

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 03/01/2025 - 03/31/2025

Payee	Date	Description	Cost Center	Spend Category	Amount
A Digital Shoebox LLC	3/25/2025	SlideSnap Pro Kit	Forensic Services & Evidence	Photographic Supplies	4,079.41
A Father's Place	3/5/2025	2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
A. Morton Thomas And Associates, Inc	3/27/2025	Phase 01 - Folly Road Corridor Retiming - Harbor View Road to Grimball Road Extension	Electronics & Traffic Signal Operations	Studies	8,040.00
A. Morton Thomas And Associates, Inc	3/27/2025	Phase 02 - Upper Maybank Highway Corridor Retiming - Woodland Shores to River Road	Electronics & Traffic Signal Operations	Studies	12,980.00
Abidi Automotive LLC	3/5/2025	IMF Fee/State Tax	Streets & Sidewalks	Capital Automotive Equipment	500.00
Abidi Automotive LLC	3/5/2025	2024 Ford F-150 Lightning, Flash All-Wheel, Oxford White Stock #11636, VIN: 1FTVW3L74RWG20570	Streets & Sidewalks	Capital Automotive Equipment	69,664.00
Access Portable Toilet	3/6/2025	portable toilet cleaning	Special Facilities	Non Capital Professional & Contractual Services	324.00
ACE Sports Official Association LLC	3/27/2025	ref softball games	Youth Sports	Non Capital Professional & Contractual Services	540.00
ACE Sports Official Association LLC	3/21/2025	Softball Officials	Youth Sports	Non Capital Professional & Contractual Services	5,580.00
Acushnet Company	3/5/2025	golf balls	Recreation Facility Operations	General Merchandise	2,031.29
Acushnet Company	3/5/2025	golf balls	Recreation Facility Operations	General Merchandise	2,374.88
Acushnet Company	3/25/2025	golf balls	Recreation Facility Operations	General Merchandise	6,891.77
ADC Engineering Inc	3/24/2025	Inv 22307.00-40291	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,400.00
Adorama Inc	3/28/2025	DJICPEN57801 DJI AS1 SPEAKER Mfg Item#: CP.EN.00000578.01	Police Information Technology	Capital Computer Equipment	325.91
Adorama Inc	3/28/2025	DJIMATRICE4T DJI MATRICE 4T SP PLUSMfg Item#: CB.202412112657	Police Information Technology	Capital Computer Equipment	7,955.91
AECOM Technical Services, Inc	3/28/2025	Engineering Design Services - January 2025	Non-Departmental-Public Service	Capital Engineering Services	2,110.00
AECOM Technical Services, Inc	3/28/2025	Professional Design Services - WA #11 - Grace Bridge Realign - Thru 01/24/25	Stormwater Project Management	Capital Engineering Services	5,940.00
AECOM Technical Services, Inc	3/27/2025	Engineering Services - Dupont Wappo WA#7, January	Non-Departmental-Public Service	Non Capital Professional & Contractual Services	12,417.50
AECOM Technical Services, Inc	3/27/2025	Engineering Design Services - WA #10 - Ending 01/24/25	Stormwater Project Management	Capital Engineering Services	16,727.50
Aimee J. Henderson	3/11/2025	Aimee Feb	Recreation Facility Operations	Non Capital Professional & Contractual Services	829.50
Alert-All Corp.	3/27/2025	Custom 2" full color roll stickers	Fire Marshal	Advertising	275.00
Alert-All Corp.	3/27/2025	Custom Awareness bands	Fire Marshal	Advertising	490.00
Alert-All Corp.	3/27/2025	'Custom fire hats	Fire Marshal	Advertising	2,040.00
All Seasons Mulch Landscape & Maintenance LLC	3/11/2025	Delivery	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	299.75
All Seasons Mulch Landscape & Maintenance LLC	3/21/2025	Delivery	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	359.70
All Seasons Mulch Landscape & Maintenance LLC	3/18/2025	JIRC-DELIVERY OF PLAYGROUND CHIPS	Construction	Playground Equipment Maintenance	591.25
All Seasons Mulch Landscape & Maintenance LLC	3/18/2025	Labor	Construction	Playground Equipment Maintenance	601.69
All Seasons Mulch Landscape & Maintenance LLC	3/12/2025	Granite	Park & Landscape Maintenance	Agricultural Supplies	1,303.64
All Seasons Mulch Landscape & Maintenance LLC	3/11/2025	labor - bark blowing	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,700.00
All Seasons Mulch Landscape & Maintenance LLC	3/11/2025	GMC - pine mulch - Sales order #ESTIMATE dated 12.11.24	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,962.00
All Seasons Mulch Landscape & Maintenance LLC	3/21/2025	Labor - bark blowing	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,100.00
All Seasons Mulch Landscape & Maintenance LLC	3/21/2025	Ferguson Village - pine mulch - Sales Order # Estimate 1 dated 11.14.24	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,354.40
All Seasons Mulch Landscape & Maintenance LLC	3/18/2025	Playground Chips	Construction	Playground Equipment Maintenance	4,175.29
All Seasons Mulch Landscape & Maintenance LLC	3/18/2025	Playground Chips	Construction	Playground Equipment Maintenance	5,416.83
AllSource Enterprises LLC	3/28/2025	Paratech - Hose 32' Yellow W/ Couplings	Fire Special Operations	USAR Supplies	265.96
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Angle Base	Fire Special Operations	USAR Supplies	361.77
AllSource Enterprises LLC	3/28/2025	Paratech - Strut Extension 12	Fire Special Operations	USAR Supplies	512.30
AllSource Enterprises LLC	3/28/2025	Paratech - Strut Converter	Fire Special Operations	USAR Supplies	566.69
AllSource Enterprises LLC	3/28/2025	Paratech - Strut Extension 24	Fire Special Operations	USAR Supplies	651.71
AllSource Enterprises LLC	3/28/2025	Paratech - Strut Extension 36	Fire Special Operations	USAR Supplies	795.59
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Rail Splice	Fire Special Operations	USAR Supplies	830.47
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Rail Splice	Fire Special Operations	USAR Supplies	830.47
AllSource Enterprises LLC	3/28/2025	Paratech - Acmethread Strut 12-15	Fire Special Operations	USAR Supplies	863.17
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Rail Latch	Fire Special Operations	USAR Supplies	1,059.26
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Junction Base	Fire Special Operations	USAR Supplies	1,242.60
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Junction Base	Fire Special Operations	USAR Supplies	1,242.60
AllSource Enterprises LLC	3/28/2025	Paratech - Longshore Extension 235	Fire Special Operations	USAR Supplies	1,281.73
AllSource Enterprises LLC	3/28/2025	Paratech - Shoring Hammer	Fire Special Operations	USAR Supplies	1,308.00
AllSource Enterprises LLC	3/28/2025	Freight	Fire Special Operations	USAR Supplies	1,526.00
AllSource Enterprises LLC	3/28/2025	Paratech - Acmethread Strut 37-58	Fire Special Operations	USAR Supplies	1,798.50
AllSource Enterprises LLC	3/28/2025	Paratech - STRUT REGULATOR G3 CGA	Fire Special Operations	USAR Supplies	1,798.50
AllSource Enterprises LLC	3/28/2025	Paratech - Dual Deadman Rss Controller G3	Fire Special Operations	USAR Supplies	2,071.00
AllSource Enterprises LLC	3/28/2025	Paratech - Kpi-35i Ali 15x42 (381x1066mm)	Fire Special Operations	USAR Supplies	2,159.24
AllSource Enterprises LLC	3/28/2025	Paratech - Longshore Strut 610	Fire Special Operations	USAR Supplies	2,180.00
AllSource Enterprises LLC	3/28/2025	Paratech - Longshore Extension 635	Fire Special Operations	USAR Supplies	2,289.00
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Rail 6	Fire Special Operations	USAR Supplies	3,226.18
AllSource Enterprises LLC	3/28/2025	Paratech - Raker Rail 6	Fire Special Operations	USAR Supplies	3,226.18
AllSource Enterprises LLC	3/28/2025	Paratech - Longshore Extension 635	Fire Special Operations	USAR Supplies	4,577.78
AllSource Enterprises LLC	3/28/2025	Paratech - Acmethread Strut 56-88	Fire Special Operations	USAR Supplies	4,730.60

AllSource Enterprises LLC	3/28/2025 Paratech - Rigid Base 6	Fire Special Operations	USAR Supplies	5,109.05
AllSource Enterprises LLC	3/28/2025 Paratech - Longshore Extension 235	Fire Special Operations	USAR Supplies	5,767.79
AllSource Enterprises LLC	3/28/2025 Paratech - Kpi-44 Alb 28x28 (711x711mm)	Fire Special Operations	USAR Supplies	5,942.57
AllSource Enterprises LLC	3/28/2025 Paratech - Swivel Base 6	Fire Special Operations	USAR Supplies	6,765.85
AllSource Enterprises LLC	3/28/2025 Paratech - Longshore Strut 610	Fire Special Operations	USAR Supplies	8,720.00
AllSource Enterprises LLC	3/28/2025 Paratech - Rescue Guardian 22-796RG1	Fire Special Operations	Capital Equipment (Machines)	8,992.50
AllSource Enterprises LLC	3/12/2025 Paratech - Longshore Strut 1016	Fire Special Operations	Specialized Department Supplies	11,052.60
AllSource Enterprises LLC	3/28/2025 Paratech - Clamp And Clevis	Fire Special Operations	USAR Supplies	15,154.16
Alternative Staffing	3/5/2025 Alternative Staffing Invoice# 216554 on 2.28.25 for landscaper work on 2.23.25. See attached invoice for details.	Streets & Sidewalks	Agency Temporaries	417.60
Alternative Staffing	3/6/2025 temp staff	Special Facilities	Agency Temporaries	483.84
Alternative Staffing	3/6/2025 temp staff	Special Facilities	Agency Temporaries	618.24
Alternative Staffing	3/5/2025 temp employee	Special Facilities	Agency Temporaries	645.12
Alternative Staffing	3/5/2025 temp employee	Special Facilities	Agency Temporaries	698.88
Alternative Staffing	3/6/2025 temp staff	Special Facilities	Agency Temporaries	833.28
Alternative Staffing	3/27/2025 temp staff	Special Facilities	Agency Temporaries	860.16
Alternative Staffing	3/11/2025 agency temp	Human Resources Administration	Agency Temporaries	957.77
Alternative Staffing	3/24/2025 Alternative Staffing Invoice# 216643 on 3.6.25 for landscaper work on 3.2.25.	Streets & Sidewalks	Agency Temporaries	1,070.17
Alternative Staffing	3/11/2025 agency temp	Human Resources Administration	Agency Temporaries	1,086.42
Alternative Staffing	3/24/2025 Alternative Staffing Invoice# 216743 on 3.14.25 for landscaper work on 3.9.25.	Streets & Sidewalks	Agency Temporaries	1,092.72
Alternative Staffing	3/5/2025 agency temps	Human Resources Administration	Agency Temporaries	1,442.28
Alternative Staffing	3/18/2025 agency temps w/e 03/09/2025	Human Resources Administration	Agency Temporaries	2,072.78
Alternative Staffing	3/4/2025 agency temp	Human Resources Administration	Agency Temporaries	2,215.73
Alternative Staffing	3/6/2025 Staff Hours OSMM 1/13 - 1/19	Special Facilities	Agency Temporaries	2,267.99
Alternative Staffing	3/12/2025 Temps w/e 3/2/25	Human Resources Administration	Agency Temporaries	2,287.20
Alternative Staffing	3/28/2025 temps	Human Resources Administration	Agency Temporaries	2,287.20
Alternative Staffing	3/6/2025 Temp Staff WE 2/23/25	Park & Landscape Maintenance	Agency Temporaries	2,373.36
Alternative Staffing	3/25/2025 Staff Hours OSMM 01/06 - 01/12	Special Facilities	Agency Temporaries	2,601.86
Alternative Staffing	3/27/2025 Staff Hours 02/24 - 03/02	Special Facilities	Agency Temporaries	2,647.67
Alternative Staffing	3/27/2025 Staffing Hours OSMM 01/20 - 01/26	Special Facilities	Agency Temporaries	2,670.28
Alternative Staffing	3/21/2025 Staffing Hours OSMM 02/03 - 02/09	Special Facilities	Agency Temporaries	2,728.32
Alternative Staffing	3/19/2025 Temp Staff WE 3.9.25	Park & Landscape Maintenance	Agency Temporaries	2,853.60
Alternative Staffing	3/21/2025 Staff Hours OSMM 02/17 - 02/23	Special Facilities	Agency Temporaries	2,962.96
Alternative Staffing	3/21/2025 Staff Hours OSMM 02/10 - 02/16	Special Facilities	Agency Temporaries	2,994.66
Alternative Staffing	3/12/2025 Temp Staff WE 3/2/25	Park & Landscape Maintenance	Agency Temporaries	3,090.24
Alternative Staffing	3/27/2025 Temp Staff WE 3.16.25	Park & Landscape Maintenance	Agency Temporaries	3,138.96
Alternative Staffing	3/27/2025 Staff Hours OSMM 03/03 - 03/09	Special Facilities	Agency Temporaries	3,202.74
Alternative Staffing	3/21/2025 Staffing Hours OSMM 12/16 - 12/22	Special Facilities	Agency Temporaries	3,319.04
Alternative Staffing	3/6/2025 Staff Hours for the OSMM 1/27 - 2/02	Special Facilities	Agency Temporaries	3,319.12
Alternative Staffing	3/6/2025 Staffing Hours OXB 1/27 - 2/02	Special Facilities	Agency Temporaries	3,587.00
Alternative Staffing	3/27/2025 Staffing Hours OXB 01/20 - 01/26	Special Facilities	Agency Temporaries	3,718.30
Alternative Staffing	3/21/2025 Staff Hours OXB 02/03 - 02/09	Special Facilities	Agency Temporaries	4,019.89
Alternative Staffing	3/21/2025 Staff Hours OXB 01/06 - 01/12	Special Facilities	Agency Temporaries	4,183.11
Alternative Staffing	3/21/2025 Staff Hours OXB 02/17 - 02/23	Special Facilities	Agency Temporaries	4,557.45
Alternative Staffing	3/27/2025 Staff Hours 02/24 - 03/02	Special Facilities	Agency Temporaries	4,710.47
Alternative Staffing	3/21/2025 Staff Hours OXB 02/10 - 02/16	Special Facilities	Agency Temporaries	4,793.80
Alternative Staffing	3/6/2025 Staff Hours for OXB 1/13 - 1/19	Special Facilities	Agency Temporaries	5,520.98
Alternative Staffing	3/27/2025 Staff Hours OXB 03/03 - 03/09	Special Facilities	Agency Temporaries	5,683.17
Alternative Staffing	3/25/2025 Pay week ending 2/23/2025. Invoice #216560	Stormwater Field Operations	Agency Temporaries	6,096.96
Alternative Staffing	3/28/2025 Payroll week ending 3/2/2025 for temps	Stormwater Field Operations	Agency Temporaries	7,628.16
Alternative Staffing	3/14/2025 Temp payroll week ending 2 16 2025. Invoice#216469. Dated 2 21 2025	Stormwater Field Operations	Agency Temporaries	7,816.08
Amazon.com	3/24/2025 Amazon.com Inv.# 13N1-F4N9-61FK on 3.5.25 (see attached invoice for details). Item# B00JH98GR4: Shark Upright Vacuum, Navigator Lift-Away Deluxe w/large dust cup capacity. 1 @ \$129.99.	Streets & Sidewalks	Cleaning & Janitorial Supplies	163.15
Amazon.com	3/4/2025 Amazon.com order on 2.10.25. Item: Big and Tall Office Chair. See attached for details. 1 @ \$149.97.	Fleet Management	Office Supplies	163.47
Amazon.com	3/27/2025 CROSSHIP Snake Gaiters/Snake Chaps-Waterproof for Hand Crew (11 Employees)	Stormwater Field Operations	Uniforms & Protective Clothing	263.90
Amazon.com	3/24/2025 Amazon.com Inv.# 14GX-HLML-KMRY on 3.7.25 (see attached invoice for details). Item# B00IKV16ZW: Outpak Washout - 4"x4"x14" 350# Kraft w/6mil Bag Liner. 3 @ \$98.55 = \$295.65.	Streets & Sidewalks	Construction Materials Supplies	357.69
Amazon.com	3/27/2025 Oregon Trimmer Line -21-030-Green Gatorline-Square-.130" Gauge, 5lb. Spool, 600 feet	Stormwater Field Operations	Small Hand Tools	376.86
Amazon.com	3/27/2025 NSHUNYI Fix-Cut 31-2 Trimmer Head 4001 710 2105 FS55, FS56, FS70, FS80, FS85. Replacement for Stihl OEM, Black	Stormwater Field Operations	Small Hand Tools	385.84
American Air Filter Company	3/21/2025 GAILLARD CENTER-FILTERS AND SHIPPING-WO55106(CARY SCHWINN)	Facilities Management	General Maintenance	1,385.22
American Needle Inc.	3/4/2025 T-Shirts for Resale	Recreation Facility Operations	General Merchandise	2,068.90

American Needle Inc.	3/4/2025 T-Shirts for Resale	Recreation Facility Operations	General Merchandise	2,217.77
American Needle Inc.	3/25/2025 Hoodies	Recreation Facility Operations	General Merchandise	2,278.14
American Wire Group	3/5/2025 8 CONDUCTOR, #14AWG, BLACK JACKET, 1000FT/REEL	Electronics & Traffic Signal Operations	Parts Supplies	8,956.53
Amick Equipment Company Inc.	3/12/2025 Amick Invoice# 169180 on 2.24.25 for stock. Item# 5010839: Spring - PUH Front 600. 4 @ \$33 = \$132.	Fleet Management	Vehicle Repairs	150.89
Amick Equipment Company Inc.	3/12/2025 Amick Invoice# 169180 on 2.24.25 for stock. Item# 5010840: Spring - PUH Rear 600. 4 @ \$35 = \$140.	Fleet Management	Vehicle Repairs	160.04
Amick Equipment Company Inc.	3/12/2025 Amick Invoice# 169010 on 2.14.25 for stock. Item# 501020: PUH - Speed Nuts/Screws - 87 of ea. 2 @ \$104 = \$208.	Fleet Management	Vehicle Repairs	252.98
Amick Equipment Company Inc.	3/12/2025 Amick Invoice# 169010 on 2.14.25 for stock. Item# 501020: Curtain Set 500 x 600/FHD PUH. 2 @ \$408.50 = \$817.	Fleet Management	Vehicle Repairs	993.65
Angela McNeil	3/13/2025 2025 Janitorial Services for the Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,500.00
Angela McNeil	3/19/2025 2025 Janitorial Services for the Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,500.00
Ann Pelino	3/12/2025 Sept. Oct 2024	Recreation Facility Operations	Non Capital Professional & Contractual Services	259.00
Ann Pelino	3/11/2025 Felt Strength and Balance	Recreation Facility Operations	Non Capital Professional & Contractual Services	343.00
Anna Laszlo	3/27/2025 Services for Curriculum Development	Police Administration	Non Capital Professional & Contractual Services	10,631.25
Annemarie LeDonne	3/5/2025 Fencing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	399.00
ANSI National Accreditation Board LLC	3/19/2025 Annual Accreditation fee	Forensic Services & Evidence	Memberships, Dues & Pubs	7,080.00
AppleOne Inc	3/5/2025 Staff Hours 09/01 - 09/07	Special Facilities	Agency Temporaries	224.00
AppleOne Inc	3/4/2025 Agency Temp	Revenue Collections	Agency Temporaries	806.40
AppleOne Inc	3/4/2025 Agency Temps	Revenue Collections	Agency Temporaries	967.68
AppleOne Inc	3/4/2025 Agency Temps	Revenue Collections	Agency Temporaries	1,008.00
AppleOne Inc	3/28/2025 agency temps	Revenue Collections	Agency Temporaries	1,008.00
AppleOne Inc	3/28/2025 Agency Temps	Revenue Collections	Agency Temporaries	1,008.00
AppleOne Inc	3/25/2025 Staff Hours OXB 01/12 - 01/18	Special Facilities	Agency Temporaries	1,722.40
AppleOne Inc	3/25/2025 Staffing Hours 12/08 - 12/14	Special Facilities	Agency Temporaries	1,829.03
AppleOne Inc	3/25/2025 Staff Hours OXB 11/24 - 11/30	Special Facilities	Agency Temporaries	1,879.25
AppleOne Inc	3/25/2025 Staff Hours OXB 02/16 - 02/22	Special Facilities	Agency Temporaries	1,889.24
AppleOne Inc	3/5/2025 Staff Hours 12/15 - 12/21	Special Facilities	Agency Temporaries	1,964.69
AppleOne Inc	3/6/2025 Staff Hours 1/26 - 2/01	Special Facilities	Agency Temporaries	2,007.30
AppleOne Inc	3/5/2025 Staff Hours OXB 9/01 - 9/07	Special Facilities	Agency Temporaries	2,093.21
AppleOne Inc	3/25/2025 Staff Hours OXB12/29 - 01/04	Special Facilities	Agency Temporaries	2,120.11
AppleOne Inc	3/5/2025 Staff Hours OXB 10/6 - 10/12	Special Facilities	Agency Temporaries	2,136.29
AppleOne Inc	3/25/2025 Staff Hours OXB 9/08 - 9/14	Special Facilities	Agency Temporaries	2,140.82
ASEC Inc. of East Cooper	3/17/2025 Invoice 916683 hydraulic filter	Fire Professional Services	Vehicle Repairs	160.67
ASEC Inc. of East Cooper	3/17/2025 Invoice 915313 Windshield wash	Fire Professional Services	Vehicle Repairs	195.81
ASEC Inc. of East Cooper	3/17/2025 Invoice 916094 wiper blade, beam wiper blade	Fire Professional Services	Vehicle Repairs	204.70
ASEC Inc. of East Cooper	3/17/2025 Invoice 918260 fuel filter	Fire Professional Services	Vehicle Repairs	205.03
ASEC Inc. of East Cooper	3/17/2025 Belt Inv 917669	Fire Professional Services	Vehicle Repairs	211.96
ASEC Inc. of East Cooper	3/11/2025 Napa Auto Supply Invoice# 983752 on 1.2.25 for stock. Part# 8231, Core Deposit - Recycling fees + \$5 state mandated core deposit. 8 @ \$27 = \$216.	Fleet Management	Vehicle Repairs	216.00
ASEC Inc. of East Cooper	3/17/2025 Invoice 916665 Fuel, air , and coolant filters	Fire Professional Services	Vehicle Repairs	219.59
ASEC Inc. of East Cooper	3/17/2025 Invoice 917132 air pump	Fire Professional Services	Vehicle Repairs	271.29
ASEC Inc. of East Cooper	3/17/2025 Invoice 918435 oil seal	Fire Professional Services	Vehicle Repairs	277.69
ASEC Inc. of East Cooper	3/17/2025 Invoice 915545 Batteries	Fire Professional Services	Vehicle Repairs	312.79
ASEC Inc. of East Cooper	3/11/2025 Napa Auto Supply Invoice# 983831 on 1.3.25 for CE# 026. Part# 8426RAAA, 3YR WTY BAT. 2 @ \$154.41 = \$308.82.	Fleet Management	Vehicle Repairs	336.61
ASEC Inc. of East Cooper	3/17/2025 Oil Dry Inv 917752	Fire Operations	Oil & Lubricants	441.45
ASEC Inc. of East Cooper	3/17/2025 Invoice 917975 Batteries	Fire Professional Services	Vehicle Repairs	469.18
ASEC Inc. of East Cooper	3/17/2025 Spark plug/coil Inv 917730	Fire Professional Services	Vehicle Repairs	499.79
ASEC Inc. of East Cooper	3/17/2025 Invoice 915949 Fab loom-split poly	Fire Professional Services	Vehicle Repairs	509.58
ASEC Inc. of East Cooper	3/17/2025 Invoice 915966 oxygen sensors, plugs, ignition coil	Fire Professional Services	Vehicle Repairs	879.27
ASEC Inc. of East Cooper	3/11/2025 Napa Auto Supply Invoice# 983752 on 1.2.25 for stock. Part# 8231, 3MO WTY BAT. 8 @ \$178.09 = \$1,424.72.	Fleet Management	Vehicle Repairs	1,552.94
ASEC Inc. of East Cooper	3/17/2025 Filters Inv 917510	Fire Professional Services	Vehicle Repairs	1,674.16
ASEC Inc. of East Cooper	3/17/2025 Bulk Oil Inv 917641	Fire Operations	Oil & Lubricants	1,912.92
Association for the Blind and Visually Impaired	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	7,500.00
Assured Storage of Charleston	3/17/2025 2025 Monthly Storage Rental Unit	Cultural Affairs	Rent Expense	382.00
AT&T	3/31/2025 Monthly Circuit Charge	Police Information Technology	Telephone	704.46
AT&T	3/31/2025 Monthly Circuit Charge	Information Technology Administration	Telephone	1,226.63
AT&T	3/19/2025 Monthly Land Line	Telecommunications	Telephone	1,645.39
AT&T	3/5/2025 Utilities	Property & Risk Management	Telephone	1,711.59
AT&T Mobility	3/5/2025 Mobile Phone Monthly Charges	Telecommunications	Mobile Phones	807.89
AT&T Mobility	3/6/2025 Mobile Device Monthly Charge	Telecommunications	Mobile Phones	12,617.49
AT&T Mobility	3/28/2025 Mobile Phone Charges	Police Information Technology	Mobile Phones	13,969.02
AT&T Mobility	3/6/2025 Monthly Mobile Device Charge	Property & Risk Management	Mobile Phones	15,559.33
Atlantic Surveying Inc.	3/4/2025 Land Title Survey	Police Fleet Operations	Non Capital Architectural & Engineering Services	2,365.00
Auto Glass of Charleston LLC	3/14/2025 INV 2162-4507917 REPLACED WINDSHIELD - UNIT 80	Police Fleet Operations	Vehicle Repairs	345.48
Auto Glass of Charleston LLC	3/17/2025 INV 2162-4511985 REPLACED WINDSHIELD - UNIT 321	Police Fleet Operations	Vehicle Repairs	369.38
Auto Glass of Charleston LLC	3/3/2025 INV 2162-4474359 REPLACED WINDSHIELD - UNIT 499	Police Fleet Operations	Vehicle Repairs	379.59

