

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 01/01/2025 - 01/31/2025

Payee	Date	Description	Cost Center	Spend Category	Amount
1899	1/28/2025	Yard Hydrant	Park & Landscape Maintenance	Non Capital Construction Services	770.85
1899	1/15/2025	WATER FRONT PARK-PINESTRAW AND	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,600.00
1899	1/15/2025	1899 Waterfront Park Path Reclamation	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,995.00
1575 Savannah Hwy. LLC	1/8/2025	Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	1/28/2025	Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	1/8/2025	Rent	Municipal Court	Rent Expense	500.00
1575 Savannah Hwy. LLC	1/28/2025	Rent	Municipal Court	Rent Expense	500.00
1705 Meeting Street LLC	1/10/2025	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
1705 Meeting Street LLC	1/29/2025	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
4AP Holdings Inc	1/16/2025	trinkets and swag items	Police Professional Standards	Specialized Department Supplies	1,563.25
Abbigail Lemaster	1/27/2025	Labor service	Cultural Affairs	Non Capital Professional & Contractual Services	400.00
Access Portable Toilet	1/16/2025	portable toilet cleaning	Special Facilities	Non Capital Professional & Contractual Services	524.00
Access Portable Toilet	1/24/2025	Restroom rentals	Cultural Affairs	Equipment Rentals/Leases	2,000.00
Acushnet Company	1/28/2025	golf balls	Recreation Facility Operations	General Merchandise	925.62
Acushnet Company	1/21/2025	golf balls	Recreation Facility Operations	General Merchandise	1,757.50
Acushnet Company	1/29/2025	golf gloves	Recreation Facility Operations	General Merchandise	1,894.26
ADC Engineering Inc	1/29/2025	Professional Engineering Services	Stormwater Project Management	Non Capital Architectural & Engineering Services	3,759.00
ADC Engineering Inc	1/24/2025	Engineering Plans and Permitting	Non-Departmental-Public Service	Capital Engineering Services	24,016.00
Advanced Door Systems, INC.	1/24/2025	DOOR REPAIRS	Facilities Management	General Maintenance	651.09
AECOM Technical Services, Inc	1/3/2025	Professional Services - WA#11 Grace Bridge St Realignment	Stormwater Project Management	Capital Engineering Services	575.00
AECOM Technical Services, Inc	1/30/2025	Engineering Services - WA#11 Grace Bridge St	Non-Departmental-Public Service	Capital Engineering Services	1,040.00
AECOM Technical Services, Inc	1/3/2025	Professional Services - WA #7 Dupont Wappoo	Stormwater Project Management	Non Capital Professional & Contractual Services	2,195.00
AECOM Technical Services, Inc	1/3/2025	Professional Services: Cooper Jackson Street Model	Stormwater Project Management	Capital Engineering Services	6,972.24
AECOM Technical Services, Inc	1/3/2025	Professional Services: Grace Bridge St. Realignment	Stormwater Project Management	Capital Engineering Services	9,280.00
AECOM Technical Services, Inc	1/30/2025	Engineering Services - Cooper Jackson Watershed CIP WA#10	Non-Departmental-Public Service	Capital Engineering Services	12,115.00
AECOM Technical Services, Inc	1/3/2025	Professional Services - WA#6 Cooper Jackson H&H Model	Stormwater Project Management	Non Capital Professional & Contractual Services	12,195.56
AECOM Technical Services, Inc	1/3/2025	Professional Services - WA#10 - Cooper Jackson CIP	Stormwater Project Management	Capital Engineering Services	13,645.00
AECOM Technical Services, Inc	1/30/2025	Engineering Design Services - December 2024	Non-Departmental-Public Service	Capital Engineering Services	15,578.00
AECOM Technical Services, Inc	1/10/2025	Engineering Design Services - November 2024	Non-Departmental-Public Service	Capital Engineering Services	32,190.88
AECOM Technical Services, Inc	1/3/2025	Professional Services - WA#7 DuWap Areas 1-4	Stormwater Project Management	Capital Engineering Services	34,029.24
Aimee J. Henderson	1/8/2025	Senior Fitness Dec	Recreation Facility Operations	Non Capital Professional & Contractual Services	339.50
All Seasons Mulch Landscape & Maintenance LLC	1/3/2025	delivery	Construction	Playground Equipment Maintenance	173.96
All Seasons Mulch Landscape & Maintenance LLC	1/3/2025	labor - bark blowing	Construction	Playground Equipment Maintenance	1,138.62
All Seasons Mulch Landscape & Maintenance LLC	1/3/2025	Stephen Washington park - playground chips - Seth Maddox - Work Order 42977	Construction	Playground Equipment Maintenance	1,556.11
All Seasons Mulch Landscape & Maintenance LLC	1/8/2025	Playground Chips	Construction	Playground Equipment Maintenance	3,578.82
All Seasons Mulch Landscape & Maintenance LLC	1/8/2025	Playground Chips	Construction	Playground Equipment Maintenance	10,736.46
Allen and Webb	1/15/2025	PBHBLAN CARTRIDGE	Fire Professional Services	Vehicle Repairs	441.70
Allen and Webb	1/8/2025	Deck Plate	Construction	Playground Equipment Maintenance	1,455.15
Alternative Staffing	1/21/2025	Temp Employee - Landscaper	Street Sweeping	Agency Temporaries	445.44
Alternative Staffing	1/24/2025	temp employee	Special Facilities	Agency Temporaries	510.72
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	584.64
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	598.56
Alternative Staffing	1/27/2025	temp staff	Special Facilities	Agency Temporaries	658.56
Alternative Staffing	1/8/2025	temp staff	Special Facilities	Agency Temporaries	672.00
Alternative Staffing	1/24/2025	temp staff	Special Facilities	Agency Temporaries	672.00
Alternative Staffing	1/27/2025	temp staff	Special Facilities	Agency Temporaries	752.64
Alternative Staffing	1/16/2025	Temp Employee-Landscaper	Street Sweeping	Agency Temporaries	772.56
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	849.12
Alternative Staffing	1/27/2025	temp staff	Special Facilities	Agency Temporaries	860.16
Alternative Staffing	1/8/2025	Temp WE 12.29.24	Park & Landscape Maintenance	Agency Temporaries	890.88
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	995.28
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	1,037.04
Alternative Staffing	1/24/2025	Alternative Staffing Invoice# 213899 on 8.9.24 for landscaper work on 8.4.24.	Street Sweeping	Agency Temporaries	1,044.00
Alternative Staffing	1/24/2025	Staff Hours	Human Resources Administration	Agency Temporaries	2,129.96
Alternative Staffing	1/24/2025	week ending 12/15	Human Resources Administration	Agency Temporaries	2,263.60
Alternative Staffing	1/15/2025	Temp Staff WE 1/5/25	Park & Landscape Maintenance	Agency Temporaries	2,436.00
Alternative Staffing	1/24/2025	Staff Hours 12/23 - 12/29	Special Facilities	Agency Temporaries	3,060.55
Alternative Staffing	1/16/2025	Temp WE 12.22.24	Park & Landscape Maintenance	Agency Temporaries	3,076.32
Alternative Staffing	1/24/2025	Staff Hours OSMM 12/30 - 01/05	Special Facilities	Agency Temporaries	3,103.05
Alternative Staffing	1/3/2025	Staff Hours OSMM	Special Facilities	Agency Temporaries	3,118.17
Alternative Staffing	1/24/2025	Staff Hours OXB 12/30 - 12/05	Special Facilities	Agency Temporaries	3,159.55
Alternative Staffing	1/3/2025	Staff Hours OSMM 11/04 - 11/10	Special Facilities	Agency Temporaries	3,319.15
Alternative Staffing	1/3/2025	Temps WE 12.8.24	Park & Landscape Maintenance	Agency Temporaries	3,319.92
Alternative Staffing	1/24/2025	Staff Hours 12/9 - 12/15	Special Facilities	Agency Temporaries	3,436.94
Alternative Staffing	1/3/2025	Staff Hours OSMM 11/11 - 11/17	Special Facilities	Agency Temporaries	3,437.84
Alternative Staffing	1/24/2025	Staff Hours 12/16 - 12/22	Special Facilities	Agency Temporaries	3,521.98
Alternative Staffing	1/24/2025	Staff hours OSMM 2/9 - 12/15	Special Facilities	Agency Temporaries	3,541.80
Alternative Staffing	1/3/2025	Temp Staff WE 12.15.24	Park & Landscape Maintenance	Agency Temporaries	3,577.44
Alternative Staffing	1/24/2025	Temp Staff WE 1/12/25	Park & Landscape Maintenance	Agency Temporaries	3,598.32
Alternative Staffing	1/10/2025	Invoice #215895, Dated 1/3/2025	Stormwater Field Operations	Agency Temporaries	3,730.56
Alternative Staffing	1/24/2025	Staffing Hours OXB 12/23 12/29	Special Facilities	Agency Temporaries	3,735.79
Alternative Staffing	1/24/2025	Staff Hours 11/18 - 11/24	Special Facilities	Agency Temporaries	3,791.30

Alternative Staffing	1/24/2025 Staffing Hours 11/25 - 12/01	Special Facilities	Agency Temporaries	3,903.46
Alternative Staffing	1/24/2025 Staff Hours OXB 10/28 - 11/03	Special Facilities	Agency Temporaries	4,503.61
Alternative Staffing	1/24/2025 Staff Hours OXB 11/11-11/17	Special Facilities	Agency Temporaries	4,599.97
Alternative Staffing	1/24/2025 Staff Hours OXB 11/04 - 11/10	Special Facilities	Agency Temporaries	4,666.24
Alternative Staffing	1/15/2025 Alternative Invoice #213478	Stormwater Field Operations	Agency Temporaries	5,860.32
Alternative Staffing	1/3/2025 Invoice dated 10/4/2024. #214786 for Alternative Staffing Services.	Stormwater Field Operations	Agency Temporaries	7,864.80
Alternative Staffing	1/3/2025 Alternative Staffing Invoice#215721 for week ending 12/15/2024	Stormwater Field Operations	Agency Temporaries	9,702.24
Alternative Staffing	1/3/2025 Alternative Staffing week ending 12/22/2024. Invoice dated 12/27/2024	Stormwater Field Operations	Agency Temporaries	10,140.72
Amazon.com	1/3/2025 Porter-cable PCC680L 20V Lithium Ion Batter	Fire Marshal	Specialized Department Supplies	153.30
Amazon.com	1/28/2025 Amazon.com Invoice: 1KLF-3XFJ-PP4Q on 1.17.25 for stock. Item# B00PEHCR8M - Buyers Products 3020340 SaltDogg 200 pound Vibrator Kit. Order# 113-9375212-1061051, 1 @ \$175.	Streets & Sidewalks	Non-Capital Equipment	190.75
Amazon.com	1/15/2025 Oregon Trimmer Line-21-030-Green Gatorline -Square-. 130"	Stormwater Field Operations	Small Hand Tools	194.72
Amazon.com	1/3/2025 Learning Natural Disaster Safety- Coloring Books- B0B1J1XLW9	Emergency Management	Special Events	237.92
Amazon.com	1/8/2025 Amazon Business Inv.# 1FXY-6WCN-DP1F on 12.24.24. [10 Pack] 28" Traffic Cones Plastic Road Cone PVC. Order# 111-5022265-4060205. 2 @ \$129.98 = \$259.96.	Streets & Sidewalks	Street Signs	283.36
Amazon.com	1/3/2025 B0C8T6CVRP- Survival kits, survival first aid kit, trauma kit with essential survival gear	Emergency Management	Special Events	305.17
Amazon.com	1/3/2025 Amazon Business Invoice# 1KNV-6MN9-9CN4 on 12.6.24. DeWalt DCH133M2 20V Max Brushless Rotary Hammer Kit. Order# 111-0328602-5524204. 1 @ \$280.43.	Streets & Sidewalks	Small Hand Tools	305.67
Amazon.com	1/28/2025 Amazon.com Invoice: 1RR1-PY6T-7VKV on 1.6.25 for stock. Item# B08S74PDS9 - ACTINTOOL Bush Hammer Grinding Disc for lavina machine. Order# 111-8252513-9753851, 2 @ \$135 each = \$270.	Streets & Sidewalks	Small Hand Tools	309.34
Amazon.com	1/3/2025 2 Pack Disecu Heavy Duty Long Locks for compost carts	Office of Resiliency	Specialized Department Supplies	316.00
Amazon.com	1/3/2025 Porter-cable PCC680L 20V Lithium Ion Batter	Fire Marshal	Specialized Department Supplies	318.94
Amazon.com	1/8/2025 Amazon Business Invoice# 1KNV-6MN9-9CN4 on 12.6.24. Duratech Mini Circular Saw, 20V 4-1/2" Cordless. Order# 113-0000195-4076273. 3 @ \$109.99 = \$329.97.	Streets & Sidewalks	Small Hand Tools	359.67
Amazon.com	1/3/2025 HONEYWELL AIR PURIFIER	Fire Professional Services	Boarding & Lodging Supplies	370.57
Amazon.com	1/28/2025 Amazon.com Invoice: 1NW1-R3HN-XKRN on 1.7.25 for stock. Item# B0BN51V2GZ - INTBUYING Hand-held three head pneumatic concrete air scabbler. Order# 111-1751084-9473853, 2 @ \$215.99 each = \$431.98.	Streets & Sidewalks	Small Hand Tools	470.86
Amazon.com	1/3/2025 Pelican 1550 Case	Fire Operations	Specialized Department Supplies	477.42
Amazon.com	1/3/2025 Aivica-088 7400mWh NOAA Weather radio emergency radio solar, hand crank	Emergency Management	Special Events	616.00
Amazon.com	1/29/2025 Motorola Palm Microphone	Fire Operations	Specialized Department Supplies	617.44
Amazon.com	1/3/2025 Aivica-088 7400mWh NOAA Weather radio emergency radio solar, hand crank	Emergency Management	Special Events	663.42
Amazon.com	1/10/2025 Klein Tools High Voltage Tester	Fire Special Operations	Specialized Department Supplies	911.04
Amazon.com	1/10/2025 Hot Stick Attachment	Fire Special Operations	Specialized Department Supplies	1,308.72
Amazon.com	1/28/2025 Amazon.com Invoice: 1KLF-3XFJ-PP4Q on 1.17.25 for stock. Item# B000MRTBU6 - Buyers Products TGSUVPROA SaltDogg Tailgate Salt Spreader. Order# 113-2021248-1107435, 1 @ \$1253.	Streets & Sidewalks	Non-Capital Equipment	1,365.76
Amazon.com	1/3/2025 Streamlight portable scene lights with 120V	Fire Marshal	Specialized Department Supplies	2,850.92
Ames & Gough Inc.	1/3/2025 Legal/Consulting Fees - August 2024	Corporation Counsel	Legal Services	1,995.00
Amick Equipment Company Inc.	1/3/2025 Amick Equipment Invoice# 167340 on 11.6.24 for CV# 179. Part# 123127 - Cover, Hose Recoil Box Fits Left & Right Side. 1 @ \$138.24.	Fleet Management	Vehicle Repairs	150.67
Amick Equipment Company Inc.	1/3/2025 UNIT # CV179 / PV550PS COMPLETE CAMERA SYSTEM	Fleet Management	Vehicle Repairs	1,002.08
Amick Equipment Company Inc.	1/24/2025 Amick Equipment Invoice# 168301 on 1.7.25 for stock. Item# 500392, Gutter Broom, Wire, 500/600/FHD 4-Piece Set. 8 @ \$161.175 = \$1,289.40.	Fleet Management	Vehicle Repairs	1,552.33
Angela McNeil	1/15/2025 Cleaning Services for the month of January	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,500.00
Angela R. Baker	1/16/2025 JIRC Dance Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	283.50
Angela R. Baker	1/3/2025 Dance Classes BLRC	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,669.50
Annemarie LeDonne	1/16/2025 JIRC Fencing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	560.00
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	989.29
AppleOne Inc	1/24/2025 Temp Services	Accounts Payable	Agency Temporaries	1,035.30
AppleOne Inc	1/24/2025 Temp Services	Accounts Payable	Agency Temporaries	1,035.30
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,207.85
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,219.35
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,250.99
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/24/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/24/2025 Temp Services	Accounts Payable	Agency Temporaries	1,294.13
AppleOne Inc	1/3/2025 Temp Services	Accounts Payable	Agency Temporaries	1,311.38
AppleOne Inc	1/24/2025 Staff Hours OXB 09/22 - 09/28	Special Facilities	Agency Temporaries	1,724.54
AppleOne Inc	1/24/2025 Staff Hours OXB 11/10 - 11/16	Special Facilities	Agency Temporaries	1,870.45
AppleOne Inc	1/24/2025 Staffing Hours OXB 10/27 - 11/02	Special Facilities	Agency Temporaries	1,877.34
AppleOne Inc	1/24/2025 Staff Hours OXB 10/20 - 10/26	Special Facilities	Agency Temporaries	1,907.58
AppleOne Inc	1/24/2025 Staff Hours 10/13 - 10/19	Special Facilities	Agency Temporaries	1,943.98
AppleOne Inc	1/24/2025 Staff Hours OXB 12/01 - 12/07	Special Facilities	Agency Temporaries	2,023.72
AppleOne Inc	1/24/2025 Staff Hours OXB 09/15 - 09/21	Special Facilities	Agency Temporaries	2,045.60
AppleOne Inc	1/24/2025 Staffing Hours 12/22 - 12/28	Special Facilities	Agency Temporaries	2,047.27
AppleOne Inc	1/24/2025 Staffing Hours OXB 11/17 - 11/23	Special Facilities	Agency Temporaries	2,077.27
AppleOne Inc	1/24/2025 Staff Hours OXB 09/29 - 10/05	Special Facilities	Agency Temporaries	2,110.82
AppleOne Inc	1/24/2025 Staffing Hours 11/03 - 11/09	Special Facilities	Agency Temporaries	2,126.05
Art Forms & Theatre Concepts Inc.	1/29/2025 ATAX Reimbursement	Non-Departmental-Culture & Recreation	Donations to Non Profits	3,283.63
ASEC Inc. of East Cooper	1/3/2025 UNIT # CV242 / UNIVERSAL SUPPORT	Fleet Management	Vehicle Repairs	152.56
ASEC Inc. of East Cooper	1/3/2025 STOCK PARTS / (5) EXTENSION CORD	Fleet Management	Vehicle Repairs	180.89

ASEC Inc. of East Cooper	1/3/2025 STOCK PARTS / REFRIGERANT OIL	Fleet Management	Vehicle Repairs	185.90
ASEC Inc. of East Cooper	1/13/2025 V ribbed belt	Fire Professional Services	Vehicle Repairs	187.37
ASEC Inc. of East Cooper	1/3/2025 Oil Mix 50-1	Fire Operations	Oil & Lubricants	196.13
ASEC Inc. of East Cooper	1/3/2025 STOCK PARTS / (28) WASHER BLADE & (8) 28 IN EXACTFIT BEAM	Fleet Management	Vehicle Repairs	258.42
ASEC Inc. of East Cooper	1/13/2025 V ribbed belt	Fire Professional Services	Vehicle Repairs	277.08
ASEC Inc. of East Cooper	1/13/2025 STOCK PARTS 2 TIES 5 CABIN AIR FILTER 20 NP22 AW HYDR OIL 5 GAL INVOICE # 975402	Fleet Management	Vehicle Repairs	300.74
ASEC Inc. of East Cooper	1/3/2025 Battery	Fire Professional Services	Vehicle Repairs	310.53
ASEC Inc. of East Cooper	1/3/2025 UNIT # CV771 / FUEL INJECTOR	Fleet Management	Vehicle Repairs	367.42
ASEC Inc. of East Cooper	1/13/2025 UNIT # CV084 / PARTS 1 BACKETED CALIPER 1 CORE DEPOSIT 1 BRACKETED CALIPER 1 CORE DEPOSIT 1 DUST CAP 1 FREIGHT INVOICE # 975221	Fleet Management	Vehicle Repairs	391.93
ASEC Inc. of East Cooper	1/13/2025 STOCK PARTS / (45) DIESEL FUEL, (3) SYNTHETIC 5W20 OIL, & (6) A-FLT PLUS 30W	Fleet Management	Vehicle Repairs	633.99
ASEC Inc. of East Cooper	1/13/2025 Core deposit	Fire Professional Services	Vehicle Repairs	1,000.00
ASEC Inc. of East Cooper	1/13/2025 Battery and Enviro Fee	Fire Professional Services	Vehicle Repairs	1,698.49
ASEC Inc. of East Cooper	1/13/2025 REM trans	Fire Professional Services	Vehicle Repairs	3,782.30
AT&T	1/3/2025 Monthly Circuit Charge	Fire Information Technology	Telephone	704.36
AT&T	1/28/2025 Internet Charges	Police Information Technology	Telephone	704.36
AT&T	1/3/2025 Monthly Circuit Charge	Telecommunications	Telephone	1,226.47
AT&T	1/28/2025 Internet Charges	Information Technology Administration	Telephone	1,226.47
AT&T	1/3/2025 Telephone	Property & Risk Management	Telephone	1,817.14
AT&T	1/3/2025 Telephone	Property & Risk Management	Telephone	3,695.36
AT&T	1/3/2025 Monthly Phone Charge	Telecommunications	Telephone	8,884.53
AT&T	1/3/2025 Monthly Phone Charge	Telecommunications	Telephone	14,502.36
AT&T Mobility	1/10/2025 Monthly Phone Charge	Telecommunications	Mobile Phones	809.03
AT&T Mobility	1/8/2025 Monthly Phone Charges	Telecommunications	Mobile Phones	11,879.98
AT&T Mobility	1/28/2025 Telephone Charges	Information Technology Administration	Mobile Phones	12,499.80
AT&T Mobility	1/13/2025 Telephone Usage	Police Information Technology	Mobile Phones	15,599.64
Atlantic Artisan Construction Group Inc.	1/8/2025 Pay App #1	Parks Project Management	Capital Construction Services	49,416.30
Atlantic Surveying Inc.	1/13/2025 Ingram Rd. Estimate Deposit	Property & Risk Management	Non Capital Architectural & Engineering Services	2,325.00
Auto Glass of Charleston LLC	1/3/2025 LABOR	Police Fleet Operations	Vehicle Repairs	150.00
Auto Glass of Charleston LLC	1/3/2025 REPLACED WINDSHIELD, NAGS - UNIT 410	Police Fleet Operations	Vehicle Repairs	328.34
Auto Glass of Charleston LLC	1/15/2025 2162-4346118 REPLACED WINDSHIELD, NAGS - UNIT 517	Police Fleet Operations	Vehicle Repairs	362.89
Auto Glass of Charleston LLC	1/15/2025 2162-4351186 REPLACED WINDSHIELD, NAGS, PAD - UNIT 604	Police Fleet Operations	Vehicle Repairs	509.58
Auto Glass of Charleston LLC	1/3/2025 INV 2162-4318841 REPLACED WINDSHIELD, NAGS	Police Fleet Operations	Vehicle Repairs	626.08
Auto Glass of Charleston LLC	1/15/2025 2162-4354583 REPLACED WINDSHIELD, NAGS - UNIT 119	Police Fleet Operations	Vehicle Repairs	639.58
Auto Glass of Charleston LLC	1/3/2025 Replaced windshield, nags, moulding	Police Fleet Operations	Vehicle Repairs	1,336.00
B&C Land Development	1/29/2025 Temporary Stormwater Pumping 07/26/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	8,000.00
B&C Land Development	1/15/2025 Check Valve - Peachtree Street	Stormwater Project Management	Capital Equipment (Machines)	18,210.00
B&C Land Development	1/29/2025 Brick Arch Repair and Lining	Stormwater Project Management	Non Capital Construction Services	49,938.00
B&C Land Development	1/8/2025 Brick Arch Lining and Repair	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	1/8/2025 Brick Arch Lining and Repair	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	1/30/2025 Brick Arch Lining and Repair	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&H Photo & Electronics Corporation	1/3/2025 Rode Rodecaster Pro 11 4-person podcasting kit with podmics, and desk stands BH# RORCSTRPRO24	Fire Marshal	Non-Capital Equipment	1,307.99
Berkeley County Government	1/21/2025 235 Seven Farms Dr. 2024 Tax Bill	Property & Risk Management	Taxes on City Owned Property	592.00
Berkeley County Government	1/28/2025 Flight	Fire Administration	Non Employee Travel & Training	656.96
Berkeley County Government	1/28/2025 Flight	Fire Administration	Non Employee Travel & Training	656.96
Berkeley County Government	1/28/2025 Lodging	Fire Administration	Non Employee Travel & Training	1,698.20
Berkeley County Government	1/28/2025 Lodging	Fire Administration	Non Employee Travel & Training	1,698.20
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Police Administration	Electricity	173.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	199.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Park & Landscape Maintenance	Electricity	202.85
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	239.69
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	241.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	250.65
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	259.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Special Facilities	Electricity	276.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	285.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	292.42
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	415.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	501.29
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	518.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	538.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	543.06

Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	597.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	641.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	654.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	656.45
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	697.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	711.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	927.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Fire Operations	Electricity	957.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	965.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	1,075.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	1,134.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	2,214.03
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	2,606.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	3,839.00
Berkeley Electric Cooperative Inc.	1/13/2025 Electric Charges	Electrical	Street Lights(Electricity)	4,018.30
BG Architects, LLC	1/3/2025 phase 4 and 5 bidding and CA services	Non-Departmental-General Government	Capital Engineering Services	8,460.00
Big Belly Solar LLC	1/3/2025 Service Billable Sales - 1521713 - Church @ Queen -Vandalism/Destroyed Door	Street Sweeping	Non Capital Professional & Contractual Services	566.78
Big Belly Solar LLC	1/3/2025 WRAP - KITBB50054	Street Sweeping	Non Capital Professional & Contractual Services	880.42
Big Belly Solar LLC	1/15/2025 Big Belly Solar Invoice# 54900 on 12.17.24. Item# H1-0301-L2R2B2-004, Smart Max (Single) w/trash hopper. See attached invoice for more details. 1.125 each @ \$11,164.80 = \$12,560.40.	Street Sweeping	Non Capital Professional & Contractual Services	13,629.86
Big Belly Solar LLC	1/15/2025 Big Belly Solar Invoice# 54900 on 12.17.24. Shipping cost @ \$13,250.00.	Street Sweeping	Non Capital Professional & Contractual Services	14,378.18
Black & Veatch Corporation	1/29/2025 Stormwater Utility Account Management System Update	Stormwater Management Administration	Non Capital Professional & Contractual Services	19,025.00
Black & Veatch Corporation	1/29/2025 Stormwater Utility Account Management System Update	Stormwater Management Administration	Non Capital Professional & Contractual Services	32,969.00
Black & Veatch Corporation	1/24/2025 CSPS Upfit CEI services	Non-Departmental-Public Service	Capital Engineering Services	57,590.04
Black & Veatch Corporation	1/29/2025 CSPS CEI Pay App Dec 2024	Non-Departmental-Public Service	Capital Engineering Services	76,575.14
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom made Molle Camera Mount	Police Administration	Uniforms & Protective Clothing	299.25
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom Adjustable Velcro Shoulder Strap	Police Administration	Uniforms & Protective Clothing	449.25
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom Molle Webbing Radio Pouch	Police Administration	Uniforms & Protective Clothing	629.25
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom Nylon Double Handcuff Molle Webbing Pouch	Police Administration	Uniforms & Protective Clothing	629.25
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom Tourniquet Molle Pocket Pouch	Police Administration	Uniforms & Protective Clothing	629.25
Bluestone Products Inc.	1/3/2025 Shipping and Handling Charge	Police Administration	Uniforms & Protective Clothing	995.31
Bluestone Products Inc.	1/3/2025 LAPD Blue Double Magazine with Kydex	Police Administration	Uniforms & Protective Clothing	1,348.50
Bluestone Products Inc.	1/3/2025 LAPD Blue Custom Made Half Molle Land Bearing Vest	Police Administration	Uniforms & Protective Clothing	3,749.25
Board of Field Officers of The Fourth Brigade	1/8/2025 Rent	Parks Administration	Rent Expense	2,035.01
Bonitz Inc.	1/3/2025 work for the Evidence Office	Police Administrative Services	General Maintenance	2,000.00
Bound Tree Medical	1/29/2025 ARS Needle Decompression Kit, 14 Gauge	Fire Training	Medical & Laboratory Supplies	156.85
Bound Tree Medical	1/29/2025 G3 Quicklook AED Backpack, Red	Fire Training	Medical & Laboratory Supplies	224.83
Bound Tree Medical	1/29/2025 PAX Gladly Emergency Bag, PAX-Tec Material, Red	Fire Training	Medical & Laboratory Supplies	443.65
Bound Tree Medical	1/3/2025 SMART T.R.I. Pack	Fire Operations	Medical & Laboratory Supplies	1,460.38
Bound Tree Medical	1/29/2025 LCSU 4 (Laerdal Compact Suction Unit), 300ml	Fire Operations	Medical & Laboratory Supplies	2,443.03
Cale America Inc.	1/24/2025 SERVICE /LABOR	Parking Meters	Non Capital Professional & Contractual Services	350.00
Cale America Inc.	1/27/2025 CWO -#OF METERS	Parking Meters	Non Capital Professional & Contractual Services	17,314.49
Callaway Golf Sales Company	1/29/2025 Super soft 25	Recreation Facility Operations	General Merchandise	999.84
Callaway Golf Sales Company	1/28/2025 golf balls	Recreation Facility Operations	General Merchandise	2,400.30
Calumet Branded Products LLC (Inactive)	1/3/2025 TRUFUEL 50 FUEL 1/48	Stormwater Field Operations	Construction Materials Supplies	2,551.17
Cape Romain Contractors Inc	1/24/2025 Construction of Beresford Creek Bridge	Non-Departmental-Public Service	Capital Construction Services	41,976.83
Capital Waste Services	1/3/2025 Dumpster Services	Municipal Solid Waste	Non Capital Professional & Contractual Services	14,295.84
Capital Waste Services	1/3/2025 Dumpster Service	Municipal Solid Waste	Non Capital Professional & Contractual Services	52,780.00
Cardio Partners, Inc	1/3/2025 Renewal AED Medical Direction and Program Management	Safety Management	Non Capital Professional & Contractual Services	4,160.00
Carolina Eastern Ravenel LLC	1/3/2025 Fungicide	Recreation Facility Operations	Agricultural Supplies	685.00
Carolina Environmental Systems	1/3/2025 STOCK PARTS / REAR TRI-CUFF & FRNT TRI-CUFF	Fleet Management	Vehicle Repairs	1,639.16
Carolina Environmental Systems	1/24/2025 C.E.S./Carolina Environmental Systems Invoice# 102268 on 12.18.24 for stock. Part# 093-3420, Python Lift, FE. 1 @ \$14,750.00.	Fleet Management	Vehicle Repairs	16,431.75
Carolina Parks and Play LLC	1/13/2025 Trash cans for JRBP Rodney Porter	Facilities Management	General Maintenance	31,229.59
Carolina Pharmacy Network	1/24/2025 Minutes billed	City-Wide	Healthcare	640.50
Carolina Pharmacy Network	1/24/2025 Diabetes Program administration	City-Wide	Healthcare	745.50
Carolina Pharmacy Network	1/8/2025 Diabetes coaching	City-Wide	Healthcare	2,286.25
Carolina Tint & Wrap LLC	1/3/2025 Window film	Special Facilities	General Maintenance	1,925.00
Caroline Gutman	1/24/2025 artist fees	Cultural Affairs	Artistic Performers Fees	1,500.00
Cel Oil Products Corporation	1/13/2025 Unleaded Fuel	Fire Operations	Gasoline & Fuel	443.74
Cel Oil Products Corporation	1/15/2025 Unleaded Fuel	Fire Operations	Gasoline & Fuel	444.61
Cel Oil Products Corporation	1/3/2025 Unleaded Fuel	Fire Operations	Gasoline & Fuel	572.96
Cel Oil Products Corporation	1/3/2025 Unleaded Fuel	Fire Operations	Gasoline & Fuel	618.29
Cel Oil Products Corporation	1/21/2025 Unleaded Fuel	Fire Operations	Gasoline & Fuel	627.71
Cel Oil Products Corporation	1/3/2025 Diesel Fuel	Fire Operations	Gasoline & Fuel	849.55
Cel Oil Products Corporation	1/3/2025 DIESEL FUEL	Police Fleet Operations	Gasoline & Fuel	1,384.16
Cel Oil Products Corporation	1/15/2025 Diesel Fuel	Fire Operations	Gasoline & Fuel	1,522.20
Cel Oil Products Corporation	1/21/2025 Fuel	Recreation Facility Operations	Gasoline & Fuel	2,675.40
Cel Oil Products Corporation	1/3/2025 Fuel	Recreation Facility Operations	Gasoline & Fuel	2,967.65
Cel Oil Products Corporation	1/3/2025 Gallon Diesel	Special Facilities	Gasoline & Fuel	12,560.33
Cel Oil Products Corporation	1/3/2025 Gallon Unleaded	Special Facilities	Gasoline & Fuel	15,415.16
Center for Public Safety Excellence Inc	1/27/2025 Annual Accreditation Fee	Fire Planning	Non Capital Professional & Contractual Services	2,122.00
Central Square Technologies LLC	1/29/2025 OneSolution MFR Client Arrect Annual Subscription Fee	Police Information Technology	Non Capital Professional & Contractual Services	308.85
Central Square Technologies LLC	1/29/2025 ONESolution MCT Client-No CAD Interface Annual Subscription Fee Qty 5	Police Information Technology	Non Capital Professional & Contractual Services	411.75
Central Square Technologies LLC	1/29/2025 ONESolution MFR Client Annual Subscription Fee	Police Information Technology	Non Capital Professional & Contractual Services	823.55
Central Square Technologies LLC	1/28/2025 Cognos BI: Base Bundle Multi-Data Source - Annual Maint. Fee 2/1/25-1/31/26	Information Technology Administration	Non Capital Professional & Contractual Services	4,540.42
Chabad of Charleston Inc	1/3/2025 4th Quarter State ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00

Chabad of Charleston Inc	1/8/2025 3rd QTR Payment	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,875.00
Chandler & Dudgeon, LLC	1/3/2025 Legal Fees Oct. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	436.74
Chandler & Dudgeon, LLC	1/24/2025 Legal Fees Nov-Dec. 2024	Corporation Counsel	Non Capital Professional & Contractual Services	8,617.50
Charleston Area Convention & Visitors Bureau	1/24/2025 Security Service	Non-Departmental-Community Promotions	Donations to Non Profits	43,644.16
Charleston Area Regional Transit Authority	1/24/2025 Carta Passes	Park & Landscape Maintenance	CARTA Passes	354.00
Charleston Area Urban League	1/24/2025 House and Home	Community Development	Donations to Non Profits	8,160.38
Charleston Area Urban League	1/24/2025 House and Home	Community Development	Donations to Non Profits	9,423.67
Charleston Area Urban League	1/24/2025 Fair Housing	Community Development	Donations to Non Profits	10,782.01
Charleston Area Urban League	1/21/2025 Fair Housing	Community Development	Donations to Non Profits	10,850.90
Charleston Cotton Exchange	1/13/2025 uniforms	Youth Sports	Uniforms & Protective Clothing	655.53
Charleston Cotton Exchange	1/13/2025 sport uniforms	Adult Sports	Uniforms & Protective Clothing	1,089.02
Charleston Cotton Exchange	1/15/2025 sport uniforms	Youth Sports	Uniforms & Protective Clothing	1,395.83
Charleston Cotton Exchange	1/15/2025 sports uniforms	Youth Sports	Uniforms & Protective Clothing	1,530.07
Charleston Cotton Exchange	1/13/2025 sport uniforms	Youth Sports	Uniforms & Protective Clothing	1,703.21
Charleston Cotton Exchange	1/15/2025 sport uniforms	Youth Sports	Uniforms & Protective Clothing	1,721.38
Charleston Cotton Exchange	1/15/2025 Youth Tees	Youth Sports	Uniforms & Protective Clothing	2,253.19
Charleston Cotton Exchange	1/24/2025 youth uniforms	Youth Sports	Uniforms & Protective Clothing	2,541.77
Charleston Cotton Exchange	1/24/2025 youth uniforms	Youth Sports	Uniforms & Protective Clothing	2,545.04
Charleston Cotton Exchange	1/13/2025 sport uniforms	Youth Sports	Uniforms & Protective Clothing	3,082.38
Charleston Cotton Exchange	1/15/2025 sports uniforms	Youth Sports	Uniforms & Protective Clothing	3,679.02
Charleston Cotton Exchange	1/13/2025 sport uniforms	Youth Sports	Uniforms & Protective Clothing	4,884.21
Charleston Digital Corridor Foundation	1/15/2025 22 West Edge Management Fee	Non-Departmental-General Government	Donations to Non Profits	25,000.00
Charleston Digital Corridor Foundation	1/24/2025 Q1 2025 Financial Support	Non-Departmental-General Government	Donations to Non Profits	50,000.00
Charleston Dorchester Mental Health Center	1/8/2025 Mental Health Services for Chronically Homeless	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	9,798.39
Charleston Dorchester Mental Health Center	1/3/2025 mental health services	Police Investigations	Non Capital Professional & Contractual Services	10,000.00
Charleston Frame and Wheel Service	1/3/2025 UNIT # CV178 / PARTS/ (6) SPRING/HANGER/BUSHING, (4) 3/4 (2) UBOLTS (1) HANGER BOLT AND SHOP SUPPLIE	Fleet Management	Vehicle Repairs	429.31
Charleston Frame and Wheel Service	1/3/2025 UNIT # CV178 / LABOR/ REMOVE FRONT LEAF SPRINGS & HANGERS. PRESS BUSHINGS IN SORING EYES & HANGERS. INSTALL SPRINGS & HANGERS AS NEEDED. INSTALLED & TIGHTENED U-BOLTS R & R STEER AXLE SHOCKS. ALIGNED FRONT END; CENTER STEERING WHEEL	Fleet Management	Vehicle Repairs	2,197.25
Charleston Imaging Products Inc.	1/13/2025 AV Tech Level 2 Hourly	Information Technology Administration	Non Capital Professional & Contractual Services	150.00
Charleston Imaging Products Inc.	1/8/2025 CloudKey+UCK-G2-SSD	Fire Information Technology	Non-Capital Computer Equipment	271.41
Charleston Imaging Products Inc.	1/10/2025 CloudKey+UCK-G2-SSD	Fire Information Technology	Non-Capital Computer Equipment	271.41
Charleston Imaging Products Inc.	1/8/2025 Switch Lite 8 PoE	Fire Information Technology	Non-Capital Computer Equipment	325.91
Charleston Imaging Products Inc.	1/8/2025 Ubiquiti Network Video Recorder	Fire Information Technology	Non-Capital Computer Equipment	325.91
Charleston Imaging Products Inc.	1/10/2025 Switch Lite 16 PoE (USW Lite 16 PoE)	Fire Information Technology	Non-Capital Computer Equipment	325.91
Charleston Imaging Products Inc.	1/10/2025 Ubiquiti Network Video Recorder	Fire Information Technology	Non-Capital Computer Equipment	325.91
Charleston Imaging Products Inc.	1/8/2025 Audio Visual State Contract Technician Level 3 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	368.00
Charleston Imaging Products Inc.	1/10/2025 Audio Visual State Contract Technician Level 3 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	368.00
Charleston Imaging Products Inc.	1/8/2025 Audio Visual State Contract Technician Level 1 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	440.00
Charleston Imaging Products Inc.	1/8/2025 Audio Visual State Contract Technician Level 2 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	600.00
Charleston Imaging Products Inc.	1/8/2025 Industrial-grade 3.5" HDD, 8TB	Fire Information Technology	Non-Capital Computer Equipment	630.02
Charleston Imaging Products Inc.	1/10/2025 Industrial-grade 3.5" HDD, 8TB	Fire Information Technology	Non-Capital Computer Equipment	630.02
Charleston Imaging Products Inc.	1/8/2025 Cables, Connectors, Fastners, Outdoor Cable	Fire Information Technology	Non-Capital Computer Equipment	654.00
Charleston Imaging Products Inc.	1/10/2025 Audio Visual State Contract Technician Level 1 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	660.00
Charleston Imaging Products Inc.	1/8/2025 Ubiquiti UniFi Protect G4-Bullet Camera	Fire Information Technology	Non-Capital Computer Equipment	867.64
Charleston Imaging Products Inc.	1/10/2025 Ubiquiti UniFi Protect G4-Bullet Camera	Fire Information Technology	Non-Capital Computer Equipment	867.64
Charleston Imaging Products Inc.	1/10/2025 Audio Visual State Contract Technician Level 2 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	900.00
Charleston Imaging Products Inc.	1/10/2025 Cables, Connectors, Fastners	Fire Information Technology	Non-Capital Computer Equipment	926.50
Charleston Imaging Products Inc.	1/13/2025 IT Breakroom LG55" Class 4M commercial LED TV	Information Technology Administration	Non-Capital Computer Equipment	947.21
Charleston Parks Conservancy	1/15/2025 2024 Light the Lake	Parks Administration	Special Events	25,000.00
Charleston Post Card Company Inc.	1/3/2025 magnets	Special Facilities	General Merchandise	275.00
Charleston Wine & Food Festival	1/15/2025 State ATAX Q4 2024	Non-Departmental-Culture & Recreation	Donations to Non Profits	30,000.00
Cigna Health and Life Insurance Company	1/28/2025 HSA ER Pay	City-Wide	Healthcare	1,400.00
Cigna Health and Life Insurance Company	1/28/2025 HSA EX Pay	City-Wide	Flex & Health Savings Payable	19,815.50
Cigna Health and Life Insurance Company	1/8/2025 HSA EX PAY 12/27/2024	City-Wide	Healthcare	19,943.92
Cintas Corporation No. 2	1/10/2025 uniforms	Procurement	Uniforms & Protective Clothing	167.89
Cintas Corporation No. 2	1/10/2025 uniforms	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	1/3/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	275.19
Cintas Corporation No. 2	1/27/2025 Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	283.72
Cintas Corporation No. 2	1/27/2025 Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	351.44
Cintas Corporation No. 2	1/10/2025 uniforms	Procurement	Uniforms & Protective Clothing	684.91
Cintas Corporation No. 2	1/27/2025 FIRE EXTINGUISHER MAINTENANCE	Safety Management	Non Capital Professional & Contractual Services	856.57
Cintas Corporation No. 2	1/3/2025 INV 0F51618136 (FIRE EXTINGUISHERS)	Police Fleet Operations	Vehicle Repairs	909.03
	18 - VALVE STEM ASSEMBLY @ \$0.00			
	18 - O RING ASSEMBLY @ \$0.00			
	42 - INSPECTION, EXTINGUISHER ANNUAL @ \$5.29 EA			
	18 - RECHARGE, 5# DRY CHEMICAL @ \$27.49 EA			
	1 - EXTINGUISHER, 2.5# ABC W/VEHICLE BRACKET @ \$38.64 EA			
	18 - VERIFICATION SVC COLLAR @ \$0.00			
	42 - FLAG SEAL/TAMPER INDICATOR @ \$2.05 EA			
	1 - SERVICE CHARGE @ \$10.58 EA			
CITY OF CHARLESTON HOSPITALITY	1/31/2025 January 2025	Recreation Facility Operations	Taxes	327.51
City Works Equipment & Supply LLC	1/24/2025 Southern Vac/ City Works Equipment & Supply Invoice# 3799 on 12.30.24 for CV# 193. Item# 621-0755, ADPT 90DEG - 12x -20 JIC. 1 @ \$166.42.	Fleet Management	Vehicle Repairs	230.45
CivicPlus LLC	1/8/2025 Online Zoning Ordinance publication, subscription, and maintenance. Annual subscription. Sole source provider.	Zoning	Non Capital Professional & Contractual Services	5,367.27

CivicPlus LLC	1/28/2025 Social Media Archiving Subscription - Unlimited Accounts & UpTo 6k Records Per Month - Includes Risk Management Analytics and Web Snapshots	Information Technology Administration	Non Capital Professional & Contractual Services	10,973.45
Clarion Associates LLC	1/27/2025 2023 Zoning Ordinance/Code Rewrite Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	2,146.25
Clawson & Staubes LLC	1/9/2025 Legal Fees	Corporation Counsel	Legal Services	315.00
Clawson & Staubes LLC	1/9/2025 Legal Fees	Corporation Counsel	Legal Services	367.74
Clawson & Staubes LLC	1/9/2025 Legal Fees	Corporation Counsel	Legal Services	3,024.00
Clawson & Staubes LLC	1/9/2025 Legal Fees	Corporation Counsel	Legal Services	5,215.55
Clement Rivers LLP	1/24/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	634.48
Cleveland Frasier	1/8/2025 Payment for CFFL assignor fee	Adult Sports	Non Capital Professional & Contractual Services	195.00
Coastal Carolina Battery	1/29/2025 902046719 7-MTP-65HD @ \$130.01 EA 2-MTP-90/T5 @ \$125.76 EA 1-MTP-94R/H7 @ \$130.01 EA 3-MTP-96R @ \$125.75 EA	Police Fleet Operations	Vehicle Repairs	1,819.08
Coastal Police Chaplaincy	1/29/2025 Crisis Chaplaincy Services for CFD	Fire Administration	Non Capital Professional & Contractual Services	25,000.00
COC Auto LLC	1/3/2025 UNIT # CV080 / MOUNT, BOLT & GASKET	Fleet Management	Vehicle Repairs	245.56
COC Auto LLC	1/3/2025 UNIT # CV080/ TIRE PRESSURE SENSOR	Fleet Management	Vehicle Repairs	271.36
COC Auto LLC	1/3/2025 UNIT#CV080 / LABOR: EVAP CONCERNS: ENGINE LIGHT ON - REPL EVAP VENT VALVE. EVAP VLV IS SHORT	Fleet Management	Vehicle Repairs	351.28
COC Auto LLC	1/3/2025 UNIT#CV080/ LABOR / TIRE PRESSURE SENSOR IS ON: REPL ALL 4 TIRE PRESSURE SENSOR,	Fleet Management	Vehicle Repairs	387.21
COC Auto LLC	1/24/2025 Crews Chevrolet Invoice# CVCS471775 on 1.8.25 for CV# 847. Part# 19293262, Module ki 14.865. 1 @ \$474.64.	Fleet Management	Vehicle Repairs	508.83
COC Auto LLC	1/3/2025 UNIT # CV080 / LABOR / REPL ENGINE MOUNT, FOUND BROKEN DROKEN DURING MPVI	Fleet Management	Vehicle Repairs	653.58
COC Auto LLC	1/3/2025 CV080/ LABOR / TRANSMISSION IS JERKING WHEN TRYING TO CHANGE GEARS. CAN FEEL WHEN VEHICLE IS PULLING OUT OF 2ND GEAR BUT CAN BE FELT THRU MANY OF THE OTHER GEARS. REPL TRANS FLUSH COOLER. VERIFIED FLUID NOT BURNT WITH METAL PARTICLES. REPL TRANSMISSION ASSY, FLUSH COLLER LINES & ROAD TEST. OK	Fleet Management	Vehicle Repairs	1,392.86
COC Auto LLC	1/3/2025 UNIT # CV080/ PARTS / REMAN TRA 4,003, (2) SEAL, (1) VALVE, (6) FLUID	Fleet Management	Vehicle Repairs	4,179.39
Cole Shirley	1/29/2025 Per diem plus incidentals	Fire Special Operations	Non Employee Travel & Training	230.00
Cole Shirley	1/29/2025 Per diem	Fire Administration	Non Employee Travel & Training	450.00
Collaborative Testing Services Inc.	1/8/2025 Item #5701-2025 Forensic Biology	Police Administration	Memberships, Dues & Pubs	196.20
Collaborative Testing Services Inc.	1/8/2025 Item #5704-2025 Forensic Biology	Police Administration	Memberships, Dues & Pubs	196.20
Collaborative Testing Services Inc.	1/8/2025 Item #5801-2025 DNA Mixture	Police Administration	Memberships, Dues & Pubs	196.20
Collaborative Testing Services Inc.	1/8/2025 Item #5804-2025 DNA Mixture	Police Administration	Memberships, Dues & Pubs	196.20
Collaborative Testing Services Inc.	1/8/2025 Item #50014-2025 Drug Analysis	Police Administration	Memberships, Dues & Pubs	234.35
Collaborative Testing Services Inc.	1/8/2025 Item #5436-2025 Ignitable Liquid Identification	Police Administration	Memberships, Dues & Pubs	256.15
Collaborative Testing Services Inc.	1/8/2025 Item #5190-2025 Latent Print Processing	Police Administration	Memberships, Dues & Pubs	267.05
Collaborative Testing Services Inc.	1/8/2025 Item #5165-20258 Latent Print Examination	Police Administration	Memberships, Dues & Pubs	294.30
Collaborative Testing Services Inc.	1/8/2025 Item #5251-2025 Serial Number Restoration	Police Administration	Memberships, Dues & Pubs	316.10
Collaborative Testing Services Inc.	1/8/2025 Item #5581-2025 Forensic Video Analysis	Police Administration	Memberships, Dues & Pubs	474.15
Collaborative Testing Services Inc.	1/8/2025 Item #5550-2025 Mobile Digital Evidence: Android Analysis	Police Administration	Memberships, Dues & Pubs	664.90
Colonial Oil Industries Inc	1/3/2025 PS SYN BL 5W20 OIL, SC SOLID WASTE EXCISE TAX, ENVIRONMENTAL SERVICE FEE	Police Fleet Operations	Oil & Lubricants	924.83
Colonial Oil Industries Inc	1/3/2025 BULK UTF OIL / PS 5000HR J-20C UTF	Fleet Management	Oil & Lubricants	2,559.95
Colour of Music Inc	1/15/2025 ATAX 3rd & 4th quarter	Non-Departmental-Culture & Recreation	Donations to Non Profits	17,500.00
Comcast	1/3/2025 Monthly Internet Charge	Information Technology Administration	Telephone	6,436.82
Community Solutions Consulting LLC	1/15/2025 Palmetto Artisans Program Facilitation	Office of Children, Youth & Family	Non Capital Professional & Contractual Services	7,575.00
Concrete Supply Co. LLC	1/3/2025 3000 F MRWR- Ticket# 375002261	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	1/13/2025 Concrete Supply CO. Invoice - IN1316545 on 10/22/24. 30DL5500: 3000 F MRWR. 5 @ \$168 = \$840.	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	1/13/2025 Concrete Supply CO. Invoice - IN1320739 on 10/25/24. 30DL5500: 3000 F MRWR. 5 @ \$168 = \$840.	Streets & Sidewalks	Construction Materials Supplies	915.60
Concrete Supply Co. LLC	1/3/2025 3000 F MRWR - Ticket# 375002320	Streets & Sidewalks	Construction Materials Supplies	1,281.84
Concrete Supply Co. LLC	1/3/2025 3000 F MRWR - Ticket# 375002282	Streets & Sidewalks	Construction Materials Supplies	1,281.84
Continental American Insurance Company	1/23/2025 Insurance	City-Wide	Life & Illness Insurance Payable	5,610.43
Continental American Insurance Company	1/9/2025 Insurance	City-Wide	Life & Illness Insurance Payable	5,613.06
Continental American Insurance Company	1/9/2025 Insurance	City-Wide	Life & Illness Insurance Payable	7,241.98
Continental American Insurance Company	1/23/2025 Insurance	City-Wide	Life & Illness Insurance Payable	7,284.00
Control Technologies Inc.	1/29/2025 CAB BRKT SET. VARIANT FITS ROUND POLE 2-3/8 AND UP WITH STNDARD HARDWARE & SNAP LOCKS. FOR 120652	Traffic & Transportation Administration	Parts Supplies	218.00
Control Technologies Inc.	1/29/2025 J-BOLT 1 X 42 + 4 ATSM F 1554 GR -105 92 X 12 THREAD FULL GALVANIZED WITH NUT & LOCK WASHER	Traffic & Transportation Administration	Parts Supplies	446.55

