace Solutions Inc	12/17/2024 2024 1095 Fee	City-Wide	Healthcare
Worldwide Equipment of South Carolina Inc.	12/4/2024 Invoice 90W122197 Shop supplies	Fire Professional Services	Vehicle Repairs
Worldwide Equipment of South Carolina Inc.	12/4/2024 Invoice 90W122197 Misc shop supplies and parts	Fire Professional Services	Vehicle Repairs
Worldwide Equipment of South Carolina Inc.	12/4/2024 Invoice 90W122197 Labor	Fire Professional Services	Vehicle Repairs
Wright For U Services LLC	12/17/2024 Civic Design Center, 85 Calhoun Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Traffic and Transportation Signal Shop, 1906 Meeting Street Extension	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Restrooms at Johns Island Ball Field	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Jack Adams Tennis Center, 209 Congress Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Moultrie Park Tennis Center, 41 Ashley Avenue	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Demetre Park, 640 Wampler Dr	Facilities Management	Non Capital Professional & Contractual Services

Wright For U Services LLC	12/17/2024 Restrooms, Gadsdenboro Park	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Traffic and Transportation Sign Shop, 1950 Milford Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Old Exchange & Provost Dungeon	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Carr-Richardson Park, 1071 Bender Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 City Hall, 80 Broad Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Maritime Center, 10 Wharfside Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 City Gallery, 6 North Atlantic Wharf	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Fire Department, 1452 King Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Hampton Park	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Ferguson Village, 1935 Ferguson Road	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Restroom at Vendue Range	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Restrooms, Hazel Parker Playground, 70 East Bay Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 St. Julian Devine Center, 1 Cooper Street	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Etiwan Park Daniel Island	Facilities Management	Non Capital Professional & Contractual Services
Wright For U Services LLC	12/17/2024 Restrooms at Stoney Field, Hagood Avenue	Facilities Management	Non Capital Professional & Contractual Services
Wulbern Koval Company Inc.	12/13/2024 Copy Paper 8 1/2 x 11	Revenue Collections	Office Supplies
Wulbern Koval Company Inc.	12/13/2024 CE 390 A	Revenue Collections	Printing & Copying Supplies
Wulbern Koval Company Inc.	12/13/2024 CF 450 A Black	Revenue Collections	Printing & Copying Supplies
Xerox Corp.	12/19/2024 Copy Machine	Facilities Management	Vendor Leases
Xerox Corp.	12/9/2024 Copy Machine	Facilities Management	Vendor Leases
Yellowstone Landscape-Southeast LLC	12/19/2024 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/21/2024 Cannon Street Arts Bldg - landscape maintenance November 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/9/2024 Monthly Maintenance November 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/19/2024 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/17/2024 November 2024 Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/9/2024 JRPB - landscape maintenance November 2024	Facilities Management	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/19/2024 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Yellowstone Landscape-Southeast LLC	12/20/2024 JRPB - landscape maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services

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575.30
607.75
707.77
752.49
842.79
895.90
969.05
969.23
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1,058.42
1,210.32
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1,393.49
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1,786.36
1,950.63
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8,745.00
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3,291.39

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487.14
735.75
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7,288.00

7,288.00

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17,383.66
2,236.02
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3,130.15
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10,000.00
10,000.00
10,000.00
652.37

3,328.00

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537.03
3,674.89

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334.71

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7,521.64
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10,906.94
10,906.94
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202.71
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500.00

600.00
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700.00
750.00

750.00
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805.00
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1,200.00
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1,500.00
1,550.00

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2,700.00
3,000.00
240.73

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