Auto Glass of Charleston LLC	3/14/2025 INV 2162-4500907 REPLACED WINDSHIELD - UNIT 646	Police Fleet Operations	Vehicle Repairs	478.08
Auto Glass of Charleston LLC	3/6/2025 INV 2162-4481933 REPLACED WINDSHIELD - UNIT 437	Police Fleet Operations	Vehicle Repairs	625.16
Auto Glass of Charleston LLC	3/6/2025 INV 2162-4497586 REPLACED WINDSHIELD - UNIT 615	Police Fleet Operations	Vehicle Repairs	625.16
Auto Glass of Charleston LLC	3/14/2025 INV 2162-4493916 REPLACED WINDSHIELD - UNIT 290	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	3/17/2025 INV 2162-4507928 REPLACED WINDSHIELD - UNIT 39	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	3/25/2025 INV 2162-4551824 REPLACED WINDSHIELD - UNIT 054	Police Fleet Operations	Vehicle Repairs	699.37
Auto Glass of Charleston LLC	3/14/2025 INV 2162-4493115 REPLACED WINDSHIELD - UNIT 589	Police Fleet Operations	Vehicle Repairs	888.18
Auto Glass of Charleston LLC	3/20/2025 INV 2162-4527778 REPLACED WINDSHIELD - UNIT 109	Police Fleet Operations	Vehicle Repairs	1,009.42
Auto Glass of Charleston LLC	3/20/2025 INV 2162-4533285 REPLACED WINDSHIELD - UNIT 156	Police Fleet Operations	Vehicle Repairs	1,032.95
Auto Glass of Charleston LLC	3/20/2025 INV 2162-4539017 REPLACED WINDSHIELD, MOULDING - UNIT 105	Police Fleet Operations	Vehicle Repairs	1,100.91
Auto Glass of Charleston LLC	3/21/2025 INV 2162-4413632 REPLACED WINDSHIELD, RECALIBRATION SERVICE - UNIT 425	Police Fleet Operations	Vehicle Repairs	1,108.56
Aventon Construction	3/20/2025 Business Licenses	Revenue Collections	Refunds	33,273.90
Awtry's Hauling	3/27/2025 entry way repair	Police Administrative Services	General Maintenance	2,000.00
B&C Land Development	3/28/2025 Sandhurst Small Project - Clean and Camera Existing Storm Drain	Stormwater Project Management	Non Capital Construction Services	39,191.00
Baguette Magic	3/13/2025 Refund	General Revenues	Refunds	8,744.21
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	199.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	239.69
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	241.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	250.65
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	259.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	285.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	292.42
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Park & Landscape Maintenance	Electricity	293.45
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Special Facilities	Electricity	344.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	415.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	501.29
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	518.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	538.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	543.06
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Police Administration	Electricity	585.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	597.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	641.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	654.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	666.45
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	697.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	711.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	927.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	965.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	1,075.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Fire Operations	Electricity	1,091.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	1,134.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	2,214.03
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	2,606.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	3,839.00
Berkeley Electric Cooperative Inc.	3/5/2025 Electricity	Electrical	Street Lights(Electricity)	4,018.30
Bernard Brown	3/28/2025 Production equipment	Cultural Affairs	Equipment Rentals/Leases	3,227.00
Better Collision Moncks Corner	3/12/2025 Material, Paint	Fire Professional Services	Vehicle Repairs	412.00
Better Collision Moncks Corner	3/12/2025 Labor to repair	Fire Professional Services	Vehicle Repairs	2,917.40
Better Collision Moncks Corner	3/12/2025 Collision Repairs to FM-113 Veh 01-081	Fire Professional Services	Vehicle Repairs	3,388.94
Bi Incorporated	3/25/2025 electronic monitoring	Police Patrol	Non Capital Professional & Contractual Services	570.43
Big Belly Solar LLC	3/24/2025 Big Belly Solar Invoice# 56243 on 3.17.25. Item# H1-0301-L2R2B2-004: Smart Max (Single) w/ trash hopper, wrap (s), standard bin. From 3.17.25 - 4.16.25. 1.125 @ \$11,164.80 = \$12,560.40.	Street Sweeping	Non Capital Professional & Contractual Services	13,565.54
Biohabitats Inc.	3/28/2025 Engineering Services	Non-Departmental-Public Service	Capital Engineering Services	2,333.45
Blanchard Machinery Company	3/28/2025 Labor for CE065 2.53RT Hours	Stormwater Field Operations	Vehicle Repairs	412.92
Blanchard Machinery Company	3/11/2025 Blanchard/CAT Invoice# A1671002 on 1.31.25. Rental Equip. Protection - Streets & Sidewalks	Equipment Rental from 1.23.25 - 1.31.25 @ \$531.20.	Equipment Rentals/Leases	531.20
Blanchard Machinery Company	3/28/2025 Truck Charge	Stormwater Field Operations	Vehicle Repairs	847.93
Blanchard Machinery Company	3/11/2025 Blanchard/CAT Invoice# A1671002 on 1.31.25. Equipment Rental from 1.23.25 - 1.31.25 @ \$3,320.	Streets & Sidewalks	Equipment Rentals/Leases	3,320.00
Bluebeam Inc.	3/13/2025 Studio Prime AnnualSubscription RenewalStudio Prime AnnualSubscription Renewal1682592	Information Technology Administration	Non Capital Professional & Contractual Services	2,550.60
Bluestone Products Inc.	3/10/2025 CUSTOM MADE HALF MOLLE LOAD BEARING VEST	Police Patrol	Uniforms & Protective Clothing	271.61
Bonitz Inc.	3/27/2025 VRTC-MATERIALS, INSTALLATION, DEMO OF EXISTING CARPET TILE, MOVING OF FURNITURE AND MINOR FLOOR PREP	Non-Departmental-General Government	General Maintenance	6,737.00

Books in Every Bag	3/6/2025 Awarded Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Bound Tree Medical	3/5/2025 Curaplex Select Child, Adult Small BVM, Manometer, PEEP, Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	157.55
Bound Tree Medical	3/5/2025 i-gel Supraglottic Airway, Size 1.5, Infant	Fire Operations	Medical & Laboratory Supplies	184.10
Bound Tree Medical	3/5/2025 Curaplex Select Infant BVM, Manometer, Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	205.79
Bound Tree Medical	3/13/2025 Deluxe Ring Cutter	Fire Operations	Medical & Laboratory Supplies	213.53
Bound Tree Medical	3/13/2025 Stat-Padz HVP Multi-function CPR Electrodes, Adult	Fire Operations	Medical & Laboratory Supplies	245.23
Bound Tree Medical	3/5/2025 Lactated Ringers, 500mL Bag	Fire Operations	Medical & Laboratory Supplies	258.71
Bound Tree Medical	3/13/2025 O2-MAX Fixed System with Adult Medium BiTrac ED Mask, 3-SET (5/7.5/10 cmH2O) Valve, Expandable Tubing, Filter, Nebulizer included,	Fire Operations	Medical & Laboratory Supplies	335.67
Bound Tree Medical	3/13/2025 Pedi-Lite Pediatric Spineboard, Neon Green	Fire Operations	Medical & Laboratory Supplies	381.48
Bound Tree Medical	3/11/2025 AED Backpacks 2521-35007	Fire Operations	Specialized Department Supplies	564.59
Bound Tree Medical	3/11/2025 G3 Universal Cell, Black Item 2530-03122	Fire Operations	Specialized Department Supplies	575.58
Bound Tree Medical	3/11/2025 LCSU 4 (Laerdal Compact Suction Unit), 300 ml Item 2221-61088	Fire Operations	Specialized Department Supplies	610.76
Bound Tree Medical	3/13/2025 Traction Splint, Adult	Fire Operations	Medical & Laboratory Supplies	725.05
Bound Tree Medical	3/13/2025 Stat-Padz HVP Multi-function CPR Electrodes, Adult	Fire Operations	Medical & Laboratory Supplies	980.91
Bound Tree Medical	3/13/2025 Stat-Padz II Electrodes with Green AED Connector, 34in L Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	1,281.73
Bowman Consulting Group Ltd.	3/10/2025 Survey services to record new drainage easement at 307 Confederate Circle	Stormwater Project Management	Non Capital Professional & Contractual Services	1,500.00
Bridges of Hope	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	3,000.00
Broadcast Music LLC	3/28/2025 Music Royalties	Cultural Affairs	Non Capital Professional & Contractual Services	712.00
Broadcast Music LLC	3/28/2025 Music Royalties	Cultural Affairs	Non Capital Professional & Contractual Services	712.00
BVL Historic Preservation Resrch	3/27/2025 Historic architecture and cultural significance evaluation for the Gullah Geechee Heritage Preservation Project	Planning & Preservation Administration	Grant Match	14,318.17
BVL Historic Preservation Resrch	3/27/2025 Historic architecture and cultural significance evaluation for the Gullah Geechee Heritage Preservation Project	Planning & Preservation Administration	Non Capital Professional & Contractual Services	30,681.83
Bybee & Tibbals, LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	1,322.50
Cale America Inc.	3/27/2025 Flowbird app transaction CWO-OF METERS	Parking Meters	Non Capital Professional & Contractual Services	14,054.79
Calumet Specialty Products Partners L.P.	3/19/2025 4-48 Gallon Drums TruFuel 50:1 (#301027210001)	Stormwater Field Operations	Gasoline & Fuel	2,551.17
Campbell-Brown Inc.	3/27/2025 SOU-100WATT SPEAKER SIREN AND SPEAKER	Police Administrative Services	New Car Supplies	190.75
Campbell-Brown Inc.	3/27/2025 MPOWER 4" 3M QUICK MOUNT 12 LED B/W GRILL LIGHTS	Police Administrative Services	New Car Supplies	230.73
Campbell-Brown Inc.	3/27/2025 MPOWER 4" DTUD MNT 12 LED B/W F250 LOGO FRONT QT PANEL	Police Administrative Services	New Car Supplies	230.73
Campbell-Brown Inc.	3/27/2025 MPOWER 4" STUD MOUNT 12 LED B/W	Police Administrative Services	New Car Supplies	230.73
Campbell-Brown Inc.	3/27/2025 SOU-MPOWER 4" STUD MNT 12 LED B/A	Police Administrative Services	New Car Supplies	230.73
Campbell-Brown Inc.	3/27/2025 SOU 100WATT PUSH BUTTON	Police Administrative Services	New Car Supplies	433.60
Campbell-Brown Inc.	3/27/2025 QSF032515/ENNLLB01AVP-3K7 54" ROOF LIGHT BAR DUAL COLOR	Police Administrative Services	New Car Supplies	2,452.02
Caravan Canopy Int'l, Inc	3/28/2025 FM Equipment Purchase	Cultural Affairs	Non-Capital Equipment	4,999.30
Carolina Cable & Driveshaft Inc.	3/28/2025 Carolina Powertrain Inv.# 363779 on 3.11.25 for CV# 073. Total Labor services @ \$615.	Fleet Management	Vehicle Repairs	645.82
Carolina Cable & Driveshaft Inc.	3/28/2025 Carolina Powertrain Inv.# 363779 on 3.11.25 for CV# 073. Total Parts @ \$738.94.	Fleet Management	Vehicle Repairs	775.97
Carolina Chillers LLC	3/21/2025 other	Facilities Management	General Maintenance	290.05
Carolina Chillers LLC	3/21/2025 other	Facilities Management	General Maintenance	357.94
Carolina Chillers LLC	3/21/2025 Material to repair refrigerant leak - Cary Schwinn - Work Order 55051	Facilities Management	General Maintenance	764.11
Carolina Chillers LLC	3/21/2025 material	Facilities Management	General Maintenance	2,245.02
Carolina Chillers LLC	3/21/2025 Labor	Facilities Management	General Maintenance	2,824.21
Carolina Chillers LLC	3/21/2025 GMC - labor to repair Stulz CRAC Unit - Cary Schwinn - Work Order 54997	Facilities Management	General Maintenance	4,471.66
Carolina Eastern Ravenel LLC	3/27/2025 Herbicide and Fertilizer	Recreation Facility Operations	Agricultural Supplies	3,062.81
Carolina Environmental Systems	3/5/2025 C.E.S./Carolina Environmental Systems Inv.# 74900S on 1.29.25 for stock. Part# KB-5929: Drilled Orifice. 3 @ \$32.80 = \$98.40.	Fleet Management	Vehicle Repairs	160.68
Carolina Environmental Systems	3/27/2025 C.E.S. Invoice# 103444 on 3.3.25 for stock & CV# 142. Part# FS082084: HHCS, 1-8 UNC X. 3 @ \$61.56 = \$184.68	Fleet Management	Vehicle Repairs	232.77
Carolina Environmental Systems	3/6/2025 C.E.S. (Carolina Environmental Systems Inc.) Inv.# 75420S on 2.19.25 for CV# 226. Part# 048-5379-081: Pin - 2 x 8.1" PL. 2 @ \$125.72 = \$251.44.	Fleet Management	Vehicle Repairs	283.41
Carolina Environmental Systems	3/6/2025 C.E.S. (Carolina Environmental Systems Inc.) Inv.# 75420S on 2.19.25 for CV# 226. Part# 048-5379-093: Pin. 2 @ \$251.05 = \$502.10.	Fleet Management	Vehicle Repairs	565.95
Carolina Environmental Systems	3/6/2025 C.E.S. (Carolina Environmental Systems Inc.) Inv.# 75420S on 2.19.25 for CV# 226. Part# 008-9086: Shaft, Upper to. 2 @ \$309.77 = \$619.54.	Fleet Management	Vehicle Repairs	698.33
Carolina Environmental Systems	3/6/2025 C.E.S. (Carolina Environmental Systems Inc.) Inv.# 75420S on 2.19.25 for CV# 226. Part# 234-0600-SER: Compaction Panel. 1 @ \$5,442.14.	Fleet Management	Vehicle Repairs	6,134.23
Carolina Pharmacy Network	3/28/2025 Enrollee Administration fee	City-Wide	Healthcare	724.50
Carolina Pharmacy Network	3/28/2025 pharmacist visits	City-Wide	Healthcare	971.25

Carolina Services Grounds Division Inc	3/6/2025 Monthly Landscape Maintenance	Carolina Services	Michelle Polak	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	787.08
Carolina Services Grounds Division Inc	3/7/2025 FEBRUARY-LOWCOUNTRY LOW LINE MONTHLY LANDSCAPE MAINTENANCE			Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.42
Carolina Services Grounds Division Inc	3/14/2025 2025 Johns Island Park GM			Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,797.00
Carolina Services Grounds Division Inc	3/14/2025 2025 Johns Island Park GM			Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,797.00
Catherine Thornley	3/5/2025 Junior Bag Tags			Recreation Facility Operations	Specialized Department Supplies	306.42
Catherine Thornley	3/25/2025 Hats for resale			Recreation Facility Operations	General Merchandise	585.88
Catherine Thornley	3/25/2025 Hat for Junior Learning Program			Recreation Facility Operations	Specialized Department Supplies	949.03
Catherine Thornley	3/5/2025 Hats for retail			Recreation Facility Operations	General Merchandise	982.58
Catherine Thornley	3/25/2025 Bag Tags for Operation 36 Program			Recreation Facility Operations	Specialized Department Supplies	1,635.00
CBG Aquisition Company	3/18/2025 Door Closures-Seth Maddox - Work Order 52948			Facilities Management	General Maintenance	842.08
CDW Government	3/5/2025 HP Care Pack Services - Installation Service #220131			Information Technology Administration	Capital Computer Equipment	2,340.80
CDW Government	3/4/2025 APC Basic Rack PDU 1U, 20A, (10) 5-20, 120V #514703			Information Technology Administration	Non-Capital Computer Equipment	3,052.05
CDW Government	3/4/2025 APC Smart-UPS SRT 5000VA Sinewave 3U Rackmount 208V #3565776			Information Technology Administration	Non Capital Software	6,106.55
CDW Government	3/4/2025 APC Smart-UPS X 1500VA SmartConnect Port Rackmount LCD #6365355			Information Technology Administration	Non-Capital Computer Equipment	8,221.83
CDW Government	3/5/2025 HP Designjet Z6 PostScript Inkjet Large Format Printer - 44" #5147939			Information Technology Administration	Capital Computer Equipment	18,128.88
Cel Oil Products Corporation	3/28/2025 Diesel Fuel Station 14			Fire Operations	Gasoline & Fuel	596.16
Cel Oil Products Corporation	3/4/2025 Diesel Fuel			Recreation Facility Operations	Gasoline & Fuel	1,348.01
Cel Oil Products Corporation	3/24/2025 Fuel			Recreation Facility Operations	Gasoline & Fuel	1,539.01
Central Square Technologies LLC	3/5/2025 MicroFocus Server Express Compiler Annual Maintenance Fee			Information Technology Administration	Non Capital Professional & Contractual Services	1,509.39
Central Square Technologies LLC	3/7/2025 Difference of two payments			Information Technology Administration	Non Capital Professional & Contractual Services	1,868.90
Central Square Technologies LLC	3/5/2025 MicroFocus Server Express Runtime Annual Maintenance Fee			Information Technology Administration	Non Capital Professional & Contractual Services	4,168.85
Chabad of Charleston Inc	3/6/2025 Grant Award			Non-Departmental-Health & Welfare	Donations to Non Profits	7,500.00
Chandler & Dudgeon, LLC	3/21/2025 Legal Fees - Jan-Feb. 2025			Corporation Counsel	Legal Services	7,977.50
Charleston Area Regional Transit Authority	3/18/2025 Carta Passes			Park & Landscape Maintenance	CARTA Passes	198.00
Charleston Area Senior Citizens Services, Inc.	3/12/2025 Grant Award			Non-Departmental-Health & Welfare	Donations to Non Profits	10,000.00
Charleston Area Urban League	3/28/2025 House and Home			Community Development	Donations to Non Profits	11,186.42
Charleston Area Urban League	3/24/2025 Fair Housing			Community Development	Donations to Non Profits	15,097.30
Charleston Baseball Concessions Inc.	3/4/2025 Grounds part of invoice			Park & Landscape Maintenance	Special Events	800.42
Charleston Baseball Concessions Inc.	3/4/2025 Electrical part of invoice			Electrical	Special Events	1,116.12
Charleston Baseball Concessions Inc.	3/31/2025 Mayor's working lunch			Mayor's Office	Special Events	2,213.35
Charleston Baseball Concessions Inc.	3/11/2025 Our annual Neighborhood Association Presidents Reception at the Segra Club at Riley Park.			Business & Neighborhood Services Administration	Special Events	2,362.00
Charleston Baseball Concessions Inc.	3/4/2025 Admin part of invoice			Parks Administration	Special Events	3,876.20
Charleston Baseball Concessions Inc.	3/6/2025 catering 4th quarter breakfast			Human Resources Administration	Employee Recognition	4,860.50
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	169.89
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	796.82
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	832.92
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	853.62
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	947.09
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,077.90
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,091.75
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,119.28
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,233.39
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,292.40
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,304.90
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,327.24
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,362.07
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,589.50
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,697.44
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,709.40
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,754.04
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,842.23
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,880.16
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	1,952.28
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	2,327.47
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	2,360.50
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	2,374.80
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	2,630.52
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	2,665.36
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,111.37
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,166.84
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,280.78
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,292.50
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,587.60
Charleston Cotton Exchange	3/20/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	3,761.40
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	4,286.57
Charleston Cotton Exchange	3/21/2025 2025 Athletic Uniforms - Sports			Youth Sports	Uniforms & Protective Clothing	6,220.11