Control Technologies Inc.	1/29/2025	SIGN MOUNTING KIT 4-1/2 OD INCL TOW FLARED LEG BRACKETS, HARDWARE, VARIED COLOR BACK TO BACK RAL 6005	Traffic & Transportation Administration	Parts Supplies	472.19
Control Technologies Inc.	1/29/2025	W11 -2 30 X 30 X .080 DG3 FYG. PEDESTRAIN CROSSING (SYMBOL) FED SPEC-FLUORESCENT YELLOW-GREEN SIGN	Traffic & Transportation Administration	Parts Supplies	517.75
Control Technologies Inc.	1/29/2025	BASE ALUMINUM SQUARE WITH ALUMINUM TAPCO DOOR VARIEANT COLOR SP 5444-PNC RAL 6005 MOSS GREEN	Traffic & Transportation Administration	Parts Supplies	745.56
Control Technologies Inc.	1/29/2025	POLE ALUMINUM 15 POLE ALUMINUM 15 SCHED 40 VARIANT COLOR, 6061-T6 4.5 OD T O E RAL 6005 -MOSS GREEN	Traffic & Transportation Administration	Parts Supplies	1,449.70
Control Technologies Inc.	1/29/2025	RRFB, DIMMAABLE, ASSEMBLY WITH UNIVERSAL MOUNTING KIT	Traffic & Transportation Administration	Parts Supplies	1,504.20
Control Technologies Inc.	1/29/2025	PUSH BUTTON, INX NO BRAILLE YELLOW SINGLW ARROW 9X12 R10-25 FACEPLATE	Traffic & Transportation Administration	Parts Supplies	1,532.54
Control Technologies Inc.	1/29/2025	BATTERY 35AH 12V AGM LEAD ACID BATTERY 35AH 12V AGM LEAD ACID	Traffic & Transportation Administration	Parts Supplies	1,765.80
Control Technologies Inc.	1/29/2025	85W /12V SOLAR PANEL PACKAGE, TOP OF POLE MOUNT 4.5 DIA	Traffic & Transportation Administration	Parts Supplies	2,262.84
Control Technologies Inc.	1/13/2025	DIGI CELLULAR MODEM PACKAGE: Digi TX54 Rugged mobile access router. (single LTE cat 12 US -firstnet ready)/Single wi-fi w/(4)gigabit RJ45, 1) DB9M RS232, (1)USB 3.0 0-36VDC pwr input & dual SIMs	Traffic & Transportation Administration	Parts Supplies	2,283.55
Control Technologies Inc.	1/29/2025	TAPCO SOLAR, B2B RRFB, FLIR INX, 4.5" OD POLES INCLUDES: CONTROLLER 12V PROSTAR-15 120652V HOLOW RADIO FLIR 12V RELAY, DETAY TIMER RAL 6005 MOSS GREEN	Traffic & Transportation Administration	Parts Supplies	7,143.86
Control Technologies Inc.	1/29/2025	TRAFONE 195 AQSSEMBLY, THERMAL SENSOR WITH BRACKET AND CABLES	Traffic & Transportation Administration	Parts Supplies	8,698.20
Conway Shield, Inc	1/24/2025	Passport Shields	Fire Operations	Uniforms & Protective Clothing	1,635.00
Corky's Outdoor Power Equipment	1/10/2025	AP 300 Super (SN 538469854) - Work Order 42898	Urban Forestry	Non-Capital Equipment	326.99
Corky's Outdoor Power Equipment	1/10/2025	AP 300 Super (SN 539119683) - Work Order 42898	Urban Forestry	Non-Capital Equipment	326.99
Corky's Outdoor Power Equipment	1/10/2025	AP 300 Super (SN 539122304) - Work Order 42898	Urban Forestry	Non-Capital Equipment	326.99
Corky's Outdoor Power Equipment	1/10/2025	HTA86 Battery Pole PR (SN 447085203) - Work Order 42898	Urban Forestry	Non-Capital Equipment	621.28
Cornerstone Dimensional Stone	1/3/2025	On site engraving Mayor's plaque in council chambers	Facilities Management	Non Capital Professional & Contractual Services	3,825.00
County of Charleston	1/16/2025	Tax Bill	Property & Risk Management	Due From Third Party	210.00
County of Charleston	1/3/2025	Tax Bill	Property & Risk Management	Taxes on City Owned Property	1,560.00
County of Charleston	1/8/2025	Tax Bill	Non-Departmental-General Government	Taxes on City Owned Property	2,080.00
County of Charleston	1/16/2025	Tax Bill	Facilities Management	Taxes on City Owned Property	21,580.00
County of Charleston	1/21/2025	Tax Bill	Property & Risk Management	Taxes on City Owned Property	29,761.22
CRD of Hilton Head Inc.	1/13/2025	Shipping Charge	Park & Landscape Maintenance	Specialized Department Supplies	190.75
CRD of Hilton Head Inc.	1/13/2025	Recycle Lid Jamie Gillette	Park & Landscape Maintenance	Specialized Department Supplies	1,689.50
Cummins	1/3/2025	Cummins Sales and Service Invoice# L2-241253361 on 12.19.24 for CV# 013. Part# 5270678, Tensioner, Belt. 1 @ \$186.82.	Fleet Management	Vehicle Repairs	203.63
Cummins	1/3/2025	Cummins Sales and Service Invoice# L2-241253361 on 12.19.24 for CV# 013. Part# 5473173, Kit, Water Pump. 1 @ \$258.23.	Fleet Management	Vehicle Repairs	281.47
Dana Safety Supply	1/15/2025	MAG595-BLK, MAGUL AR MAGAZINE COUPLER BLACK	Police Patrol	Weapons	228.90
Dana Safety Supply	1/15/2025	70GS15BK, BH STORM SLING QD	Police Patrol	Weapons	305.20
Dana Safety Supply	1/15/2025	74200, SLI STRION RAIL MOUNT	Police Patrol	Weapons	732.48
Dana Safety Supply	1/15/2025	SPC-AR2, Vortex SPARC- AR Red Dot MOA	Police Patrol	Weapons	2,670.50
Dana Safety Supply	1/15/2025	DS-Q3131/ Ammo 1000 Rd Case- Win Q3131	Police Special Operations	Specialized Department Supplies	6,674.07
Dana Safety Supply	1/15/2025	Item #36309SC-02, FN15 16" Patrol Carbine	Police Patrol	Weapons	15,107.40
David M. French MD LLC	1/21/2025	Medical Direction 6 months 2025	Fire Operations	Non Capital Professional & Contractual Services	7,166.00
David Seitz	1/3/2025	Parks Dept - grind several stumps - David Grant - Work Order 51516	Urban Forestry	Non Capital Professional & Contractual Services	2,600.00
Davis and Lawson Ventures LLC	1/24/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51762 on 12.19.24 for CV# 656. General Diagnosis, \$143.99.	Fleet Management	Vehicle Repairs	151.45
Davis and Lawson Ventures LLC	1/21/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Diagnosis (see attach. invoice), 1 @ \$143.99.	Fleet Management	Vehicle Repairs	152.52
Davis and Lawson Ventures LLC	1/24/2025	Charleston Auto Repair/Davis & Lawson Ventures Invoice# 51886 on 1.9.25 for CV# 761. Support. 1 @ \$162.	Fleet Management	Vehicle Repairs	167.93
Davis and Lawson Ventures LLC	1/24/2025	Charleston Auto Repair/Davis & Lawson Ventures Invoice# 51886 on 1.9.25 for CV# 761. Labor: Engine or transmission mount r & r @ \$167.39.	Fleet Management	Vehicle Repairs	173.52
Davis and Lawson Ventures LLC	1/21/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Heater hoses remove & replace, 1 @ \$181.34.	Fleet Management	Vehicle Repairs	192.08
Davis and Lawson Ventures LLC	1/24/2025	Charleston Auto Repair/Davis & Lawson Ventures Invoice# 51886 on 1.9.25 for CV# 761. NAPA Brake Kits Disc Brake Pad and Rotor. 1 @ \$215.98.	Fleet Management	Vehicle Repairs	223.88
Davis and Lawson Ventures LLC	1/21/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Spark Plug Wire Set, 1 @ \$227.54.	Fleet Management	Vehicle Repairs	241.01
Davis and Lawson Ventures LLC	1/21/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Motocraft Platinum Spark Plug, 16 @ \$16.74 = \$267.84.	Fleet Management	Vehicle Repairs	283.70
Davis and Lawson Ventures LLC	1/21/2025	Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Spark Plugs Remove & Replace, 1 @ \$279.02.	Fleet Management	Vehicle Repairs	295.54
Davis and Lawson Ventures LLC	1/24/2025	Charleston Auto Repair/Davis & Lawson Ventures Invoice# 51886 on 1.9.25 for CV# 761. Cardone Reman Remanufactured Rack and Pinion Assembly. 1 @ \$362.	Fleet Management	Vehicle Repairs	375.25

Davis and Lawson Ventures LLC	1/24/2025 Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51762 on 12.19.24 for CV# 656. Parking Brake Control Assembly - \$373.50.	Fleet Management	Vehicle Repairs	392.86
Davis and Lawson Ventures LLC	1/21/2025 Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Coil On Plug Coil, 2 @ \$188.99 = \$377.98.	Fleet Management	Vehicle Repairs	400.36
Davis and Lawson Ventures LLC	1/24/2025 Charleston Auto Repair/Davis & Lawson Ventures Invoice# 51886 on 1.9.25 for CV# 761. Labor: Steering gear (Complete) @ \$432.42.	Fleet Management	Vehicle Repairs	448.25
Davis and Lawson Ventures LLC	1/3/2025 UNIT # CV005 / PARTS (1) ENGINE FILTER, (6) 5W20 SYN BLEND OIL, (6) SPARK PLUGS, (1) COIL ON PLUG, (1) BLWER MTR ASSY, (5) COIL BOLTS & (1) PLENUM GSKT SET	Fleet Management	Vehicle Repairs	563.62
Davis and Lawson Ventures LLC	1/21/2025 Charleston Auto Repair (Davis & Lawson Ventures) Invoice# 51778 on 12.30.24 for CV# 858. Program Fee, 1 @ \$540	Fleet Management	Vehicle Repairs	571.99
Davis and Lawson Ventures LLC	1/3/2025 UNIT # CV930 / LABOR: CHECK FOR EXHAUST LEAK. DRAIN & REFILL CRANKCASE WITH SYN BLEND OIL UP TO 7 QTS. REPL OIL FILTER. LUB CHASSIS, WHERE NEEDED. INSPECTED AIR & CABIN FILTERS. TOP OF ALL FLUID LEVELS & APPLY REMINDER STICKER. REMPVE & REPL CAT CONVERTER, MUFFLER, REEMOV & REPL.	Property & Risk Management	Vehicle Repairs	597.85
Davis and Lawson Ventures LLC	1/3/2025 UNIT # CV005 / WINDSHIELD WIPERS INOP. CHECK RUNNING ROUGH, MISSING AT TIMES. DRAIN & REFILL CRANKCASE WITH PREMIUM SYNTHETIC BLEND MOTOR OIL. REPL OIL FILTER, LUBE CHASSIS, INSPECT AIR & CABIN FILTERS, 4 WHEEL TIRE ROTATION, TOP OFF ALL FLUID LEVELS & APPLY REMINDER STICKER. REMOVE & REPL SPARK PLUS, REMOVE & REPL BLOWER MOTOR ASSY	Fleet Management	Vehicle Repairs	752.22
Davis and Lawson Ventures LLC	1/3/2025 UNIT # CV930/ PARTS (7) 5W20 SYN BLEND OIL, (1) ENGING OIL FILTER, (6) CLAMPS, AP EXHAUST CHALLENGE, (4) OXYGEN SENSOR, (2) CLAMPS. AP EXHAUST DIRECT FIT CONVERTER, PIPE, (2) AP EXH WELDED ASSY AND AP EXH TAIL PIPE	Property & Risk Management	Vehicle Repairs	2,778.51
Delta Dental of Missouri	1/8/2025 12/15-12/21- Claims- Retiree	City-Wide	Healthcare	3,761.50
Delta Dental of Missouri	1/13/2025 Delta Dental Claims 12.29-1.4	City-Wide	Healthcare	3,993.80
Delta Dental of Missouri	1/3/2025 Delta Dental December	City-Wide	Healthcare	4,480.00
Delta Dental of Missouri	1/3/2025 Delta Dental November	City-Wide	Healthcare	4,612.50
Delta Dental of Missouri	1/28/2025 Delta Dental Feb. Premiums	City-Wide	Healthcare	4,732.50
Delta Dental of Missouri	1/3/2025 Retiree Claims- 12/8-12/14	City-Wide	Healthcare	5,292.40
Delta Dental of Missouri	1/24/2025 Delta Claims 1/5-1/11	City-Wide	Healthcare	11,142.10
Delta Dental of Missouri	1/27/2025 Delta Dental Claims- 12.22-12.28	City-Wide	Healthcare	19,211.55
Delta Dental of Missouri	1/3/2025 Active Claims- 12/8-12/14	City-Wide	Healthcare	22,205.00
Delta Dental of Missouri	1/28/2025 Delta Dental Claims 1/12-1/18	City-Wide	Healthcare	25,121.00
Delta Dental of Missouri	1/8/2025 12/15-12/21- Claims- Active	City-Wide	Healthcare	26,067.30
Delta Dental of Missouri	1/3/2025 Weekly Claims- 11/17-11/23	City-Wide	Healthcare	28,844.61
Diana Connors	1/3/2025 Art Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,738.40
DKM Services LLC	1/8/2025 Animal waste, horse clean up	Tourism	Animal Waste Management	20,000.00
Dobbs Equipment Southeast LLC	1/24/2025 Dobbs Equipment Invoice# 986238 on 12.11.24. Item# LW11695786, Seal. See attached invoice for more details. 3 hours each @ \$65.12 = \$195.36.	Fleet Management	Vehicle Repairs	212.94
Dobbs Equipment Southeast LLC	1/24/2025 Dobbs Equipment Invoice# 986238 on 12.11.24. Item# LW12225772, Gas Operated Cyl. See attached invoice for more details. 2 hours each @ \$157.83 = \$315.66.	Fleet Management	Vehicle Repairs	344.07
Dobbs Equipment Southeast LLC	1/3/2025 STOCK PARTS / (14) FILTER ELEMENTS	Fleet Management	Vehicle Repairs	1,743.45
Dobbs Equipment Southeast LLC	1/3/2025 UNIT # CE137 / 400 X 72 / 5 X 74	Fleet Management	Vehicle Repairs	3,191.52
Dobbs Equipment Southeast LLC	1/24/2025 Dobbs Equipment Invoice# 986238 on 12.11.24. Item# LW13736460, Hood. See attached invoice for more details. 1 each @ \$11,631.65.	Fleet Management	Vehicle Repairs	12,678.50
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042849 on 12.9.24 for stock. Part/Stock# TH16738WH - ST235/80R16/10 ARISUN ST100 TRL. 4 @ \$95.43 = \$381.72.	Fleet Management	Tires & Tubes	415.55
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042849 on 12.9.24 for stock. Part/Stock# TH21374WH - ST235/85R16/10 ARISUN ST100 TRL. 4 @ \$106.37 = \$425.48.	Fleet Management	Tires & Tubes	463.19
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042849 on 12.9.24 for stock. Part/Stock# A16RTK8SMM - ST235/80R16/ Provider ASSY 8 - Lug. 4 @ \$175.65 = \$702.60.	Fleet Management	Tires & Tubes	764.87
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042844 on 12.9.24 for stock. Part/Stock# 131747875 - PC G289 WHA 26/32. 8 @ \$90 = \$720.00.	Fleet Management	Tires & Tubes	783.39
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042849 on 12.9.24 for stock. Part/Stock# TH16721WH - ST225/75R16/10 ARISUN ST100 TRL. 8 @ \$98.40 = \$787.20.	Fleet Management	Tires & Tubes	856.96
Dorsey Tire Company	1/3/2025 Dorsey Tires Invoice# 12042849 on 12.9.24 for stock. Part/Stock# ADA16RG85SMDH44 - ST235/85R16/14 Advanced assembly. 4 @ \$197.59 = \$790.36.	Fleet Management	Tires & Tubes	860.39
Douglas L DeWolf	1/8/2025 Rent	Police Administrative Services	Rent Expense	7,229.73
Douglas L DeWolf	1/28/2025 Rent	Police Administrative Services	Rent Expense	7,229.73
Drayton Hall Preservation Trust	1/29/2025 4th Qtr ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	15,000.00
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	150.28
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	150.28
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	150.28
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	150.28
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	150.28
DS Services of America	1/15/2025 Bottled Water	Fire Administration	Non Capital Professional & Contractual Services	153.14
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	157.77
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	161.92
DS Services of America	1/15/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Environmental Services Administration	Non Capital Professional & Contractual Services	161.97
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Administration	Non Capital Professional & Contractual Services	162.53
DS Services of America	1/15/2025 Bottled Water	Fire Administration	Non Capital Professional & Contractual Services	165.40
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	166.63
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	166.63
DS Services of America	1/29/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Fire Administration	Non Capital Professional & Contractual Services	168.66
DS Services of America	1/15/2025 Drinking Water	Municipal Court	Non Capital Professional & Contractual Services	170.15

DS Services of America	1/28/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Fire Administration	Non Capital Professional & Contractual Services	171.52
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	174.78
DS Services of America	1/15/2025 Bottled Water, cooler , cups	Non-Departmental-General Government	Non Capital Professional & Contractual Services	183.40
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	187.03
DS Services of America	1/24/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Police Administrative Services	Non Capital Professional & Contractual Services	187.35
DS Services of America	1/15/2025 WATER / COOLER	Corporation Counsel	Non Capital Professional & Contractual Services	188.97
DS Services of America	1/15/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Non-Departmental-General Government	Non Capital Professional & Contractual Services	198.33
DS Services of America	1/24/2025 CRYSTAL SPRINGS 5G PURIFIED WATER	Police Administrative Services	Non Capital Professional & Contractual Services	202.34
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	205.41
DS Services of America	1/15/2025 Drinking Water	Municipal Court	Non Capital Professional & Contractual Services	213.03
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	216.85
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	240.98
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	242.17
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	250.63
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	267.37
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	268.46
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	278.92
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	283.71
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	288.47
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	294.59
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Administration	Non Capital Professional & Contractual Services	315.01
DS Services of America	1/29/2025 Drinking Water	Fire Administration	Non Capital Professional & Contractual Services	343.25
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	357.23
DS Services of America	1/24/2025 5G PURIFIED WATER	Fire Professional Services	Non Capital Professional & Contractual Services	406.91
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	452.83
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	580.26
DS Services of America	1/16/2025 5G PURIFIED WATER	Fire Training	Non Capital Professional & Contractual Services	748.49
Dulce J. Lopez	1/8/2025 Peninsula Plan bilingual services performed June – December 2024.	Planning	Non Capital Professional & Contractual Services	286.00
Dupre Catering & Events	1/13/2025 Special Events	Mayor's Office	Special Events	7,731.76
E M Seabrook	1/27/2025 Survey services for drainage easement on Orange Branch Drive.	Stormwater Project Management	Non Capital Professional & Contractual Services	2,992.83
Ear For Music, Inc	1/10/2025 Performers	Cultural Affairs	Artistic Performers Fees	750.00
Eastside SC LLC	1/3/2025 Common Area Maintenance	Entrepreneurial Resource Center	Rent Expense	8,919.40
Edward L. Evans Jr.	1/3/2025 West Ashley Circle Phase I ESA	Property & Risk Management	Non Capital Architectural & Engineering Services	2,000.00
Elite Towing LLC	1/3/2025 Elite Towing Invoice# 10253 on 11.29.24 for CV# 167. Heavy Duty 30 Ton - Regular Customer (Price per hour). Towed to: 2150 Milford St. 2 hours @ \$175 = \$350.	Fleet Management	Vehicle Repairs	350.00
Elite Towing LLC	1/21/2025 Elite Towing Invoice# 11020 on 12.23.24 for CV#190. Heavy Duty - 30 Ton - Regular Customer (price per hour). 2 hours @ \$175 = \$350.	Fleet Management	Vehicle Repairs	437.50
Elite Towing LLC	1/21/2025 Elite Towing Invoice# 11011 on 12.23.24 for CV#190. Heavy Duty - 30 Ton - Regular Customer (price per hour). 2.5 hours @ \$175 = \$437.50.	Fleet Management	Vehicle Repairs	437.50
Elite Towing LLC	1/21/2025 Elite Towing Invoice# 10022 on 12.23.24 for CV#075. Heavy Duty - 30 Ton - Regular Customer (price per hour). 2.5 hours @ \$175 = \$437.50.	Fleet Management	Vehicle Repairs	437.50
Elite Towing LLC	1/21/2025 Elite Towing Invoice# 11140 on 12.30.24 for CV# 143. Heavy Duty - 30 ton - Reg Customer (price per hour). 2.5 hours @ \$175 = \$437.50.	Fleet Management	Vehicle Repairs	630.00
Elite Towing LLC	1/3/2025 Elite Towing Invoice# 10822 on 12.17.24 for CV# 792. Heavy Duty - 30 Ton - After hours (Price per hour) tow to: 2150 Milford St. 3 @ \$210.00 = \$630.00.	Fleet Management	Vehicle Repairs	630.00
Engraphix Architectural Signage Inc.	1/8/2025 Crating	Fire Operations	General Maintenance	336.20
Engraphix Architectural Signage Inc.	1/8/2025 Shipping	Fire Operations	General Maintenance	1,142.79
Engraphix Architectural Signage Inc.	1/8/2025 Fire Station 19 - New Sign	Fire Operations	General Maintenance	3,418.32
Ennis-Flint Inc.	1/24/2025 thermdrop	Signs & Markings	Painting & Marking Supplies	4,076.28
Equifax Information Services LLC	1/10/2025 Background Checks	Police Professional Standards	Background Checks & Drug Tests	170.81
Equisure Inc.	1/27/2025 mortality application	Police Special Operations	Care of Animals	2,325.00
Eric Taylor	1/15/2025 3rd and 4th Qtr ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	7,500.00
Erica Michelle Foss Nicoli	1/8/2025 Senior Fitness Dec.	Recreation Facility Operations	Non Capital Professional & Contractual Services	668.50
Ervin McDaniel	1/3/2025 Artist Fees	Cultural Affairs	Artistic Performers Fees	250.00
ESP Associates Inc	1/3/2025 Services through 11/24/24	Parks Project Management	Structural Repairs	2,972.50
ESP Associates Inc	1/3/2025 Ashley River Bridge Surveying	Non-Departmental-Culture & Recreation	Capital Engineering Services	2,999.70
Evening Post Publishing	1/8/2025 Payne-ful Business	Special Facilities	General Merchandise	296.55
Evening Post Publishing	1/8/2025 Payne-fill Business	Special Facilities	General Merchandise	296.55
Evernorth Care Solutions Inc.	1/3/2025 EAP January 2025	City-Wide	Prepaid Expenses	2,636.19
Ewing Irrigation Products Inc.	1/3/2025 Various - ballfield chalk - Invoice 23884862 dated 10.24.24 - George Bell - Work Order 42913 -	Park & Landscape Maintenance	Agricultural Supplies	467.76
Ewing Irrigation Products Inc.	1/3/2025 PRC 50 lb select	Park & Landscape Maintenance	Agricultural Supplies	2,595.56
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15557 on 9.5.24 for CV# 145. Part# 1064295, AY- Quick Clmp. 1 @ \$171.91.	Fleet Management	Vehicle Repairs	187.38
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment/Federal Signal Corp. Invoice# P16567 on 1.3.25 for CV# 064. Part# NL150073, Armored Cable. 1 @ \$278.84.	Fleet Management	Vehicle Repairs	303.94
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15557 on 9.5.24 for CV# 145. Part# 1064416, WLDT - Adaptor. 1 @ \$388.88.	Fleet Management	Vehicle Repairs	423.88
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15615 on 9.11.24 for CV# 138 & 182. Part# 1125740 - LED, Latitude Sl. 1 @ \$436.05.	Fleet Management	Vehicle Repairs	475.29
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment/Federal Signal Corp. Invoice# P16567 on 1.3.25 for CV# 064. Part# NL150069-1, Camera. 1 @ \$543.51.	Fleet Management	Vehicle Repairs	592.42
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15557 on 9.5.24 for CV# 145. Part# 1065655, WLDT - Suction. 1 @ \$681.32.	Fleet Management	Vehicle Repairs	742.64
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15337 on 8.13.24 for CV# 008. Part# 1117245 - Acuator - Linea. 1 @ \$1043.88.	Fleet Management	Vehicle Repairs	1,137.83
Federal Signal Corporation	1/24/2025 Joe Johnson Equipment Invoice: #P15327 on 8.12.24 for CV# 008. Part# 1117245 - Acuator - Linea. 1 @ \$1,043.88.	Fleet Management	Vehicle Repairs	1,137.83

Fidelity Security Life Insurance Co	1/15/2025 EyeMed December 2024	City-Wide	Healthcare	11,795.86
Fidelity Security Life Insurance Co	1/24/2025 January Eyemed Reg	City-Wide	Healthcare	11,985.32
Fifth Asset Inc. DBA DebtBook	1/24/2025 Subscriptions	Accounting	Non Capital Professional & Contractual Services	25,230.00
First Miracle, LLC	1/3/2025 beer	Recreation Facility Operations	Food & Beverage	209.00
First Miracle, LLC	1/3/2025 beer	Recreation Facility Operations	Food & Beverage	496.75
Fleet Concepts	1/3/2025 UNIT # CV091 / FILTER COVER	Fleet Management	Vehicle Repairs	161.92
Fleet Concepts	1/3/2025 Fleet Concepts Invoice# 100163459 on 11.26.24 for stock. Part# A/M571.BU1072 - 60" Pull Drain Valve. 10 @ \$16.75 = \$167.50.	Fleet Management	Vehicle Repairs	182.57
Fleet Concepts	1/3/2025 UNIT # CV072 / PRESSURE SWITCH	Fleet Management	Vehicle Repairs	205.40
Fleet Concepts	1/3/2025 UNIT # CV072/ VEHICLE REPAIRS	Fleet Management	Vehicle Repairs	326.95
Fleet Concepts	1/3/2025 Fleet Concepts Invoice# 100163125 on 11.19.24 for CV# 142. Part# PRO10144TP - Auto Slack CPU. 4 @ \$79.95 = \$319.80.	Fleet Management	Vehicle Repairs	348.58
Fleet Concepts	1/27/2025 Fleet Concepts Invoice# 100164791 on 12.31.24 for CV# 031 & Stock. Item# 3030LS - Long Stroke Chamber. 5 @ \$79.98 = \$399.90.	Fleet Management	Vehicle Repairs	435.89
Florida Sheriffs Youth Ranches Inc	1/24/2025 Camping Rentals - Youth Camp	Fire Administration	Hospitality Supplies	816.00
Formsouth Inc	1/3/2025 crime victim information	Police Administrative Services	Printing & Copying Supplies	1,362.50
Fort Mill Housing Services Inc.	1/16/2025 January 2025 TBRA	Community Development	Donations to Non Profits	22,398.01
Fort Mill Housing Services Inc.	1/3/2025 TBRA	Community Development	Donations to Non Profits	23,079.71
Fort Mill Housing Services Inc.	1/8/2025 TBRA	Community Development	Donations to Non Profits	23,079.71
Fort Mill Housing Services Inc.	1/16/2025 December 2024 TBRA	Community Development	Donations to Non Profits	23,079.71
Fortiline	1/8/2025 12" SDR26 PVC HW SEWER PIPE	Stormwater Field Operations	Construction Materials Supplies	575.91
Fortiline	1/8/2025 12" MAXADAPTOR 12.50-15.00	Stormwater Field Operations	Construction Materials Supplies	841.34
Frasier Tire Service	1/3/2025 Frasier Tires Invoice# 301637 on 12.6.24 for CV# 120. Part/Stock# 254086440 - 11R22.5 PC G289 WHA 26/32. 1 @ \$229.95.	Fleet Management	Tires & Tubes	246.20
Frasier Tire Service	1/27/2025 31580R22.5 PC G289 WHA	Fleet Management	Tires & Tubes	249.27
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	252.95
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	456.30
Frasier Tire Service	1/3/2025 Frasier Tires Invoice# 301623 on 12.5.24 for stock/loose. Part/Stock# 131747875 - LT243/75R16 E WRL Workhorse HT. 4 @ \$123.33 = \$493.32.	Fleet Management	Tires & Tubes	537.01
Frasier Tire Service	1/30/2025 11R225 G ENDURANCE LHD	Fleet Management	Tires & Tubes	620.87
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	639.61
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	662.72
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	882.90
Frasier Tire Service	1/16/2025 TIRES	Police Fleet Operations	Tires & Tubes	1,342.87
Frasier Tire Service	1/3/2025 INV 689959	Police Fleet Operations	Tires & Tubes	4,886.50
	4 - 225/60R16 ASSURANCE MAXLIFE TIRES @ \$95.59 EA			
	2 - P225/60R18 EAGLE RSA TIRES @ \$122.38 EA			
	12 - 205/65R16 ASSURANCE MAXLIFE TIRES @ \$94.73 EA			
	19 - 245/55R18 EAGLE RSA TIRES @ \$139.54 EA			
	37 - SOLID WASTE EXCISE TAX @ \$2.00 EA			
Frederic E Dockery	1/3/2025 ji referee	Youth Sports	Non Capital Professional & Contractual Services	450.00
Freightliner of Arizona, LLC	1/8/2025 Velocity Truck Centers/Freightliner of Arizona - Invoice# XA395094542:01 on 12.18.24 for CV# 187. Part# 5270678, ASY - Tube - Discharge, RHFF, ISB, 20t. 1 @ \$202.49.	Fleet Management	Vehicle Repairs	220.71
Freightliner of Arizona, LLC	1/8/2025 Labor	Stormwater Field Operations	Vehicle Repairs	401.13
Freightliner of Arizona, LLC	1/8/2025 Express Assessment-PTO will not engage.	Stormwater Field Operations	Vehicle Repairs	2,483.50
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	151.07
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	151.07
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	151.51
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	152.80
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	156.96
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	163.10
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	165.95
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	175.45
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	175.45
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	175.92
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	175.92
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	186.35
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	206.67
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	215.39
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	220.30
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	256.11
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	256.11
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	256.11
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	256.11
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	256.11
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	260.14
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	264.75
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	266.10
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	269.74
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	271.37
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	283.18
Galls LLC	1/24/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	296.88
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	310.98
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	348.45
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	350.96
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	358.00

Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	374.95
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	393.27
Galls LLC	1/3/2025 Item # FL571, Stream light TRL-1 C4 LED rail mounted gun light.	Police Investigations	Uniforms & Protective Clothing	394.23
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	395.30
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	395.31
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	412.35
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	677.67
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,207.18
Galls LLC	1/3/2025 Item# ZY051, Safariland ALS/SLS drop- rig tactical hosister SRH3832 STX TAC/Right Hand model 3832	Police Investigations	Uniforms & Protective Clothing	1,312.09
Galls LLC	1/3/2025 NP2147 RGRN /Flex Gas Mask Pouch / Ranger Green	Police Special Operations	Specialized Department Supplies	1,346.72
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,510.74
Galls LLC	1/24/2025 TP362 BLK, TELESTEPS ELLIPTICAL TACTICAL TELESCOPING LADDER	Community Oriented Policing	Specialized Department Supplies	1,595.76
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	1,978.90
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	2,728.39
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	2,793.87
Galls LLC	1/24/2025 UNIFORMS	Police Administration	Uniforms & Protective Clothing	3,021.48
Galls LLC	1/16/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	8,460.17
Galls LLC	1/3/2025 Uniforms & Equipment	Police Administration	Uniforms & Protective Clothing	13,243.50
Gary's Paint and Body LLC	1/3/2025 REPAIRS TO FRT BUMPER, FRT BUMPER COVER, L FRT BUMPER, FENDER, PAINT AND OTHER REPAIRS	Police Fleet Operations	Vehicle Repairs	831.25
Gary's Paint and Body LLC	1/3/2025 LABOR	Police Fleet Operations	Vehicle Repairs	1,089.00
Gary's Paint and Body LLC	1/15/2025 5937 REPAIRS TO LIFTGATE, REMOVED STRIPE, PAINT - UNIT 645	Police Fleet Operations	Vehicle Repairs	1,184.01
Gary's Paint and Body LLC	1/29/2025 5944 REPAIRS TO LUGGAGE LID PANEL, LUGGAGE LID NAMEPLATE, PAINT - UNIT 646	Police Fleet Operations	Vehicle Repairs	1,451.87
Gary's Paint and Body LLC	1/3/2025 REPAIRS TO FRONT BUMPER, L FENDER, MOULDING AND OTHER REPAIRS	Police Fleet Operations	Vehicle Repairs	2,293.06
Gary's Paint and Body LLC	1/15/2025 5943 REPAIRS TO FRT BUMPER COVER ASSY, FRT BUMPER COVER A, HEADLAMPS, L FRT COMBINATION ASSEMBLY, L FENDER, PAINT, OTHER REPAIRS - UNIT 624	Police Fleet Operations	Vehicle Repairs	3,550.62
Gary's Paint and Body LLC	1/15/2025 5942 REPAIRS TO LIFTGATE SHELL, MOULDING, TRIM PANEL, NAMEPLATE, LIFTGATE GLASS, LIFTGATE SPOILER, R REAR COMBINATION LAMP ASSEMBLY, REAR BUMPER, LOWER QUARTER PANEL TRIM, R AND L REAR COMBINATION LAMP, AND OTHER NEEDED REPAIRS - UNIT 257	Police Fleet Operations	Vehicle Repairs	5,842.12
German Technical Group	1/27/2025 SEVEN STICKS DR. FLASHERS -CONTRACT# 4400023229	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	17,046.90
Geveko Markings Inc.	1/15/2025 STRAIGHT ARROW 102" X 20.5" WHITE	Signs & Markings	Painting & Marking Supplies	210.54
Geveko Markings Inc.	1/15/2025 COMBI ARROW STRAIGHT / RIGHT 11' X 5.6" WHITE	Signs & Markings	Painting & Marking Supplies	433.45
Geveko Markings Inc.	1/15/2025 COMBI ARROW STRAIGHT /LEFT 11' X 5'6"	Signs & Markings	Painting & Marking Supplies	433.45
Geveko Markings Inc.	1/15/2025 COMBI ARROW STANDARD LEFT 13' 1" X 7'4" WHITE	Signs & Markings	Painting & Marking Supplies	481.15
Geveko Markings Inc.	1/15/2025 OPTAMARK COMBI ARROW STANDARD RIGHT 13' 1" X 7' 4" WHITE	Signs & Markings	Painting & Marking Supplies	481.15
Geveko Markings Inc.	1/15/2025 optamark turn arrow standard left 8'2" x 6' 3" white	Signs & Markings	Painting & Marking Supplies	712.21
Geveko Markings Inc.	1/15/2025 optamark turn arrow standard right 8'2" x 6' 3" white	Signs & Markings	Painting & Marking Supplies	712.21
Geveko Markings Inc.	1/15/2025 LEFT TURN ARROW 66" X 46.3" WHITE	Signs & Markings	Painting & Marking Supplies	767.91
Geveko Markings Inc.	1/15/2025 RIGHT TURN ARROW 66" X 46.3" WHITE	Signs & Markings	Painting & Marking Supplies	767.93
Glenn Marcus Middleton	1/24/2025 artist fees	Cultural Affairs	Artistic Performers Fees	5,000.00
Glover Fence Company	1/10/2025 Fence Repair at HOPE Center	Persons Experiencing Homelessness	Non Capital Construction Services	1,280.00
GoAtlas	1/24/2025 Rules Sign Demetre Park Rodney Porter	Facilities Management	Non Capital Professional & Contractual Services	566.63
GoAtlas	1/24/2025 Job site sign.	Non-Departmental-Culture & Recreation	Signs	612.31
GoAtlas	1/15/2025 KCB - R1 8" x 8" aluminum "recycling only" signs - Quote # QSF-00053863 dated 11.26.24 - Jamie Gillette	Park & Landscape Maintenance	Signs	1,549.54
Golf Agronomics Holdings Inc	1/24/2025 Bunker Sand	Recreation Facility Operations	Agricultural Supplies	1,540.01
Golf Agronomics Holdings Inc	1/24/2025 Sand	Recreation Facility Operations	Agricultural Supplies	1,731.86
Green Meadow Nursery LLC	1/3/2025 15 Savage - Crape Myrtle "Tuskegee" - DONATION	Urban Forestry	Non Capital Professional & Contractual Services	210.00
Green Meadow Nursery LLC	1/3/2025 31 Savage (2) and 36 Montague - Crape Myrtle "Natchez" - DONATION	Urban Forestry	Non Capital Professional & Contractual Services	630.00
Gregory Alphonso Jenkins	1/3/2025 Installation services	Cultural Affairs	Non Capital Professional & Contractual Services	1,250.00
Guy P McSweeney	1/3/2025 Rent	Fire Administration	Rent Expense	1,765.16
Guy P McSweeney	1/24/2025 Maintenance/Repair Reimbursements	Property & Risk Management	General Maintenance	1,964.03
Guy P McSweeney	1/10/2025 Rent	Fire Administration	Rent Expense	6,592.00
Guy P McSweeney	1/28/2025 Rent	Fire Administration	Rent Expense	6,592.00
Hachette Book Group	1/27/2025 Swamp Fox	Special Facilities	General Merchandise	175.92
Hachette Book Group	1/3/2025 Books for the OSMM gift shop	Special Facilities	General Merchandise	368.82
Halversen & Halversen, LLC	1/13/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	4,075.00
Hamilton Auto Glass Group	1/3/2025 Labor	Fire Professional Services	Vehicle Repairs	165.00
Hamilton Auto Glass Group	1/27/2025 Hamilton Glass Invoice# 20251-12 on 1.8.25 for CV# 126. Labor - Glass Installation. @ \$165.	Community Development	Vehicle Repairs	165.00
Hamilton Auto Glass Group	1/27/2025 Hamilton Glass Invoice# 20251-12 on 1.8.25 for CV# 126. Item# DW01506GBY, Windshield. 1 @ \$213.01.	Community Development	Vehicle Repairs	213.01
Hamilton Auto Glass Group	1/3/2025 windshield	Fire Professional Services	Vehicle Repairs	390.43
HarperCollins Publishers LLC	1/24/2025 Books for OXB gift shop	Special Facilities	General Merchandise	551.67
Haynsworth Sinkler Boyd PA	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	360.00
Haynsworth Sinkler Boyd PA	1/24/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	1,200.00
Haynsworth Sinkler Boyd PA	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	1,220.00
Haynsworth Sinkler Boyd PA	1/3/2025 Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	1,440.00
Haynsworth Sinkler Boyd PA	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	2,120.00
Haynsworth Sinkler Boyd PA	1/3/2025 Legal fees	Corporation Counsel	Non Capital Professional & Contractual Services	2,465.00
Haynsworth Sinkler Boyd PA	1/3/2025 Legal fees, 9/11/24 - 12/3/24	Corporation Counsel	Non Capital Professional & Contractual Services	2,920.00
Haynsworth Sinkler Boyd PA	1/24/2025 Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	58,189.68
HD Supply	1/27/2025 BLACK CAN LINERS	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,406.54

HDR Engineering Inc., of the Carolinas	1/8/2025 Project meetings, Coordination with City and design build team, Review schedule and pay apps, Submittal review, Review RFI's and CCR's	Non-Departmental-Culture & Recreation	Capital Engineering Services	25,628.40
Heather Robinson	1/3/2025 ji refereee	Youth Sports	Non Capital Professional & Contractual Services	605.00
Henry J. Lee Distributors LLC	1/27/2025 beer	Recreation Facility Operations	Food & Beverage	217.73
Henry J. Lee Distributors LLC	1/29/2025 beer	Recreation Facility Operations	Food & Beverage	299.17
Henry J. Lee Distributors LLC	1/3/2025 beer	Recreation Facility Operations	Food & Beverage	589.20
Henry J. Lee Distributors LLC	1/16/2025 beer	Recreation Facility Operations	Food & Beverage	620.78
HERC Rentals Inc	1/3/2025 delivery/pick up	Facilities Management	Equipment Rentals/Leases	272.12
HERC Rentals Inc	1/3/2025 delivery/pickup	Electrical	Equipment Rentals/Leases	402.58
HERC Rentals Inc	1/3/2025 Maritime Center - telehandler 0,000 lb 42-44 ft lift - Seth Maddox - Work Order 42972	Facilities Management	Equipment Rentals/Leases	609.54
HERC Rentals Inc	1/3/2025 Lift Rental	Facilities Management	Equipment Rentals/Leases	2,053.16
HERC Rentals Inc	1/8/2025 Lift Rental	Facilities Management	Equipment Rentals/Leases	2,561.78
HERC Rentals Inc	1/3/2025 Marion Square - rental charges	Electrical	Equipment Rentals/Leases	2,959.53
Hidden Cove Associates Inc.	1/8/2025 Rent	Fire Administration	Rent Expense	7,276.26
Hidden Cove Associates Inc.	1/28/2025 Rent	Fire Administration	Rent Expense	7,276.26
Hills Machinery Company	1/27/2025 Hills Machinery Invoice# WB12779 on 12.9.24 for CE# 020. Shop Supplies - \$150.	Fleet Management	Vehicle Repairs	156.91
Hills Machinery Company	1/3/2025 UNIT # CE022 / ENVIRON FEE AND SHOP SUPPLIES	Fleet Management	Vehicle Repairs	262.22
Hills Machinery Company	1/27/2025 Hills Machinery Invoice# WB12779 on 12.9.24 for CE# 020. Part# 91791763 - Replacement of Joystick. 1 @ \$424.	Fleet Management	Vehicle Repairs	443.54
Hills Machinery Company	1/27/2025 Hills Machinery Invoice# WB12779 on 12.9.24 for CE# 020. Total customer labor service - \$562.25.	Fleet Management	Vehicle Repairs	562.25
Hills Machinery Company	1/27/2025 Hills Machinery Invoice# WB12779 on 12.9.24 for CE# 020. Labor service to & from machine - \$671.25.	Fleet Management	Vehicle Repairs	702.18
Hills Machinery Company	1/27/2025 Hills Machinery Invoice# WB12779 on 12.9.24 for CE# 020. Field Labor - \$805.50.	Fleet Management	Vehicle Repairs	805.50
Hills Machinery Company	1/3/2025 CE022 / COMPLETE 2000 HR SERVICE / REPLACED FAN BELTS, & AC BELT. CHANGED INNER & OUTER AIR FILTER. CHANGED ALL CAB AIR FILTER, ENGINE OIL AND FILTERS. CHANGED FUEL FILTERS AND PRIMED FUEL SYSTEM. DRAINED HYDRAULIC SYSTEM. REPL HYDRAULIC SHELTER. REFILLED HYDRAULIC SYSTEM, DRAINED FRONT AND REAR DIFFERENTIALS. REFILLED WITH 8140, GREASE UNIT. REPL BOTH FAN BELT & AC BELT. CHESTER UNIT RECHECKED ALL FLUID. ALL OK. CHANGED OIL & FILTER, HYDRAULICC OIL & FILTER. CHANGED DIFFERENTIAL FLUID. GREASE CHASSIS, CHANGE ALL CAB AIR FILTER, CHANGED AC BELTS AND FAN BELT, CHANGE AIR FILTER, & INNER AIR FILTER.	Fleet Management	Vehicle Repairs	1,406.26
Hills Machinery Company	1/3/2025 UNIT # CE022 / PARTS / (1) FILTER ELEMENT, (1) CA FILTER, (3) FILTER, (2) FU FILTER, (1) AI FILTER, (1) 876 FILTER, (1) HY FILTER, (1) ENGINE FILTER, (1) V-BELT, (2) OIL 80W-14 AND (2) JB WELD.	Fleet Management	Vehicle Repairs	1,615.93
Hills Machinery Company	1/3/2025 CE022 / PARTS / (1) PIN, (2) ORINGS, (4) HEX SCREW, (3) SHIM, (2) RING SEAL, (2) BEARING, (1) BELT & (1) RING.	Fleet Management	Vehicle Repairs	2,278.48
Hills Machinery Company	1/3/2025 CE022 / T/S REAR AXLE MAKING NOISE/ PULLED FILL PLUG FROM REAR DIFFERENTIAL & CHECKED OIL FOR SHAVINGS AND BURNT SMELL. JACKED UP REAR OF MACHINE & NOTICED EXCESSIVE PLAY IN PIN & BUSHINGS. JACKED UP UNIT & SECURED ON JACK STANDS REMOVED REAR WHEELS & REMOVED BRAKE LINES, & GREASED LINES. REMOVED END CAPS, PINS AND REAR DIFFERENTIALS. USED TORCH SLEDGE HAMMER TO CUT OUT OLD BUSHING AND PIN. CLEANED HOUSING SURFACE. USING PRESS, INSTALLED NEW BUSHINGS INTO HOUSING. INSTALLED NEW SEALS AND OPENINGS. GREASED INSIDE OF BUSHINGS. POSITION REAR DEATH MACHINE. GOT REAR END INTO CORRECT POSITION AND INSTALLED NEW PINS. SHIM PAN TO PROPER CLEARANCE, TORQUE AND CAPS TO PROPER SPECS. INSTALLED GREASE WHIP AND GREASED CENTER PIN. INSTALLED BRAKE, DIFFERENTIALS DRIVESHAFT. MOUNTED BRAKE ACTUATOR. INSTALLED TIRES & TORQUED LUG NUTS TO PROPER SPECS. TEST DROVE. OK.	Fleet Management	Vehicle Repairs	3,765.16
HLA Inc	1/24/2025 Site Improvement & Permitting services	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,796.50
HLA Inc	1/8/2025 Professional services to date	Non-Departmental-Culture & Recreation	Capital Engineering Services	3,471.69
HLA Inc	1/24/2025 Professional services through 11.30.24	Property & Risk Management	Non Capital Architectural & Engineering Services	8,831.98
Hope Real Estate Ltd	1/8/2025 Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	1/29/2025 Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	1/8/2025 Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	1/29/2025 Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	1/8/2025 Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	1/29/2025 Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	1/8/2025 Rent	Police Administrative Services	Rent Expense	20,119.83
Hope Real Estate Ltd	1/29/2025 Rent	Police Administrative Services	Rent Expense	20,119.83
Hoser	1/3/2025 UNIT # CV187 / TRIP CHARGE/ LABOR/	Fleet Management	Vehicle Repairs	156.34
Hoser	1/3/2025 UNIT # CV123 / PARTS / (2) WIRE HOSE, (1) MALE JIC, (1) FEMALE JIC SWIVEL, (5) PIGMAT, & (1) BRAKE CLEAN	Fleet Management	Vehicle Repairs	209.96
Hoser	1/3/2025 UNIT # CV123 / LABOR / FOUND HOSE COMING FROM VLV BANK GOING TO MACHINE WAS LEAKING. REPLACED HOSE, HAD TO REMOVE MULTIPLE CLAMPS UNDER TRUCK. MACHINE TESTED GOOD	Fleet Management	Vehicle Repairs	441.38
Hughes Motors Inc.	1/16/2025 Bunch Truck Group/Hughes Motors Invoice# 01P100964 on 12.23.24 for CV# 142. Part# 23092698 - Hose. 1 @ \$142.62.	Fleet Management	Vehicle Repairs	155.47
Hughes Motors Inc.	1/3/2025 STOCK / SIGHT GLASS	Fleet Management	Vehicle Repairs	241.25
Humanities Foundation Inc	1/21/2025 Emergency Financial Assistance	Community Development	Donations to Non Profits	2,852.24
Integra Realty Resources-Charlotte LLC	1/3/2025 West Ashley Circle Appraisal Services	Property & Risk Management	Property Appraisals	2,250.00
Integra Realty Resources-Charlotte LLC	1/24/2025 CAV Group C Appraisal Services	Floodplain Management	Property Appraisals	6,375.00
Integra Realty Resources-Charlotte LLC	1/29/2025 CAV Group C Appraisal Services	Floodplain Management	Property Appraisals	6,750.00
Internetwork Services Incorporated	1/24/2025 Software Provisioning	Telecommunications	Non Capital Professional & Contractual Services	899.25

Internetwork Services Incorporated	1/24/2025 InformaCast SingleWire Fusion 250 Users Term 1 Year	Telecommunications	Non Capital Professional & Contractual Services	4,210.13
Interstate Billing Services Inc.	1/27/2025 Bobcat of Charleston - Invoice# P17891 on 11.5.24 for stock. Part# 6677652, Hyd Filter 9B. 2 @ \$75.63 = \$151.26.	Fleet Management	Vehicle Repairs	164.87
Intueor Consulting Inc.	1/29/2025 ERP Project /Labor & Travel	Budget & Finance Administration	Non Capital Professional & Contractual Services	31,134.62
Intueor Consulting Inc.	1/29/2025 ERP/Labor and Travel	Budget & Finance Administration	Non Capital Professional & Contractual Services	37,747.34
J Evans Services LLC	1/29/2025 Thomas Johnson Overflow Parking Addition	Facilities Management	General Maintenance	21,280.00
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Product# 189820, 9.50R16.5/E 1FSTN LT TForce HT 10P BW tire. 1 @ \$150.41.	Fleet Management	Tires & Tubes	162.08
J H Williams Corporation	1/29/2025 172536 275/55R20 TIRE, EXCISE TAX	Police Fleet Operations	Tires & Tubes	175.91
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172736 on 12.19.24 for stock tires. 4 Sealant on 4 tires. 4 @ \$49.95 = \$199.80.	Fleet Management	Tires & Tubes	215.36
J H Williams Corporation	1/3/2025 12-16.5 CAM SKS 532 12pr	Stormwater Field Operations	Vehicle Repairs	269.11
J H Williams Corporation	1/21/2025 Williams Tires Inv# 172500 on 12.30.24 for stock? Part# 33332# - 235/75R15 Uniroyal Laredo H/T. 3 @ \$83.62 = \$250.86..	Fleet Management	Tires & Tubes	272.91
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Powder Coat for 10 tires. 10 @ \$28.50 = \$285.	Fleet Management	Tires & Tubes	307.11
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172736 on 12.19.24 for stock. Labor Mount for 4 tires. 4 @ \$75 = \$300.	Fleet Management	Tires & Tubes	323.37
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Product# 0512292, 11R22.5 Gen RA US 16PR tires. 1 @ \$317.04.	Fleet Management	Tires & Tubes	341.64
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Labor mount for 13 tires. 13 @ \$35.95 = \$467.35.	Fleet Management	Tires & Tubes	503.61
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Product# 254096561, 315/80R22.5 Gdyr End WHA Recap tires. 2 @ \$284.21 = \$568.42.	Fleet Management	Tires & Tubes	612.52
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172185 on 12.17.24 for stock tires. Product# 254086702, 11R22.5 Gdyr Lug Recap 22G167 tires. 9 @ \$177.80 = \$1,600.20.	Fleet Management	Tires & Tubes	1,724.36
J H Williams Corporation	1/24/2025 Williams Tires Invoice# 172736 on 12.19.24 for stock tires. Product Id# 17525, 17.5R25 M Lug L3 Recap tires. 4 @ \$875.00 = \$3,500.	Fleet Management	Tires & Tubes	3,772.66
J. Musselman Construction, Inc.	1/24/2025 Pay Application 002	Non-Departmental-Culture & Recreation	Capital Construction Services	7,713.21
James Tinkey	1/15/2025 Tennis Professional	Tennis	Non Capital Professional & Contractual Services	26,077.05
James Tinkey	1/16/2025 Tennis Professional	Tennis	Non Capital Professional & Contractual Services	32,211.23
James Tinkey	1/16/2025 Tennis Professional	Tennis	Non Capital Professional & Contractual Services	32,907.06
Jesse Colon	1/27/2025 Capoeira Dec	Recreation Facility Operations	Non Capital Professional & Contractual Services	413.00
Jessica Zieche	1/15/2025 JIRC Melody Makers	Recreation Facility Operations	Non Capital Professional & Contractual Services	448.00
John E. Robinson	1/13/2025 Judge Services	Municipal Court	Non Capital Professional & Contractual Services	2,000.00
John E. Robinson	1/15/2025 Judge Services	Municipal Court	Non Capital Professional & Contractual Services	2,000.00
John Harris	1/8/2025 DIRC Holiday Bball Camp	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,268.00
Johnson Controls Fire Protection LP	1/3/2025 JRBP - fire pump connection - Proposal #1 dated 10.1.24 - Josh Queen - Work Order 50581	Facilities Management	General Maintenance	2,685.00
Johnson Controls Inc.	1/27/2025 Belt Repair and Exhaust Fan Repair	Facilities Management	General Maintenance	359.19
Johnson Controls Inc.	1/29/2025 Recurring Service	Facilities Management	Non Capital Professional & Contractual Services	399.93
Johnson Controls Inc.	1/29/2025 Recurring Service	Facilities Management	Non Capital Professional & Contractual Services	723.86
Johnson Controls Inc.	1/16/2025 2025 Jan - March Service Agreement (Controls PSA)	Facilities Management	Non Capital Professional & Contractual Services	889.75
Johnson Controls Inc.	1/29/2025 Recurring Service	Facilities Management	Non Capital Professional & Contractual Services	2,439.81
Johnson Controls Inc.	1/16/2025 2025 Jan - March Service Agreement (Mechanical PSA)	Facilities Management	Non Capital Professional & Contractual Services	3,028.75
Johnson Controls Inc.	1/30/2025 Annual Service Charge 2/1/25-1/31/26	Non-Departmental-General Government	Non Capital Professional & Contractual Services	3,998.03
Johnson Controls Inc.	1/27/2025 Work on air handler 3. Blower motor replacement	Special Facilities	General Maintenance	4,572.15
Johnson Controls Inc.	1/16/2025 2025 Jan - March Service Agreement (Mechanical PSA)	Facilities Management	Non Capital Professional & Contractual Services	5,299.00
Johnson Mirmiran & Thompson Inc.	1/24/2025 Quarterly Monitoring Invoice	Stormwater Project Management	Non Capital Professional & Contractual Services	3,075.00
Johnson Mirmiran & Thompson Inc.	1/29/2025 High Battery inspection, Phase 4 Low Battery	Non-Departmental-Public Service	Capital Engineering Services	8,459.25
Johnson Mirmiran & Thompson Inc.	1/8/2025 High Battery Investigation, Phase 4	Non-Departmental-Public Service	Capital Engineering Services	13,534.80
Johnson Mirmiran & Thompson Inc.	1/8/2025 CEI Services	Non-Departmental-Public Service	Capital Professional Services	21,988.16
Johnson Mirmiran & Thompson Inc.	1/3/2025 CEI Services - November 2024	Non-Departmental-Public Service	Capital Engineering Services	25,620.33
Johnson Mirmiran & Thompson Inc.	1/3/2025 CEI services	Non-Departmental-Public Service	Capital Engineering Services	31,106.19
Johnson-Lancaster and Associates	1/3/2025 Services performed by JLA for permit close-out required by City's MS-4 department	Recreation Facility Operations	Non Capital Professional & Contractual Services	9,515.50
Jones Ford Inc.	1/3/2025 UNIT @ CV136 / PARTS - CAM SHAFT POSITION SENSOR, & UNREALIZED DU5Z WIRE ASSY. ORDERED UNREALIZED EIRE ASSY. CO11 OMPL & HAZ MATERIAL,OMPL	Fleet Management	Vehicle Repairs	219.87
Jones Ford Inc.	1/24/2025 ML3Z 13405 F: Lamp Asy - rear	Fleet Management	Vehicle Repairs	277.84
Jones Ford Inc.	1/24/2025 Jones Ford Invoice# 6051751 on 12.2.24 for CV# 926. Vehicle Check up on 926, Installed DS7Z 9E926 D: Throttle and motor as 1 @ \$290.00.	Fleet Management	Vehicle Repairs	299.34
Jones Ford Inc.	1/24/2025 Jones Ford Invoice# 6051751 on 12.2.24 for CV# 926. Labor on #926, light line. Replaced the throttle body per wsm. Tech: Bradley Coker - 1 @ \$497.50.	Fleet Management	Vehicle Repairs	513.53
Jones Ford Inc.	1/3/2025 UNIT # CV136 / MAINTENANCE: CHECK ENGINE LIGHT IS ON. CODE P0390: CAMSHAFT POSITION SENSOR 'B' CIRCUIT INTERMITTENT. FAULT TRACED THESE CODES PER PCED. SWAPPED THE CAM SENSOR FROM LEFT TO RIGHT & THE CODE CHANBED SIDES. RECOMMENDED REPLACING BOTH CAM SENSORS TO REPAIR CODE. REMOVED INLET HOSE TO THE THROTTLE BODY. THEN REMOVED THE OLD CAM SENSORS & INSTALLED THE NEW ONES. CLEARED CODES & TEST DROVE VEHICLE. NO CODES FOUND. AIR BAG LIGHT ON, NEED NEW CONNECTOR TO DRIVERS SEAT BACK HARNESS. FAULT TRACED CODE PER PINPOINT TEST M IN WORKSHOP MANUAL. FOUND WIRES BROKEN AT CONNECTOR C3051 UNDERNEATH THE DRIVER'S SEAT FOR THE SIDE AIRBAG CONTROL CIRCUIT. ORDERED THE SEAT BACK WIRE HARNESS TO REPAIR & IS EXPECTED OFF OF BACKORDER	Fleet Management	Vehicle Repairs	707.44
Jones Ford Inc.	1/16/2025 Jones Ford Invoice# 5143634 on 12.17.24 for CV# 023. Part# BC3Z 9S278 - Tube ASY - Fuel. 1 @ \$722.66.	Fleet Management	Vehicle Repairs	787.70