Charleston Gospel Choir	3/28/2025 ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,250.00
Charleston Gospel Choir	3/28/2025 ATAX	Non-Departmental-Culture & Recreation	Donations to Non Profits	1,250.00
Charleston Habitat for Humanity Inc.	3/5/2025 2237 Birdie Garrett Repair	Community Development	Donations to Non Profits	9,905.00
Charleston Habitat for Humanity Inc.	3/5/2025 28 H Street Roof Repair	Community Development	Donations to Non Profits	18,970.00
Charleston Hope	3/31/2025 Grant Award	Non-Departmental-Health & Welfare	Donations to Non Profits	7,000.00
Charleston Imaging Products Inc.	3/17/2025 Audio Visual State Contract TechnicianLevel 2 Hourly	Information Technology Administration	Non Capital Professional & Contractual Services	150.00
Charleston Imaging Products Inc.	3/17/2025 UVC-G4-PRO Unifi Camera G4 Pro for Fire HQ	Fire Information Technology	Non Capital Computer Equipment	271.41
Charleston Imaging Products Inc.	3/17/2025 Audio Visual State Contract Technician Level 3	Fire Information Technology	Non Capital Professional & Contractual Services	276.00
Charleston Imaging Products Inc.	3/17/2025 Ubiquiti Network Video Recorder	Fire Information Technology	Non-Capital Computer Equipment	325.91
Charleston Imaging Products Inc.	3/17/2025 Audio Visual State Contract Technician Level 1 Hourly	Fire Information Technology	Non Capital Professional & Contractual Services	330.00
Charleston Imaging Products Inc.	3/17/2025 Cables, Connectors, Fasteners	Fire Information Technology	Non-Capital Computer Equipment	381.50
Charleston Imaging Products Inc.	3/17/2025 Audio Visual State Contract Technician Level 2	Fire Information Technology	Non Capital Professional & Contractual Services	450.00
Charleston Imaging Products Inc.	3/25/2025 Ticket 662517 and 662518 Sound/Speaker Issue Municipal Court and Permit Center	Information Technology Administration	Non Capital Professional & Contractual Services	450.00
Charleston Imaging Products Inc.	3/17/2025 Industrial-Grade 3.5" HDD, 8TB	Fire Information Technology	Non-Capital Computer Equipment	630.02
Charleston Imaging Products Inc.	3/17/2025 Next-gen indoor/outdoor 4K PoE camerawith exceptional image performance,long-range IR night vision, and 3x optical zoom	Fire Information Technology	Non-Capital Computer Equipment	848.02
Charleston Imaging Products Inc.	3/17/2025 SHP4P-B65E... Sharp 65" Class (64.5" diagonal)Commercial LCD Display - Brilliant UltraHigh Definition (3840 x 2160)resolution with 330 cd/m2 Brightness and1,300:1 Contrast Ratio. Built-in USB Media	Information Technology Administration	Non-Capital Computer Equipment	953.75
Charleston Legal Access	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
Charleston Library Society	3/6/2025 Grant Award	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Charleston Post Card Company Inc.	3/6/2025 keychains mugs etc	Special Facilities	General Merchandise	5,871.18
Charleston Post Card Company Inc.	3/31/2025 mugs, postcard, ornaments, etc	Special Facilities	General Merchandise	7,290.88
Charleston Stage Company Inc	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Charleston Tree Company LLC	3/18/2025 41 Cooper Street - lifted and trimmed live oak for vehicle clearance - David Grant	Urban Forestry	Non Capital Professional & Contractual Services	750.00
Charleston Wine & Food Festival	3/6/2025 Grant Award	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Chastown Life LLC	3/6/2025 cookies, popcorn, beans, rice resale items	Special Facilities	General Merchandise	2,200.87
Chemgard, Inc	3/13/2025 Service Contract Gaillard Cary Schwinn	Facilities Management	General Maintenance	351.75
Chris L. Richardson	3/5/2025 4 Year Old Flag Football Clinic	Youth Sports	Non Capital Professional & Contractual Services	1,088.50
Cigna Health and Life Insurance Company	3/27/2025 HSA ER Pay (Employer Contributions) 03/21/2025	City-Wide	Healthcare	1,400.00
Cigna Health and Life Insurance Company	3/11/2025 HSA 20250307	City-Wide	Flex & Health Savings Payable	20,387.12
Cigna Health and Life Insurance Company	3/27/2025 HSA EX Pay (Employee Deductions) 03/21/2025	City-Wide	Flex & Health Savings Payable	20,557.74
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	150.53
Cintas Corporation No. 2	3/6/2025 Fire extinguisher testing E-118	Fire Professional Services	Non Capital Professional & Contractual Services	166.00
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	187.53
Cintas Corporation No. 2	3/11/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	196.23
Cintas Corporation No. 2	3/11/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	200.72

Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	749.43
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	749.43
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	793.88
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	799.28
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	799.28
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	990.00
Cintas Corporation No. 2	3/17/2025 INV OF51622150 VALVE STEM ASSEMBLY -7 @ \$0 EA O RING ASSEMBLY - 7 @ \$0 EA EXTINGUISHER, 5# ABC, ALUMINUM VALVE - 6 @ \$49.68 EA INSPECTION, ANNUAL - 56 @ \$5.29 EA RECHARGE, 5# DRY CHEMICAL - 7 @ \$27.49 EA EXTINGUISHER DISPOSAL - 8 @ \$4.10 EA EXTINGUISHER, 2.5# ABC, W/VEHICLE BRACKET - 2 @ \$38.64 EA VERIFICATION SVC COLLAR - 7 @ \$0 EA FLAG SEAL/TAMPER INDICATOR - 56 @ \$2.05 EA SERVICE CHARGE - @ \$10.58 EA	Police Fleet Operations	Vehicle Repairs	1,087.55
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	1,110.99
Cintas Corporation No. 2	3/31/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	1,227.84
Cintas Corporation No. 2	3/10/2025 annual inspection	Police Administrative Services	Non Capital Professional & Contractual Services	1,410.07
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,092.10
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,106.01
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,109.61
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,131.28
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,189.53
Cintas Corporation No. 2	3/28/2025 Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	3,360.61
Citibot Inc	3/31/2025 Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
CITY OF CHARLESTON HOSPITALITY	3/20/2025 FEBRUARY 2025	Recreation Facility Operations	Taxes	720.42
City of North Charleston	3/27/2025 Professional services	Cultural Affairs	Non Capital Professional & Contractual Services	20,791.34
CivicPlus LLC	3/11/2025 Code Hosting/Subscription	Clerk's Office	Non Capital Professional & Contractual Services	1,141.63
CivicPlus LLC	3/6/2025 Printing/Subscription Renewal	Clerk's Office	Non Capital Printing Services	8,873.91
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	239.46
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	323.64
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	342.96
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	394.98
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	489.54
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	492.66
CivicSmart Parking Technologies Inc	3/27/2025 CC TRANSACTION FEE	Parking Meters	Bank Service Charges	493.26
CivicSmart Parking Technologies Inc	3/26/2025 CC TRANSACTION FEE JULY 20242024	Parking Meters	Bank Service Charges	555.36
CivicSmart Parking Technologies Inc	3/26/2025 CC TRANSACTION FEES JUNE 2024	Parking Meters	Bank Service Charges	831.00
CivicSmart Parking Technologies Inc	3/26/2025 CC TRANSACTIO NFEES MAY 2024	Parking Meters	Bank Service Charges	1,394.88
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	1,485.00

CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	1,485.00
CivicSmart Parking Technologies Inc	3/26/2025 LIBERTY METER PEMs JUNE/JULY 2024	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/26/2025 LIBERTY METER PEMs JULY / AUGUST 2024	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
CivicSmart Parking Technologies Inc	3/27/2025 LIBERTY METER PEMs	Parking Meters	Non Capital Professional & Contractual Services	2,090.00
Clean Masters Inc.	3/10/2025 Water Mitigation Station 11	Fire Operations	General Maintenance	3,006.04
Clement Rivers LLP	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	1,525.00
Cleveland & Conley LLC	3/21/2025 Legal Fees	Corporation Counsel	Legal Services	250.00
Cleveland & Conley LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	3,842.50
Cleveland & Conley LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	4,200.00
CMR Sales, Inc	3/25/2025 100lbs R401, Terry Cloth Rags	Stormwater Field Operations	Cleaning & Janitorial Supplies	194.02
Coastal Burglar Alarm	3/14/2025 Security Alarm Monitoring	Recreation Playground Programs	Non Capital Professional & Contractual Services	324.00
Coastal Burglar Alarm	3/14/2025 Security Alarm Monitoring	Recreation Playground Programs	Non Capital Professional & Contractual Services	382.00
Coastal Burglar Alarm	3/19/2025 2025 Security Alarm Monitoring	Special Facilities	Non Capital Professional & Contractual Services	744.00
Coastal Carolina Battery	3/3/2025 INV 100424714 SC34DM BATTERY	Police Fleet Operations	Vehicle Repairs	232.45
Coastal Carolina Battery	3/17/2025 INV 902047139	Police Fleet Operations	Vehicle Repairs	278.79
Coastal Carolina Battery	MTP-65HD - 1 @ \$130.01 EA			
Coastal Carolina Battery	MTP-96R - 1 @ \$125.76 EA			
Coastal Carolina Battery	3/14/2025 INV 902047069	Police Fleet Operations	Vehicle Repairs	578.56
Coastal Carolina Battery	MTP-65HD - 2 @ \$130.01 EA			
Coastal Carolina Battery	MTP-94R/H7 - 1 @ \$130.01 EA			
Coastal Carolina Battery	MTP-96R - 1 @ \$125.76 EA			
Coastal Carolina Battery	3/3/2025 INV 902047012	Police Fleet Operations	Vehicle Repairs	708.55
Coastal Carolina Battery	MTP-65HD - 4 @ \$130.01 EA			
Coastal Carolina Battery	MTP-94R/H7 - 1 @ \$130.01 EA			
Coastal Carolina Battery	3/3/2025 INV 902046974	Police Fleet Operations	Vehicle Repairs	969.74
Coastal Carolina Battery	MT-78 - 1 @ \$113.86 EA			
Coastal Carolina Battery	MTP-48/H6 - 1 @ \$130.01 EA			
Coastal Carolina Battery	MTP-65HD - 3 @ \$130.01 EA			
Coastal Carolina Battery	MTP-94/H7 - 1 @ \$130.01 EA			
Coastal Carolina Battery	MTP-96R - 1 @ \$125.76 EA			
Coastal Carolina Battery	3/24/2025 INV 153005267	Police Fleet Operations	Vehicle Repairs	970.01
Coastal Carolina Battery	24M-XHD - 1 @ \$104.51 EA			
Coastal Carolina Battery	MT-65 - 1 @ \$113.86 EA			
Coastal Carolina Battery	MTP-65 HD - 1 @ \$130.01			
Coastal Carolina Battery	MTP-90/T5 - 1 @ \$125.76 EA			
Coastal Carolina Battery	MTP-94R/H7 - 2 @ \$130.01 EA			
Coastal Carolina Battery	MTP-96R - 1 - @ \$125.76 EA			
Coastal Community Foundation of South Carolina, Inc.	3/27/2025 Sponsorship 2025 CCSD Gala	Non-Departmental-Community Promotions	City Promotional Activities	2,500.00
COC Auto LLC	3/17/2025 Invoice CVCS474389 Diagnostic	Fire Professional Services	Vehicle Repairs	1,132.56
Coca-Cola Consolidated LLC	3/6/2025 soft drink resale	Special Facilities	General Merchandise	997.69
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services fee	Budget & Finance Administration	Non Capital Professional & Contractual Services	3,745.95
Cognizant Technology Solutions U.S. Corporation	3/12/2025 Travel to Charleston HCM	Budget & Finance Administration	Non Capital Professional & Contractual Services	7,971.80
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services 2025 Feb	Budget & Finance Administration	Non Capital Professional & Contractual Services	13,410.68
Cognizant Technology Solutions U.S. Corporation	3/12/2025 CVS managed services 2025 Jan	Budget & Finance Administration	Non Capital Professional & Contractual Services	15,470.98
Cognizant Technology Solutions U.S. Corporation	3/13/2025 Coffee Maggie Burhoff Capital Projects The Coffee Run	Parks Project Management	Office Supplies	224.70
Cognizant Technology Solutions U.S. Corporation	3/7/2025 Renewal of Support and Maintenance - Coverage Dates: 12/31/2024 - 05/30/2025	Police Information Technology	Non Capital Professional & Contractual Services	2,618.84
Collective Data Inc.	3/5/2025 Collective Data Invoice# 18771 on 12.13.24. Annual Renewal of support & maint: From 12.12.24 - 12.13.25 @ \$5,721.	Fleet Management	Non Capital Professional & Contractual Services	5,721.00
Collective Data Inc.	3/5/2025 Collective Data Invoice# 18771 on 12.13.24. Hosting Services: From 12.12.24 - 12.13.25 @ \$8,400.	Fleet Management	Non Capital Professional & Contractual Services	8,400.00
Colonial Oil Industries Inc	3/18/2025 Diesel Exhaust Fluid 55 DR	Fire Operations	Oil & Lubricants	409.00
Colonial Oil Industries Inc	3/14/2025 INV 1520804 PS SYN BL 5W20 OIL, EXCISE TAX, ENVIRONMENTAL FEE	Police Fleet Operations	Oil & Lubricants	1,050.75

Company	Invoice Date	Invoice Number	Description	Category	Amount
Colonial Oil Industries Inc	3/2/2025	INV 1510310	PS FULL SYN 0W20 55 GAL DRUM OIL - 1 @ \$667.90EA PS FULL SYN 5W30 55 GAL DRUM OIL - 1 @ \$667.90 EA SC SOLID WASTE TAX - 1 @ \$8.80 EA ENVIRONMENTAL SERVICE FEE - 1 @ \$4.95 EA	Police Fleet Operations	Oil & Lubricants
Comcast	3/5/2025	Monthly Circuit Charge		Non-Departmental-Health & Welfare	Telephone
Communities In Schools of SC	3/5/2025	2025 Community Assistance Grants		Office of Children, Youth & Family	Donations to Non Profits
Community Solutions Consulting LLC	3/28/2025	Palmetto Artisans Program		Office of Children, Youth & Family	Non Capital Professional & Contractual Services
Community Solutions Consulting LLC	3/5/2025	Palmetto Artisans Contract		Streets & Sidewalks	Non Capital Professional & Contractual Services
Concrete Supply Co. LLC	3/5/2025	Concrete Supply Co. Invoice# IN1301671 on 10.04.24. Item#30DL5500: 3000 F MRWR. 5 @ \$168 = \$840.			Construction Materials Supplies
Continental American Insurance Company	3/19/2025	Insurance		City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	3/4/2025	Insurance		City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	3/19/2025	Insurance		City-Wide	Life & Illness Insurance Payable
Continental American Insurance Company	3/4/2025	Insurance		City-Wide	Life & Illness Insurance Payable
Control Technologies Inc.	3/18/2025	Tesco 22-BBS Replacement Batteries: ES24-18-KIT AGM BATTERY		Electronics & Traffic Signal Operations	Parts Supplies
Control Technologies Inc.	3/24/2025	2070 -4A POWER SUPPLY		Electronics & Traffic Signal Operations	Parts Supplies
Control Technologies Inc.	3/24/2025	2070-2E+ FIO MODULE		Electronics & Traffic Signal Operations	Capital Equipment (Machines)
Control Technologies Inc.	3/27/2025	Q-FREE MAXTIME SOFTWARE		Electronics & Traffic Signal Operations	Parts Supplies
Control Technologies Inc.	3/24/2025	2070-1C CPU MODULE		Electronics & Traffic Signal Operations	Capital Equipment (Machines)
Control Technologies Inc.	3/27/2025	CONTROLLE Q-FREE 2070 OLDX		Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services
Control Technologies Inc.	3/10/2025	HOST-KINETIC-STANDARD		Electronics & Traffic Signal Operations	Donations to Non Profits
Cornerstone of Hope	3/11/2025	2025 Community Assistance Grant		Non-Departmental-Health & Welfare	General Merchandise
Coughlan Companies LLC	3/27/2025	Books for OXB gift shop		Special Facilities	General Merchandise
Coughlan Companies LLC	3/28/2025	Books for OXB gift shop		Special Facilities	Non Capital Professional & Contractual Services
Counts & Huger LLC	3/5/2025	Title Search Fees for 7 Properties		Community Development	Special Events
County of Charleston	3/12/2025	Donation for Charleston County National Telecommunicators Week		Fire Administration	Non Capital Professional & Contractual Services
County of Charleston	3/19/2025	Enterprise Mobile Mapping Annual Subscription Fee		Police Information Technology	Non Capital Professional & Contractual Services
County of Charleston	3/19/2025	Enterprise Mobile Base Position Annual Subscription Fee		Police Information Technology	Rent Expense
County of Charleston	3/5/2025	Cumberland Street Garage December		Property & Risk Management	Radio Usage Fees
County of Charleston	3/5/2025	Q1 Radio Fees-Local Gov't		Police Administrative Services	Radio Usage Fees
County of Charleston	3/10/2025	Q1 Fire Radio Usage Fees		Police Administrative Services	General Maintenance
Cowen Holdings	3/28/2025	Baseball Scoreboard JIRC		Facilities Management	Non Capital Professional & Contractual Services
Crash Data Group	3/20/2025	Annual Bosch CDR Software License:Single-User.End User License # G2944Date Range: 1/13/25 - 1/13/26		Police Information Technology	General Merchandise
Crystal Capers	3/6/2025	hand craft ornaments		Special Facilities	General Maintenance
Cullum Mechanical LLC	3/27/2025	Water Leak Repair		Police Administrative Services	Vehicle Repairs
Cummins	3/27/2025	Cummins Sales & Service Inv.# L2-250153578 on 1.7.25. Air Hose. 2 @ \$81.23 = \$162.46.		Fleet Management	Vehicle Repairs
Cummins	3/27/2025	Cummins Sales & Service Inv.# L2-250153578 on 1.7.25. Part# 4933564D: CPR, Air ISB07 18.7 CFM L. 1 @ \$337.50.		Fleet Management	Vehicle Repairs
Cummins	3/28/2025	Cummins Sales & Service Inv.# L2-250354762 on 3.10.25 for CV# 07. Part# 2872545RX: Pump, Fuel. 1 @ \$676.55.		Fleet Management	Vehicle Repairs
Cummins	3/4/2025	Invoice L2-250254292 valve, sensors, washer		Fire Professional Services	Vehicle Repairs
Cummins	3/27/2025	Cummins Sales & Service Inv.# L2-250153578 on 1.7.25. Part# 5301080RX: Compressor, 1 Cyl Air. 1 @ \$1,831.96.		Fleet Management	Vehicle Repairs
Cummins	3/27/2025	Cummins Sales & Service Inv.# L2-250153578 on 1.7.25. Total Labor @ \$2,350.50.		Fleet Management	Vehicle Repairs
Dartpoints Operation Co LLC	3/7/2025	Monthly Cloud Storage/Management		Information Technology Administration	Non Capital Professional & Contractual Services
David Seitz	3/5/2025	GRIND TWO STUMPS 154/ & 174 ETIWAN PARK-INV#92 (DAVID GRANT)		Urban Forestry	Tree Maintenance
Davis and Lawson Ventures LLC	3/6/2025	Charleston Auto Repair Inv.# 52396 on 2.28.25 for CV# 907. Total Labor: \$1,6073.06 see attach. invoice for details.		Fleet Management	Vehicle Repairs
Davis and Lawson Ventures LLC	3/6/2025	Charleston Auto Repair Inv.# 52396 on 2.28.25 for CV# 907. Total Parts: \$2,028.35 see attach. invoice for details.		Fleet Management	Vehicle Repairs
Deborah J Wilklow	3/12/2025	Doodlebugs Classes		Recreation Facility Operations	Non Capital Professional & Contractual Services
Delta Dental of Missouri	3/31/2025	April Dental Premiums		City-Wide	Healthcare
Delta Dental of Missouri	3/31/2025	Delta Claims- 3.16-3.22		City-Wide	Healthcare
Delta Dental of Missouri	3/13/2025	Delta Dental Claims- 3.2-3.8		City-Wide	Healthcare
Delta Dental of Missouri	3/6/2025	Delta Claims- 2.16-2.22		City-Wide	Healthcare
Delta Dental of Missouri	3/6/2025	Delta Claims- 2.23-3.1		City-Wide	Healthcare
Delta Dental of Missouri	3/28/2025	Delta Claims- 3.9-3.15		City-Wide	Healthcare
Delta Dental of Missouri	3/28/2025	Legal fees		Corporation Counsel	Legal Services
Dorfner & Altman, LLC	3/5/2025	Litterbag Rolls		Parks Administration	Cleaning & Janitorial Supplies
DKM Services LLC	3/5/2025	Litterbag Rolls		Parks Administration	Cleaning & Janitorial Supplies
DKM Services LLC	3/28/2025	Dobbs Equipment Inv.# 1037890 on 2.28.25 for CE# 026. Total Parts: \$191.91.		Fleet Management	Vehicle Repairs
Dobbs Equipment Southeast LLC	3/28/2025	Dobbs Equipment Invoice# 1040110 on 3.5.25 for stock. Restocking service expense @ \$332. (See attach. invoice for details)		Fleet Management	Vehicle Repairs
Dobbs Equipment Southeast LLC					420.81

Dobbs Equipment Southeast LLC	3/28/2025 Dobbs Equipment Inv.# 1044149 on 3.11.25 for CE# 28711. Item# AT312123: Suction Fan. 1 @ \$403.58.	Fleet Management	Vehicle Repairs	461.70
Dobbs Equipment Southeast LLC	3/28/2025 Dobbs Equipment Inv.# 1037890 on 2.28.25 for CE# 026. Total Misc. : \$677.43.	Fleet Management	Vehicle Repairs	688.63
Dobbs Equipment Southeast LLC	3/28/2025 Dobbs Equipment Invoice# 1042891 on 3.10.25 for stock. Starter motor @ \$1,328.76. See attach. invoice for details.	Fleet Management	Vehicle Repairs	1,488.18
Dobbs Equipment Southeast LLC	3/28/2025 Dobbs Equipment Inv.# 1037890 on 2.28.25 for CE# 026. Total Labor: \$2,013.	Fleet Management	Vehicle Repairs	2,046.27
Doors to Dream	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Douglas L DeWolff	3/5/2025 Rent	Police Administrative Services	Rent Expense	722.97
Douglas L DeWolff	3/11/2025 Rent	Police Administrative Services	Rent Expense	6,506.76
DroneAnalytics Inc.	3/4/2025 Commercial 50 Seats for 1 Year 1/27/25	Police Information Technology	Non Capital Professional & Contractual Services	2,499.00
DS Services of America	3/19/2025 5 Gallon Bottled Water	Fire Professional Services	Non Capital Professional & Contractual Services	160.23
Duncan Parking Technologies	3/13/2025 MODEL 70 SINGLE PARKING METER HOUSING / ANISTERS	Parking Meters	Parts Supplies	16,789.55
Eastern Fire Equipment Services Co. Inc.	3/10/2025 Guard deflector assembly	Fire Professional Services	Vehicle Repairs	215.04
Eastern Fire Equipment Services Co. Inc.	3/10/2025 20' Solid Steel Alloy Guide Bar	Fire Professional Services	Vehicle Repairs	664.66
Eastern Fire Equipment Services Co. Inc.	3/17/2025 Invoice 3285059 replacement rescue saw	Fire Operations	Specialized Department Supplies	3,002.61
Econolite Control Products Inc	3/27/2025 PC1212BA12 12X 12X12 OPEN BOTTOM BOX	Electronics & Traffic Signal Operations	Parts Supplies	1,133.42
Econolite Control Products Inc	3/27/2025 PG1324BA12 13 X 24 X 12 OPEN BOTTOM BOX	Electronics & Traffic Signal Operations	Parts Supplies	1,793.30
Econolite Control Products Inc	3/27/2025 PG1730BA24 17X 30 X24 OPEN BOTTOM BOX	Electronics & Traffic Signal Operations	Parts Supplies	2,947.39
Econolite Control Products Inc	3/27/2025 PG2424BA24 24X24 X24 OPEN BOTTOM BOX	Electronics & Traffic Signal Operations	Parts Supplies	5,330.12
Emergency Services Consulting International	3/18/2025 Consulting Craig 1300 Level II	Fire Planning	Non Capital Professional & Contractual Services	4,950.00
Envirosmart Inc	3/28/2025 Rebellion Road Hydro-Excavation of Drainage Outfall - Small Project Allocation	Stormwater Project Management	Non Capital Construction Services	99,999.60
Equifax Information Services LLC	3/4/2025 2024 Equifax Contract for CPD	Police Professional Standards	Background Checks & Drug Tests	185.06
Equifax Information Services LLC	3/4/2025 2024 Equifax Contract for CPD	Police Professional Standards	Background Checks & Drug Tests	185.67
Equipmentshare.com	3/19/2025 delivery fee	Facilities Management	Equipment Rentals/Leases	195.97
Equipmentshare.com	3/19/2025 pickup fee/ return	Facilities Management	Equipment Rentals/Leases	195.97
Equipmentshare.com	3/19/2025 Rental Id #2516653 Articulating Boom Lift 30'-35'	Facilities Management	Equipment Rentals/Leases	642.38
Erel Pilo	3/11/2025 Erel Feb	Recreation Facility Operations	Non Capital Professional & Contractual Services	218.40
Erica Michelle Foss Nicoli	3/13/2025 Erica Jan and Feb	Recreation Facility Operations	Non Capital Professional & Contractual Services	805.00
ESP Associates Inc	3/4/2025 Special Inspections	Parks Project Management	Structural Repairs	297.50
ESP Associates Inc	3/28/2025 Inv 61163	Parks Project Management	Structural Repairs	436.25
ESP Associates Inc	3/24/2025 Monthly Invoice	Parks Project Management	Structural Repairs	2,035.00
Evernorth Care Solutions Inc.	3/13/2025 Ashley River Bridge Surveying	Non-Departmental-Culture & Recreation	Capital Engineering Services	6,603.30
Evernorth Care Solutions Inc.	3/5/2025 EAP December	City-Wide	Healthcare	2,712.95
Federal Signal Corporation	3/5/2025 EAP November	City-Wide	Healthcare	2,717.30
Ferguson US Holdings Inc.	3/11/2025 CV145 #1101599 AY-WTR PUMP	Fleet Management	Vehicle Repairs	2,245.78
Ferguson US Holdings Inc.	3/28/2025 float ball	Facilities Management	General Maintenance	206.89
Ferguson US Holdings Inc.	3/28/2025 GMC 0 BBD Kit Mkup F/CXV8 1.5" F	Facilities Management	General Maintenance	1,574.17
Fidelity Security Life Insurance Co	3/27/2025 Water Heater LTP Clubhouse David Fiegle	Plumbing	Capital Equipment (Machines)	7,892.49
First Miracle, LLC	3/6/2025 EyeMed Active March	City-Wide	Healthcare	12,037.78
First Miracle, LLC	3/25/2025 beer	Recreation Facility Operations	Food & Beverage	283.75
First Miracle, LLC	3/5/2025 beer	Recreation Facility Operations	Food & Beverage	295.00
First Miracle, LLC	3/28/2025 beer	Recreation Facility Operations	Food & Beverage	351.24
First Miracle, LLC	3/28/2025 beer	Recreation Facility Operations	Food & Beverage	358.50
Fleet Concepts	3/28/2025 Fleet Concepts Inv# 100167682 on 3.4.25 for CV# 077. Item# TOTKIT4707BOXED: Boxed kit 23K. 2 @ \$54.40 = \$108.80.	Recreation Facility Operations	Food & Beverage	463.00
Fleet Concepts	3/27/2025 Fleet Concepts Inv# 100167533 on 2.28.25 for CV# 076, 077, 722. Item# A/M139.2833: Slack handed 5.5 28 SPL. 2 @ \$89.95 = \$179.90.	Fleet Management	Food & Beverage	526.50
Fleet Concepts			Vehicle Repairs	155.19
Fleet Concepts	3/27/2025 Fleet Concepts Inv# 100167533 on 2.28.25 for CV# 076, 077, 722. Item# A/M139.2832: Slack handed 5.5 28 SPL. 2 @ \$89.95 = \$179.90.	Fleet Management	Vehicle Repairs	202.80
Fleet Concepts			Vehicle Repairs	202.81
Fleet Concepts	3/19/2025 Freight	Fire Professional Services	Vehicle Repairs	219.74
Fleet Concepts	3/28/2025 Fleet Concepts Inv.#100168188 on 3.14.25 for stock. Item# TRLKID440161: Fire Ext 2.75 Metal Head. 5 @ \$42.10 = \$210.50.	Fleet Management	Vehicle Repairs	229.45
Fleet Concepts	3/28/2025 Fleet Concepts Inv# 100167666 on 3.4.25 for CV# 047 & Stock. Item# TRLGUN3600X: Brake Drum H/D. 2 @ \$140 = \$280.	Fleet Management	Vehicle Repairs	305.20
Fleet Concepts	3/28/2025 Fleet Concepts Inv# 100167666 on 3.4.25 for CV# 047 & Stock. Item# PROPLBTS - 3030LS: Long Stroke chamber. 4 @ \$79.98 = \$319.92.	Fleet Management	Vehicle Repairs	348.72
Fleet Concepts	3/21/2025 Invoice 100168025 Auto slack adjuster	Fire Professional Services	Vehicle Repairs	391.49
Fleet Concepts	3/28/2025 Fleet Concepts Inv# 100167682 on 3.4.25 for CV# 077. Item# TRLGUN3600X: Brake Drum H/D. 2 @ \$140 = \$280.	Fleet Management	Vehicle Repairs	399.40
Fleet Concepts	3/19/2025 CPU	Fire Professional Services	Vehicle Repairs	435.99
Fleet Concepts	3/28/2025 Fleet Concepts Inv.#100168026 on 3.11.25 for stock. Item# OIL36: AW32 Hydraulic oil - pail. 6 @ \$66.75 = \$400.50.	Fleet Management	Vehicle Repairs	436.55
Fleet Concepts	3/19/2025 Auto slack adjuster	Fire Professional Services	Vehicle Repairs	482.85

Fleet Concepts	3/28/2025 Fleet Concepts Inv# 100167746 on 3.5.25 for stock. Item# CHVCHECAW46: Chevron Clarity AW46 5G. 4 @ \$146.83.	Fleet Management	Vehicle Repairs	640.18
Fleet Concepts	3/19/2025 Severe Service Drum	Fire Professional Services	Vehicle Repairs	741.09
Fleet Concepts	3/21/2025 Invoice 100167991 severe service drum	Fire Professional Services	Vehicle Repairs	741.09
Fleet Concepts	3/17/2025 Invoice 100167235 Hydraulic Motor Assembly	Fire Professional Services	Vehicle Repairs	804.07
Fleet Concepts	3/17/2025 Invoice 100167235 Filter	Fire Professional Services	Vehicle Repairs	829.76
Fleet Concepts	3/21/2025 Invoice 100167991 cast brake	Fire Professional Services	Vehicle Repairs	1,788.34
Fleet Concepts	3/19/2025 Cast Brake New	Fire Professional Services	Vehicle Repairs	1,788.35
FLEETPRIDE	3/4/2025 FleetPride Inv.# 123602059 on 2.19.25 for stock. Part# 150 FF63041NN: Fuel, Spin-On (EA). 5 @ \$93.99 = \$469.95.	Fleet Management	Vehicle Repairs	512.25
FLEETPRIDE	3/4/2025 FleetPride Inv.# 123602059 on 2.19.25 for stock. Part# 150 FS20121: Fuel Water Separator (EA). 5 @ \$147.99 = \$739.95.	Fleet Management	Vehicle Repairs	806.55
Flock Group	3/10/2025 Flock Safety Invoice# INV-58866 on 2.24.25. Flock Safety LPR, fka Falcon. 1 @ \$3,000.	Environmental Services Administration	Non Capital Professional & Contractual Services	3,000.00
Forms and Supply	3/14/2025 COPY PAPER	Traffic & Transportation Administration	Printing & Copying Supplies	174.35
Forsberg Engineering and Surveying	3/19/2025 Invoice #1 - Forsberg Engineering Services. Task #2 Design Services 15% Complete	Parks Project Management	Capital Engineering Services	5,250.00
Fort Mill Housing Services Inc.	3/10/2025 TBRA	Community Development	Donations to Non Profits	26,296.52
Frasier Tire Service	3/12/2025 Frasier Tires Inv.# 302456 on 2.27.25 for CV# 167. Part# 254086530: 11R22.5 - PC G372 2015T 22/32, 1 @ \$189.95.	Fleet Management	Tires & Tubes	203.39
Frasier Tire Service	3/12/2025 Frasier Tires Inv.# 302455 on 2.27.25 for CV# 040. Part# 254086702: 11R22.5 - PC G167. 1 @ \$189.95.	Fleet Management	Tires & Tubes	204.15
Frasier Tire Service	3/12/2025 Item Description Frasier Tires Inv.# 302512 on 3.4.25 for CV# 053. Part# 254086530: 11R22.5 - PC G372 2015T 22/32, 1 @ \$189.95.	Fleet Management	Tires & Tubes	204.15
Frasier Tire Service	3/17/2025 INV 691451 265/70R17 WRL ADVENTURE TIRES	Police Fleet Operations	Tires & Tubes	355.06
Frasier Tire Service	3/5/2025 Frasier Tires Inv.# 302280 on 2.12.25 for stock. Item# 151056203: P245/70R17 - 108T SL Fortera HL VS8. 4 @ \$120.54 = \$482.16.	Fleet Management	Tires & Tubes	524.84
Frasier Tire Service	3/12/2025 Frasier Tires Inv.# 302487 on 2.28.25 for CT# 27166. Part# 189820: 950R165 - Firestone Transforce HT BW. 2 @ \$255.75 = \$511.50.	Fleet Management	Tires & Tubes	553.21
Frasier Tire Service	3/28/2025 Frasier Tires Inv.# 302610 on 3.12.25 for CV# 190. Item# 138179674: 11R22.5 H Endurance RSA. 1 @ \$535.91.	Fleet Management	Vehicle Repairs	577.83
Frasier Tire Service	3/5/2025 INV 689963 4 - LT265/70R17 WORKHORSE AT TIRES @ \$173.83 EA 4 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	765.90
Frasier Tire Service	3/20/2025 INV 691565 P235/55R17 EAGLE RSA TIRES - 6 @ \$116.03 EA SOLID WASTE EXCISE TAX - 6 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	770.83
Frasier Tire Service	3/20/2025 INV 691591 LT285/70R17 WRL DURA TRAC RT - 4 @ \$234.82 EA SOLID WASTE EXCISE TAX - 4 @ \$2.00 EA UNIT 236	Police Fleet Operations	Tires & Tubes	1,031.82
Frasier Tire Service	3/5/2025 INV 691238 245/55R18 EAGLE RSA TIRES - 40 @ \$139.54 EA SOLID WASTE EXCISE TAX - 40 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	3,081.98
Frasier Tire Service	3/14/2025 INV 691518 245/55R18 EAGLE RSA TIRES - 25 @ \$139.54 EA SOLID WASTE EXCISE TAX - 25 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	3,852.47
Frasier Tire Service	3/14/2025 INV 691382 P225/60R18 EAGLE RSA - 3 @ \$122.38 EA 275/55R20 ENFORCER - 3 @ \$152.00 EA P265/60R17 EAGLE RSA 3 @ \$135.00 EA 255/60R18 ENFORCER - 12 @ \$154.00 EA 235/50R17 ASSURANCE MAXLIFE - 8 @ \$117.36 EA ALL TIRES - SOLID WASTE EXCISE TAX - 29 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	4,434.37
Frasier Tire Service	3/7/2025 INV689878 4-235/65R16C HT WRANGLER @ \$141.73 EA 5-P265/60R17 EAGLE RSA @ \$135.00 EA 3-P235/55R17 EAGLE RSA @ \$116.03 EA 3-235/45R18 EAGLE VSB LS-2 EALGE @ \$107.22 EA 10-255/60R18 EAGLE ENFORCER @ \$154.00 EA 7-245/55R18 EAGLE RSA @ \$139.54 EA 32-SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	4,891.01
Frasier Tire Service	3/7/2025 INV 689849 10-205/65R16 ASSURANCE MAXLIFE @ \$94.73 EA 8-255/60R18 EAGLE ENFORCER @ \$154.00 EA 2-225/65R17 ASSURANCE ALL SEASON @ \$102.22 EA 15-245/55R18 EAGLE RSA @ \$139.54 EA 35-SOLID WASTE EXCISE TAX	Police Fleet Operations	Tires & Tubes	4,949.76
Freightliner of Arizona, LLC	3/28/2025 V.T.C./Freightliner of AZ Inv# RA395006877:01 on 3.7.25 for CV# 139. Miscellaneous @ \$235.98.	Fleet Management	Vehicle Repairs	242.38
Freightliner of Arizona, LLC	3/14/2025 MISCELLANEOUS	Stormwater Field Operations	Vehicle Repairs	261.50

Galls LLC	3/31/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	459.44
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	514.43
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	588.60
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	604.30
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	609.36
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	652.94
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	701.14
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	791.36
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	828.85
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	828.85
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	828.85
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	828.85
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	828.85
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	843.73
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	846.02
Galls LLC	3/11/2025 SRO Crisis Response kit Item# 85-4017	Community Oriented Policing	Medical & Laboratory Supplies	1,083.29
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	1,138.41
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	1,807.22
Galls LLC	3/21/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	2,561.59
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	4,397.52
Galls LLC	3/19/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	7,357.73
Galls LLC	3/24/2025 Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	20,181.94
Gary's Paint and Body LLC	3/14/2025 INV 5997 REPAIRED RT QUARTER PANEL - UNIT 179	Police Fleet Operations	Vehicle Repairs	175.00
Gary's Paint and Body LLC	3/20/2025 INV 6007 ROOF REPAIR, PAINT - UNIT 745	Police Fleet Operations	Vehicle Repairs	1,037.80
Gary's Paint and Body LLC	3/3/2025 INV 5978 REPAIRS TO L QUARTER WHEEL OPENING MOULDING, REAR BUMPER COVER ASSY, REAR UPPER BUMPER COVER, PAINT & OTHER REPAIRS - UNIT 682	Police Fleet Operations	Vehicle Repairs	1,226.40
Gary's Paint and Body LLC	3/20/2025 INV 6003 REPAIRS TO R REAR DOOR SHELL, R REAR DOOR OUTSIDE, R REAR JAMBS & INTERIOR, R REAR DOOR INSIDE HANDLE, R REAR DOOR POWER WINDOW SWITCH - UNIT 362	Police Fleet Operations	Vehicle Repairs	2,129.12
Gary's Paint and Body LLC	3/20/2025 INV 6008 REPAIRS TO R REAR DOOR OUTSIDE, R QUARTER OUTER PANEL, R QUARTER PANEL OUTSIDE, REAR UPPER BUMPER COVER - UNIT 045	Police Fleet Operations	Vehicle Repairs	2,474.00
Gary's Paint and Body LLC	3/12/2025 INV 5994 REPAIRS TO REAR EXHAUST MUFFLER, L QUARTER OUTER PANEL, REAR BUMPER COVER, R REAR COMBINATION LAMP, L REAR COMBINATION LAMP, REAR BUMPER COVER, L REAR UPPER BUMPER BRACKET, REAR BUMPER FINISH PANEL, PAINT AND OTHER REPAIRS - UNIT 298	Police Fleet Operations	Vehicle Repairs	3,932.91
Gianna Cheeseman	3/12/2025 Dance Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	798.00
Global Public Safety	3/4/2025 INV 115433 POLICE WORD SET - 2 @ \$100.00 EA CHARLESTON WORD SET - 1 @ \$55.00 EA SHIPPING & HANDLING - 1 @ \$25.00 EA	Police Fleet Operations	Vehicle Repairs	305.20
Glover Fence Company	3/25/2025 Cut in walk gate JRB	Facilities Management	General Maintenance	1,800.00
GoAtlas	3/25/2025 Ashley River Road at 61/17 split - sign replacement (R1 SS Routed Marquis Reader Board with vandal cover (price includes installation and removal/disposal of existing sign)	Facilities Management	General Maintenance	4,926.80
Golden Goodies	3/27/2025 Merch for OXB gift shop	Special Facilities	General Merchandise	376.00
Golden Goodies	3/6/2025 Merch for OXB gift shop	Special Facilities	General Merchandise	468.50
Golden Goodies	3/27/2025 Merch for OXB gift shop	Special Facilities	General Merchandise	829.50
Green Meadow Nursery LLC	3/5/2025 Azalea Indica plants	Horticulture	Agricultural Supplies	328.36
Green Meadow Nursery LLC	3/11/2025 Trees Cannon St Arts Center Clark DeCiantis Green Meadows	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,725.40
Green Meadow Nursery LLC	3/12/2025 Trees for various addresses	Urban Forestry	Non Capital Professional & Contractual Services	3,615.00
Green Resource, LLC	3/12/2025 Pre Emergent Fertilizer	Recreation Facility Operations	Agricultural Supplies	5,545.92
Gullah Gourmet Inc	3/6/2025 packaged food	Special Facilities	General Merchandise	1,004.40
Hamilton Auto Glass Group	3/27/2025 Hamilton Glass Invoice# 20253-28 on 2.19.25 for CV# 880. Labor: Glass Installation @ \$165.	Fleet Management	Vehicle Repairs	173.56
Hamilton Auto Glass Group	3/28/2025 Hamilton Glass Inv.# 20253 - 31 on 2.19.25 for CV# 097. Labor: Glass Installation @ \$165.	Fleet Management	Vehicle Repairs	174.89
Hamilton Auto Glass Group	3/27/2025 Hamilton Glass Invoice# 20253-21 on 3.10.25 for CV# 011. Labor: Glass Installation @ \$165.	Fleet Management	Vehicle Repairs	176.47
Hamilton Auto Glass Group	3/28/2025 Hamilton Glass Invoice# 20253-26 on 2.12.25 for CV# 235. Labor: Glass Installation @ \$165.	Fleet Management	Vehicle Repairs	176.51
Hamilton Auto Glass Group	3/27/2025 Hamilton Glass Invoice# 20253-28 on 2.19.25 for CV# 880. Parts: Windshield @ \$190.92	Fleet Management	Vehicle Repairs	200.84
Hamilton Auto Glass Group	3/28/2025 Hamilton Glass Inv.# 20253 - 31 on 2.19.25 for CV# 097. Part: Windshield. 1 @ \$294.87.	Fleet Management	Vehicle Repairs	312.54
Hamilton Auto Glass Group	3/4/2025 Hamilton Glass Invoice# 20252-18 on 5.2.25 for GT# 2404. Labor: Heavy Equipment @ \$425.	Fleet Management	Vehicle Repairs	430.28
Hamilton Auto Glass Group	3/27/2025 Hamilton Glass Invoice# 20253-21 on 3.10.25 for CV# 011. Item# DW02551GTY: 1 Windshield @ \$526.68.	Fleet Management	Vehicle Repairs	563.31