Jones Ford Inc.	1/21/2025 Jones Ford Invoice# 5143758 on 12.19.24 for stock. Part# HC3Z 17683 - Mirror ASY - Rear. 1 @ \$998.50.	Fleet Management	Vehicle Repairs	1,088.37
Jones Ford Inc.	1/29/2025 6052137/1 COOLING FAN, FUSE	Police Fleet Operations	Vehicle Repairs	1,180.51
Jones Ford Inc.	1/3/2025 UNIT # CV136 / PARTS / WIRE ASSY, WINDSHIELD WASHER HOSE, & CLIP	Fleet Management	Vehicle Repairs	1,448.03
Jones Ford Inc.	1/3/2025 UNIT # CV136 / LABOR / TRAILER TURN SIGNALS INOP. FAULT - TRACED THE CIRCUIT PER WORKSHOP MANUAL, AND WIRE DIAGRAM, FOUND THE RIGHT TRAILER TURN RELAY BUILT INTO THE BJB WAS FAULTY. THE ONLY WAY TO REPL THIS RELAY IS TO REPL THE BJB WITH WIRE HARNESS.	Fleet Management	Vehicle Repairs	4,273.80
Joseph Francis Gorman	1/24/2025 Soccer Shots Clinic	Youth Sports	Non Capital Professional & Contractual Services	2,817.50
JT Access LLC	1/15/2025 Repair order 0032323 Labor	Fire Professional Services	New Car Supplies	150.00
JT Access LLC	1/3/2025 Undercover Armor Flex	Fire Operations	New Car Supplies	1,603.93
JT Access LLC	1/15/2025 Repair order 0032323 Removal of bed liner and R & R camper shell	Fire Professional Services	New Car Supplies	1,925.99
K. Allyn Graham	1/24/2025 Prints	Special Facilities	General Merchandise	947.00
Katherine Mayer Bannister	1/3/2025 Graphic design	Cultural Affairs	Graphic Design	375.00
Katherine Mayer Bannister	1/3/2025 graphic design	Cultural Affairs	Graphic Design	393.75
Katherine Mayer Bannister	1/3/2025 graphic design	Cultural Affairs	Graphic Design	700.00
Katherine Mayer Bannister	1/3/2025 graphic design	Cultural Affairs	Graphic Design	750.00
Katherine Mayer Bannister	1/3/2025 Graphic design	Cultural Affairs	Graphic Design	756.25
Katherine Mayer Bannister	1/3/2025 Graphic Design	Cultural Affairs	Graphic Design	1,125.00
Katherine Mayer Bannister	1/24/2025 professional services	Cultural Affairs	Non Capital Professional & Contractual Services	2,500.00
Kenneth Gusta	1/3/2025 Parks Dept - Miller Spectrum 625 X-treme plasma cutter - Quote Order # 4499 dated 12.16.24 - Luke Lemacks - Work Order 42918	Park & Landscape Maintenance	Non-Capital Equipment	2,872.15
Kenneth Gusta	1/27/2025 Parks Dept - Rebel 61" FX820V Kawasaki 34 HP - Order # 4449 dated 12.5.24 - Luke Lemacks - Work Order 52479	Park & Landscape Maintenance	Capital Equipment (Machines)	9,651.95
Kevin Pak	1/29/2025 Technical Equipment/Materials for Workday Project 2nd Phase	Information Technology Administration	Non Capital Professional & Contractual Services	4,905.00
Kevin Pak	1/29/2025 Low Voltage Structured Wiring/Cabling Installation	Information Technology Administration	Non-Capital Computer Equipment	7,614.74
Kimberlyn N Davis	1/29/2025 Public relations services	Cultural Affairs	Non Capital Professional & Contractual Services	9,375.00
Kimley-Horn and Associates Inc	1/27/2025 service through 11/30/24	Transportation Project Management	Grant Match	1,627.43
Kimley-Horn and Associates Inc	1/27/2025 Service through 11/30/24	Transportation Project Management	Non Capital Professional & Contractual Services	6,509.72
Kimley-Horn and Associates Inc	1/3/2025 Kimley Horn MS4 Review Invoice November 2024	Stormwater MS4 Review	Non Capital Professional & Contractual Services	10,339.71
KL West Intermediate LLC	1/13/2025 Additional Pine Straw	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	555.00
KL West Intermediate LLC	1/15/2025 Maintenance Contract	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,005.00
KL West Intermediate LLC	1/15/2025 Maintenance Contract	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,175.00
Knox Associates Inc.	1/29/2025 Shipping and handling	Fire Marshal	Specialized Department Supplies	160.23
Knox Associates Inc.	1/29/2025 Mounting bracket 60 degree angle KLS-MB-60	Fire Marshal	Specialized Department Supplies	261.60
Knox Associates Inc.	1/29/2025 Mounting bracket 90 degree angle KLS-MB-90	Fire Marshal	Specialized Department Supplies	261.60
Knox Associates Inc.	1/29/2025 KeySecure 5, 1 MKey, 1 PLUG, WIFI, ETHERNET, USB, W/ ANT KSM-200K1	Fire Marshal	Specialized Department Supplies	3,381.18
Kwan Software Engineering Inc.	1/28/2025 Digital Evidence Manager Desktop Version for 12 Months of Service from 2/1/25-1/31/26	Police Information Technology	Non Capital Professional & Contractual Services	14,774.51
L&S Trucking and Construction of Charleston LLC	1/24/2025 L & S Trucking Invoice# 7655 from 8.31.24. Part# 1025-FA10, L&S 32547 - 8236. 22.30 @ \$37 each = \$825.10.	Streets & Sidewalks	Construction Materials Supplies	825.10
L&S Trucking and Construction of Charleston LLC	1/24/2025 L & S Trucking Invoice# 7655 from 8.31.24. Part# 805-FA10, L&S 31712 - 8249. 23.50 @ \$37 each = \$869.50.	Streets & Sidewalks	Construction Materials Supplies	869.50
Lacal Equipment Inc	1/27/2025 Lacal Equipment Inc. Invoice# 0424869-IN on 12.19.24 for CV# 917. Item# LS506763ASSY, Pickup head assy. 1 @ \$6,403.99.	Fleet Management	Vehicle Repairs	6,403.99
Laural Landscaping LLC	1/15/2025 Maintenance	Police Administration	Non Capital Professional & Contractual Services	400.00
Laural Landscaping LLC	1/15/2025 Maintenance	Police Administration	Non Capital Professional & Contractual Services	400.00
Laural Landscaping LLC	1/3/2025 landscaping	Police Administrative Services	Non Capital Professional & Contractual Services	600.00
Laural Landscaping LLC	1/15/2025 Maintenance	Police Administration	Non Capital Professional & Contractual Services	600.00
Laural Landscaping LLC	1/3/2025 Landscaping	Police Administrative Services	Non Capital Professional & Contractual Services	1,025.00
Laural Landscaping LLC	1/15/2025 Maintenance	Police Administration	Non Capital Professional & Contractual Services	1,200.00
Law Office of Kevin Hales	1/16/2025 Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
Law Offices of Michelle R. Hubrich	1/15/2025 Legal service	Municipal Court	Non Capital Professional & Contractual Services	2,916.66
Life Insurance Company of North America	1/8/2025 October Vol. Dep. Life	City-Wide	Employee Life Insurance	956.84
Life Insurance Company of North America	1/8/2025 September Vol. Dep. Life	City-Wide	Employee Life Insurance	2,117.13
Life Insurance Company of North America	1/8/2025 December Vol. Dep. Life	City-Wide	Employee Life Insurance	2,127.66
Life Insurance Company of North America	1/8/2025 November Vol. Dep. Life	City-Wide	Employee Life Insurance	2,147.19
Life Insurance Company of North America	1/24/2025 January Vol. Dep. Life	City-Wide	Life & Illness Insurance Payable	2,176.53
Life Insurance Company of North America	1/8/2025 December Life Premiums	City-Wide	Employee Life Insurance	10,353.69
Life Insurance Company of North America	1/8/2025 November Life Premiums	City-Wide	Employee Life Insurance	10,388.19
Life Insurance Company of North America	1/24/2025 January Life Premiums	City-Wide	Employee Life Insurance	10,405.70
Life Insurance Company of North America	1/8/2025 October Vol. Life	City-Wide	Employee Life Insurance	16,501.88
Life Insurance Company of North America	1/8/2025 November Vol. Life	City-Wide	Employee Life Insurance	36,219.32
Life Insurance Company of North America	1/8/2025 December Vol. Life	City-Wide	Employee Life Insurance	36,228.45
Life Insurance Company of North America	1/8/2025 September Vol. Life	City-Wide	Employee Life Insurance	36,383.31
Life Insurance Company of North America	1/8/2025 December Disability Premiums	City-Wide	Disability Insurance	37,770.97
Life Insurance Company of North America	1/8/2025 November Disability Premiums	City-Wide	Disability Insurance	37,898.52
Life Insurance Company of North America	1/24/2025 January Disability Premium	City-Wide	Disability Insurance	37,998.81
Life Insurance Company of North America	1/24/2025 January Vol. Life	City-Wide	Life & Illness Insurance Payable	39,288.38
Linda B. Eisen	1/3/2025 City of Charleston Zoning Video	Planning	Non Capital Professional & Contractual Services	2,000.00
Liollio Architecture PC	1/3/2025 professional services billing through 12/23	Non-Departmental-Public Safety	Capital Engineering Services	3,632.28
Low Country Drug Screening LLC	1/15/2025 Drug Testing	Safety Management	Non Capital Professional & Contractual Services	475.00
Lowcountry Sitework LLC	1/8/2025 Construction Services	Non-Departmental-Public Service	Capital Construction Services	25,987.20
Lyons Contract Service LLC	1/3/2025 Trash Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	155.00
Lyons Contract Service LLC	1/3/2025 Trash Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	232.50
Lyons Contract Service LLC	1/3/2025 Trash Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	395.25
Lyons Contract Service LLC	1/3/2025 Trash Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	472.75

[illegible]

Natural Directions LLC	1/3/2025 Conway Park - apply 400 gallons of deep root fertilizer	Urban Forestry	Non Capital Professional & Contractual Services	1,000.00
Natural Directions LLC	1/3/2025 Hampstead Park - apply 550 gallons of deep root fertilizer	Urban Forestry	Non Capital Professional & Contractual Services	1,375.00
Neely, Melissa A.	1/15/2025 Ground Ladder Inspections	Fire Operations	Non Capital Professional & Contractual Services	7,787.50
Nelson Printing Corporation	1/15/2025 Window Envelopes	Municipal Court	Office Supplies	161.32
Nelson Printing Corporation	1/13/2025 Window Envelopes	Municipal Court	Office Supplies	855.21
Newton's Fire & Safety Equipment Inc.	1/3/2025 Globe Gear Repair	Fire Operations	Non Capital Professional & Contractual Services	593.35
Northern Safety Company Inc.	1/13/2025 Electrical tools and gloves	Safety Management	Safety Supplies	153.67
Northern Safety Company Inc.	1/8/2025 Parks Electrical Tools and PPE	Safety Management	Safety Supplies	644.08
Northern Safety Company Inc.	1/3/2025 Electrical Gloves	Safety Management	Safety Supplies	922.01
Northern Safety Company Inc.	1/3/2025 Parks Electrical PPE	Safety Management	Safety Supplies	1,721.20
O2 Holdings LLC	1/28/2025 gym membership	City-Wide	Employee Wellness Program	4,900.00
O'Connor Inc.	1/29/2025 Hoodie T Shirts	Recreation Facility Operations	General Merchandise	1,070.78
Opterra Solutions Inc.	1/16/2025 Items from Opterra Solutions	Park & Landscape Maintenance	Agricultural Supplies	230.10
Opterra Solutions Inc.	1/16/2025 Items from Opterra Solutions	Park & Landscape Maintenance	Agricultural Supplies	4,112.35
Orkin 396 Charleston SC	1/10/2025 JIRC - pest control- service agreemend dated 10.24.24 - Maurice Nesmith - Work Order 51279	Facilities Management	General Maintenance	1,352.00
Otis Elevator	1/27/2025 Service Call 10/10/2024	Special Facilities	General Maintenance	1,205.00
Otis Elevator	1/27/2025 Maintenance Service from 11/1/2024 to 10/31/2025	Special Facilities	General Maintenance	1,560.00
PALAS HOLDINGS	1/8/2025 Rent	Police Administrative Services	Rent Expense	8,000.00
PALAS HOLDINGS	1/28/2025 Rent	Police Administrative Services	Rent Expense	8,000.00
Palmetto Commercial Properties LLC	1/8/2025 Rent	Police Administrative Services	Rent Expense	2,479.28
Palmetto Commercial Properties LLC	1/28/2025 Rent	Police Administrative Services	Rent Expense	2,479.28
Palmetto Ford	1/13/2025 519491 STARTER	Police Fleet Operations	Vehicle Repairs	226.12
Palmetto Ford	1/13/2025 519489 FAN AND MOTOR ASSEMBLY	Police Fleet Operations	Vehicle Repairs	352.36
Palmetto Ford	1/13/2025 519490 ALTERNATOR	Police Fleet Operations	Vehicle Repairs	412.02
Palmetto Ford	1/3/2025 INV C99570 PERFORMED BRAKE SYSTEM FLUSH AND PERFORMED ABS SERVICE BLEED, PERFORMED PARKING BRAKE INITIALIZATION, VERIFIED PROPER OPERATION - UNIT 307	Police Fleet Operations	Vehicle Repairs	462.51
Palmetto Ford	1/29/2025 519594 FRAME ASSEMBLY	Police Fleet Operations	Vehicle Repairs	475.20
Palmetto Ford	1/3/2025 INV C95884 INSPECTION, REPLACED FRONT BRAKE PADS AND ROTORS - UNIT 510	Police Fleet Operations	Vehicle Repairs	797.61
Palmetto Ford	1/3/2025 INV C10210 INSPECTION, REPLACED AWD MODULE - UNIT 429	Police Fleet Operations	Vehicle Repairs	924.24
Palmetto Ford	1/3/2025 INV C99488 EEC TEST, R&R AWD MODULE, CONFIGURED AWD MODULE, PERFORMED TORQUE AND CALIBRATION APPLICATION - UNIT 245	Police Fleet Operations	Vehicle Repairs	929.71
Palmetto Ford	1/3/2025 INV C99125 REPLACED AWD MODULE WITH PMI - UNIT 477	Police Fleet Operations	Vehicle Repairs	930.19
Palmetto Ford	1/3/2025 PERFORMED A/C TEST INCLUDING EVACUATING AND RECHARGING FREON, DIAGNOSTICS, PULLING CODES AND PINPOINT TEST, REPLACED BLOWER MOTOR AND RESISTER	Police Fleet Operations	Vehicle Repairs	1,101.77
Palmetto Ford	1/3/2025 INV C11166 OIL AND FILTER CHANGE, TIRE ROTATION, REPLACED ENGINE AIR FILTER, REPLACED CABIN AIR FILTER, REPLACED FUEL FILTER, REPLACED FRONT BRAKE PADS AND RESURFACED 1 BRAKE ROTOR, CHECKED FOR LEAKS - UNIT 127	Police Fleet Operations	Vehicle Repairs	1,542.66
Palmetto Ford	1/3/2025 INV C96474 REPLACED RACK AND PINION, ALIGNMENT, REPLACED CONTROL ARM - UNIT 750	Police Fleet Operations	Vehicle Repairs	3,639.98
Palmetto Ford	1/29/2025 519570 TRANSMISSION ASSEMBLY, FREIGHT	Police Fleet Operations	Vehicle Repairs	4,108.80
Palmetto Trailer World Welding and Fabrication LLC	1/3/2025 DOC fee with warranty	Park & Landscape Maintenance	Non-Capital Equipment	162.41
Palmetto Trailer World Welding and Fabrication LLC	1/3/2025 Parks Dept - 76 x 12 SA Utility Trailer - Estimate # 0000323 dated 12.2.24 - Luke Lemacks - Work Order 42918	Park & Landscape Maintenance	Non-Capital Equipment	2,315.16
Palmetto Trailer World Welding and Fabrication LLC	1/8/2025 6x10 Trailer Luke Lemacks	Park & Landscape Maintenance	Non-Capital Equipment	4,369.81
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/3/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parker Poe Consulting LLC	1/13/2025 Consulting	Mayor's Office	Non Capital Professional & Contractual Services	5,000.00
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2345138 on 10.25.24 for CV# 045. Parts Item# 90K-39179, Gates Complete Seroe, 1 @ \$139.62.	Fleet Management	Vehicle Repairs	152.19
Parks Auto Parts Inc.	1/16/2025 INV WA2387836 WHEEL NUTS	Police Fleet Operations	Vehicle Repairs	152.60
Parks Auto Parts Inc.	1/16/2025 INV WA2382798 1 - PAD SET @ \$31.99 EA 1- BRAKE CALIPER F/L @ \$62.17 EA 1 - CORE @ \$49.00 EA	Police Fleet Operations	Vehicle Repairs	156.04
Parks Auto Parts Inc.	1/3/2025 INV WA2429708 WHEEL NUTS	Police Fleet Operations	Vehicle Repairs	160.23
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2352392 on 10.30.24 for CV# 194. Parts Item# 41-13129, Agility Radiator - Dodge 6/8, 1 @ \$149.85.	Fleet Management	Vehicle Repairs	163.34
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2342409 on 10.24.24 for CV# 850. Part Item# 12849 - Remy Alternator - Dodge, 1 @ \$159.42.	Fleet Management	Vehicle Repairs	173.77
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2350869 on 10.29.24 for CV# 023. Parts Item# 54943, Walker Muffler - Ford TR, 1 @ \$170.77.	Fleet Management	Vehicle Repairs	186.14
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2448254 on 12.23.24 for CE# 28492. Part# 4DLTG, Delc 07 Tractor Battery 12. 1 @ \$175.07.	Fleet Management	Vehicle Repairs	190.83
Parks Auto Parts Inc.	1/16/2025 INV WA2387470 FRONTAXLE SHAFT	Police Fleet Operations	Vehicle Repairs	193.78
Parks Auto Parts Inc.	1/3/2025 INV WA2431635 COMPLETE RADIATOR	Police Fleet Operations	Vehicle Repairs	196.36
Parks Auto Parts Inc.	1/3/2025 Parks Auto Parts Invoice# RD2438113 on 12.17.24 for stock. Item# 05089 - Brake Cleaner 19oz. 24 @ \$7.57 = \$181.68.	Fleet Management	Vehicle Repairs	198.03
Parks Auto Parts Inc.	1/16/2025 WA2364966 BRAKE LINING KIT	Police Fleet Operations	Vehicle Repairs	200.29

Parks Auto Parts Inc.	1/3/2025 Parks Auto Parts Invoice# RD2438113 on 12.17.24 for stock. Item# SF16 - Sea Foam 16oz. 24 @ \$7.69 = \$184.56.	Fleet Management	Vehicle Repairs	201.18
Parks Auto Parts Inc.	1/3/2025 WATER PUMP ASY, VALVE COVER GASKET SET, TIMING COVER SET	Police Fleet Operations	Vehicle Repairs	214.23
Parks Auto Parts Inc.	1/16/2025 WATER PUMP, VALVE COVER GASKET SET, TIMING COVER SET	Police Fleet Operations	Vehicle Repairs	214.23
Parks Auto Parts Inc.	1/30/2025 WA2466763 1 - WATER PUMP @ \$116.80 EA 1 - VALVE COVER GASKET @ \$69.17 EA 1 - TIMING COVER SEAL @ \$18.53 EA	Police Fleet Operations	Vehicle Repairs	222.91
Parks Auto Parts Inc.	1/30/2025 WA2466814 1 - WATER PUMP ASSY @ \$116.80 EA 1 - VALVE COVER GASKET @ \$69.17 EA 1 - TIMING COVER SEAL @ \$18.53 EA	Police Fleet Operations	Vehicle Repairs	222.91
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2343267 on 10.24.24 for CV# 045. Part# SB-681778, Silent Brake Rotor, 2 @ \$126.18 = \$252.36.	Fleet Management	Vehicle Repairs	275.08
Parks Auto Parts Inc.	1/16/2025 INV WA2389321 MERCON FLUID 1QT	Police Fleet Operations	Oil & Lubricants	290.38
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2448254 on 12.23.24 for CV# 882. Part# 23008, Alternator - Ford TR. 1 @ \$270.55.	Fleet Management	Vehicle Repairs	294.90
Parks Auto Parts Inc.	1/15/2025 WA2466647 MOTOR AND FAN ASY	Police Fleet Operations	Vehicle Repairs	337.90
Parks Auto Parts Inc.	1/16/2025 MOTOR AND FAN ASSEMBLY	Police Fleet Operations	Vehicle Repairs	337.90
Parks Auto Parts Inc.	1/16/2025 Parks Auto Parts Invoice# RD2342649 on 10.24.24 for CV# 869. Part Item# SB-680640 - Silent Brake Rotor - Front , 2 @ \$159.85 = \$319.70.	Fleet Management	Vehicle Repairs	348.47
Parks Auto Parts Inc.	1/16/2025 WA2366005 MERCON LV FLUID	Police Fleet Operations	Oil & Lubricants	387.17
Parks Auto Parts Inc.	1/16/2025 WA2365421 COMPRESSOR ASY	Police Fleet Operations	Vehicle Repairs	403.71
Parks Auto Parts Inc.	1/30/2025 WA2468915 BRAKE LINING	Police Fleet Operations	Vehicle Repairs	519.11
Parks Auto Parts Inc.	1/16/2025 WA2366005 2-HEGO SENSOR @ \$168.75 EA 2-EXHAUST GAS SENSOR @ \$82.50 EA	Police Fleet Operations	Vehicle Repairs	547.72
Parks Auto Parts Inc.	1/16/2025 WA2361972 HUB ASY-WHEEL	Police Fleet Operations	Vehicle Repairs	611.60
Parks Auto Parts Inc.	1/16/2025 INV WA2387899 2 - HUB UNIT BEARING @ \$246.98 EA 2 - BRAKE ROTOR-FRONT @ \$77.46 EA	Police Fleet Operations	Vehicle Repairs	707.28
Parks Auto Parts Inc.	1/29/2025 WA2468917 BRAKE LINING KITS	Police Fleet Operations	Vehicle Repairs	1,038.23
Parks Auto Parts Inc.	1/29/2025 WA2468159 24-SPARK PLUGS @ \$11.15 EA 4-IGNITION COIL @ \$63.00 EA 6-IGNITION WIRE BOOT @ \$6.63 EA 6-PRIME DEXCOOL @ \$10.55 EA 10-MINIATURE LAMP @ \$4.41 EA 2-BELT TENSIONER @ \$70.83 EA 12-ADHESIVE CLEANER @ \$21.85 EA	Police Fleet Operations	Vehicle Repairs	1,123.40
Parks Auto Parts Inc.	1/16/2025 WA2362793 2 - ALTERNATOR @ \$413.75 EA 1 - CORE @ \$227.78 EA	Police Fleet Operations	Vehicle Repairs	1,313.76
Parks Auto Parts Inc.	1/30/2025 WA2468886 12 - SPARK PLUGS @ \$11.15 EA 4 - CV SHAFT R/S @ \$238.89 EA 2 - IGNITION COIL ASSY @ \$63.00 EA	Police Fleet Operations	Vehicle Repairs	1,324.74
Parks Auto Parts Inc.	1/15/2025 WA2461578 3 - 9005 HALOGEN CAPSULE LAMP @ \$5.45 EA 2 - 9012LL HALOGEN HEADLAMP @ \$21.92 EA 3 - JK6455D V-BELT @ \$32.59 EA 5 - A21 BLADES @ \$9.44 EA 5 - A24 BLADES @ \$9.44 EA 6 - AF3400 DEXCOOL @ \$10.55 EA 4 - 51348 OIL FILTERS/SPIN OFF @ \$4.41 EA 1 - 57090 OIL FILTERS @ \$4.41 EA 24 - FL500SB12 OIL FILTERS \$7.98 EA 1 - DY1178 HEGO SENSOR @ \$168.75 EA 1 - DY1173 EXHAUST SENSOR @ \$77.50 EA 1 - DY1290 EXHAUST SENSOR @ \$64.75 EA 12 - 16PB-DS BLASTER 16OZ @ \$5.99 EA 4 - BRF1911 BRAKE PADS @ \$80.50 EA 2 - BRF1383 BRAKE LINING @ \$74.98 EA	Police Fleet Operations	Vehicle Repairs	1,508.64
Parks Auto Parts Inc.	1/3/2025 STOCK BATTERIES / (2) 35PS DELC 07 GOLD 30, (1) 47G GOLD 42HR, (2) 48GHR GOLD 42HR, (5) 65GHR GOLD 42HR, (1) 76GHR GOLD 42, (1) 94R/PG GOLD 42	Fleet Management	Vehicle Repairs	1,720.40

Parks Auto Parts Inc.	1/16/2025 INV WA2387591 15 - A26" PROFILE BLADES @ \$9.44 EA 15 - A21" PROFILE BLADES @ \$9.44 EA 5 - A22" PROFILE BLADES @ \$9.44 EA 8 - HALOGEN CAPSULE LAMPS @ \$5.45 EA 4 - HEADLAMP SOCKET @ \$5.28 EA 1 - V-BELT @ \$33.00 EA 2 - BELT TENSIONER @ \$70.83 EA 3 - FRONT AXLE SHAFT @ \$177.78 EA 1 - CV SHAFT R/S @ \$238.89 EA 12 - OIL FILTERS/SPIN OFF @ \$4.41 EA 6 - OIL FILTERS/SPIN ON @ \$4.41 EA 24 - OIL FILTER ASY @ \$7.98 EA 3 - HEGO SENSOR @ \$168.75 EA 3 - EXHAUST GAS SENSOR @ \$82.50 EA 6 - PRIME DEXCOOL-1GAL @ \$10.55 EA 1 - FRONT BRAKE ROTOR @ \$77.46 EA 1 - LOWER/R CONTROL ARM @ \$126.14 EA 10 - INTERIOR LAMP @ \$1.29 EA 10 - MINIATURE BULB-AMBER @ \$.85 EA 15 - NYLON SCREW RIVET @ \$.93 EA 15 - PLASTIC DRIVE RIVETS @ \$.63 EA	Police Fleet Operations	Vehicle Repairs	2,919.41
Parks Auto Parts Inc.	1/16/2025 1-QUICK STRUT R/FRONT @ \$174.32 EA 1-QUICK STRUT L/FRONT @ \$174.32 EA 1- CV SHAFT R/S @ \$238.89 EA 1-FRONT AXLE SHAFT @ \$177.78 EA 36-OIL FILTERS @ \$7.98 EA 7-BRAKE LINING KIT @ \$183.75 EA 2-BELT TENSIONERS @ \$70.83 EA 3-OIL FILTERS/SPIN OFF @ \$4.41 E A 3-V-BELTS @ \$33.00 EA 2-AIR FILTERS @ \$7.71 EA 6-AIR FILTERS @ \$9.91 EA 5-REARVIEW MIRROR @ \$3.73 EA 6-HALOGEN HEADLAMPS @ \$21.92 EA 6-HALOGEN CAPSULE LAMP @ \$5.45 EA 4-HEADLAMP SOCKET @ \$5.28 EA 15-A26M 26" BLADES @ \$9.44 EA 10-A21M 21" BLADES @ \$9.44 EA 5-A22M 22" BLADES @ 9.44 EA 5-BRAKE LINING KITS @ \$74.98 6-PRIME DEXCOOL/1 GAL @ \$10.55 EA	Police Fleet Operations	Vehicle Repairs	3,916.37
PATH Foundation	1/24/2025 Charleston Lowline Strategy Session	Non-Departmental-General Government	Non Capital Professional & Contractual Services	6,239.86
Patterson S. Smith MBR	1/10/2025 Rent	Cultural Affairs	Rent Expense	25,338.65
Patterson S. Smith MBR	1/29/2025 Rent	Cultural Affairs	Rent Expense	25,338.65
Penguin Random House	1/13/2025 Books for OXB gift shop	Special Facilities	General Merchandise	306.00
Penguin Random House	1/13/2025 Books for OXB gift shop	Special Facilities	General Merchandise	930.58
Performance Equine Veterinary Services Intl LLC	1/10/2025 Equine vets visit and check up.	Tourism	Non Capital Professional & Contractual Services	1,700.00
PF&H Inc.	1/3/2025 Carpet Cleaning	Recreation Facility Operations	Non Capital Professional & Contractual Services	200.00
PF&H Inc.	1/3/2025 Water Damage Mitigation	Fire Professional Services	Non Capital Professional & Contractual Services	1,414.03
Pipertek LLC	1/21/2025 PowerEdge T560-1, LTO9 Tape Drive, APC	Police Information Technology	Capital Computer Equipment	18,936.66
Pitney Bowes Inc.	1/28/2025 Machine Rental	Municipal Court	Vendor Leases	503.30
Playworld Preferred	1/30/2025 Playworld Playground Repair Parts	Park & Landscape Maintenance	Playground Equipment Maintenance	5,178.33
Pleasant Places Inc.	1/8/2025 Maintenance January 2025 - 39 Oak Forest Dr	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	1/8/2025 Maintenance January 2025 - 717 Shelley Rd	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	1/8/2025 Maintenance January 2025 - 32 Oak Forest	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	1/3/2025 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	1/15/2025 Ditchbank Landscaping Area 1	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	572.50
Pleasant Places Inc.	1/15/2025 Ditchbank Landscaping Area 2	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	575.00
Pleasant Places Inc.	1/24/2025 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,147.50
Pleasant Places Inc.	1/3/2025 West Ashley - Lot D - Clements Ferry natural pine mulch install	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,000.00
Pleasant Places Inc.	1/3/2025 Maintenance Contract	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.59
Pleasant Places Inc.	1/3/2025 Parcel FF - Phase 1 Cabbage Palm planting	Urban Forestry	Non Capital Professional & Contractual Services	7,220.00
Pleasant Places Inc.	1/3/2025 Parcel FF - Phase 2 Cabbage Palm planting	Urban Forestry	Non Capital Professional & Contractual Services	8,740.00
Pleasant Places Inc.	1/3/2025 Watering for each tree 1 x week/52 weeks	Urban Forestry	Non Capital Professional & Contractual Services	9,424.01
Pleasant Places Inc.	1/3/2025 December 2024 Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	12,649.87
Pleasant Places Inc.	1/3/2025 Parcel FF - Phase 3 Cabbage Palm planting	Urban Forestry	Non Capital Professional & Contractual Services	13,300.00
Pleasant Places Inc.	1/3/2025 0	Urban Forestry	Non Capital Professional & Contractual Services	17,859.99
PMA Management Corp.	1/27/2025 Workers' Compensation Claim Handling	City-Wide	Worker's Compensation	16,939.00
Pollock Capital LLC	1/15/2025 Color Copies	Human Resources Administration	Vendor Leases	208.71
Pollock Capital LLC	1/15/2025 Konicka Minolta Color Copier	Human Resources Administration	Vendor Leases	598.41
Port City Concrete	1/8/2025 Flowable Fill Excavatable	Stormwater Field Operations	Construction Materials Supplies	1,426.82
Positive Signs LLC	1/27/2025 Signarama Invoice# INV-15120 on 12.14.24 for CV# 2437. Garbage Truck - Truck number, US & SC Flags. 2 @ \$117.475 = \$234.95.	Fleet Management	Signs	248.71
Positive Signs LLC	1/27/2025 Signarama Invoice# INV-15120 on 12.14.24 for CV# 2437. Rear of "Download the Trash Tracker App" Mural. 1 @ \$268.29.	Fleet Management	Signs	284.00
Positive Signs LLC	1/27/2025 Signarama Invoice# INV-15120 on 12.14.24 for CV# 2437. Rear of vehicle reflective striping/lettering. 1 @ \$328.98.	Fleet Management	Signs	348.24

Positive Signs LLC	1/27/2025 Signarama Invoice# INV-15120 on 12.14.24 for CV# 2437. Installation. 1 @ \$467.50.	Fleet Management	Signs	494.88
PowerDMS	1/28/2025 PowerDMS Standards for CPSE/CFAI Fire & Emergency Service	Fire Information Technology	Non Capital Professional & Contractual Services	1,253.50
PowerDMS	1/28/2025 PowerPolicy Professional Subscription	Fire Information Technology	Non Capital Professional & Contractual Services	5,007.89
PowerDMS	1/29/2025 PowerPolicy Professional Subscription	Police Information Technology	Non Capital Professional & Contractual Services	16,786.07
Pro Bono Legal Services Inc	1/8/2025 Legal Services provided by Charleston Pro Bono	Community Development	Donations to Non Profits	1,849.62
Pro Bono Legal Services Inc	1/24/2025 Legal services provided	Community Development	Donations to Non Profits	1,849.62
Pro Bono Legal Services Inc	1/24/2025 Dec 2024 Legal Services provided	Community Development	Donations to Non Profits	1,937.70
Pugh Lubricants LLC	1/24/2025 Cadence Petroleum Group Invoice# INV-440319 on 12.18.24 for stock. Item# 1004173 - Hav Prods Syn 5W20 Bulk. 100.3 Bulk Gallons @ \$14.99 = \$1,503.50.	Fleet Management	Vehicle Repairs	1,637.01
PURE Theatre	1/29/2025 Outreach performance	Cultural Affairs	Artistic Performers Fees	3,500.00
QIAGEN North American Holdings Inc.	1/28/2025 Item # 19598/ Investigator Lyse and Spin Basket kit	Forensic Services & Evidence	Medical & Laboratory Supplies	589.60
QIAGEN North American Holdings Inc.	1/28/2025 Item# 1117316/ 1 M DTT	Forensic Services & Evidence	Medical & Laboratory Supplies	1,013.60
QIAGEN North American Holdings Inc.	1/28/2025 Item #387316/ Investigator Quantiplex Pro RGQ Kit	Forensic Services & Evidence	Medical & Laboratory Supplies	5,608.55
Quality Beverage LLC	1/16/2025 Items for Concessions	Special Facilities	Food & Beverage	170.00
Quality Beverage LLC	1/3/2025 Items for Concessions	Special Facilities	Food & Beverage	187.75
Quality Touch Janitorial Service Inc.	1/10/2025 Monthly Cleaning for Jan	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,202.59
Quality Touch Janitorial Service Inc.	1/10/2025 Janitorial Service Jan	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Randstad North America, Inc.	1/24/2025 temp staff	Special Facilities	Agency Temporaries	773.50
Randstad North America, Inc.	1/24/2025 temp employee	Special Facilities	Agency Temporaries	806.40
Randstad North America, Inc.	1/8/2025 temp staff	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	1/16/2025 temp employee	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	1/24/2025 temp employee	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	1/24/2025 temp employee	Special Facilities	Agency Temporaries	952.00
Randstad North America, Inc.	1/3/2025 temp employee	Special Facilities	Agency Temporaries	969.85
RCI Enterprises Inc.	1/8/2025 Troubleshoot and replace fuse of Pump 1 and CSPS	Stormwater Project Management	General Maintenance	495.00
RCI Enterprises Inc.	1/8/2025 Troubleshoot Pump 3 at CSPS on 2024.03.16	Stormwater Project Management	General Maintenance	660.00
RCI Enterprises Inc.	1/8/2025 Reinstallation and testing of Pump 4	Stormwater Project Management	General Maintenance	25,950.85
Read's Uniforms LLC	1/3/2025 Velocity 2.0 Tact Pant	Fire Marshal	Uniforms & Protective Clothing	152.58
Read's Uniforms LLC	1/3/2025 Velocity 2.0 Tact Pant	Fire Marshal	Uniforms & Protective Clothing	152.58
Read's Uniforms LLC	1/17/2025 Ink-00860 Charleston Tourism Officer 3x10	Liability	Uniforms & Protective Clothing	155.15
Read's Uniforms LLC	1/17/2025 Ink-00861 0 Charleston Code Enforcement 4 x 11	Liability	Uniforms & Protective Clothing	155.15
Read's Uniforms LLC	1/3/2025 Women's V2 EMS Pant	Fire Marshal	Uniforms & Protective Clothing	163.48
Read's Uniforms LLC	1/3/2025 Alpha Force 8" Comp Toe	Fire Marshal	Uniforms & Protective Clothing	163.49
Read's Uniforms LLC	1/13/2025 Rain jackets with high visual outer attachments with City, Code Enforcement, and Tourism Logos	Liability	Uniforms & Protective Clothing	393.76
Read's Uniforms LLC	1/3/2025 Flex RS Tact Pant	Fire Marshal	Uniforms & Protective Clothing	555.84
Read's Uniforms LLC	1/3/2025 Women's Flex RS Tact Pant	Fire Marshal	Uniforms & Protective Clothing	555.84
Read's Uniforms LLC	1/3/2025 Flex RS Tactical Pant	Fire Marshal	Uniforms & Protective Clothing	555.84
Read's Uniforms LLC	1/13/2025 Rain jackets with high visual outer attachments with City, Code Enforcement, and Tourism Logos	Liability	Uniforms & Protective Clothing	689.08
Read's Uniforms LLC	1/10/2025 uniforms	Fire Operations	Uniforms & Protective Clothing	819.14
Read's Uniforms LLC	1/16/2025 Honor Guard uniform	Police Special Operations	Uniforms & Protective Clothing	1,025.69
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. 1 Hour of Labor for replacing the batteries. \$185.	Fleet Management	Vehicle Repairs	189.52
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. 1 hour of Labor for the Engine. 1 @ \$185.	Fleet Management	Vehicle Repairs	189.52
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. 1 Hour of Labor to replace power steering gear. \$185.	Fleet Management	Vehicle Repairs	189.52
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. Shop Supplies (no details, see attach. invoice). 1 @ \$200.	Fleet Management	Vehicle Repairs	204.89
Rechtien International Trucks Inc.	1/8/2025 Replace Fuel Delivery Pump/Labor 15	Stormwater Field Operations	Vehicle Repairs	293.22
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. Item# 102D/FLTBT31925S - Bat Grp, Battery, Automotive, G. 3 @ \$113.99 = \$341.97.	Fleet Management	Vehicle Repairs	350.33
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. 2 Hours of Labor for the Electrical System. \$370.	Fleet Management	Vehicle Repairs	379.05
Rechtien International Trucks Inc.	1/24/2025 C.I.T./Rechtien Invoice# RA102000971 on 12.17.24 for CV# 179. Labor - Clean Radiator @ \$380.	Fleet Management	Vehicle Repairs	383.66
Rechtien International Trucks Inc.	1/24/2025 C.I.T./Rechtien Invoice# RA102000971 on 12.17.24 for CV# 179. Labor - Cooling System @ \$380.	Fleet Management	Vehicle Repairs	383.67
Rechtien International Trucks Inc.	1/8/2025 Engine/Labor 12	Stormwater Field Operations	Vehicle Repairs	390.96
Rechtien International Trucks Inc.	1/8/2025 Fuel System/Labor 15	Stormwater Field Operations	Vehicle Repairs	390.96
Rechtien International Trucks Inc.	1/8/2025 Replace HP Oil Pump/Labor 15	Stormwater Field Operations	Vehicle Repairs	781.93
Rechtien International Trucks Inc.	1/24/2025 Rechtien Invoice# RA102000102 on 6.17.24 for CV# 201. 5 hours of Labor to reseal oil cooler. 5 @ \$925.	Fleet Management	Vehicle Repairs	947.66
Rechtien International Trucks Inc.	1/8/2025 102N/1891305C94 Pump Assy, Fuel Elect Brushes	Stormwater Field Operations	Vehicle Repairs	1,040.86
Rechtien International Trucks Inc.	1/8/2025 102N/ 5010755R94 Pump Kit, Reman High Pressure	Stormwater Field Operations	Vehicle Repairs	2,652.51
RELX Inc.	1/13/2025 Legal Services	Corporation Counsel	Legal Services	1,457.33
RELX Inc.	1/13/2025 Legal Services	Corporation Counsel	Legal Services	1,457.33
RELX Inc.	1/13/2025 Legal Services	Corporation Counsel	Legal Services	1,457.33
Richard Richardson	1/3/2025 Performer	Cultural Affairs	Artistic Performers Fees	200.00
Richardson Plowden & Robinson P.A.	1/3/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	228.00
Riverdale Mills Corporation	1/27/2025 Fence Material Purchase	Facilities Management	General Maintenance	4,413.50
Robert T. Williams	1/16/2025 Clay court maintenance	Tennis	Non Capital Professional & Contractual Services	506.00
Robert T. Williams	1/16/2025 Clay Court Maintenance	Tennis	Non Capital Professional & Contractual Services	1,242.00
Roberts Oxygen Company Inc	1/3/2025 D-MEDICAL OXYGEN	Fire Operations	Medical & Laboratory Supplies	316.37
Roberts Oxygen Company Inc	1/21/2025 D-MEDICAL OXYGEN REFILL	Fire Operations	Medical & Laboratory Supplies	375.17
Roper Hospital Inc.	1/8/2025 Admin FBHA	Community Development	Donations to Non Profits	878.87
Roper Hospital Inc.	1/10/2025 TBRA Admin FBHA STSH	Community Development	Donations to Non Profits	24,565.89

Roper Hospital Inc.	1/15/2025 TBRA STRMU Admin Sup SRVS	Community Development	Donations to Non Profits	30,915.57
Roper Hospital Inc.	1/8/2025 TBRA STRMU FBHA	Community Development	Donations to Non Profits	34,994.47
Roper Hospital Inc.	1/10/2025 TBRA STRMU	Community Development	Donations to Non Profits	38,831.01
Roper Hospital Inc.	1/15/2025 TBRA STRMU FBHA Admin Sup Serv	Community Development	Donations to Non Profits	41,864.95
Ross Sales Associates Inc.	1/13/2025 Tour guidebooks. Full color 4/0 and 143 inside pages print full color and 345 pages print black only full-page count is 488 numbered pages. Spiral bound with clear front and black vinyl back.	Tourism	Non Capital Printing Services	4,495.89
RouteSmart Technologies, Inc.	1/28/2025 outeSmart Technologies, Inc. software annual maintenance fee 1/1/25-12/31/25	GIS	Non Capital Professional & Contractual Services	12,301.00
Routeware	1/3/2025 Mobile App: 01/01/2025 - 12/31/2025 1 unit x \$421.43 per unit, per month	Environmental Services Administration	Prepaid Expenses	5,057.16
Routeware	1/3/2025 ReCollect Collection Calendar: 01/01/2025 - 12/31/2025 1 unit x \$987 per unit, per month	Environmental Services Administration	Prepaid Expenses	11,844.00
RSC Insurance Brokerage Inc	1/27/2025 Drone Renewal 2025	Property & Risk Management	Aircraft Insurance	15,064.14
S&ME Inc	1/24/2025 Mobilization	Non-Departmental-Public Safety	Non Capital Professional & Contractual Services	420.00
S&ME Inc	1/24/2025 Prop# 213183A Interim invoice for consulting 04/01/24 - 11/23/24	Non-Departmental-Public Safety	Non Capital Professional & Contractual Services	722.50
S&ME Inc	1/13/2025 S&ME Air Quality Testing FS#9	Fire Operations	General Maintenance	3,055.00
S&ME Inc	1/27/2025 S&ME FS # 9 Mold Assessment	Fire Operations	General Maintenance	3,110.00
S&ME Inc	1/10/2025 Mold Testing CPD Forensics	Police Administrative Services	General Maintenance	3,320.00
S&ME Inc	1/24/2025 environmental services	Non-Departmental-General Government	Capital Professional Services	5,715.00
S&ME Inc	1/8/2025 White Gate Bikeway	Non-Departmental-Culture & Recreation	Capital Professional Services	5,910.00
S&ME Inc	1/3/2025 2083 Savage Rd/Infiltration Testing	Non-Departmental-Public Safety	Capital Professional Services	7,240.00
S&ME Inc	1/3/2025 VCC services from 10/27/24 - 11/23/24	Non-Departmental-Culture & Recreation	Capital Professional Services	12,325.00
S&ME Inc	1/3/2025 White Gate Bikeway	Non-Departmental-Culture & Recreation	Capital Professional Services	13,530.00
Safety-Kleen Systems Inc.	1/24/2025 WASTE OIL FILTER REMOVAL	Fleet Management	Non Capital Professional & Contractual Services	211.36
SAGA South Communications, LLC	1/3/2025 Radio Advertising	Cultural Affairs	Advertising	1,080.00
SAGA South Communications, LLC	1/3/2025 Radio Advertising	Cultural Affairs	Advertising	1,500.00
SAGA South Communications, LLC	1/3/2025 Radio Advertising	Cultural Affairs	Advertising	1,737.80
Salmons Dredging Corporation	1/27/2025 Lift and recenter gangway at Waterfront Park	Facilities Management	Dock Maintenance	3,285.00
Salmons Dredging Corporation	1/3/2025 Charleston Maritime Center Emergency Dock Repair Josh Queen	Facilities Management	Dock Maintenance	31,676.66
Sanders Brothers Construction Co. Inc.	1/29/2025 Temporary Stormwater Pumping 09/26/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	7,825.00
Sanders Brothers Construction Co. Inc.	1/8/2025 Brick Arch Cleaning and Inspection	Stormwater Project Management	Non Capital Construction Services	24,400.00
Sanders Brothers Construction Co. Inc.	1/29/2025 Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	34,300.00
Sanders Brothers Construction Co. Inc.	1/29/2025 Brick Arch Cleaning & Inspection	Stormwater Project Management	Non Capital Construction Services	51,900.00
Santee Automotive LLC	1/3/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	1/3/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	1/3/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	1/3/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	1/3/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	1/3/2025 Cargo Bed Slide and Fiberglass Low Profile Bed Tonneau Cover	Police Fleet Operations	Capital Automotive Equipment	3,400.00
Santee Automotive LLC	1/3/2025 Cargo Bed Slide and Fiberglass Low Profile Bed Tonneau Cover	Police Fleet Operations	Capital Automotive Equipment	3,400.00
Santee Automotive LLC	1/3/2025 Cargo Bed Slide and Fiberglass Low Profile Bed Tonneau Cover	Police Fleet Operations	Capital Automotive Equipment	3,400.00
Santee Automotive LLC	1/3/2025 Cargo Bed Slide and Fiberglass Low Profile Bed Tonneau Cover	Police Fleet Operations	Capital Automotive Equipment	3,400.00
Santee Automotive LLC	1/3/2025 Cargo Bed Slide and Fiberglass Low Profile Bed Tonneau Cover	Police Fleet Operations	Capital Automotive Equipment	3,400.00
Santee Automotive LLC	1/3/2025 2024 Ford F-150 Responder Trucks, 3.5 Eco Boost engine, AWD, automatic transmission, bluetooth, power windows and door locks, Class IV Hitch Includes: Trailer Tow Package, Rear Window Defogger with Privacy Glass, Rear Wheel Arch Liner, Factory installed Black Platform Running Boards, 4 Key Fobs, Police Perimeter Alert, Privacy Glass, Rear Defroster, Fog Lamps, 8-Way Power Driver Seat, Pre-Collision Assist, Rear View Camera with Hitch Assist	Police Fleet Operations	Capital Automotive Equipment	49,249.00
Santee Automotive LLC	1/3/2025 2024 Ford F-150 Responder Trucks, 3.5 Eco Boost engine, AWD, automatic transmission, bluetooth, power windows and door locks, Class IV Hitch Includes: Trailer Tow Package, Rear Window Defogger with Privacy Glass, Rear Wheel Arch Liner, Factory installed Black Platform Running Boards, 4 Key Fobs, Police Perimeter Alert, Privacy Glass, Rear Defroster, Fog Lamps, 8-Way Power Driver Seat, Pre-Collision Assist, Rear View Camera with Hitch Assist	Police Fleet Operations	Capital Automotive Equipment	49,249.00