Hamilton Auto Glass Group	3/28/2025 Hamilton Glass Invoice# 20253-26 on 2.12.25 for CV# 235. Item# DW02896GTY: 1 Windshield @ \$534.93.	Fleet Management	Vehicle Repairs	572.25
HANCKEL MARINE	3/4/2025 INV 39553 REPLACED FILTERS, FUEL PUMP, GASKETS, SEAL, O'RING, SPARK PLUGS, STATOR ASSY, COIL, BOLT SET, CLEANED INJECTOR, CLEANED FUEL SYSTEM - UNIT 202	Police Fleet Operations	Vehicle Repairs	3,874.40
Harper General Contractors	3/19/2025 February 2025 monthly maintenance	Stormwater Project Management	General Maintenance	2,211.10
Haynsworth Sinkler Boyd PA	3/27/2025 Legal fees	Corporation Counsel	Legal Services	400.00
Haynsworth Sinkler Boyd PA	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	937.50
Haynsworth Sinkler Boyd PA	3/21/2025 Legal Fees	Corporation Counsel	Legal Services	1,440.00
Haynsworth Sinkler Boyd PA	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	1,960.00
Haynsworth Sinkler Boyd PA	3/27/2025 Legal fees	Corporation Counsel	Legal Services	3,742.50
Haynsworth Sinkler Boyd PA	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	6,595.00
HD Supply	3/4/2025 Berry Plastics clean trash bags	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,229.85
HD Supply	3/4/2025 Parks Dept - Renown 56 gallon black can liner - HD Supply Shopping Cart - 2.19.25	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,406.53
HDR Construction Control Corp	3/28/2025 Task 1 – CEI Field · Coordination with City, FHWA, and SCDOT. · Progress meetings. · Daily inspection of construction activities. · Environmental compliance inspections. · Discussion and coordination with MastTec Civil. · CPM schedule update and pay app reviews. · Construction submittal reviews including Environmental Compliance Plan, Drilled Shaft Installation Plan, Class 4000DS Concrete Mix Design, Pre-Construction Condition Assessment, Bi-Directional Load Testing Submittal. · Sampling and testing of reinforcing steel. Task 2 – CEI Office · Coordination and discussion with subcontractors. · Internal meetings with team members. · Document control. Prestressed Concrete Pile Plant Inspection · SCI performed quality assurance plant inspections of prestressed concrete piles for the West Marsh spans in December 2024 and January 2025.	Non-Departmental-Culture & Recreation	Capital Construction Services	42,285.29
HDR Engineering Inc., of the Carolinas	3/28/2025 Task 1 – Project Organization & Management · Internal team meetings Meetings w/ City, SCDOT, FHWA · Coordination with City and Design Build Team on OEC weekly Exc. Meeting Task 14 – Design Review Services · Receive and coordinate reviews and concurrence of responses of various design submittals including Submittals 019, 022, 023, 025, and environmental compliance plan. · Coordination with City and Design Build Team on design review comments. · Review of various RFI's. · Review of various CCR's.	Non-Departmental-Culture & Recreation	Capital Professional Services	19,138.45
HEART Inclusive Arts Community	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Heather Johnson	3/27/2025 Sewing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,065.00
Heather Love	3/4/2025 Refund	Recreation Facility Operations	Recreation Refunds	250.00
Henry J. Lee Distributors LLC	3/5/2025 beer	Recreation Facility Operations	Food & Beverage	246.46
Henry J. Lee Distributors LLC	3/28/2025 beer	Recreation Facility Operations	Food & Beverage	512.36
Henry J. Lee Distributors LLC	3/27/2025 beer	Recreation Facility Operations	Food & Beverage	640.45
Henry J. Lee Distributors LLC	3/5/2025 beer	Recreation Facility Operations	Food & Beverage	682.22
Henry J. Lee Distributors LLC	3/25/2025 beer	Recreation Facility Operations	General Merchandise	730.92
Henry J. Lee Distributors LLC	3/13/2025 beer	Recreation Facility Operations	Food & Beverage	811.77
Henry J. Lee Distributors LLC	3/19/2025 beer	Recreation Facility Operations	Food & Beverage	1,646.79
Herald Office Supply Inc.	3/4/2025 Half Hgt 14Hx48W Mod Pnl	Planning & Preservation Administration	Non-Capital Furniture	267.70
Herald Office Supply Inc.	3/4/2025 Hutch Board - Approach Hutch Tackboard, 19"Hx44 3/4"W for 48"W	Planning & Preservation Administration	Non-Capital Furniture	394.14
Herald Office Supply Inc.	3/4/2025 Labor to Receive, Deliver, Install Furniture, & Remove Packing Debris on SC State Contract 4400022603	Planning & Preservation Administration	Non-Capital Furniture	500.00
Herald Office Supply Inc.	3/4/2025 Primary 24Dx48W Flat Eg Lam w/Grommets	Planning & Preservation Administration	Non-Capital Furniture	532.79
Herald Office Supply Inc.	3/4/2025 Freestanding 24Dx29-1/2H End Phl Sup	Planning & Preservation Administration	Non-Capital Furniture	591.22
Herald Office Supply Inc.	3/4/2025 Cabinet - Essentials Mobile Ped BF 22-1/2Hx22-7/8Dx15W Arch Pull	Planning & Preservation Administration	Non-Capital Furniture	981.00
Herald Office Supply Inc.	3/20/2025 installation of 1 double workspace to complete Stormwater Department's office reconfiguration	Stormwater Management Administration	Non-Capital Furniture	1,188.28
Herald Office Supply Inc.	3/20/2025 1 double workspace to complete Stormwater Department's office reconfiguration	Stormwater Management Administration	Non-Capital Furniture	1,980.69
Herald Office Supply Inc.	3/4/2025 Hutch - Approach Hutch with Hinged Doors	Planning & Preservation Administration	Non-Capital Furniture	1,990.77
Herald Office Supply Inc.	3/4/2025 Desk Chair, relate Std Mesh High-Bk/Adj Pivot Arms	Planning & Preservation Administration	Non-Capital Furniture	2,747.90
HID Global Corporation	3/7/2025 93126-ALT-100DIGITALPERSONA, EMPLOYEE (AD AND LDS), SILVERSUPPORT, 1 YEARTERM: 17-JAN-25 - 16-JAN-26	Police Information Technology	Non Capital Professional & Contractual Services	14,126.40
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Environmental Fee: see attached invoice for specific/details. \$150.	Fleet Management	Vehicle Repairs	155.81
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# IB27944 on 1.29.25 for CE# 28697. Parts# 70099362: Cutting Edge. 2 @ \$114.48 = \$228.96.	Fleet Management	Vehicle Repairs	249.57
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12966 on 2.17.25 for CE# 28605. Shop Supplies: see attached invoice for specific/details. \$250.	Fleet Management	Vehicle Repairs	262.20
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Shop Supplies: see attached invoice for specific/details. \$300.	Fleet Management	Vehicle Repairs	311.62

Hills Machinery Company	3/28/2025 Hills Machinery Inv.# WB12777 on 10.31.24 for CE# 021. Total Parts @ \$559.56.	Fleet Management	Vehicle Repairs	660.47
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12966 on 2.17.25 for CE# 28605. Total shop parts: see attached invoice for specific/details. \$684.02.	Fleet Management	Vehicle Repairs	717.42
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12966 on 2.17.25 for CE# 28605. Total shop parts: see attached invoice for specific/details. \$820.43.	Fleet Management	Vehicle Repairs	860.49
Hills Machinery Company	3/28/2025 Hills Machinery Inv.# WB12777 on 10.31.24 for CE# 021. Total Labor @ \$951.50.	Fleet Management	Vehicle Repairs	1,123.09
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12966 on 2.17.25 for CE# 28605. Total Customer Labor: see attached invoice for specific/details. \$1,342.50.	Fleet Management	Vehicle Repairs	1,408.06
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Total Customer Labor: see attached invoice for specific/details. \$1,387.25.	Fleet Management	Vehicle Repairs	1,440.99
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Total Shop Parts: see attached invoice for specific/details. \$1,518.42.	Fleet Management	Vehicle Repairs	1,577.25
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Total Shop Parts: see attached invoice for specific/details. \$1,785.76.	Fleet Management	Vehicle Repairs	1,854.94
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12955 on 2.13.25 for CE# 024. Total Customer Labor: see attached invoice for specific/details. \$3,580.	Fleet Management	Vehicle Repairs	3,718.70
Hills Machinery Company	3/5/2025 Hills Machinery Inv.# IB128080 on 2.14.25 for stock. Total Parts Counter: see attached invoice for specific/details. \$3,689.16.	Fleet Management	Vehicle Repairs	4,739.28
Hills Machinery Company	3/5/2025 Hills Machinery Inv.# IB128074 on 2.14.25 for stock. Total Parts Counter: see attached invoice for specific/details. \$4,410.88.	Fleet Management	Vehicle Repairs	4,807.86
Hills Machinery Company	3/5/2025 Hills Machinery Invoice# WB12966 on 2.17.25 for CE# 28605. Total Customer Labor: see attached invoice for specific/details. \$4,609.25.	Fleet Management	Vehicle Repairs	4,834.31
Historic Charleston Foundation	3/5/2025 Rent	Property & Risk Management	Rent Expense	13,401.00
Historic Charleston Foundation	3/5/2025 Rent	Property & Risk Management	Rent Expense	13,401.00
Hixon's Roofing & Construction LLC	3/5/2025 Roof repair Elliotborough Park Josh Queen	Facilities Management	General Maintenance	4,400.00
HLA Inc	3/6/2025 Professional Services through 8/31/24	Property & Risk Management	Non Capital Architectural & Engineering Services	3,520.38
HLA Inc	3/28/2025 Engineering svcs to date	Non-Departmental-Culture & Recreation	Capital Engineering Services	6,261.63
Hoser	3/6/2025 Hoser Inc. Invoice# 30002896 on 2.7.25 for CV# 185. Labor: Standard hours - 8 @ \$25 = \$200.	Fleet Management	Vehicle Repairs	213.03
Hoser	3/6/2025 Hoser Inc. Invoice# 30002896 on 2.7.25 for CV# 185. Parts: Gold 35-16, 5000 PSI 4 Wire Spiral. 187 @ \$3.01 = \$563.90.	Fleet Management	Vehicle Repairs	600.63
Howard B. Jones & Son, Inc.	3/20/2025 hemmed window vents for windscreens	Tennis	Non-Cap Recreation Donated Equipment	160.66
Howard B. Jones & Son, Inc.	3/20/2025 windscreens for tennis courts	Tennis	Non-Capital Recreation Equipment	952.23
Hughes Motors Inc.	3/6/2025 Bunch Truck Group (B.T.G.)/Hughes Motors Inv.# 01W17342 on 2.20.25 for CV# 142. Total Miscellaneous @ \$450 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	466.75
Hughes Motors Inc.	3/6/2025 Bunch Truck Group (B.T.G.)/Hughes Motors Inv.# 01W17342 on 2.20.25 for CV# 142. Total Parts @ \$5,304.64(see attach. invoice for details).	Fleet Management	Vehicle Repairs	5,502.12
Hughes Motors Inc.	3/6/2025 Bunch Truck Group (B.T.G.)/Hughes Motors Inv.# 01W17342 on 2.20.25 for CV# 142. Total Labor @ \$11,488.20 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	11,915.90
Humanities Foundation Inc	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	3,000.00
ICNA Relief USA Programs	3/5/2025 Health Services	Community Development	Donations to Non Profits	20,000.00
Imperial Bag & Paper Co. LLC	3/25/2025 supplies for restaurant	Recreation Facility Operations	Food & Beverage	160.98
Imperial Bag & Paper Co. LLC	3/25/2025 cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	264.69
Imperial Bag & Paper Co. LLC	3/28/2025 supplies for restaurant	Recreation Facility Operations	Food & Beverage	342.31
Imperial Bag & Paper Co. LLC	3/25/2025 cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	352.36
Imperial Bag & Paper Co. LLC	3/25/2025 supplies for restaurant	Recreation Facility Operations	Food & Beverage	476.51
Imperial Bag & Paper Co. LLC	3/25/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	545.03
Integra Realty Resources-Charlotte LLC	3/19/2025 CAV Group C Appraisal Services	Floodplain Management	Non Capital Professional & Contractual Services	2,625.00
Intelligent Marking USA, Inc.	3/12/2025 Paint Robot Parts Turf Tank	Park & Landscape Maintenance	Painting & Marking Supplies	4,700.52
International Association of Chiefs of Police	3/27/2025 annual renewal	Police Administration	Non Capital Professional & Contractual Services	1,750.00
Internetwork Services Incorporated	3/5/2025 InformaCast Mobile or Fusion Mobile Add On 50 Users Sub	Telecommunications	Non Capital Professional & Contractual Services	6,435.36
Internetwork Services Incorporated	3/5/2025 C8300-1N1S-6T Cisco Catalyst C8300-1N1S-6T Router SNTC-8X5XNBD Cisco Catalyst C8300	Information Technology Administration	Capital Computer Equipment	35,074.33
Interstate Billing Services Inc.	3/5/2025 Bobcat of CHS/I.B.S Inv# P19086 on 2.20.25 for CE# 003. Part# 7392835: Kit attachment. 1 @ \$418.53.	Fleet Management	Vehicle Repairs	467.99
Interstate Billing Services Inc.	3/5/2025 Bobcat of Charleston Invoice# P18906 on 2.6.25 for CE# 027. Part# BX350X55X88: E42/335/430 TRA OR07A. 2 @ \$1,075 = \$2,150.	Fleet Management	Vehicle Repairs	2,343.50
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Labor: mounts for the tires. 4 @ \$35.95= \$143.80.	Fleet Management	Tires & Tubes	154.07
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174876 on 2.7.25 for stock tires. Labor Mount x 4. 4 @ \$35.95 = \$143.80.	Fleet Management	Tires & Tubes	155.11
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Product# 189820: 9.50R16.5/E 1FSTN LT TFORCE HT 10P BW. 1 @ \$150.41.	Fleet Management	Tires & Tubes	161.16
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Powder coat. 6 @ \$28.50 = \$171.	Fleet Management	Tires & Tubes	183.22

J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174876 on 2.7.25 for stock tires. Powder Coat x 6. 6 @ \$28.50 = \$171.	Fleet Management	Tires & Tubes	184.45
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176125 on 3.5.25 for stock. Powder coat. 6 @ \$28.50 = \$171.	Fleet Management	Tires & Tubes	184.74
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165183 on 8.26.24, for stock/loose, SBW Powder Coat,	Fleet Management	Tires & Tubes	192.01
J H Williams Corporation	3/11/2025 Williams Tires - Invoice # 165016 on 8.22.24 for stock, MNT Labor Mount,	Fleet Management	Tires & Tubes	215.70
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Labor: flat repair. 6 @ \$35.95= \$215.70.	Fleet Management	Tires & Tubes	231.11
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174876 on 2.7.25 for stock tires. Labor Mount x 6. 6 @ \$35.95 = \$215.70.	Fleet Management	Tires & Tubes	232.66
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165183 on 8.26.24, for stock/loose, MNT Labor Mount,	Fleet Management	Tires & Tubes	242.20
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165183 on 8.26.24, for stock/loose, Product Id# 254086199, 11R22.5 GDYR AP18 WHR RECAP,	Fleet Management	Tires & Tubes	355.60
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 159569 on 5.30.24 for CV# 642. Product# 254886027: 255/70R22.5 Gdyr PC G159 16. 2 @ \$169.90 = \$339.80.	Fleet Management	Tires & Tubes	365.04
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174556 on 2.10.25 for stock tires. Product# 254086702: 11R22.5 Gdyr Lug Recap 22G167. 2 @ \$177.80 = \$355.60.	Fleet Management	Tires & Tubes	385.49
J H Williams Corporation	3/14/2025 11R22.5 Continental HDR2+ 14PR	Stormwater Field Operations	Vehicle Repairs	407.35
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176125 on 3.5.25 for stock. Labor: Mounts. 11 @ \$35.95 = \$395.45.	Fleet Management	Tires & Tubes	427.23
J H Williams Corporation	3/25/2025 235/80R16 Carlisle CSL16 14 Ply	Stormwater Field Operations	Vehicle Repairs	492.00
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165183 on 8.26.24, for stock/loose, Product Id# 0212292, 11R22.5 Gen RA US 16PR, w/F.E.T. listed on the same line for \$29.39,	Fleet Management	Tires & Tubes	634.08
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Product# 0512292: 11R22.5 Gen RA US 16PR. 2 @ \$317.04= \$634.08.	Fleet Management	Tires & Tubes	679.38
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174556 on 2.10.25 for stock tires. Product# 0512292: 11R22.5 Gen RA US 16PR. 2 @ \$317.04 = \$634.08. F.E.T. Charge of \$29.39 x 2 = \$58.78, which is credited back on the bottom of the invoice.	Fleet Management	Tires & Tubes	687.38
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176126 on 3.5.25 for stock. Product# 254086702: 11R22.5 Gdyr Lug Recap 22G167. 4 @ \$177.80= \$711.20.	Fleet Management	Tires & Tubes	762.01
J H Williams Corporation	3/11/2025 Williams Tires - Invoice # 165016 on 8.22.24 for stock. Product Id #: 254096561, 315/80R22.5 GDYR END WHA RECAP,	Fleet Management	Tires & Tubes	929.18
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174876 on 2.7.25 for stock. Product # 254086702: 11R22.5 Gdyr Lug Recap 22G167. 6 @ \$177.80 = \$1066.80.	Fleet Management	Tires & Tubes	1,150.69
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174556 on 2.10.25 for stock tires. Product# ULA187: 22.5 x 8.25 HP 10 Hole Clean Buff. 4 @ \$275 = \$1,100.	Fleet Management	Tires & Tubes	1,192.46
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165183 on 8.26.24, for stock/loose, Product Id# 254086702, 11R22.5 GDYR Lug Recap 22G167,	Fleet Management	Tires & Tubes	1,197.87
J H Williams Corporation	3/5/2025 Williams Tires Invoice# 174876 on 2.7.25 for stock tires. Product# 254096561: 315/80R22.5 Gdyr End Wha Recap. 4 @ \$284.21 = \$1136.84.	Fleet Management	Tires & Tubes	1,226.24
J H Williams Corporation	3/11/2025 Williams Tires - Invoice #165810 on 8.26.24, for stock/loose, Product Id# 269009969#, 265/65R18, Wrangler Steadfast,	Fleet Management	Tires & Tubes	1,372.09
J H Williams Corporation	3/11/2025 Williams Tires - Invoice # 165016 on 8.22.24 for stock, Product Id #: 756141613, 315/80R22.5 GDYR G289 WHA LRL, with a F.E.T. charge of \$63.22 increasing the line total to \$1,739.79.	Fleet Management	Tires & Tubes	1,688.97
J H Williams Corporation	3/28/2025 Williams Tires Invoice# 176125 on 3.5.25 for stock. Product# 254096561: 315/ 80R22.5 Gdyr PC G159 16. 11 @ \$284.21 = \$3,126.31.	Fleet Management	Tires & Tubes	3,377.55
J. Musselman Construction, Inc.	3/25/2025 construction services through February 28, 2025	Non-Departmental-General Government	Capital Construction Services	29,161.34
Jacqueline Cooper	3/11/2025 Happy Feet Spring 1	Recreation Facility Operations	Non Capital Professional & Contractual Services	930.30
James Island Outreach	3/6/2025 Grant Award	Non-Departmental-Health & Welfare	Donations to Non Profits	3,000.00
James Story	3/7/2025 Refund	Recreation Administration	Recreation Refunds	165.00
James Tinkey	3/28/2025 tennis lessons	Tennis	Non Capital Professional & Contractual Services	38,462.00
Jarmel Coauxum	3/12/2025 flag football officials	Youth Sports	Non Capital Professional & Contractual Services	5,205.00

Jesse Colon	3/5/2025 capoeira february payment	Recreation Facility Operations	Non Capital Professional & Contractual Services	486.50
JHB Group Inc.	3/4/2025 FAIR-augmented reality fire extinguisher training system	Fire Marshal	Capital Equipment (Machines)	829.21
JHB Group Inc.	3/4/2025 FIAR-augmented reality fire extinguisher training system/	Fire Marshal	Capital Equipment (Machines)	15,755.04
John A Williams	3/5/2025 photographer	Cultural Affairs	Photography Services	750.00
John E. Robinson	3/19/2025 Membership Reimbursement	Municipal Court	Memberships, Dues & Pubs	580.00
John Lanier Pearce	3/5/2025 bb referee	Youth Sports	Non Capital Professional & Contractual Services	510.00
Johnson Controls Fire Protection LP	3/28/2025 Service Call	Facilities Management	General Maintenance	683.64
Johnson Controls Fire Protection LP	3/28/2025 FS #9 - service call -	Facilities Management	General Maintenance	1,189.79
Johnson Controls Fire Protection LP	3/4/2025 Charleston Place Garage - repairs	Facilities Management	Parking Garage Maintenance	1,708.50
Johnson Controls Fire Protection LP	3/4/2025 JRBP - service call to replace M1-30 test switch and head in batting cage area -	Facilities Management	Non Capital Professional & Contractual Services	2,353.21
Johnson Controls Fire Protection LP	3/4/2025 JRBP - REPLACED 1 SPRINKLER,PHOTO SENSOR ON WALL	Facilities Management	Non Capital Professional & Contractual Services	2,929.97
Johnson Controls Fire Protection LP	3/4/2025 Service call	Facilities Management	Non Capital Professional & Contractual Services	4,029.62
Johnson Controls Fire Protection LP	3/4/2025 Labor	Facilities Management	Non Capital Professional & Contractual Services	5,269.69
Johnson Controls Inc.	3/6/2025 DIRC Metasys Issues	Facilities Management	General Maintenance	786.00
Johnson Controls Inc.	3/5/2025 Service Call	Facilities Management	General Maintenance	796.10
Johnson Controls Inc.	3/17/2025 Fire Station 6	Fire Operations	General Maintenance	1,084.45
Johnson Controls Inc.	3/21/2025 CRU Gaillard Center	Facilities Management	General Maintenance	1,156.50
Johnson Controls Inc.	3/3/2025 Greenberg/Lockwood Municipal Complex - material and labor for electrical upgrades - Proposal Quote Ref #: 1-1Q5CZAD1	Facilities Management	General Maintenance	1,800.00
Johnson Controls Inc.	3/28/2025 JRBP-RECONNECT CONTROL WIRING TO NEA PANEL THAT WAS REMOVED BY CONTRACTOR-	Facilities Management	Non Capital Professional & Contractual Services	2,042.40
Johnson Controls Inc.	3/12/2025 GMC - AHU5 IOM is in fault and is not cooling	Facilities Management	General Maintenance	2,268.00
Johnson Controls Inc.	3/25/2025 Quarterly Billing	Facilities Management	Non Capital Professional & Contractual Services	2,439.81
Johnson Controls Inc.	3/5/2025 Annual Service Charge 1/25-12/25	Facilities Management	Parking Garage Maintenance	2,498.00
Johnson Controls Inc.	3/4/2025 Remove power from outdoor panels	Facilities Management	Non Capital Professional & Contractual Services	2,893.54
Johnson Mirmiran & Thompson Inc.	3/14/2025 CEI Services - January 2025	Non-Departmental-Public Service	Capital Engineering Services	20,791.88
Johnson Mirmiran & Thompson Inc.	3/19/2025 Low Battery construction CEI	Non-Departmental-Public Service	Capital Engineering Services	31,839.25
Johnson Mirmiran & Thompson Inc.	3/28/2025 CEI Services - February 2025	Non-Departmental-Public Service	Capital Engineering Services	34,318.02
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	330.00
Johnson, Laschobet & Associates PC	3/21/2025 Magnolia PUD Phase 2	Non-Departmental-General Government	Non Capital Professional & Contractual Services	495.00
Johnson, Laschobet & Associates PC	3/6/2025 Magnolia PUD Phase 2	Non-Departmental-General Government	Non Capital Professional & Contractual Services	825.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	990.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	990.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	1,155.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	1,610.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	3,960.00
Johnson, Laschobet & Associates PC	3/5/2025 Development Plan Reviews	Engineering	Non Capital Professional & Contractual Services	6,662.50
Johnson, Laschobet & Associates PC	3/25/2025 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.	3/12/2025 Jones Ford Invoice# 5146687 on 2.25.25 for CV# 026. Item# DT12 17683 U: Mirror asy - rear. 1 @ \$237.54.	Fleet Management	Vehicle Repairs	258.92
Jones Ford Inc.	3/28/2025 Jones Ford Inv.# 5147433 on 3.10.25 for CV# 055. Item# KV6Z 5019 A: Cross member asy. 1 @ \$329.90.	Fleet Management	Vehicle Repairs	359.59
Jones Ford Inc.	3/27/2025 Jones Ford Inv.# 5147110 on 3.4.25 for CV# 021. Parts# DC3Z 3105 A: Spindle. 1 @ \$376.	Fleet Management	Vehicle Repairs	409.84
Jones Ford Inc.	3/12/2025 Jones Ford Invoice# 5146784 on 2.26.25 for CV# 722. Item# 7C4Z 3280 B: Rod Asy - Spindle C. 1 @ \$378.18.	Fleet Management	Vehicle Repairs	412.22
Joseph Cantali	3/21/2025 sandollars	Special Facilities	General Merchandise	1,861.48
JScott Solutions LLC DBA Dragon Fire Distribution	3/5/2025 X2 structural glove size small	Fire Training	Uniforms & Protective Clothing	187.39
JScott Solutions LLC DBA Dragon Fire Distribution	3/5/2025 X2 structural glove size XL	Fire Training	Uniforms & Protective Clothing	187.39
JScott Solutions LLC DBA Dragon Fire Distribution	3/5/2025 X2 structural glove size L	Fire Training	Uniforms & Protective Clothing	468.47
JScott Solutions LLC DBA Dragon Fire Distribution	3/5/2025 X2 structural glove size L	Fire Training	Uniforms & Protective Clothing	936.93
K. Allyn Graham	3/25/2025 sketched prints	Special Facilities	General Merchandise	855.30
Kara Jean Zagol	3/17/2025 Replace lost check	Benefits Administration	Tuition Reimbursement	1,735.72
KC Roofing and Construction, LLC	3/4/2025 JRBP - waterproof joints in the stadium -EST#13	Facilities Management	General Maintenance	10,950.00
KC Roofing and Construction, LLC	3/5/2025 BLRC - install TPO roofing system -	Facilities Management	General Maintenance	17,000.00
KC Roofing and Construction, LLC	3/4/2025 BLRC - install TPO roofing system -	Facilities Management	General Maintenance	45,000.00
Kenneth Gusta	3/20/2025 Parts and Supplies Gustas Luke Lemacks 823 Meeting St	Park & Landscape Maintenance	Equipment Repairs	1,831.30
Kevin Mukai	3/25/2025 Installation and Training	GIS	Non Capital Professional & Contractual Services	1,500.00
Kevin Mukai	3/25/2025 1 Year Access Water Level Monitoring and Data Access	GIS	Specialized Department Supplies	3,270.00
Kevin Pak	3/31/2025 Structured Cellular Amplification System Maintenance Agreement	Information Technology Administration	Non Capital Professional & Contractual Services	1,650.00
Kevin W. Verrett	3/17/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.00
Kevin W. Verrett	3/17/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.00
Kevin W. Verrett	3/27/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.00
Kevin W. Verrett	3/17/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	236.00
Kevin W. Verrett	3/17/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	236.00
Kevin W. Verrett	3/27/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	236.00
Kevin W. Verrett	3/17/2025 Garages & Lots GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	242.00

KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	185.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	272.50
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	481.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	495.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	680.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	700.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	805.00
KL West Intermediate LLC	3/19/2025 Lockwood & Fishburne Medians	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	820.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,230.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,340.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,545.00
KL West Intermediate LLC	3/19/2025 Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,670.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,835.00
KL West Intermediate LLC	3/19/2025 Gateway GM Lot A	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,597.00
KnowBe4 Inc.	3/25/2025 PHISHERPLUSKnowBe4 PhishER Plus Subscription Qty 2001	Information Technology Administration	Non Capital Professional & Contractual Services	20,022.41
KnowBe4 Inc.	3/25/2025 KMSATP KnowBe4 Security Awareness TrainingSubscription Platinum Qty 2001	Information Technology Administration	Non Capital Professional & Contractual Services	31,800.29
Knox Associates Inc.	3/25/2025 1YR. KnoxConnect™ CloudLicense 21+ devicesCovers from 5/31/25 - 5/31/26	Police Information Technology	Non Capital Professional & Contractual Services	450.00
KONE Inc.	3/27/2025 Charleston Tech Center Garage - service call for #2 passenger elevator	Facilities Management	Parking Garage Maintenance	901.82
L&S Trucking and Construction of Charleston LLC	3/18/2025 2503-FLBC	Stormwater Field Operations	Construction Materials Supplies	1,115.10
L&S Trucking and Construction of Charleston LLC	3/18/2025 2501-FLBC	Stormwater Field Operations	Construction Materials Supplies	1,169.10
L&S Trucking and Construction of Charleston LLC	3/18/2025 2501-RIP RAP	Stormwater Field Operations	Construction Materials Supplies	1,929.90
L&S Trucking and Construction of Charleston LLC	3/18/2025 2503-Rip Rap	Stormwater Field Operations	Construction Materials Supplies	1,998.15
Latesha Fabienne Smith	3/28/2025 Website/media	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	1,540.33
Law Office of Kevin Hales	3/21/2025 Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
Lee Transport Equipment Inc.	3/6/2025 Lee Transport Inv.# 256656 on 1.29.25 for stock. Part# 3007684: Auger. 3 @ \$53.75 = \$161.25.	Fleet Management	Vehicle Repairs	262.25
Lee Transport Equipment Inc.	3/6/2025 Lee Transport Inv.# 256656 on 1.29.25 for stock. Part# 3014441: Spinner Motor. 3 @ \$312.98 = \$938.94.	Fleet Management	Vehicle Repairs	1,527.12
Life Insurance Company of North America	3/20/2025 Feb ADA Admin	Benefits Administration	Non Capital Professional & Contractual Services	749.07
Life Insurance Company of North America	3/13/2025 February Vol. Dep. Life	City-Wide	Life & Illness Insurance Payable	1,991.00
Life Insurance Company of North America	3/20/2025 Feb FMLA Adm	Benefits Administration	Non Capital Professional & Contractual Services	2,837.61
Life Insurance Company of North America	3/13/2025 February Life Premiums	City-Wide	Employee Life Insurance	10,770.51
Life Insurance Company of North America	3/13/2025 February Vol. Life	City-Wide	Life & Illness Insurance Payable	35,759.84
Life Insurance Company of North America	3/13/2025 February Disability Premium	City-Wide	Disability Insurance	39,271.14
Ling Hinshaw	3/12/2025 Pickleball Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	924.00
Liolio Architecture PC	3/28/2025 Invoice for contract administration and reimbursables through Feb 25, 20258	Non-Departmental-Public Safety	Capital Engineering Services	6,627.91
Live Oak Consultants, LLC	3/28/2025 Professional Engineering Services	Community Development	Non Capital Professional & Contractual Services	1,600.00
Live Oak Consultants, LLC	3/28/2025 Professional Engineering Services	Community Development	Non Capital Professional & Contractual Services	1,600.00
Live Oak Consultants, LLC	3/25/2025 Professional Engineering Services for 26 Carson Drive	Community Development	Non Capital Architectural & Engineering Services	1,600.00
Low Country Drug Screening LLC	3/31/2025 Drug Screening	Safety Management	Non Capital Professional & Contractual Services	1,605.00
Low Country Drug Screening LLC	3/31/2025 Drug Screening	Safety Management	Non Capital Professional & Contractual Services	1,860.00
Lowcountry Food Bank, Inc.	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	8,500.00
Lowcountry Local First	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
LS3P ASSOCIATES LTD.	3/27/2025 Riverdogs 2020 MLB Facilities Upgrade	Facilities Management	Capital Engineering Services	3,500.00
LS3P ASSOCIATES LTD.	3/4/2025 2020 MLB Facilities Upgrades	Facilities Management	Capital Engineering Services	3,867.50
LS3P ASSOCIATES LTD.	3/13/2025 PO for LS3P to begin Conceptual Phase design of the WL Stephens Aquatic Center & Forest Park Playground	Non-Departmental-Culture & Recreation	Capital Engineering Services	9,000.00
LS3P ASSOCIATES LTD.	3/21/2025 PO for LS3P to begin Conceptual Phase design of the Johns Island Recreation Center	Non-Departmental-Culture & Recreation	Capital Engineering Services	9,000.00
Mackay Communication	3/10/2025 Sat Phone Air Charges	Telecommunications	Mobile Phones	15,680.97
Magnet Forensics LLC	3/14/2025 Witness Term License #WTS60	Police Information Technology	Non Capital Professional & Contractual Services	5,722.50
Magnet Forensics LLC	3/27/2025 GrayKey License - AdvancedUnlimited Consent and BFU Extractions. 125 AFU, InstantUnlock or Brute Force Advanced actionsAction Credits Included: 125Excursion Credits Included: 2Renewal for Serial Numbers: 74ce5fd9d4812008	Police Information Technology	Non Capital Professional & Contractual Services	34,760.00
Maria Guinea	3/7/2025 Yoga Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	240.10
McGriff a Marsh & McLennan Agency LLC Co	3/4/2025 Crime Policy Premium	Property & Risk Management	Crime Policy Insurance	7,338.00
Medical University Hospital Authority	3/28/2025 annual physicals police	Police Professional Standards	Background Checks & Drug Tests	240.00
Medical University Hospital Authority	3/4/2025 professional services	Cultural Affairs	Non Capital Professional & Contractual Services	800.00
Medical University of South Carolina	3/18/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	198.58
Medical University of South Carolina	3/12/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	265.60
Medical University of South Carolina	3/6/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	266.79
Medical University of South Carolina	3/6/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	266.79
Medical University of South Carolina	3/6/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	266.79
Medical University of South Carolina	3/6/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	266.79

Medical University of South Carolina	3/18/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	471.98
Medical University of South Carolina	3/18/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	477.82
Medical University of South Carolina	3/12/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	486.42
Medical University of South Carolina	3/18/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	491.37
Medical University of South Carolina	3/6/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	504.41
Medical University of South Carolina	3/18/2025 Background Checks & Drug Tests	Fire Administration	Background Checks & Drug Tests	509.00
Medical University of South Carolina	3/18/2025 Police Annual Physical	Police Professional Standards	Background Checks & Drug Tests	6,152.74
Medical University of South Carolina	3/18/2025 Police Annual Physical	Police Professional Standards	Background Checks & Drug Tests	7,525.40
Michael Allen White	3/4/2025 Appraisal	Community Development	Non Capital Professional & Contractual Services	400.00
Michael O. Nelson	3/6/2025 Legal Service	Municipal Court	Legal Services	2,916.66
Mindbase	3/20/2025 Mindbase Wellness App for Public Safety	Community Oriented Policing	Non Capital Professional & Contractual Services	11,024.37
Mindbase	3/20/2025 Mindbase Peer Support Platform for Public Safety	Community Oriented Policing	Non Capital Professional & Contractual Services	16,537.37
Most Dependable Fountains Inc.	3/31/2025 Shipping	Plumbing	Electrical & Plumbing Supplies	539.55
Most Dependable Fountains Inc.	3/31/2025 Alan Fleming Tennis Center - 10135 SM bottle filler - Quote TE80822 dated 1.9.25	Plumbing	Electrical & Plumbing Supplies	3,678.75
Motorola Solutions Inc.	3/27/2025 Assy: Antenna, 7/800 GPS	Fire Operations	Radio Supplies	1,589.22
Motorola Solutions Inc.	3/12/2025 RX ONLY EXTRA LOUD EARPIECE W/ TRANSLUCENT TUBE	Police Administrative Services	Radio Supplies	3,001.86
Motorola Solutions Inc.	3/17/2025 Batt Impress 2 Liion UL2054	Fire Operations	Radio Supplies	7,289.48
Motorola Solutions Inc.	3/17/2025 Batt impress 2 Liion TIA4950 R	Fire Operations	Radio Supplies	26,137.11
Nearmap US Inc	3/13/2025 Nearmap Oblique for Government -Annual Subscription from, 1/14/25- 1/13/26	GIS	Non Capital Professional & Contractual Services	12,831.48
Neenah Foundry Company	3/10/2025 CN-BL CN Plain 4v	Stormwater Field Operations	Construction Materials Supplies	1,196.86
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District I	Revenue Collections	Printing & Copying Supplies	251.79
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District F	Revenue Collections	Printing & Copying Supplies	335.72
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - Residential District A	Revenue Collections	Printing & Copying Supplies	377.69
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District D	Revenue Collections	Printing & Copying Supplies	419.65
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District E	Revenue Collections	Printing & Copying Supplies	503.58
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District H	Revenue Collections	Printing & Copying Supplies	923.23
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District C	Revenue Collections	Printing & Copying Supplies	1,007.16
Nelson Printing Corporation	3/21/2025 2025 Homeowner's Residential Guest Booklet - District B	Revenue Collections	Printing & Copying Supplies	1,678.60
Nevco Sports LLC	3/28/2025 Scoreboard Controllers	Youth Sports	Non-Capital Equipment	2,742.75
New Covenant Church of God Ministries	3/5/2025 2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
New Leaf Tree Service	3/4/2025 Tree trimming services for PRJ_2307	Non-Departmental-Culture & Recreation	Capital Professional Services	1,500.00
New Leaf Tree Service	3/28/2025 Mary Street - raise crown - Adrea Hutchinson Hughes - Work Order 55308	Urban Forestry	Non Capital Professional & Contractual Services	4,000.00
New Leaf Tree Service	3/5/2025 LOWCOUNTRY SENIOR CENTER-TREE MAINTENANCE	Urban Forestry	Tree Maintenance	4,480.00
NEWCOM Wireless Services	3/19/2025 Brother USB Cable 4'	Police Information Technology	Non-Capital Computer Equipment	1,407.73
NEWCOM Wireless Services	3/19/2025 BROTHER MOBILE, CAR ADAPTER - WIRED - 14 FOOT LENGTH FORRUGGEDJET 2, 3200 & 4200 , POCKETJET PRINTERS	Police Information Technology	Non-Capital Computer Equipment	1,586.49
NEWCOM Wireless Services	3/19/2025 TRIPP LITE, 4-PORT PORTABLE SLIM USB 3.0SUPERSPEED HUB W/ BUILT IN CABLE	Police Information Technology	Non-Capital Computer Equipment	1,787.60
NEWCOM Wireless Services	3/19/2025 U are U 4500 Fingerprint Reader	Police Information Technology	Non-Capital Computer Equipment	10,256.35
NEWCOM Wireless Services	3/19/2025 PocketJet 8, 200dpi, 8.5" Width, Thermal Printer with USB- CConnectivity/Charging, 2 Year Premier Warranty (Printer only, requires DCpower or optional battery, USB cable, and printing supplies)	Police Information Technology	Non-Capital Computer Equipment	30,030.79
NEWCOM Wireless Services	3/19/2025 HONEYWELL GRANIT 1990ISR,SCANNER,ULTRARUGGED,INDUSTRIAL,1D,PDF,2D, RED SCANNER,	Police Information Technology	Non-Capital Computer Equipment	46,566.99
Nextgen Technologies	3/21/2025 64 Portal Licenses to S2 access Control System	Information Technology Administration	Non Capital Software	4,632.50
NGU Sports Lighting, LLC	3/5/2025 JRBP - light audit - Office of Business dated 1.28.25	Facilities Management	General Maintenance	4,800.00
Nicholas Brown	3/27/2025 Clinic Instruction	Youth Sports	Non Capital Professional & Contractual Services	822.50
Novant Health Urgent Cares LLC (Employer Services)	3/18/2025 pre-employment physical	Recruitment & Onboarding	Background Checks & Drug Tests	169.00
O2 Holdings LLC	3/31/2025 Gym Membership	City-Wide	Employee Wellness Program	5,280.00
Occupational Health Centers of the Southwest P.A.	3/25/2025 Hep B Titer and Vaccine	Safety Management	Non Capital Professional & Contractual Services	286.00
Occupational Health Centers of the Southwest P.A.	3/25/2025 Rabies Titer and Vaccine	Safety Management	Non Capital Professional & Contractual Services	1,058.00
O'Connor Inc.	3/27/2025 Hats	Recreation Facility Operations	General Merchandise	1,933.20
O'Connor Inc.	3/19/2025 T Shirts	Recreation Facility Operations	General Merchandise	2,029.69
One-Eighty Place	3/28/2025 Shelter Insurance	Community Development	Donations to Non Profits	40,000.00
Open Gov Inc.	3/19/2025 Financial Integration 2/1/2025 - 1/31/2026	Information Technology Administration	Non Capital Professional & Contractual Services	3,605.18
Open Gov Inc.	3/19/2025 Reporting & Analytics 2/1/2025 - 1/31/2026	Information Technology Administration	Non Capital Professional & Contractual Services	27,639.70
Operation Home	3/10/2025 Repairs to 1103 Barrett Road, 1314 N Sherwood Dr	Community Development	Donations to Non Profits	2,844.05
Operation Home	3/10/2025 Repairs to 1103 Barrett Road, 1314 N Sherwood Dr	Community Development	Donations to Non Profits	8,605.95
Opterra Solutions Inc.	3/11/2025 Herbicide Opterra Athletic Fields George Bell	Park & Landscape Maintenance	Agricultural Supplies	4,112.35
Otis Elevator	3/14/2025 Midtown Garage - elevator repair	Facilities Management	Parking Garage Maintenance	1,111.80
Palm Trees Ltd.	3/21/2025 Stanley Chisolm Park-Labor to install Sabal Palmetto tree with tractor access and disposal fee-Proposal#11051 (WO54342)	Urban Forestry	Non Capital Professional & Contractual Services	446.10
Palm Trees Ltd.	3/7/2025 Sabal Palms for Ferguson Village Park	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,811.05
Palmetto Carriage Works Ltd.	3/5/2025 SERVICES FRO 2 MOUNTED PATROL HORSES FOR CHARLESTON POLICE DEPT.	Police Patrol	Care of Animals	6,490.00

Palmetto Carriage Works Ltd.	3/4/2025 SERVICES FRO 2 MOUNTED PATROL HORSES FOR CHARLESTON POLICE DEPT.	Police Patrol	Care of Animals	12,350.40
Palmetto Ford	3/21/2025 INV 521133 GRILLE - UNIT 760	Police Fleet Operations	Vehicle Repairs	191.25
Palmetto Ford	3/4/2025 INV 520658 MANIFOLD ASSY - 1 @ \$109.67 EA INTAKE MANIFOLD - 1 @ \$81.20 EA UNIT 816	Police Fleet Operations	Vehicle Repairs	208.05
Palmetto Ford	3/4/2025 INV 520592 IGNITION COIL - UNIT 383	Police Fleet Operations	Vehicle Repairs	216.83
Palmetto Ford	3/21/2025 INV 521020 IGNITION COIL	Police Fleet Operations	Vehicle Repairs	216.83
Palmetto Ford	3/6/2025 INV 520731 FRONT AXLE - UNIT 395	Police Fleet Operations	Vehicle Repairs	255.27
Palmetto Ford	3/14/2025 INV 520939 CROSS MEMBER - UNIT 814	Police Fleet Operations	Vehicle Repairs	314.64
Palmetto Ford	3/6/2025 INV C15115 REPLACED RIGHT FRONT TIRE ROD	Police Fleet Operations	Vehicle Repairs	364.74
Palmetto Ford	3/6/2025 INV 520760 HUB - 1 @ \$249.45 EA ABS SENSOR - 1 @ \$31.82 EA WHEEL BEARING - 1 @ 82.47 EA ABS SENSOR - 1 @ \$26.95 EA UNIT 814	Police Fleet Operations	Vehicle Repairs	425.85
Palmetto Ford	3/4/2025 INV 520592 FRAME ASY - 1 @ \$435.96 EA BOLTS - 4 @ \$13.02 EA	Police Fleet Operations	Vehicle Repairs	531.97
Palmetto Ford	3/4/2025 INV 520617 MODULE - UNIT 129	Police Fleet Operations	Vehicle Repairs	630.75
Palmetto Ford	3/6/2025 INV 520716 HEADLAMP - UNIT 424	Police Fleet Operations	Vehicle Repairs	632.66
Palmetto Ford	3/21/2025 INV 521082 COMPRESSOR - UNIT 288	Police Fleet Operations	Vehicle Repairs	720.00
Palmetto Ford	3/21/2025 INV 521134 TUBE ASSY - UNIT 128	Police Fleet Operations	Vehicle Repairs	803.54
Palmetto Ford	3/6/2025 INV 520745 EXHAUST PIPE - UNIT 263	Police Fleet Operations	Vehicle Repairs	856.84
Palmetto Ford	3/17/2025 INV 520996 EXHAUST PIPE - UNIT 263	Police Fleet Operations	Vehicle Repairs	856.84
Palmetto Ford	3/14/2025 INV 520968 EXHAUST MANIFOLD - UNIT 692	Police Fleet Operations	Vehicle Repairs	881.59
Palmetto Ford	3/14/2025 INV 520966 HEADLAMP (L) - 1 @ \$580.42 EA HEADLAMP(P) - 1 @ \$580.42 EA	Police Fleet Operations	Vehicle Repairs	1,265.32
Palmetto Ford	3/4/2025 INV 520616 MUFFLER - UNIT 477	Police Fleet Operations	Vehicle Repairs	1,482.73
Palmetto Gunite Construction Co., Inc.	3/14/2025 Brick Arch Emergency Repair	Stormwater Project Management	Non Capital Construction Services	34,750.00
Palmetto Gunite Construction Co., Inc.	3/28/2025 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
Palmetto Gunite Construction Co., Inc.	3/28/2025 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
Palmetto Project, Inc.	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	3,000.00
Park Loyalty Inc.	3/28/2025 poly thermal citations	Parking Enforcement	Tickets, Licenses & Permits	5,485.47
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2389772 on 11.19.24 for CV# 682. Part# P75036M, Electric Fuel Pump. 1 @ \$150.33.	Fleet Management	Vehicle Repairs	163.86
Parks Auto Parts Inc.	3/4/2025 INV WA2545182 RADIATOR SURGE TANK - 1 @ \$82.57 EA RESERVIOR CAP - 1 @ \$6.74 EA HOUSING THERMOSTAT - 1 @ \$64.22 EA	Police Fleet Operations	Vehicle Repairs	167.35
Parks Auto Parts Inc.	3/4/2025 INV WA2545052 DISC BRAKE ROTOR	Police Fleet Operations	Vehicle Repairs	167.45
Parks Auto Parts Inc.	3/25/2025 INV WA2594518 VOLTAGE REGULATOR-6V	Police Fleet Operations	Vehicle Repairs	168.45
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2379229 on 11.14.24 for CV# 603. Part# SB-680679, Disc Brake Rotor. 2 @ \$82.79 = \$165.58.	Fleet Management	Vehicle Repairs	180.48
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2379140 on 11.13.24 for CV# 843. Part# 12960, Alternator-Ford TR. 1 @ \$172.85.	Fleet Management	Vehicle Repairs	188.41
Parks Auto Parts Inc.	3/19/2025 INV WA2427776 COMPLETE RADIATOR	Police Fleet Operations	Vehicle Repairs	196.36
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2390748 on 11.19.24 for CV#081. Part# SB-580875, Brake Rotor-Front. 2 @ \$91.65 = \$183.30.	Fleet Management	Vehicle Repairs	199.80
Parks Auto Parts Inc.	3/21/2025 INV WA2595420 CONTROL ARM-R/LOWER - 1 @ \$126.14 EA TIE ROD END OUTER - 1 @ \$63.82 EA TIE ROD END INNER - 1 @ \$45.42 EA	Police Fleet Operations	Vehicle Repairs	256.56
Parks Auto Parts Inc.	3/25/2025 INV WA2601825 GENERATOR - UNIT 191	Police Fleet Operations	Vehicle Repairs	257.19
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2391481 on 11.20.24 for CV# 094. Part# 130211B, Tork 330 Wiper-800. 8 @ \$30.98 = \$247.84.	Fleet Management	Vehicle Repairs	270.14
Parks Auto Parts Inc.	3/4/2025 WA2544932 CONTROL ARM-L/UPPER, CONTROL ARM-R/UPPER - UNIT 805	Police Fleet Operations	Vehicle Repairs	276.49
Parks Auto Parts Inc.	3/17/2025 INV 2580059 WATER PUMP ASSY -1 @ \$116.80 EA VALVE COVER GASKET SET - 2 @ \$69.17 EA TIMING COVER SET - 2 @ \$10.57 EA	Police Fleet Operations	Vehicle Repairs	301.15
Parks Auto Parts Inc.	3/4/2025 WA2551995 CONTROL ARM R/LOWER - 1 @ \$139.71 EA CONTROL ARM L/LOWER - 1 @ \$139.71 EA	Police Fleet Operations	Vehicle Repairs	304.57
Parks Auto Parts Inc.	3/25/2025 INV WA2598703 COIL ASY-IGNITION	Police Fleet Operations	Vehicle Repairs	335.20
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2379102 on 11.13.24 for stock. Part# 55PS, Delc 07 Gold 30 Battery. 3 @ \$102.54 = \$307.62.	Fleet Management	Vehicle Repairs	335.29

Parks Auto Parts Inc.	3/6/2025 INV WA2558360 WHEEL BEARING - UNIT 814	Police Fleet Operations	Vehicle Repairs	390.74
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2389192 on 11.19.24 for stock. Part# 65GHR, Gold 42 HR Battery. 3 @ \$121.43 = \$364.29.	Fleet Management	Vehicle Repairs	397.08
Parks Auto Parts Inc.	3/4/2025 INV WA2551857 TRUFUEL 1 QT - 2 @ \$6.99 EA MERCON LV FLUID 1QT - 48 @ \$7.40 EA	Police Fleet Operations	Oil & Lubricants	402.41
Parks Auto Parts Inc.	3/4/2025 INV WA2551854 RUBBERIZED UNDERCOAT - 6 @ \$7.74 EA AIR INTAKE CLEANER 10OZ - 12 @ \$4.00 EA SPARK PLUGS - 12 @ \$5.17 EA HALOGEN CAPSULE LAMP - 6 @ \$5.37 EA PROFILE BLADE 26" - 5 @ \$9.44 EA WIPER BLADE ASSY - 3 @ \$12.66 EA V-BELT - 3 @ \$32.59 EA	Police Fleet Operations	Vehicle Repairs	405.10
Parks Auto Parts Inc.	3/17/2025 INV WA2581732 IGNITION COIL ASSY - 4 @ \$55.50 EA OIL FILTERS - 4 @ \$49.25 EA	Police Fleet Operations	Vehicle Repairs	456.71
Parks Auto Parts Inc.	3/21/2025 INV WA2589078 MERCON LV FLUID 1QT - 24 @ \$7.40 EA R134A/30LB - 1 @ \$259.99 EA SC TAX - \$0	Police Fleet Operations	Oil & Lubricants	476.97
Parks Auto Parts Inc.	3/25/2025 INV WA2598105 BRAKE ROTOR ASY	Police Fleet Operations	Vehicle Repairs	509.03
Parks Auto Parts Inc.	3/21/2025 INV WA2592958 BRAKE LINING KITS	Police Fleet Operations	Vehicle Repairs	513.39
Parks Auto Parts Inc.	3/19/2025 INV WA2422900 48-MERCON LV FLUID 1QT @ \$7.40 EA 12-5W20 SYN BLEND 1QT @ \$2.99 EA 12-SC EXCISE TAX/QUART @ \$.02 EA 24-ULTRA LOW VIS ATF 1QT @ \$7.54 EA	Police Fleet Operations	Oil & Lubricants	623.76
Parks Auto Parts Inc.	3/21/2025 INV WA2587346 CONTROL ARM R/LOWER - 1 @ \$146.75 EA CONTROL ARM L/LOWER - 1 @ \$146.75 EA COMPRESSOR ASSY - 1 @ \$369.18 EA UNIT 128	Police Fleet Operations	Vehicle Repairs	662.68
Parks Auto Parts Inc.	3/21/2025 INV WA2588549 MOTOR AND FAN ASSY	Police Fleet Operations	Vehicle Repairs	675.80
Parks Auto Parts Inc.	3/19/2025 INV WA2427322 1-A/C CONDENSER @ \$91.24 EA 1-VALVE ASY-EVAPORATOR @ \$61.69 EA 1-COMPRESSOR ASY @ \$478.61 EA	Police Fleet Operations	Vehicle Repairs	688.38
Parks Auto Parts Inc.	3/19/2025 Parks Auto Parts Invoice# RD2389192 on 11.19.24 for stock. Part# 31G950T, Gold 18 HD Battery. 6@ \$131.96 = \$791.76.	Fleet Management	Vehicle Repairs	863.02
Parks Auto Parts Inc.	3/14/2025 INV WA2570931 CV DRIVE AXLE L/FT - 1 @ \$119.99 EA FRONT LEFT LOWER SUSPENSION CONTROL ARM - 1 @ \$202.42 EA CONTROL ARM AND BALL JOINT ASSEMBLY - 1 @ \$202.42 EA LOADED STRUT L FRONT - 1 @ \$162.60 EA LOADED STRUT R FRONT - 1 @ \$162.60 EA SUSPENSION STABILIZER - 2 @ \$37.49 EA UNIT 298	Police Fleet Operations	Vehicle Repairs	1,008.26

Parks Auto Parts Inc.	3/6/2025 INV WA2562256	OIL FILTER ASSY - 24 @ \$7.98 EA OIL FILTER(SPIN-OFF) - 12 @ \$4.41 EA OIL FILTERS - 3 @ \$4.41 EA AIR FILTER - 6 @ \$9.91 EA AIR FILTER - 2 @ \$7.71 EA EXHAUST GAS SENSOR - 1 @ \$77.50 EA HEGO SENSOR - 1 @ \$168.75 EA BELT TENSIONER - 1 @ \$70.83 EA PROFILE BLADES 26" - 20 @ \$9.44 EA PROLIFE BLADES 21" - 5 @ \$9.44 EA PROFILE BLADES 18" - 5 @ \$9.44 EA V-BELT - 2 @ \$32.59 EA ALTERNATOR ASSY - 1 @ \$406.25 EA CORE - 1 @ \$75.00 EA HEADLAMP SOCKET - 3 @ \$5.28 EA MINIATURE LAMP - 10 @ \$.41 EA INTERIOR LAMP - 10 @ \$1.26 EA BATTERY CLEANER - 12 @ \$4.14 EA THERMOSTAT ASSY - 1 @ \$68.65 EA WHEEL HUB ASSY - 2 @ \$269.44 EA REARVIEW MIRROR - 4 @ \$3.73 EA WINDSHIELD SAVER - 2 @ \$14.20 EA CERAMIC PAD SET - 1 @ \$48.95 EA FUEL TREATMENT - 2 @ \$32.99 EA	Police Fleet Operations	Vehicle Repairs	2,536.71
Parks Auto Parts Inc.	3/17/2025 WA2582190	FUEL FILTER - 1 @ \$8.81 EA AIR FILTERS - 2 @ \$13.20 EA AIR FILTERS - 2 @ \$12.10 EA OIL FILTER ASSY - 36 @ \$7.98 EA CERAMIC PAD SET - @ \$47.69 EA CERAMIC PAD SET - 1 @ \$39.92 EA CERAMIC PAD SET - 1 @ \$47.75 EA BRAKE LINING - 3 @ \$183.75 EA BRAKE LINING - 2 @ \$74.98 EA CERAMIC PAD SET - 2 @ \$33.99 EA CERAMIC PAD SET - 1 @ \$33.99 EA FAN AND MOTOR ASSY - 1 @ \$112.88 EA STARTER MOTOR ASSY - 1 @ \$220.00 EA CORE - 1 @ \$35.00 EA BRAKE ROTOR FRONT - 2 @ \$42.16 EA SWITCH ASSEMBLY - 1 @ \$79.25 EA SWITCH ASSY - 2 @ \$123.13 EA AIR FILTER - 1 @ \$8.81 EA AIR FILTERS - 3 @ \$17.61 EA AIR FILTER - 1 @ \$13.20 EA AIR FILTERS - 2 @ \$16.34 EA OIL FILTERS - 4 @ \$4.41 EA CONTROL ARM R/LOWER - 1 @ \$126.14 EA BLEND DOOR ACTUATOR - 2 @ \$19.36 EA SPARK PLUGS - 8 @ \$11.15 EA SPARK PLUGS - 4 @ \$5.17 EA EXHAUST GAS SENSOR - 3 @ \$84.88 EA 26" BLADES - 15 @ \$9.44 EA 21" BLADES - 15 @ \$9.44 EA V-BELTS - 2 @ \$32.59 EA	Police Fleet Operations	Vehicle Repairs	3,615.63
Patten Seed Company	3/25/2025 Sod				
Peak Scientific, Inc.	3/3/2025 45-1010-SL0 PG14L-100/240Vac SL0 SL2a-Teir-NA 722120521 Service Agreement 2/23/25-2/22/26	Recreation Facility Operations Police Information Technology	Agricultural Supplies Non Capital Professional & Contractual Services	3,242.00 1,738.72	
Peak Scientific, Inc.	3/3/2025 65-1555-SL0 Precision Compressed Air 110v SL0 Ser #722120733	Police Information Technology	Non Capital Professional & Contractual Services	2,815.47	
Pelham Myers Jr.	3/24/2025 P & B Promotionals Invoice# 3432 on 3.18.25. Mosaic Metallic Stylus Click Action Pen. 300 @ .69 = \$207.	Environmental Services Administration	Advertising	233.63	
Pen-Link LTD	3/5/2025 GeoTime Desktop Subscription Bundle - NodelockedGeoTime Desktop Subscription BundleIncludes:- 1 Year Term of the GeoTime Desktop Nodelocked Software License	Police Information Technology	Non Capital Professional & Contractual Services	4,905.00	
Pet Helpers Inc.	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,000.00	
Pipertek LLC	3/31/2025 PRECISION 3680 TOWER CTO, WIN 11 PRO (210-BLLP) SKU 14458337	Police Information Technology	Non-Capital Computer Equipment	2,400.57	
Pitney Bowes Inc.	3/31/2025 Postage Equipment	Mailroom	Equipment Rentals/Leases	2,117.77	
Placer Labs Inc.	3/24/2025 Platform Access	Business & Neighborhood Services Administration	Non Capital Professional & Contractual Services	17,304.84	

Planet Technologies	3/27/2025 Microsoft Learning & Adoption Services – Evolve 365, for up to 1500 users-Weekly Content Updates for M365 and Copilot-Evolve 365 Training for the Help Desk-Check-in with Learning Strategist (Monthly)-Customized Campaigns (1 a month)-Custom Learning Webcast (12 a year)-Custom Training Playlists (2 a year)	Information Technology Administration	Non Capital Professional & Contractual Services	31,228.50
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.17
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.17
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.58
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.58
Pleasant Places Inc.	3/25/2025 Maintenance	Stormwater Project Management	Non Capital Professional & Contractual Services	416.67
Pleasant Places Inc.	3/25/2025 Maintenance	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	3/25/2025 Maintenance	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	3/17/2025 2025 Shiloh Park GM to include: grass cutting, trash collection & removal, trimming, sidewalk & pathway cleaning. Palmetto pruning, Medjool Date Palm Tree pruning.mulch (pine bark), weed control and ant treatment	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	565.50
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	565.50
Pleasant Places Inc.	3/13/2025 Nautical & Batten in Bolton's Landing (2) fringe tree	Urban Forestry	Mitigation Expense	600.00
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,445.00
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,445.00
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,662.50
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,662.50
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,002.29
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,002.29
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,150.00
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,150.00
Pleasant Places Inc.	3/13/2025 28 Peachtree (2), 39 Spring (1), 34 Mary (1), 51/49 Chapel (1), 163 Queen (2), 34 Chapel (2) - fringe tree - Contract # 23382 quote dated 11.18.24	Urban Forestry	Non Capital Professional & Contractual Services	2,700.00
Pleasant Places Inc.	3/18/2025 Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,654.33
Pleasant Places Inc.	3/18/2025 Grounds Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,654.34
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,400.83
Pleasant Places Inc.	3/17/2025 Gateway GM Lot D	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,400.83
Pollock Capital LLC	3/17/2025 Color Impressions	Human Resources Administration	Vendor Leases	153.09
Pollock Capital LLC	3/17/2025 Konica Minolta Bizhub C750i Color Copier FS-540 SD, 100-Sheet Staples Finisher+Ru-519 Relay Unit, LU-303 Large Capacity Unit (3000), FK-514 Fax Kit, ESP Power Filter	Human Resources Administration	Vendor Leases	598.41
Pope and Company LLC	Human Resource 0-30,000 B/W Impressions			
Port City Concrete	3/13/2025 Pool Operator Class	Aquatics	Professional Certifications	2,125.00
Port City Concrete	3/24/2025 Port City Concrete Inv.# 179730 on 3.3.25. Item# 30AFL: 3000 PSI Com Air Fly Lime CC. 2 @ \$216 = \$432.	Streets & Sidewalks	Construction Materials Supplies	470.88
Port City Concrete	3/24/2025 Port City Concrete Inv.# 179730 on 3.3.25. Minimum load charge @ \$500.	Streets & Sidewalks	Construction Materials Supplies	545.00
Port City Concrete	3/14/2025 Flowable fill excavatable 1 bag	Stormwater Field Operations	Construction Materials Supplies	1,286.20
Port City Concrete	3/5/2025 Port City Concrete Invoice# 179594 on 2.24.25. Item# 30RAFL: 3000 PSI RES AIR FLY LIME CC. 6 @ \$215 = \$1,290.	Streets & Sidewalks	Construction Materials Supplies	1,406.10
Port City Concrete	3/5/2025 Port City Concrete Invoice# 179546 on 2.20.25. Item# 30RAFL: 3000 PSI RES AIR FLY LIME CC. 6 @ \$215 = \$1,290.	Streets & Sidewalks	Construction Materials Supplies	1,406.10
Port City Concrete	3/25/2025 Port City Concrete Inv.# 179686 on 2.27.25. Item# 30CAF: 3000 PSI Com Air Fly Gran CC. 10 @ \$220 = \$2,200.	Streets & Sidewalks	Construction Materials Supplies	2,398.00
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15121 on 12.20.24. Garbage Truck - Truck Number, US & SC Flags. See attached invoice for details. 2 @ \$117.47 = \$234.95.	Yard Waste/Bulk	New Car Supplies	248.71
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15204 on 12.24.24. Garbage Truck - Truck Number, US & SC Flags. See attached invoice for details. 2 @ \$117.47 = \$234.95.	Yard Waste/Bulk	New Car Supplies	248.71
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15121 on 12.20.24. Rear of "Download the Trash Tracker" App mural. See attached invoice for details. 1 @ \$268.29.	Yard Waste/Bulk	New Car Supplies	284.00
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15204 on 12.24.24. Rear of "Download the Trash Tracker" App mural. See attached invoice for details. 1 @ \$268.29.	Yard Waste/Bulk	New Car Supplies	284.00
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15121 on 12.20.24. Rear of vehicle Reflective striping/lettering. See attached invoice for details. 1 @ \$328.98.	Yard Waste/Bulk	New Car Supplies	348.24

Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15204 on 12.24.24. Rear of vehicle Reflective striping/lettering. See attached invoice for details. 1 @ \$328.98	Yard Waste/Bulk	New Car Supplies	348.24
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15121 on 12.20.24. Installation of decals/signs on vehicle CV# 2438. See attached invoice for details. 5.5 hours @ \$467.50.	Yard Waste/Bulk	New Car Supplies	494.88
Positive Signs LLC	3/6/2025 Signarama/Positive Signs LLC invoice# 15204 on 12.24.24. Installation of decals/signs on vehicle CV# 2441. See attached invoice for details. 5.5 hours @ \$467.50.	Yard Waste/Bulk	New Car Supplies	494.88
Positive Signs LLC	3/17/2025 Signarama/Positive Signs LLC invoice# 15480 on 2.13.25. Garbage Truck - Driver Side Panel Wrap. See attached invoice for details. 1 @ \$1,166.58.	Yard Waste/Bulk	New Car Supplies	1,271.57
Positive Signs LLC	3/17/2025 Signarama/Positive Signs LLC invoice# 15480 on 2.13.25. Garbage Truck - Passenger Side Panel Wrap. See attached invoice for details. 1 @ \$1,166.58.	Yard Waste/Bulk	New Car Supplies	1,271.57
Pro Bono Legal Services Inc	3/10/2025 Providing Legal Services to clients under CDBG Grant	Community Development	Donations to Non Profits	1,356.39
Pro Bono Legal Services Inc	3/5/2025 Community Assistance Grants	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
Pro-Chem Inc	3/21/2025 Parks Department - glove, leather driving pig-skin-L - Estimate # 71093 dated 2.26.25	Park & Landscape Maintenance	Uniforms & Protective Clothing	570.74
Pyramid Paper Company	3/17/2025 Athletic Equipment - 2025	Youth Sports	Non-Capital Recreation Equipment	391.31
Pyramid Paper Company	3/19/2025 Athletic Equipment - 2025	Youth Sports	Non-Capital Recreation Equipment	2,692.08
QIAGEN North American Holdings Inc.	3/28/2025 EZ18& DNA Investigator Kit (48)	Forensic Services & Evidence	Medical & Laboratory Supplies	3,252.95
QIAGEN North American Holdings Inc.	3/28/2025 Investigator Quantiplex Pro RGQ Kit (200)	Forensic Services & Evidence	Medical & Laboratory Supplies	5,880.09
Quality Touch Janitorial Service Inc.	3/12/2025 Soap Dispensers- Installed	Municipal Court	Cleaning & Janitorial Supplies	154.68
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	672.10
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	768.98
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	768.98
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	797.94
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	797.94
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	810.81
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	810.81
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	982.41
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	982.41
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	1,008.15
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	1,008.15
Quality Touch Janitorial Service Inc.	3/6/2025 2025 Janitorial Services	Entrepreneurial Resource Center	Non Capital Professional & Contractual Services	1,066.69
Quality Touch Janitorial Service Inc.	3/7/2025 2025 Janitorial Services	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,202.59
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	3/6/2025 2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	3/7/2025 2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	3/5/2025 2025 Janitorial Services	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Quality Touch Janitorial Service Inc.	3/14/2025 2025 Janitorial Services	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	3/7/2025 2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	3/6/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quality Touch Janitorial Service Inc.	3/7/2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quench USA Inc	3/18/2025 Water cooler services	Human Resources Administration	Non Capital Professional & Contractual Services	1,001.07
Quench USA Inc	3/14/2025 bottleless water system	Human Resources Administration	Non Capital Professional & Contractual Services	1,181.42
Raftelis Financial Consultants Inc.	3/12/2025 HR Director Recruitment - February 2025	Process Improvement	Non Capital Professional & Contractual Services	2,288.00