Santee Automotive LLC	1/3/2025 2024 Ford F-150 Responder Trucks, 3.5 Eco Boost engine, AWD, automatic transmission, bluetooth, power windows and door locks, Class IV Hitch Includes: Trailer Tow Package, Rear Window Defogger with Privacy Glass, Rear Wheel Arch Liner, Factory installed Black Platform Running Boards, 4 Key Fobs, Police Perimeter Alert, Privacy Glass, Rear Defroster, Fog Lamps, 8-Way Power Driver Seat, Pre-Collision Assist, Rear View Camera with Hitch Assist	Police Fleet Operations	Capital Automotive Equipment	49,249.00
Santee Automotive LLC	1/3/2025 2024 Ford F-150 Responder Trucks, 3.5 Eco Boost engine, AWD, automatic transmission, bluetooth, power windows and door locks, Class IV Hitch Includes: Trailer Tow Package, Rear Window Defogger with Privacy Glass, Rear Wheel Arch Liner, Factory installed Black Platform Running Boards, 4 Key Fobs, Police Perimeter Alert, Privacy Glass, Rear Defroster, Fog Lamps, 8-Way Power Driver Seat, Pre-Collision Assist, Rear View Camera with Hitch Assist	Police Fleet Operations	Capital Automotive Equipment	49,249.00
Sapsis Rigging Inc.	1/16/2025 Stage Equipment Safety Inspection	Special Facilities	General Maintenance	2,715.00
Sase Ink LLC	1/3/2025 Rack cards, informational, front and back.	Livability	Printing & Copying Supplies	2,252.59
Satchel Construction LLC	1/8/2025 HVAC System created mold FS # 9 Neil O'Hara	Facilities Management	General Maintenance	74,343.00
SC RETIREMENT SYSTEM	1/8/2025 Retirement	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
SC RETIREMENT SYSTEM	1/23/2025 Retirement	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
Scape-A-Lot	1/24/2025 Tree Maintenance	Recreation Facility Operations	Tree Maintenance	4,250.00
Scape-A-Lot	1/3/2025 Tree Removal - Maintenance Shed	Recreation Facility Operations	Non Capital Professional & Contractual Services	4,800.00
SCP Distributors LLC	1/8/2025 WL Stephens and Herbert Hasell pool pumps - Item PUR-101-1049 - Quote # CH082101 dated 8.13.24 - Charlie Sons	Facilities Management	General Maintenance	8,116.04
SCP Distributors LLC	1/8/2025 WL Stephens and Herbert Hasell pool pumps - Item PUR-101-1049 - Quote # CH082101 dated 8.13.24 - Charlie Sons	Facilities Management	General Maintenance	8,116.04
Sean Moody	1/3/2025 INV 5650 VEHICLE INSPECTION, REPLACED 2 HEATER HOSES AND 2 VALVE COVERS. REPLACED ALL NECESSARY PARTS - UNIT 206	Police Fleet Operations	Vehicle Repairs	760.09
Segra	1/3/2025 Monthly Circuit Charges	Police Information Technology	Telephone	350.00
Segra	1/28/2025 Internet Service	Police Information Technology	Telephone	350.00
Segra	1/3/2025 Monthly Phone Charge	Police Information Technology	Telephone	617.22
Segra	1/28/2025 Internet Charges	Police Information Technology	Telephone	617.22
SHM Charleston Boatyard, LLC	1/8/2025 Repaired Shore Power	Fire Professional Services	Vehicle Repairs	403.00
Shoreline Partners LLC	1/17/2025 Rent	Police Administrative Services	Rent Expense	12,040.00
Shoreline Partners LLC	1/28/2025 Rent	Police Administrative Services	Rent Expense	12,040.00
Shumaker Loop & Kendrick LLP	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	150.00
Shumaker Loop & Kendrick LLP	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	900.00
Shumaker Loop & Kendrick LLP	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	4,675.00
Sierras Construction LLC	1/27/2025 Emergency & scheduled Pole Replacements	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	6,220.00
Sierras Construction LLC	1/3/2025 Police Camera Replacement/Maintenance	Police Information Technology	Non Capital Professional & Contractual Services	42,874.31
Siteimprove Inc.	1/28/2025 Premium Support, Accessibility, Analytics, May, PDF Check Documents, Quality Assurance and SEO from 1/1/25-12/31/25	Information Technology Administration	Non Capital Professional & Contractual Services	16,789.37
SiteOne Landscape Supply Holdings LLC	1/3/2025 Ryegrass Seed	Recreation Facility Operations	Agricultural Supplies	2,834.00
SMART Recycling US	1/10/2025 food scrap	Office of Resiliency	Non Capital Professional & Contractual Services	2,133.00
SMHa Inc	1/24/2025 capital professional service	Non-Departmental-General Government	Capital Professional Services	4,812.50
Snider Tire Inc.	1/3/2025 Labor	Fire Professional Services	Tires & Tubes	372.53
Snider Tire Inc.	1/3/2025 (2)Tires YOK 425/65R225 and accessories	Fire Professional Services	Tires & Tubes	1,281.74
Solidify	1/21/2025 Solidify	Facilities Management	General Maintenance	3,600.00
Soteria LLC	1/10/2025 Advisory Services	Information Technology Administration	Non Capital Professional & Contractual Services	4,480.74
South Carolina Aquarium	1/15/2025 State ATAX Q4 2024	Non-Departmental-Culture & Recreation	Donations to Non Profits	56,250.00
South Carolina Research Authority	1/8/2025 Rent	Police Administrative Services	Rent Expense	1,379.04
South Carolina State Firefighter's Association	1/10/2025 Dues	Non-Departmental-General Government	Memberships, Dues & Pubs	34,063.26
Southeastern Paper Group LLC	1/28/2025 600-500 smart 2ply T/Tissue 500 sht	Fire Professional Services	Cleaning & Janitorial Supplies	326.95
Southeastern Paper Group LLC	1/28/2025 Facilpro 42 QC rapid mp disinfectant 1.3L 2/cs	Fire Professional Services	Cleaning & Janitorial Supplies	374.96
Southeastern Paper Group LLC	1/3/2025 Neutral Floor Cleaner	Fire Professional Services	Cleaning & Janitorial Supplies	413.55
Southeastern Paper Group LLC	1/28/2025 QC HI performance neutral floor cleaner 1.3L 2/CS	Fire Professional Services	Cleaning & Janitorial Supplies	443.59
Southeastern Paper Group LLC	1/28/2025 ADV nexa AB foam hand 6x750	Fire Professional Services	Cleaning & Janitorial Supplies	681.01
Southeastern Paper Group LLC	1/3/2025 Pacific Blue Basic	Fire Professional Services	Cleaning & Janitorial Supplies	827.71
Southeastern Paper Group LLC	1/28/2025 Pacific blue basic white multifold towel 16x250	Fire Professional Services	Cleaning & Janitorial Supplies	1,242.27
Southeastern Paper Group LLC	1/28/2025 HS Solid detergent w/ enzymes 3 lb 4/cs	Fire Professional Services	Cleaning & Janitorial Supplies	1,333.98
Southern Crown Partners	1/24/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	176.00
Southern Crown Partners	1/27/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	330.82
Southern Crown Partners	1/3/2025 Beer	Recreation Facility Operations	Food & Beverage	417.56
Southern Crown Partners	1/29/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	514.05
Southern Glazer's Wine and Spirits LLC	1/27/2025 Meiomi Pinot Noir	Special Facilities	Food & Beverage	179.52
Southern Glazer's Wine and Spirits LLC	1/27/2025 Meiomi Pinot Noir	Special Facilities	Food & Beverage	179.52
Southern Glazer's Wine and Spirits LLC	1/27/2025 Freixenet Cordon Negro Brut	Special Facilities	Food & Beverage	212.88

Southern Glazer's Wine and Spirits LLC	1/27/2025 Freixenet Cordon Negro Brut	Special Facilities	Food & Beverage	215.88
Southern Glazer's Wine and Spirits LLC	1/27/2025 Meiomi Pinot Noir	Special Facilities	Food & Beverage	288.00
Southern Glazer's Wine and Spirits LLC	1/27/2025 Meiomi Pinot Noir	Special Facilities	Food & Beverage	359.04
Southern Lumber and Millwork Corporation	1/3/2025 8 X 8 X 12' S4S #2 .80 CCA TREATED SYP	Facilities Management	General Maintenance	982.78
Southern Signs Inc.	1/3/2025 Vehicle decals for vehicle 01-085 and 01-107	Fire Professional Services	New Car Supplies	1,353.55
Southland Landscape Corporation	1/16/2025 monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,222.08
Southland Landscape Corporation	1/3/2025 Carr Richardson Park - grounds maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	1/3/2025 Pine Straw Install	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,875.00
Southland Landscape Corporation	1/3/2025 Pruning of Oleander	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,960.00
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,353.75
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,626.67
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,947.09
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,523.75
Southland Landscape Corporation	1/10/2025 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	10,500.00
Southland Landscape Corporation	1/13/2025 Park Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	10,841.67
SOVOS Compliance LLC	1/28/2025 Cloud Services	Accounting	Non Capital Professional & Contractual Services	685.56
SOVOS Compliance LLC	1/28/2025 Reporting Services	Accounting	Non Capital Professional & Contractual Services	726.69
SOVOS Compliance LLC	1/28/2025 Reporting Services	Accounting	Non Capital Professional & Contractual Services	777.56
SOVOS Compliance LLC	1/28/2025 Cloud Services	Accounting	Non Capital Professional & Contractual Services	1,199.00
SOVOS Compliance LLC	1/28/2025 Reporting Services	Accounting	Non Capital Professional & Contractual Services	7,570.52
SOVOS Compliance LLC	1/28/2025 Reporting Services	Accounting	Non Capital Professional & Contractual Services	7,874.97
SOVOS Compliance LLC	1/28/2025 Reporting Services	Accounting	Non Capital Professional & Contractual Services	8,191.86
Sparrow & Kennedy Tractor Company, Inc.	1/3/2025 CE21872 / PARTS / (20) HEX NUT, (11) CAP SCREW, (11) LOCK WASHERS, (33) FLAT WASHER, (2) FLAT RETAINER, (2) FLAP	Fleet Management	Vehicle Repairs	613.57
Spartan Fire and Emergency Apparatus Inc.	1/27/2025 Low coolant probe	Fire Operations	Vehicle Repairs	298.01
Spartan Fire and Emergency Apparatus Inc.	1/3/2025 Seat Belt	Fire Professional Services	Vehicle Repairs	380.96
Spartan Fire and Emergency Apparatus Inc.	1/27/2025 Mirror Head	Fire Professional Services	Vehicle Repairs	537.82
Spartan Fire and Emergency Apparatus Inc.	1/3/2025 DEF Tank	Fire Professional Services	Vehicle Repairs	639.08
Spatco Energy Solutions LLC	1/24/2025 Labor	Special Facilities	Equipment Repairs	189.00
SpotMe Fitness Corporation	1/3/2025 Custom report creation	City-Wide	Healthcare	200.00
SpotMe Fitness Corporation	1/27/2025 Activity Rewards 1/1-2/1/25	City-Wide	Healthcare	2,075.76
SpotMe Fitness Corporation	1/8/2025 activity rewards/escrow fee -Nov	City-Wide	Healthcare	2,117.12
SpotMe Fitness Corporation	1/27/2025 Contributions to refill escrow	City-Wide	Healthcare	10,015.16
St. Johns Water Company	1/8/2025 Utilities	Fire Operations	Water	179.03
Staples Business Advantage	1/3/2025 chairs	Police Investigations	Non-Capital Furniture	5,835.84
State of South Carolina	1/3/2025 Auto Activity 132_2024	Property & Risk Management	Autos & Trucks Insurance	207.36
State of South Carolina	1/27/2025 IRF Deductible	Corporation Counsel	Tort Insurance	250.00
State of South Carolina	1/16/2025 Router Support, Network License Support	Police Information Technology	Telephone	647.74
State of South Carolina	1/27/2025 IM-C Activity 3	Property & Risk Management	Property Damage & Contents Insurance	1,100.84
State of South Carolina	1/29/2025 Auto Activity 15	Property & Risk Management	Autos & Trucks Insurance	1,184.36
State of South Carolina	1/8/2025 Founders Hall - Rental for Event 3/21/2025	Fire Administration	Special Events	3,500.00
State of South Carolina	1/27/2025 Auto Activity 13	Property & Risk Management	Autos & Trucks Insurance	4,163.46
State of South Carolina	1/29/2025 Auto Activity 17	Property & Risk Management	Autos & Trucks Insurance	6,947.37
State of South Carolina	1/15/2025 December 2024 Remittance	Municipal Court	State Treasurer Remittance Spend	51,668.53
Staubes Law Firm LLC	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	150.00
Staubes Law Firm LLC	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	150.00
Staubes Law Firm LLC	1/3/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	390.00
Stephen Wilson	1/8/2025 Annual Pond Maintenance	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
STI Holdings Inc	1/24/2025 Mower Repair Parts	Recreation Facility Operations	Equipment Repairs	2,032.62
Summer Massey	1/3/2025 ROW slope permissions for DOT	Non-Departmental-Urban & Community Development	Capital Professional Services	3,332.00
Sunbelt Rentals, Inc	1/3/2025 Diesel Generator for Moultrie Park David Flegle	Electrical	Equipment Rentals/Leases	2,238.77
Superior Truck Repair, Inc.	1/3/2025 E-112 Accident Repair	Fire Professional Services	Vehicle Repairs	2,193.90
Surveillance Resource & Investigations	1/13/2025 Preemployment background checks	Recruitment & Onboarding	Background Checks & Drug Tests	1,622.00
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	772.81
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	937.40
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	937.40
Sweetwater Pools of Charleston	1/3/2025 Pool chlorine	Aquatics	Specialized Department Supplies	984.27
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	1,124.88
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	1,406.10
Sweetwater Pools of Charleston	1/3/2025 Pool Chlorine	Aquatics	Specialized Department Supplies	2,296.63
Swiney Holdings LLC	1/3/2025 LineX spray install for 2024 Ford F-150 XL	Fire Professional Services	New Car Supplies	900.00
Swiney Holdings LLC	1/3/2025 LineX spray install for 2024 Ford F-150 XL	Fire Professional Services	New Car Supplies	900.00
Swiney Holdings LLC	1/3/2025 LineX Spray install for 2024 Ford F-150 XL	Fire Professional Services	New Car Supplies	900.00
Swiney Holdings LLC	1/3/2025 LineX spray install for 2024 Ford F-150 XL	Fire Professional Services	New Car Supplies	1,000.00
Target Solutions Learning	1/28/2025 TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership, Training & Records Management, Maintenance Fee	Information Technology Administration	Non Capital Professional & Contractual Services	4,540.42
Taylor Pump and Lift	1/24/2025 Taylor Pump and Lift (TPL) Invoice# 88582 on 1.10.25 for stock. Item# 9950-A1, Alemite 50:1 Ram - Motor Stationary Grease Kit w/pump, cover, and follow.- 120lb. 1 @ \$857.39.	Fleet Management	Oil & Lubricants	994.47
Taylor Pump and Lift	1/24/2025 Taylor Pump and Lift (TPL) Invoice# 88582 on 1.10.25 for stock. Item# 331378-B1, Alemite 70:1 Bare Grease Pump - 400lb. 1 @ \$1,217.82.	Fleet Management	Oil & Lubricants	1,412.51
Team IA	1/21/2025 Phase IV Implementation	Information Technology Administration	Capital Software	1,722.00
Telemark Corporation	1/15/2025 Towed Vehicle Protective Forms	Parking Enforcement	Tickets, Licenses & Permits	1,660.18
Terracon Consultants, Inc.	1/21/2025 16 Peachtree St.	Community Development	Non Capital Professional & Contractual Services	1,100.00
The 4 Elliotts	1/13/2025 3" Compost Worm Stickers, 1 box of qty 500	Office of Resiliency	Printing & Copying Supplies	430.68
The Best Painting in the World LLC	1/24/2025 Paint repairs	Non-Departmental-General Government	General Maintenance	4,800.00
The Best Painting in the World LLC	1/3/2025 Sanding doors	Non-Departmental-General Government	General Maintenance	4,900.00
The Bootjack Inc	1/3/2025 Safety Shoes	Safety Management	Uniforms & Protective Clothing	3,583.50

The Bralin Company	1/3/2025 Bralin Manufacturing Invoice# 15405 on 12.16.24 for CV# 2437. Shipping and Handling. 1 @ \$414.44.	Fleet Management	Vehicle Repairs	414.44
The Bralin Company	1/3/2025 Bralin Manufacturing Invoice# 15405 on 12.16.24 for CV# 2437. Item# 5302 -Outer Arm w/spring.- PS. 2 @ \$295 = \$590.	Fleet Management	Vehicle Repairs	590.00
The Bralin Company	1/3/2025 Bralin Manufacturing Invoice# 15405 on 12.16.24 for CV# 2437. Item# 5301 - Inner Arm for 530mag.- DS. 3 @ \$228.30 = \$684.90.	Fleet Management	Vehicle Repairs	684.90
The Bralin Company	1/3/2025 Bralin Manufacturing Invoice# 15405 on 12.16.24 for CV# 2437. Item# 5301 - Inner Arm for 530mag.- PS. 3 @ \$228.30 = \$684.90.	Fleet Management	Vehicle Repairs	684.90
The Bralin Company	1/3/2025 Bralin Manufacturing Invoice# 15405 on 12.16.24 for CV# 2437. Item# 5302 - Outer Arm w/spring - DS. 4 @ \$295 = \$1,180.	Fleet Management	Vehicle Repairs	1,180.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Playground Programs	Water	151.75
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Administration	Water	152.54
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	158.28
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	159.23
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	166.02
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Fire Operations	Water	176.35
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Fire Operations	Water	178.49
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	179.68
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Recreation Facility Operations	Water	183.88
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	186.64
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	187.00
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Recreation Facility Operations	Water	189.36
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Special Facilities	Water	191.74
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Playground Programs	Water	194.80
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Playground Programs	Water	196.69
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Fire Operations	Water	197.68
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Facility Operations	Water	199.29
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Park & Landscape Maintenance	Water	202.31
The Comm. of Public Works of City of Charleston	1/27/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charleston	1/16/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Facility Operations	Water	206.82
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	206.86
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Recreation Facility Operations	Water	211.75
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Stormwater Field Operations	Water	216.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	216.25
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Parks Administration	Water	218.05
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	218.91
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	222.08
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Special Facilities	Water	226.13
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Park & Landscape Maintenance	Water	228.82
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Facility Operations	Water	236.42
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Fire Operations	Water	240.49
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Special Facilities	Water	240.97
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	247.57
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	248.08
The Comm. of Public Works of City of Charleston	1/13/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Fire Operations	Water	255.39
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	259.52
The Comm. of Public Works of City of Charleston	1/30/2025 Water	Fire Operations	Water	260.49
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Administration	Water	262.65
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Property & Risk Management	Water	267.31
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Fire Operations	Water	270.85
The Comm. of Public Works of City of Charleston	1/30/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	278.76
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Fire Operations	Water	295.03
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Fire Operations	Water	296.21
The Comm. of Public Works of City of Charleston	1/30/2025 Water	Fire Operations	Water	307.09
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Fire Operations	Water	312.40
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Special Facilities	Water	370.83
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	377.05
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	390.80
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Fire Operations	Water	396.08
The Comm. of Public Works of City of Charleston	1/30/2025 Water	Stormwater Field Operations	Water	425.78
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	440.50
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	443.99
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	451.49
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Facilities Management	Water	451.79
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	456.66
The Comm. of Public Works of City of Charleston	1/30/2025 Water	Fire Professional Services	Water	469.89
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Police Administrative Services	Water	503.19
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Fire Operations	Water	514.69
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	515.39
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	535.83
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Special Facilities	Water	572.65
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Recreation Playground Programs	Water	574.02
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Persons Experiencing Homelessness	Water	597.28
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Aquatics	Water	606.82

The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	616.32
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	633.97
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	655.80
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	664.09
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	664.81
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Park & Landscape Maintenance	Water	702.96
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Park & Landscape Maintenance	Water	704.84
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV145 MG2098A Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	750.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV916 MG54777 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	750.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV917 MG54778 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	750.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# MG66610 CV071 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	750.00
The Comm. of Public Works of City of Charleston	1/3/2025 Water Use Permit	Park & Landscape Maintenance	Prepaid Expenses	750.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Aquatics	Water	827.82
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Facilities Management	Water	831.29
The Comm. of Public Works of City of Charleston	1/13/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charleston	1/30/2025 Water	Park & Landscape Maintenance	Water	893.44
The Comm. of Public Works of City of Charleston	1/3/2025 Water Use Permit	Park & Landscape Maintenance	Prepaid Expenses	1,000.00
The Comm. of Public Works of City of Charleston	1/27/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Facilities Management	Water	1,064.33
The Comm. of Public Works of City of Charleston	1/16/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Facilities Management	Water	1,201.09
The Comm. of Public Works of City of Charleston	1/27/2025 Water	Park & Landscape Maintenance	Water	1,217.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	1,294.19
The Comm. of Public Works of City of Charleston	1/13/2025 Water	Recreation Facility Operations	Water	1,413.79
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV119 MG68615 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	1,500.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV144 MG3116A Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	1,500.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV193 MG67616 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	1,500.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV214 MG67649 Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	1,500.00
The Comm. of Public Works of City of Charleston	1/3/2025 License# CV2411 MG2947A Non Capital Professional & Contractual Services	Stormwater Field Operations	Prepaid Expenses	1,500.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Non-Departmental-General Government	Water	1,553.75
The Comm. of Public Works of City of Charleston	1/3/2025 Water Use Permit	Park & Landscape Maintenance	Prepaid Expenses	2,000.00
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Aquatics	Water	2,265.02
The Comm. of Public Works of City of Charleston	1/16/2025 Water	Facilities Management	Water	2,802.54
The Comm. of Public Works of City of Charleston	1/16/2025 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	18,369.89
The GEL Group Inc	1/3/2025 Invoice #2 - GEL Engineering Services. Task #2 Permit Modification Request 4% Complete. Task #3 Civil Site Engineering 26% Complete.	Non-Departmental-Culture & Recreation	Capital Engineering Services	6,251.25
The Huntington National Bank	1/8/2025 GOLF RENTALS	Recreation Facility Operations	Equipment Rentals/Leases	2,528.69
The Sophia Institute	1/15/2025 State ATAX Q4 2024	Non-Departmental-Culture & Recreation	Donations to Non Profits	2,500.00
Thomas & Hutton Engineering Co.	1/8/2025 Lake Dotterer - Design Services, November 2024	Non-Departmental-Public Service	Capital Engineering Services	2,948.34
Thomas & Hutton Engineering Co.	1/24/2025 Engineering Design Services - Windermere	Non-Departmental-Public Service	Capital Engineering Services	8,590.55
Thomas & Hutton Engineering Co.	1/3/2025 CEI Services - November 2024	Non-Departmental-Public Service	Capital Engineering Services	13,486.50
Thomas & Hutton Engineering Co.	1/24/2025 Professional Services - Windermere FA #1 - November	Non-Departmental-Public Service	Capital Engineering Services	15,287.81
Thomas Clayton Stuckey	1/3/2025 Generator, cable ramp	Cultural Affairs	Equipment Rentals/Leases	1,000.00
Thomas Clayton Stuckey	1/3/2025 sound equipment rental	Cultural Affairs	Equipment Rentals/Leases	2,585.00
Thomas Clayton Stuckey	1/3/2025 Stage rental	Cultural Affairs	Equipment Rentals/Leases	3,060.00
Thomas Clayton Stuckey	1/3/2025 Labor	Cultural Affairs	Non Capital Professional & Contractual Services	3,500.00
Thorn Run Partners LLC	1/24/2025 Chas Thomas- Hotel	Mayor's Office	Non Capital Professional & Contractual Services	306.66
Transworld Inc.	1/8/2025 Troubleshoot cord cap and plug for boat	Fire Professional Services	Vehicle Repairs	824.00
Trident Communications Inc	1/27/2025 Remaining labor for completed job. Dispatch and labor to terminate, test and label 87 existing CAT6 cables. Install, terminate, test, and label 11 new Cat6 drops. Install 4 data cabinets (1 customer provided and 3 new). Install, terminate, test, and lable (36 ends) for three (3) 6-strand MM fiber cables between cabinets.	Non-Departmental-Business Development & Assistance	Capital Professional Services	8,967.50
Trident Security Services Inc.	1/29/2025 Security Services Special Meeting	Planning & Preservation Administration	Non Capital Professional & Contractual Services	400.12
Trident Security Services Inc.	1/28/2025 Security Services	Human Resources Administration	Non Capital Professional & Contractual Services	4,294.00
Trident Security Services Inc.	1/29/2025 Security--Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	6,249.51
Trident Security Services Inc.	1/29/2025 Security Services	Facilities Management	Non Capital Professional & Contractual Services	7,493.60
Trident Security Services Inc.	1/28/2025 Security-Charleston City Hall Armed and unarmed officers	Non-Departmental-General Government	Non Capital Professional & Contractual Services	11,028.78
Trident Security Services Inc.	1/29/2025 Security-Municipal Crt Armed and unarmed officers	Municipal Court	Non Capital Professional & Contractual Services	20,524.38
Troy Lee Stephens	1/3/2025 UNIT # CV641 / LABOR / REPAIRED DRIVER DOOR AND DRIVER MIRROR	Fleet Management	Vehicle Repairs	984.97
Truck Sales & Leasing LLC	1/3/2025 UNIT # CV226 / SERVICE CALL	Fleet Management	Vehicle Repairs	150.00
Truck Sales & Leasing LLC	1/3/2025 UNIT # CV229 / SERVICE CALL LABOR / PLUGGED INTO TRUCK	Fleet Management	Vehicle Repairs	450.00
Truck Sales & Leasing LLC	1/3/2025 UNIT # CV229 / SERVICE CALL, JUMPERS PROVIDED	Fleet Management	Vehicle Repairs	450.00
Truck Sales & Leasing LLC	1/3/2025 UNIT # CV226 / LABOR - INSTALLED BRAKE WARING LIGHTS ON DASH BOARD. READ CODES, TRIED TO CLEAR CODES & CODES WOULD STAY ACTIVE. TRUCK SEEMED TO HAVE A SHORT IN WHEEL #5 EBS SENSOR/WIRING HARNESS. TOOK TRUCK TO REPAIR SHOP & PUT ON LIFT & STARTED DIAGNOSTICS TO FIND SHORT IN WIRING HARNESS. FOUND SHORT & REPAIRED. CALIBRATED EBS SENSOR. TEST DROVE, REPAIRED.	Fleet Management	Vehicle Repairs	1,350.00
Truck Sales & Leasing LLC	1/3/2025 GT2402 / PARTS / EBS MODAL, LEVEL VALVE, LEVEL SENSOR & WIRING HARNESS	Fleet Management	Vehicle Repairs	3,975.59
Truck Sales & Leasing LLC	1/3/2025 GT2402 / LABOR FOR EBS MODAL, LEVEL VLV, LEVEL SENSOR & WIRING HARNESS	Fleet Management	Vehicle Repairs	5,400.00
Turn90	1/3/2025 payroll expenses	Community Oriented Policing	Non Capital Professional & Contractual Services	21,250.00
Turn90	1/3/2025 Payroll Expenses	Community Oriented Policing	Non Capital Professional & Contractual Services	21,250.00
U.S. Bank Trust Company National Association	1/30/2025 GO Bond 2018	Debt Costs	Non Capital Professional & Contractual Services	250.00
U.S. Bank Trust Company National Association	1/30/2025 IPRB SERIES 2017A Admin Fees	Debt Costs	Non Capital Professional & Contractual Services	630.66
U.S. Bank Trust Company National Association	1/30/2025 IPRB SERIES 2017A Admin Fees	Debt Costs	Non Capital Professional & Contractual Services	1,147.22
U.S. Bank Trust Company National Association	1/30/2025 IPRB 2023 Admin Fees	Debt Costs	Non Capital Professional & Contractual Services	2,000.00

Unifour Fire & Safety LLC	1/17/2025 Sprinkler System Unifour Maurice Nesmith	Facilities Management	General Maintenance	15,921.15
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	194.45
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	1/15/2025 restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	1/15/2025 Portalets	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	1/27/2025 Restrooms	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	291.66
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	291.66
United Site Services of Maryland	1/15/2025 Portalet	Fire Training	Non Capital Professional & Contractual Services	291.66
United Site Services of Maryland	1/15/2025 Portalets	Fire Training	Non Capital Professional & Contractual Services	291.66
United Site Services of Maryland	1/27/2025 Portable restroom rental	Recreation Playground Programs	Non Capital Professional & Contractual Services	1,251.02
University of Cincinnati	1/27/2025 Smart Policing Initiative	Community Oriented Policing	Non Capital Professional & Contractual Services	16,265.72
Unum Life Insurance Company of America	1/23/2025 Insurance	City-Wide	Life & Illness Insurance Payable	9,306.20
Urban Sustainability Directors Network	1/13/2025 Southeast Sustainability Directors Network Annual Membership Dues	Office of Resiliency	Memberships, Dues & Pubs	1,000.00
Urban Sustainability Directors Network	1/13/2025 Urban Sustainability Directors Network Annual Membership Dues	Office of Resiliency	Memberships, Dues & Pubs	3,500.00
US Food Service	1/3/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,372.76
US Food Service	1/3/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,726.15
US Food Service	1/3/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,653.87
US Kids Golf	1/3/2025 golf clubs	Recreation Facility Operations	General Merchandise	460.85
US&S Inc.	1/3/2025 Janitorial Service	Police Administration	Non Capital Professional & Contractual Services	451.52
US&S Inc.	1/15/2025 Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	451.52
US&S Inc.	1/15/2025 Janitorial Service	Police Administrative Services	Non Capital Professional & Contractual Services	451.52
US&S Inc.	1/3/2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	10,906.94
USSC Acquisition Corp	1/8/2025 Item # 700009, Shoxs spares kit short seat cushion-B	Police Administration	Specialized Department Supplies	634.50
Varsity Brands Inc.	1/15/2025 ATHELETIC EQUIPMENT	Youth Sports	Non-Capital Recreation Equipment	474.53
Varsity Brands Inc.	1/15/2025 Triple Threat Belts	Youth Sports	Non-Capital Recreation Equipment	541.40
Verizon	1/3/2025 Vehicle tracking (GPS)	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,198.29
Verizon	1/28/2025 Monthly Phone Charges	Information Technology Administration	Mobile Phones	17,980.65
Versalift Silva LLC	1/3/2025 Versalift Southeast Invoice# 108859 on 11.18.24 for CV# 158. Labor - Check outrigger interlock on boom support. 2 @ \$115 = \$230.	Fleet Management	Vehicle Repairs	230.00
Versalift Silva LLC	1/3/2025 Versalift Southeast Invoice# 108859 on 11.18.24 for CV# 158. Repair/Replace Gear Box. 1 @ \$4,547.40.	Fleet Management	Vehicle Repairs	4,547.40
Versaterm Public Safety US, Inc.	1/29/2025 MAINONPREM BlueTeam NextGen Annual Maintenance	Police Information Technology	Non Capital Professional & Contractual Services	1,217.24
Versaterm Public Safety US, Inc.	1/29/2025 MAINONPREM IAPro NextGen internal affairs/professional standards unit software Annual Maintenance	Police Information Technology	Non Capital Professional & Contractual Services	3,651.74
Vickerman Company	1/28/2025 Freight	Cultural Affairs	Electrical & Plumbing Supplies	437.09
Vickerman Company	1/28/2025 Christmas Lights	Cultural Affairs	Electrical & Plumbing Supplies	4,035.74
Victoria Renshaw	1/29/2025 Per diem Plus \$5/day Incidentals	Fire Special Operations	Non Employee Travel & Training	230.00
Victoria Renshaw	1/29/2025 Per diem For travel to Ft. Worth with IMT Team	Fire Administration	Non Employee Travel & Training	450.00
Voigt Law Firm	1/3/2025 Legal Services - Prosecutor's Ofc	Prosecutor's Office	Legal Services	3,750.00
W. K. Dickson & Co. LLC	1/29/2025 Barberry Woods December 2024 Invoice	Non-Departmental-Public Service	Capital Engineering Services	1,457.80
W. W. Grainger Inc.	1/3/2025 Nonplugin limit switch, roller lever plunger. Manufacturer#GLAA01A2B	Stormwater Field Operations	Vehicle Repairs	173.73
Water Street Public Finance LLC	1/3/2025 Consulting- Union Pier	Mayor's Office	Non Capital Professional & Contractual Services	975.00
West Chatham Warning Devices	1/27/2025 WeCanX 16 output expansion module	Fire Operations	New Car Supplies	195.07
West Chatham Warning Devices	1/27/2025 WeCanX 16 output expansion module	Fire Operations	New Car Supplies	197.41
West Chatham Warning Devices	1/27/2025 WeCanX 16 output expansion module	Fire Operations	New Car Supplies	197.41
West Chatham Warning Devices	1/27/2025 Tion linear led amber/white surface mount split flush by the tag	Fire Operations	New Car Supplies	241.96
West Chatham Warning Devices	1/27/2025 Handheld Controller WeCanX	Fire Operations	New Car Supplies	315.78
West Chatham Warning Devices	1/27/2025 Handheld controller WeCanX	Fire Operations	New Car Supplies	319.59
West Chatham Warning Devices	1/27/2025 Handheld controller WeCanX	Fire Operations	New Car Supplies	319.59
West Chatham Warning Devices	1/3/2025 Speaker 100 watt	Fire Professional Services	New Car Supplies	330.27
West Chatham Warning Devices	1/27/2025 Duo module rst/fst wecan x and wecan	Fire Operations	New Car Supplies	332.83
West Chatham Warning Devices	1/27/2025 Inner Edge FST/RST Duo RED/Amber	Fire Operations	New Car Supplies	332.83
West Chatham Warning Devices	1/27/2025 Duo module rst/fst wecan x and wecan	Fire Operations	New Car Supplies	336.84
West Chatham Warning Devices	1/27/2025 Duo module rst/fst wecan x and wecan	Fire Operations	New Car Supplies	336.84
West Chatham Warning Devices	1/10/2025 Siren amplifier	Fire Professional Services	New Car Supplies	372.12
West Chatham Warning Devices	1/27/2025 Linvz6 v series combo, red 180 warnind/puddle light	Fire Operations	New Car Supplies	411.94
West Chatham Warning Devices	1/10/2025 Scanport	Fire Professional Services	New Car Supplies	618.03
West Chatham Warning Devices	1/3/2025 Gradient Opti-scene light	Fire Professional Services	New Car Supplies	894.67
West Chatham Warning Devices	1/27/2025 FST inneredge WeCanX 17-24 Ford F150 red/white duo with TD	Fire Operations	New Car Supplies	924.16
West Chatham Warning Devices	1/27/2025 inner edge rstwcx 8lt tray red/amber	Fire Operations	New Car Supplies	935.06
West Chatham Warning Devices	1/27/2025 FST inneredge wecan x 17-22 Ford F150 red/white duo with TD	Fire Operations	New Car Supplies	935.30
West Chatham Warning Devices	1/27/2025 FST inneredge wecan x 17-22 Ford F150 red/white duo with TD	Fire Operations	New Car Supplies	935.30
West Chatham Warning Devices	1/3/2025 WHE-TLI2D Ion T-Series Linear Due R/W	Fire Professional Services	New Car Supplies	1,301.46
West Chatham Warning Devices	1/3/2025 WHE-I2D Ion Duo Series Red/White	Fire Professional Services	New Car Supplies	1,347.24
Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,645.27

Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	3,519.50
Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	3,519.50
Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	3,621.01
Western Oilfields Supply Company	1/3/2025 Temporary Stormwater Pumping 09/26/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	3,883.30
Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	6,010.50
Western Oilfields Supply Company	1/24/2025 Temporary Stormwater Pumping 10/09/2024-10/11/2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	8,432.80
Wildwood Contractors	1/28/2025 Replacing concrete sidewalk along Lockwood Drive in front of the Condominiums. Install new 4" thick concrete sidewalk - 3,000 psi-1,771 SF	Streets & Sidewalks	Non Capital Professional & Contractual Services	33,286.00
William J. Platt	1/17/2025 Hampton Park - removal - Proposal # 14017 dated 12.11.24 - David Grant	Urban Forestry	Non Capital Professional & Contractual Services	1,650.00
William J. Platt	1/29/2025 Tree Service Complete Tree Cumberland Garage Clark DeCiantis	Urban Forestry	Non Capital Professional & Contractual Services	1,650.00
William J. Platt	1/3/2025 Tree Removal - 1916 Earl Court - Sandhurst Neighborhood	Stormwater Project Management	Non Capital Construction Services	3,350.00
William J. Platt	1/17/2025 Hampton Park - removal - Proposal # 14016 dated 12.11.24 - David Grant - Work Order 51518	Facilities Management	General Maintenance	4,580.00
William J. Platt	1/15/2025 Tree removal and stump grinding services	Stormwater Project Management	Non Capital Construction Services	18,100.00
Willis Towers Watson Southeast Inc.	1/3/2025 Safety National Workers' Comp Excess Ins Audit	City-Wide	Worker's Compensation	56,444.00
Wisley Goncalves De Melo	1/15/2025 Fence and gate fabrication	Non-Departmental-Culture & Recreation	Capital Construction Services	9,650.00
Wolters Kluwer Financial Services	1/13/2025 TeamMate Audit Essl Pkg Sub Maint Gold Pricing Model: Package Per User Total# of User 2 2nd of 3 Installments	Internal Auditing	Non Capital Professional & Contractual Services	5,600.42
Woolpert, Inc	1/8/2025 September & October 2024 MS4 Review Services for Woolpert	Stormwater MS4 Review	Non Capital Professional & Contractual Services	43,202.50
Workplace Solutions Inc	1/15/2025 January 2025 ACA	City-Wide	Healthcare	1,389.00
Workplace Solutions Inc	1/15/2025 January 2025 PEP	City-Wide	Healthcare	4,167.00
WSP USA Inc.	1/29/2025 2024 CRS Cycle Visit Support Services	Floodplain Management	Non Capital Professional & Contractual Services	654.50
WSP USA Inc.	1/24/2025 2024 CRS Cycle Visit Support Services	Floodplain Management	Non Capital Professional & Contractual Services	7,398.00
WSP USA Inc.	1/24/2025 2024 CRS Cycle Visit Support Services	Floodplain Management	Non Capital Professional & Contractual Services	10,280.50
Wulbern Koval Company Inc.	1/3/2025 Capital Projects office supplies - Maggie Burghoff	Parks Project Management	Office Supplies	442.43
Xerox Corp.	1/15/2025 Copiers	Emergency Management	Vendor Leases	150.78
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	151.77
Xerox Corp.	1/10/2025 HQH813613 CPD RECRUITING	Police Administrative Services	Vendor Leases	152.40
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	153.86
Xerox Corp.	1/10/2025 HQH813477 P181913 MAIN OF STORM WATER	Stormwater Management Administration	Vendor Leases	154.40
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	154.63
Xerox Corp.	1/10/2025 Copiers	Information Technology Administration	Vendor Leases	155.72
Xerox Corp.	1/15/2025 Copy Machine	Stormwater Management Administration	Vendor Leases	156.58
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	156.86
Xerox Corp.	1/15/2025 Copy Machine	Revenue Collections	Vendor Leases	157.35
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	158.11
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	160.13
Xerox Corp.	1/10/2025 09/21/2024 TO 10/21/2024 EH0221672 P182045	Non-Departmental-General Government	Vendor Leases	161.10
Xerox Corp.	1/10/2025 Copiers	Revenue Collections	Vendor Leases	161.60
Xerox Corp.	1/10/2025 Copiers	Stormwater Field Operations	Vendor Leases	161.87
Xerox Corp.	1/10/2025 HQH813497 P181962	Revenue Collections	Vendor Leases	163.77
Xerox Corp.	1/10/2025 HQH813847 P181882 POLICE FRT DESK	Police Administrative Services	Vendor Leases	164.12
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	165.21
Xerox Corp.	1/15/2025 Copiers	Police Administrative Services	Vendor Leases	167.25
Xerox Corp.	1/10/2025 Copiers	Office of Children, Youth & Family	Vendor Leases	168.73
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	168.85
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	169.46
Xerox Corp.	1/10/2025 HQH813927 POLICE WARRANTS	Police Administrative Services	Vendor Leases	169.81
Xerox Corp.	1/10/2025 07/30/2024 TO 08/30/2024 EH0231100 P181929P181929	Police Administrative Services	Vendor Leases	171.00
Xerox Corp.	1/10/2025 Copiers	Revenue Collections	Vendor Leases	171.21
Xerox Corp.	1/10/2025 Copiers	Information Technology Administration	Vendor Leases	173.77
Xerox Corp.	1/10/2025 Copiers	Traffic & Transportation Administration	Vendor Leases	179.21
Xerox Corp.	1/10/2025 Copiers	Traffic & Transportation Administration	Vendor Leases	181.70
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	182.42
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	183.26
Xerox Corp.	1/10/2025 3TX423320 P182600 PROCUREMENT	Office of Children, Youth & Family	Vendor Leases	184.56
Xerox Corp.	1/10/2025 8TB064857 P181920 CITY POLICE DISP	Traffic & Transportation Administration	Vendor Leases	185.37
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	186.20
Xerox Corp.	1/15/2025 Copy Machine	Public Service Administration	Vendor Leases	188.06
Xerox Corp.	1/10/2025 10/21/2024 TO 11/21/2024 EH0222023 P181778	Planning & Preservation Administration	Vendor Leases	188.87
Xerox Corp.	1/15/2025 Company Machine	Permit Center	Vendor Leases	190.66
Xerox Corp.	1/15/2025 Copy Machine	Revenue Collections	Vendor Leases	190.84
Xerox Corp.	1/10/2025 Copiers	Corporation Counsel	Vendor Leases	191.79
Xerox Corp.	1/15/2025 Copy Machine	Recreation Facility Operations	Vendor Leases	192.13
Xerox Corp.	1/10/2025 Copiers	Fire Training	Vendor Leases	192.56
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	192.92
Xerox Corp.	1/10/2025 Copiers	Office of Children, Youth & Family	Vendor Leases	193.08
Xerox Corp.	1/15/2025 Copy Machine	Corporation Counsel	Vendor Leases	193.29
Xerox Corp.	1/15/2025 Copy Machine	Stormwater Management Administration	Vendor Leases	194.77
Xerox Corp.	1/10/2025 Copiers	Emergency Management	Vendor Leases	195.14
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	195.29
Xerox Corp.	1/15/2025 Copy Machine	Traffic & Transportation Administration	Vendor Leases	195.41
Xerox Corp.	1/10/2025 Copiers	Public Service Administration	Vendor Leases	195.72
Xerox Corp.	1/10/2025 EH0383646 116 MEETING	Non-Departmental-General Government	Vendor Leases	196.33
Xerox Corp.	1/8/2025 Net Billable Prints - 1	Police Administrative Services	Vendor Leases	196.74
Xerox Corp.	1/10/2025 08/21/2024 TO 09/21/2024 HQH273380 P181928	Police Administrative Services	Vendor Leases	197.17
Xerox Corp.	1/10/2025 08/21/2024 TO 09/21/2024 EH0226129 P181795	Planning & Preservation Administration	Vendor Leases	197.22

Xerox Corp.	1/10/2025 07/28/2024 TO 08/21/2024 EH222023 P181778	Planning & Preservation Administration	Vendor Leases	197.64
Xerox Corp.	1/10/2025 8TB628069 P181924	Police Administration	Vendor Leases	198.57
Xerox Corp.	1/15/2025 Copy Machine	Permit Center	Vendor Leases	199.01
Xerox Corp.	1/10/2025 EH2214019 P182115	Corporation Counsel	Vendor Leases	200.50
Xerox Corp.	1/10/2025 3TX423102 P181780	Facilities Management	Vendor Leases	201.51
Xerox Corp.	1/10/2025 Copiers	Corporation Counsel	Vendor Leases	201.80
Xerox Corp.	1/10/2025 EFQ648771 P181965	Recreation Facility Operations	Vendor Leases	202.01
Xerox Corp.	1/15/2025 Copiers	Facilities Management	Vendor Leases	202.66
Xerox Corp.	1/10/2025 Copiers	Revenue Collections	Vendor Leases	203.29
Xerox Corp.	1/10/2025 6TB452819 P182260 CITY POLICE DISPATCH	Revenue Collections	Vendor Leases	203.82
Xerox Corp.	1/10/2025 ELQ595130 P181881	Police Administrative Services	Vendor Leases	203.90
Xerox Corp.	1/10/2025 8TB623174 P181779	Public Service Administration	Vendor Leases	204.67
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	204.77
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	206.77
Xerox Corp.	1/10/2025 3TX418812 1580 ASHLEY GARDEN	Recreation Facility Operations	Vendor Leases	207.15
Xerox Corp.	1/15/2025 Copy Machine	Facilities Management	Vendor Leases	207.30
Xerox Corp.	1/15/2025 Copy Machine	Fire Administration	Vendor Leases	208.78
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	209.45
Xerox Corp.	1/15/2025 Copy Machine	Recreation Administration	Vendor Leases	213.46
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	215.67
Xerox Corp.	1/15/2025 Copiers	Non-Departmental-General Government	Vendor Leases	216.80
Xerox Corp.	1/8/2025 Net Billable Prints - 1	Non-Departmental-General Government	Vendor Leases	217.54
Xerox Corp.	1/10/2025 07/26/2024 TO 08/23/2024 EH222019 P181985	Recreation Facility Operations	Vendor Leases	220.51
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	222.49
Xerox Corp.	1/10/2025 Copiers	Permit Center	Vendor Leases	223.22
Xerox Corp.	1/10/2025 8TB627620 P181871	Stormwater Management Administration	Vendor Leases	227.94
Xerox Corp.	1/15/2025 Copy Machine	Environmental Services Administration	Vendor Leases	230.34
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	232.03
Xerox Corp.	1/15/2025 Copy Machine	Non-Departmental-General Government	Vendor Leases	233.15
Xerox Corp.	1/10/2025 EH231122 P181927	Police Administrative Services	Vendor Leases	234.78
Xerox Corp.	1/10/2025 Copiers	Permit Center	Vendor Leases	234.91
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	238.26
Xerox Corp.	1/10/2025 Copiers	Public Service Administration	Vendor Leases	238.34
Xerox Corp.	1/10/2025 Copiers	Stormwater Management Administration	Vendor Leases	240.01
Xerox Corp.	1/10/2025 Copiers	Revenue Collections	Vendor Leases	242.77
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	242.98
Xerox Corp.	1/10/2025 8TB654029 P181776	Permit Center	Vendor Leases	245.48
Xerox Corp.	1/10/2025 EH2382732 P183121 FIRE TRAINING MILFORD ST	Fire Training	Vendor Leases	245.60
Xerox Corp.	1/10/2025 EH2213776 116 MEETING	Non-Departmental-General Government	Vendor Leases	246.66
Xerox Corp.	1/10/2025 EH2383520 P181910 MUNI GOLF	Recreation Facility Operations	Vendor Leases	246.76
Xerox Corp.	1/10/2025 8TB651705 P181776	Permit Center	Vendor Leases	247.01
Xerox Corp.	1/10/2025 3TX423426 P181782	Emergency Management	Vendor Leases	250.63
Xerox Corp.	1/15/2025 Copy Machine	Fire Training	Vendor Leases	252.62
Xerox Corp.	1/10/2025 EFQ443127 P182259 HOUSING AND COM DEV	Community Development	Vendor Leases	253.02
Xerox Corp.	1/10/2025 Copiers	Community Development	Vendor Leases	253.03
Xerox Corp.	1/10/2025 09/21/2024 TO 10/21/2024 EH226129 P181795	Planning & Preservation Administration	Vendor Leases	256.26
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	259.85
Xerox Corp.	1/15/2025 Copy Machine	Community Development	Vendor Leases	260.18
Xerox Corp.	1/10/2025 Copiers	Non-Departmental-General Government	Vendor Leases	262.20
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	262.70
Xerox Corp.	1/10/2025 Copiers	Non-Departmental-General Government	Vendor Leases	264.29
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	266.88
Xerox Corp.	1/10/2025 Copiers	Emergency Management	Vendor Leases	272.45
Xerox Corp.	1/10/2025 8TB655692 P181773	Facilities Management	Vendor Leases	274.12
Xerox Corp.	1/10/2025 Copiers	Stormwater Project Management	Vendor Leases	274.79
Xerox Corp.	1/10/2025 08/21/2024 TO 09/21/2024 EH222023 P181778	Planning & Preservation Administration	Vendor Leases	276.27
Xerox Corp.	1/15/2025 Copy Machine	Parks Administration	Vendor Leases	279.10
Xerox Corp.	1/10/2025 Copiers	Police Special Operations	Vendor Leases	283.93
Xerox Corp.	1/10/2025 09/21/2024 TO 10/21/2024 EH2215380 P183122	Livability	Vendor Leases	284.61
Xerox Corp.	1/10/2025 10/21/2024 TO 11/21/2024 EH2226129 P181795	Planning & Preservation Administration	Vendor Leases	290.56
Xerox Corp.	1/10/2025 08/21/2024 TO 09/21/2024 EH2215380 P183122	Livability	Vendor Leases	292.26
Xerox Corp.	1/10/2025 Copiers	Recreation Administration	Vendor Leases	292.74
Xerox Corp.	1/10/2025 EH2243688 P181914	Recreation Administration	Vendor Leases	297.88
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	300.04
Xerox Corp.	1/15/2025 Copiers	Municipal Court	Vendor Leases	302.82
Xerox Corp.	1/10/2025 09/21/2024 TO 10/21/2024 EH222023 P181778	Planning & Preservation Administration	Vendor Leases	311.99
Xerox Corp.	1/10/2025 EH2386860 P181909 FIRE DEPT KING ST	Fire Administration	Vendor Leases	312.74
Xerox Corp.	1/15/2025 Copiers	Municipal Court	Vendor Leases	317.82
Xerox Corp.	1/10/2025 Copiers	Parks Administration	Vendor Leases	319.29
Xerox Corp.	1/10/2025 Copiers	Environmental Services Administration	Vendor Leases	321.38
Xerox Corp.	1/10/2025 8TB652789 P181982 PARKS ADMIN	Parks Administration	Vendor Leases	322.90
Xerox Corp.	1/15/2025 Copy Machine	Procurement	Vendor Leases	325.88
Xerox Corp.	1/10/2025 Copiers	Fire Training	Vendor Leases	326.92
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	331.19
Xerox Corp.	1/10/2025 Copiers	Persons Experiencing Homelessness	Vendor Leases	332.14
Xerox Corp.	1/10/2025 Copiers	Fire Administration	Vendor Leases	334.00
Xerox Corp.	1/10/2025 EFQ443160 P182258 HOPE CTR	Persons Experiencing Homelessness	Vendor Leases	335.84
Xerox Corp.	1/15/2025 Copy Machine	Persons Experiencing Homelessness	Vendor Leases	336.45

Xerox Corp.	1/10/2025 EFQ272458	Non-Departmental-General Government	Vendor Leases	336.50
Xerox Corp.	1/10/2025 Copiers	Recreation Facility Operations	Vendor Leases	342.77
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	344.10
Xerox Corp.	1/10/2025 8TB634097 P182044	Environmental Services Administration	Vendor Leases	348.02
Xerox Corp.	1/10/2025 Copiers	Recreation Administration	Vendor Leases	354.06
Xerox Corp.	1/10/2025 Copiers	Persons Experiencing Homelessness	Vendor Leases	356.54
Xerox Corp.	1/10/2025 EHQ377967 MUNI COURT P182101	Municipal Court	Vendor Leases	357.18
Xerox Corp.	1/15/2025 Copy Machine	Recreation Facility Operations	Vendor Leases	360.03
Xerox Corp.	1/15/2025 Copy Machine	Police Administrative Services	Vendor Leases	369.21
Xerox Corp.	1/15/2025 Copy Machine	Parks Project Management	Vendor Leases	376.14
Xerox Corp.	1/10/2025 Copiers	Environmental Services Administration	Vendor Leases	378.11
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	380.91
Xerox Corp.	1/10/2025 EFQ269107 P181925 CITY POLICE DISP	Police Administrative Services	Vendor Leases	382.26
Xerox Corp.	1/10/2025 10/21/2024 TO 11/21/2024 EHQ215380 P183122	Livability	Vendor Leases	388.05
Xerox Corp.	1/10/2025 Copiers	Municipal Court	Vendor Leases	389.14
Xerox Corp.	1/10/2025 Copiers	Municipal Court	Vendor Leases	390.22
Xerox Corp.	1/10/2025 Copiers	Facilities Management	Vendor Leases	397.38
Xerox Corp.	1/10/2025 Copiers	Parks Project Management	Vendor Leases	399.58
Xerox Corp.	1/10/2025 Copiers	Non-Departmental-General Government	Vendor Leases	406.67
Xerox Corp.	1/10/2025 Copiers	Parks Administration	Vendor Leases	424.94
Xerox Corp.	1/10/2025 Copiers	Procurement	Vendor Leases	434.07
Xerox Corp.	1/10/2025 8TB651288 P182500	Procurement	Vendor Leases	453.12
Xerox Corp.	1/10/2025 Copiers	Community Development	Vendor Leases	456.81
Xerox Corp.	1/10/2025 EHQ382701 MUNI COURT P182102	Municipal Court	Vendor Leases	463.50
Xerox Corp.	1/8/2025 Base Charge	Non-Departmental-General Government	Vendor Leases	473.83
Xerox Corp.	1/10/2025 Copiers	Procurement	Vendor Leases	476.07
Xerox Corp.	1/10/2025 Copiers	Parks Project Management	Vendor Leases	483.64
Xerox Corp.	1/10/2025 Copiers	Police Administrative Services	Vendor Leases	490.51
Xerox Corp.	1/10/2025 Copiers	Municipal Court	Vendor Leases	500.35
Xerox Corp.	1/10/2025 Copiers	Permit Center	Vendor Leases	530.51
Xerox Corp.	1/10/2025 Copiers	Municipal Court	Vendor Leases	532.27
Xerox Corp.	1/10/2025 EHQ371988 P181979	Parks Project Management	Vendor Leases	545.87
Xerox Corp.	1/10/2025 Copiers	Police Administration	Vendor Leases	610.49
Yellowstone Landscape-Southeast LLC	1/3/2025 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	607.33
Yellowstone Landscape-Southeast LLC	1/3/2025 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	607.33
Yellowstone Landscape-Southeast LLC	1/3/2025 Mulberry Park - landscape maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	833.33
Yellowstone Landscape-Southeast LLC	1/3/2025 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	833.33
Yellowstone Landscape-Southeast LLC	1/3/2025 Landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,904.58
Yellowstone Landscape-Southeast LLC	1/8/2025 Monthly Maintenance Oct 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,904.58
Yellowstone Landscape-Southeast LLC	1/15/2025 MONTHLY LANDSCAPE MAINTENANCE-SEPT. 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,904.58
Yellowstone Landscape-Southeast LLC	1/3/2025 Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,916.67
Zoho Corporation	1/28/2025 ManageEngine OpManager Professional Edition - Subscription Model - Annual subscription fee for 10 Monitors APM Plugin	Information Technology Administration	Non Capital Professional & Contractual Services	316.00
Zoho Corporation	1/28/2025 ManageEngine OpManager Professional Edition - Subscription Model - AnnualSubscription fee for 175 Devices Pack with 2 Users	Information Technology Administration	Non Capital Professional & Contractual Services	1,895.00
Zones LLC	1/24/2025 Solar Winds network monitoring	Police Administration	Capital Equipment (Machines)	12,986.50