Randstad North America, Inc.	3/6/2025 temp staff	Special Facilities	Agency Temporaries	261.80
Randstad North America, Inc.	3/6/2025 temp staff	Special Facilities	Agency Temporaries	678.30
Randstad North America, Inc.	3/21/2025 temp staff	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	3/6/2025 temp staff	Special Facilities	Agency Temporaries	969.85
Randstad North America, Inc.	3/28/2025 temp staff	Special Facilities	Agency Temporaries	969.85
Read's Uniforms LLC	3/11/2025 Item #01473980 Blauer 9970V Supershell Jacket	Police Patrol	Uniforms & Protective Clothing	4,872.30
Read's Uniforms LLC	3/18/2025 Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	6,752.34
Read's Uniforms LLC	3/4/2025 Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	8,981.70
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA102001180 on 2.7.25 for CV# 164. Total shop supplies @ \$200 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	204.58
Rechtiens International Trucks Inc.	3/18/2025 C.I.T./Rechtiens Invoice# XA102009961:01 on 2.26.25 for CV# 075. Item# 102N/2523589C91: Sensor, 7G, QLS 1 SSI. 1 @ \$214.05.	Fleet Management	Vehicle Repairs	287.16
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA102001180 on 2.7.25 for CV# 164. Total Parts @ \$659.61 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	674.71
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA101002874:01 on 2.19.25 for CV# 179. Total Shop Supplies @ \$949.54 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	990.30
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA102001180 on 2.7.25 for CV# 164. Total Labor @ \$2,470 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	2,526.55
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA101002874:01 on 2.19.25 for CV# 179. Total Parts @ \$4,968.35 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	5,181.60
Rechtiens International Trucks Inc.	3/7/2025 C.I.T. /Rechtiens Inv.# RA101002874:01 on 2.19.25 for CV# 179. Total Labor @ \$5,112 (see attach. invoice for details).	Fleet Management	Vehicle Repairs	5,331.42
RELX Inc.	3/21/2025 Legal subscription	Corporation Counsel	Legal Services	1,530.36
Replacement Metal Castings Inc	3/12/2025 Replacement Metal Castings Various Locations Park Bench, Quote #24091-B dated 6.7.24 Park Bench End	Facilities Management	General Maintenance	4,401.55
Republic Services of SC	3/21/2025 Haul Fee	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	3/21/2025 Haul Fee	Fire Training	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	3/21/2025 Haul Fee	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	3/21/2025 Haul Fee	Fire Training	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	3/21/2025 Disposal Fee per Ton	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	227.85
Respite Care of Charleston	3/6/2025 Grant Award	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Rewind Specialties Inc	3/21/2025 materials	Facilities Management	General Maintenance	570.39
Rewind Specialties Inc	3/21/2025 labor to repair motor and sump pump	Facilities Management	General Maintenance	1,935.43
Rewind Specialties Inc	3/18/2025 Service call	Facilities Management	General Maintenance	2,572.31
Richardson Plowden & Robinson P.A.	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	625.00
Richardson Plowden & Robinson P.A.	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	2,821.50
Ricky Grant	3/14/2025 Repair and mortar work on brick fence	Non-Departmental-Public Service	Capital Construction Services	800.00
RLD Land Services LLC	3/18/2025 JIRC-CLEAR VEGETATION ALONG FENCE LINE AND BACK OF BASEBALL FIELD	Urban Forestry	Non Capital Professional & Contractual Services	2,350.00
Robert T. Williams	3/14/2025 Clay Courts maintenance	Tennis	Non Capital Professional & Contractual Services	1,250.00
Roberts Oxygen Company Inc	3/4/2025 D-Medical Oxygen Refill	Fire Operations	Medical & Laboratory Supplies	375.17
Robyn Guisto	3/12/2025 Passed appetizers	Fire Administration	Special Events	166.50
Robyn Guisto	3/12/2025 Server fee	Fire Administration	Special Events	666.00
Robyn Guisto	3/12/2025 Buffet dinner	Fire Administration	Special Events	5,633.25
Rodney Aller	3/20/2025 Refund	Zoning	Refunds	345.00
Roper Hospital Inc.	3/10/2025 Supp Serv, Admin	Community Development	Donations to Non Profits	2,204.55
Roper Hospital Inc.	3/24/2025 Supp Svrs, PHP, Admin	Community Development	Donations to Non Profits	4,165.79
Roper Hospital Inc.	3/24/2025 FBHA, TBRA, STRMU	Community Development	Donations to Non Profits	31,262.87
Roper Hospital Inc.	3/10/2025 Admin, STRMU, TBRA, FBHA	Community Development	Donations to Non Profits	31,350.96
Rose Brand Wipers Inc.	3/6/2025 Green Room Entrance 12 x 1 x 5'3 in	Special Facilities	Specialized Department Supplies	773.90
Rose Brand Wipers Inc.	3/6/2025 Estimated Freight	Special Facilities	Specialized Department Supplies	1,432.34
Rose Brand Wipers Inc.	3/6/2025 Scrim seamless Drop with Horizontal Fabric 20 x 40 ft.	Special Facilities	Specialized Department Supplies	2,321.70
Rose Brand Wipers Inc.	3/6/2025 SL Side Tab Drape with Vertical Seams 20 x 12 ft.	Special Facilities	Specialized Department Supplies	2,861.25
Rose Brand Wipers Inc.	3/6/2025 SR Side Tab Drape with Vertical Seams 30 x 12 ft	Special Facilities	Specialized Department Supplies	4,038.45
Rose Brand Wipers Inc.	3/6/2025 Full Stage Black Drape with Vertical Seams 40 x 18 ft	Special Facilities	Specialized Department Supplies	5,907.80
Rose Brand Wipers Inc.	3/6/2025 Borders Drape with Vertical Seams 8 x 40 ft.	Special Facilities	Specialized Department Supplies	7,848.00
Rose Brand Wipers Inc.	3/6/2025 5-Pairs of Legs (10 total)= 10 x 20 ft. Drape with Vertical Seams per solicitation	Special Facilities	Specialized Department Supplies	9,210.49
Ryan Adam Carlson	3/27/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	160.00
Ryan Adam Carlson	3/27/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	160.00
Ryan Adam Carlson	3/27/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	160.00
Ryan Adam Carlson	3/24/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	200.00
Ryan Adam Carlson	3/18/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	250.00
Ryan Adam Carlson	3/18/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00
Ryan Adam Carlson	3/18/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00
Ryan Adam Carlson	3/18/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00
Ryan Adam Carlson	3/24/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00
Ryan Adam Carlson	3/24/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00

Ryan Adam Carlson	3/24/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00
Ryan Adam Carlson	3/18/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	400.00
Ryan Adam Carlson	3/24/2025 Stump Removal	Urban Forestry	Non Capital Professional & Contractual Services	500.00
Ryan Adam Carlson	3/5/2025 Stump Removal Thomas Johnson Playground Eddie Wilkerson Carlson Tree	Urban Forestry	Non Capital Professional & Contractual Services	1,150.00
Ryan Adam Carlson	3/5/2025 Medway Park - stump removal - Eddie Wilkerson - Work Order 54539	Urban Forestry	Non Capital Professional & Contractual Services	1,200.00
Ryan Adam Carlson	3/27/2025 Hampton Park stump removal - Eddie Wilkerson - Work Order 55249	Urban Forestry	Non Capital Professional & Contractual Services	2,600.00
S&ME Inc	3/7/2025 Mobilization	Non-Departmental-Public Safety	Non Capital Professional & Contractual Services	244.50
S&ME Inc	3/25/2025 capital professional services	Non-Departmental-General Government	Capital Professional Services	1,050.00
S&ME Inc	3/24/2025 Archaeological monitoring services	Non-Departmental-Culture & Recreation	Capital Inspection Services	4,242.25
Sanders Brothers Construction Co. Inc.	3/24/2025 Sanders Brothers Construction Inv.# 99697 on 3.6.25. Item# 416883: Surface Type C. 2.230 ton @ \$89.50 each.	Streets & Sidewalks	Construction Materials Supplies	217.55
Santee Automotive LLC	3/24/2025 Third Key Fob	Police Fleet Operations	Capital Automotive Equipment	400.00
Santee Automotive LLC	3/24/2025 IMF Fee/State Tax	Police Fleet Operations	Capital Automotive Equipment	500.00
Santee Automotive LLC	3/24/2025 2024 Ford F-250 Pickup Truck, 4x4 3/4 Ton, Included: Trailer Tow Package, Black Platform Running Boards, Wheel Well Liners, Privacy Glass, Chrome Front & Rear Bumpers, Tail Gate Step, XL Chrome Package, Fog Lamps, Cruise Control, 3.73 Ratio Rear Axle, Power Equipment, Rear Defroster	Police Fleet Operations	Capital Automotive Equipment	52,015.00
SC RETIREMENT SYSTEM	3/4/2025 PEBA	City-Wide	PEBA Additional Service Purchase Payable	2,292.60
SC RETIREMENT SYSTEM	3/19/2025 PEBA	City-Wide	PEBA Additional Service Purchase Payable	2,292.60
Scape-A-Lot	3/6/2025 Tree Maintenance	Recreation Facility Operations	Tree Maintenance	4,850.00
Seamon Whiteside & Associates Inc.	3/24/2025 Engineering svcs to date	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,050.00
Sean Moody	3/25/2025 INV 005804 REPLACED SUBFRAME - UNIT 814	Police Fleet Operations	Vehicle Repairs	600.00
Sean Moody	3/3/2025 INV 005756 REPLACED WATER PUMP - UNIT 433	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	3/20/2025 INV 005787 REPLACED WATERPUMP - UNIT 067	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	3/20/2025 INV 005799 REPAIRED FRAME, REPLACED COMPRESSOR, CHARGED A/C - UNIT 128	Police Fleet Operations	Vehicle Repairs	1,065.00
Sean Moody	3/6/2025 INV 005772 REPLACED TRANSMISSION - UNIT 198	Police Fleet Operations	Vehicle Repairs	2,002.00
Sean Patrick Kershaw	3/4/2025 Final Payment	Community Development	Non Capital Construction Services	12,559.50
Sean Patrick Kershaw	3/4/2025 Final Payment	Community Development	Non Capital Construction Services	20,250.00
Sees Heating and Air LLC	3/24/2025 Service disconnect	Fire Operations	General Maintenance	262.60
Sees Heating and Air LLC	3/24/2025 410 refrigerant	Fire Operations	General Maintenance	1,000.00
Sees Heating and Air LLC	3/24/2025 Labor	Fire Operations	General Maintenance	1,511.00
Sees Heating and Air LLC	3/24/2025 5 ton scroll compressor	Fire Operations	General Maintenance	1,763.40
Segra	3/28/2025 Circuit Charge	Police Information Technology	Telephone	350.00
Segra	3/28/2025 Circuit Charge	Police Information Technology	Telephone	617.22
SHI International Corp	3/20/2025 Microsoft Licensing Support Services SOW	Information Technology Administration	Non Capital Professional & Contractual Services	14,875.00
SHI International Corp	3/4/2025 Implementation of Intune for Mobile Device Management (MDM) and Mobile Application Management (MAM).	Network	Non Capital Professional & Contractual Services	26,200.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Transportation Project Management	Non Capital Professional & Contractual Services	405.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Transportation Project Management	Non Capital Professional & Contractual Services	405.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Transportation Project Management	Non Capital Professional & Contractual Services	405.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Transportation Project Management	Non Capital Professional & Contractual Services	405.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Transportation Project Management	Non Capital Professional & Contractual Services	405.00
Short Counts LLC	3/12/2025 Data Collected From GMP	Traffic & Transportation Administration	Non Capital Professional & Contractual Services	405.00
Sierras Construction LLC	3/27/2025 Work performed on Video Surveillance system according to attached log	Police Information Technology	Non Capital Professional & Contractual Services	25,455.00
SIIS	3/17/2025 INV 1084229 SCREWS, BRAKE ROTOR - UNIT 79	Police Fleet Operations	Vehicle Repairs	155.78
SIIS	3/17/2025 INV 98181 INSTALLED OEM TIRE (D407 180/65B 16 BW) ON LOOSE WHEEL-WHEEL WEIGHTS, TIRE TAX, VALVE STEM - UNIT 079	Police Fleet Operations	Vehicle Repairs	427.39
SIIS	3/4/2025 INV 1083540 SENSOR, TWIST GRIP - 1 @ \$163.31 EA TRIM SKIRT, FRT FENDER - 1 @ \$30.05 EA SCREW - 3 @ \$1.22 EA OIL COOLER - 1 @ \$247.34 EA	Police Fleet Operations	Vehicle Repairs	488.34
SIIS	3/27/2025 INV 1086000 10 - BOLT, FRT ROTOR \$3.63 EA 10 - BUSHING, FRT ROTOR \$1.10 EA 10 - SPRING, FRT ROTOR \$0.83 EA 2 - BRAKE ROTOR, FRONT \$155.78 EA 4 - SCREW, HEX SOCKET \$3.15 EA 9 - SCREW, HEX SOCKET \$1.22 EA 1 - GASKET, PRIMARY COVER \$49.01 EA 2 - KIT, S-PLG, M10, 26MM REACH \$39.95 EA 1 - SE 10MM SPARK PLUG WIRES \$62.95 EA	Police Fleet Operations	Vehicle Repairs	635.03
SiteOne Landscape Supply Holdings LLC	3/12/2025 Trees	Urban Forestry	Non Capital Professional & Contractual Services	1,707.90

Soil Consultants Inc.	3/25/2025 soil testing and inspections from Jan 5 2025 - Feb 28 2025	Non-Departmental-Public Safety	Capital Professional Services	1,332.00
Sonetics Corporation	3/14/2025 Wired Headset Repairs	Fire Operations	Equipment Repairs	3,300.00
Sonitrol Security Systems of Charleston Inc	3/11/2025 Monitoring Annual Fee	Non-Departmental-General Government	Non Capital Professional & Contractual Services	286.44
Sonitrol Security Systems of Charleston Inc	3/21/2025 2025 Quarterly Fee BBR 2598	Non-Departmental-General Government	Non Capital Professional & Contractual Services	286.44
Sonitrol Security Systems of Charleston Inc	3/14/2025 Monitoring Annual Fee	Facilities Management	Non Capital Professional & Contractual Services	420.00
Sonitrol Security Systems of Charleston Inc	3/6/2025 Monitoring Annual Fee	Non-Departmental-General Government	Non Capital Professional & Contractual Services	607.80
Sonitrol Security Systems of Charleston Inc	3/7/2025 Monitoring Annual Fee	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,620.00
Southeastern Paper Group LLC	3/19/2025 Facilipro 42 QC Rapid MP Disinfectant	Fire Professional Services	Cleaning & Janitorial Supplies	281.22
Southeastern Paper Group LLC	3/19/2025 ADV Nexa AB Foam Hand Soap	Fire Professional Services	Cleaning & Janitorial Supplies	454.01
Southeastern Paper Group LLC	3/19/2025 HS Solid Detergent	Fire Professional Services	Cleaning & Janitorial Supplies	500.25
Southeastern Paper Group LLC	3/19/2025 Facilipro 34 Concentrated Floor Cleaner	Fire Professional Services	Cleaning & Janitorial Supplies	580.94
Southern Coast K9 Inc	3/10/2025 Dual Purpose K-9 (green)	Police Special Operations	Capital Equipment (Machines)	12,500.00
Southern Crown Partners	3/25/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	347.52
Southern Crown Partners	3/4/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	379.15
Southern Crown Partners	3/28/2025 beer	Recreation Facility Operations	Food & Beverage	389.16
Southern Crown Partners	3/4/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	434.10
Southern Crown Partners	3/24/2025 beer	Recreation Facility Operations	Food & Beverage	656.86
Southern Crown Partners	3/4/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	725.08
Southern Crown Partners	3/25/2025 Beer for Resale	Recreation Facility Operations	Food & Beverage	1,646.79
Southern Glazer's Wine and Spirits LLC	3/11/2025 14 Hands Cabernet Sauvignon	Special Facilities	Food & Beverage	187.20
Southern Glazer's Wine and Spirits LLC	3/11/2025 VOGA Prosecco	Special Facilities	Food & Beverage	212.88
Southern Glazer's Wine and Spirits LLC	3/11/2025 Meiomi Pinot Noir	Special Facilities	Food & Beverage	359.04
Southland Landscape Corporation	3/27/2025 prune 2 palms	Urban Forestry	Non Capital Professional & Contractual Services	150.00
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.58
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.58
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Southland Landscape Corporation	3/28/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.17
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.17
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.42
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.42
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	281.25
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	281.25
Southland Landscape Corporation	3/28/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	281.25
Southland Landscape Corporation	3/17/2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	304.58
Southland Landscape Corporation	3/17/2025 West Ashley East GM -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	304.58
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	3/27/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	3/27/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	3/28/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	355.00
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	449.58
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	449.58
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	581.25
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	581.25
Southland Landscape Corporation	3/28/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	581.25
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	3/14/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	3/28/2025 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83

Southland Landscape Corporation	3/28/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83
Southland Landscape Corporation	3/14/2025 Clean up Rotary Club Median Southland Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,200.00
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	3/28/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	3/27/2025 Prune Sabal Palms	Urban Forestry	Non Capital Professional & Contractual Services	1,300.00
Southland Landscape Corporation	3/17/2025 Tree Work Southland Landscape	Urban Forestry	Non Capital Professional & Contractual Services	1,320.00
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	3/28/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,479.17
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,479.17
Southland Landscape Corporation	3/18/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	3/19/2025 GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	3/28/2025 Park GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	3/17/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	3/28/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	3/4/2025 Charleston Tech Center Grounds - removal of mulch, transplanting of shrubs and sod installation	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,195.00
Southland Landscape Corporation	3/17/2025 2025 Daniel Island GM - Governors Park	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Southland Landscape Corporation	3/17/2025 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Sparrow & Kennedy Tractor Company, Inc.	3/28/2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Sparrow & Kennedy Tractor Company, Inc.	3/28/2025 Sparrow & Kennedy Invoice# 1234752 on 3.6.25 for stock. Part# 33860: Hex nut, knife. 2 @ \$67.09 = \$134.18.	Fleet Management	Vehicle Repairs	157.16
Sparrow & Kennedy Tractor Company, Inc.	3/28/2025 Sparrow & Kennedy Invoice# 1234752 on 3.6.25 for stock. Part# 34883: Bolt, knife. 2 @ \$104.30 = \$208.60.	Fleet Management	Vehicle Repairs	244.32
Sparrow & Kennedy Tractor Company, Inc.	3/28/2025 Sparrow & Kennedy Invoice# 1234752 on 3.6.25 for stock. Part# 33203: Knives, set of 2. rotary, saber. 2 @ \$517.86 = \$1,035.72.	Fleet Management	Vehicle Repairs	1,213.08
Sparrow & Kennedy Tractor Company, Inc.	3/27/2025 Baumalight MX548R. Mulch head. 135G pin on mount. C510 motor for low gpm flow.	Stormwater Field Operations	Capital Equipment (Machines)	22,018.00
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021539	Fire Professional Services	Vehicle Repairs	241.06
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Invoice 021604 drag link	Fire Professional Services	Vehicle Repairs	300.63
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Freight Invoice 021604	Fire Professional Services	Vehicle Repairs	314.25
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Invoice 021599 Speedo Gauge	Fire Professional Services	Vehicle Repairs	344.27
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021489 hydraulic valve	Fire Professional Services	Vehicle Repairs	352.45
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021502 seat belt	Fire Professional Services	Vehicle Repairs	359.80
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Invoice 021599 seat belt	Fire Professional Services	Vehicle Repairs	377.62
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Invoice 021729 Tie control link	Fire Professional Services	Vehicle Repairs	393.77
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021542 shipping	Fire Professional Services	Vehicle Repairs	470.25
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Tie Control Link Invoice 021729	Fire Professional Services	Vehicle Repairs	670.68
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 BPA286 Battery Greenline 28V 6.0AH	Fire Operations	Specialized Department Supplies	1,056.21
Spartan Fire and Emergency Apparatus Inc.	3/21/2025 Gauge Invoice 021692	Fire Professional Services	Vehicle Repairs	1,493.21
Spartan Fire and Emergency Apparatus Inc.	3/25/2025 Freight	Fire Professional Services	Vehicle Repairs	1,584.58
Spartan Fire and Emergency Apparatus Inc.	3/25/2025 Cylinder, Hydraulic, cab lift	Fire Professional Services	Vehicle Repairs	1,659.64
Spartan Fire and Emergency Apparatus Inc.	3/11/2025 150.182.274 Pulling Attachment Set SP5240/50	Fire Operations	Specialized Department Supplies	1,730.63
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021542	Fire Professional Services	Vehicle Repairs	1,875.60
Spartan Fire and Emergency Apparatus Inc.	3/17/2025 Invoice 021680 Valve , 5", James/B-Fly, Elect	Fire Professional Services	Vehicle Repairs	4,443.93
Spec Rescue International Inc	3/27/2025 100' (30m) LR Cable	Fire Special Operations	Specialized Department Supplies	332.45
Spec Rescue International Inc	3/27/2025 FL360 LR Cable -91m (300Ft)	Fire Special Operations	Specialized Department Supplies	501.40
Spec Rescue International Inc	3/27/2025 First Look 306 USAR Taskforce Kit #1 - Long Range (USAR1LR)	Fire Special Operations	Capital Equipment (Machines)	27,903.78
Sportsfield Specialties Inc.	3/27/2025 Netting System for JRBP Josh Queen	Facilities Management	Capital Equipment (Machines)	698.40
Sportsfield Specialties Inc.	3/5/2025 Netting System for JRBP Josh Queen	Facilities Management	Capital Equipment (Machines)	5,760.00
Sportsfield Specialties Inc.	3/5/2025 Netting System for JRBP Josh Queen	Facilities Management	Capital Equipment (Machines)	7,892.49
Sportsfield Specialties Inc.	3/5/2025 Netting System for JRBP Josh Queen	Facilities Management	Capital Equipment (Machines)	76,000.00
SpotMe Fitness Corporation	3/6/2025 Activity Rewards	City-Wide	Healthcare	2,032.56
SpotMe Fitness Corporation	3/28/2025 Contributions to escrow	City-Wide	Healthcare	8,399.98
Staples Business Advantage	3/5/2025 HP Ink Cartridge Laser Jet 206X 4pack Item# 24596181	Police Administrative Services	Printing & Copying Supplies	513.35
Staples Business Advantage	3/5/2025 HP Ink Cartridge 952 XL 5 Pack Item# 24408522	Police Administrative Services	Printing & Copying Supplies	784.44
Staples Business Advantage	3/5/2025 Hp Ink Cartridge 414 Ink Cartridge Item# 24596187 4 pack	Police Administrative Services	Printing & Copying Supplies	1,117.20
Staples Business Advantage	3/5/2025 HP 87X Black Ink Cartridge 2 pack Item # 2596059	Police Administrative Services	Printing & Copying Supplies	1,537.10
Staples Business Advantage	3/5/2025 HP 90X Yello Ink Cartridge Item #756639 2 Pack	Police Administrative Services	Printing & Copying Supplies	1,543.85
Staples Business Advantage	3/5/2025 HP Ink 508X black Cartridges of varying model and item numbers	Police Administrative Services	Printing & Copying Supplies	1,552.10
Staples Business Advantage	3/5/2025 HP Cyan color Ink cartridge 508X Item# 24596181	Police Administrative Services	Printing & Copying Supplies	2,144.52
Staples Business Advantage	3/5/2025 HP Ink Cartridge 508X Yellow Item# 1585349	Police Administrative Services	Printing & Copying Supplies	2,144.52
Staples Business Advantage	3/5/2025 HP Ink cartridges Magenta 508X Item #158349	Police Administrative Services	Printing & Copying Supplies	2,144.52
Starling Chevrolet MP LLC	3/27/2025 IMF Fee/State Tax	Parking Enforcement	Capital Automotive Equipment	500.00
Starling Chevrolet MP LLC	3/27/2025 2022 Chevrolet TrailBlazer, Summit White Stock #114500T, VIN: KL79MMS24NB114500	Parking Enforcement	Capital Automotive Equipment	20,038.00
State of South Carolina	3/27/2025 IRF deductible	Non-Departmental-General Government	Miscellaneous Claims	250.00
State of South Carolina	3/12/2025 IM Activity 14	Property & Risk Management	Autos & Trucks Insurance	482.81

State of South Carolina	3/12/2025 Fine Arts Activity 4	Property & Risk Management	Property Damage & Contents Insurance	1,061.93
State of South Carolina	3/12/2025 IM Activity 15	Property & Risk Management	Autos & Trucks Insurance	1,349.00
State of South Carolina	3/25/2025 Quarter 4 2024 Unemployment	City-Wide	Unemployment Compensation	8,143.70
State of South Carolina	3/25/2025 unemployment charges for 3rd quarter 2024	City-Wide	Unemployment Compensation	8,969.09
Staubes Law Firm LLC	3/21/2025 Legal Fees	Corporation Counsel	Legal Services	805.00
Staubes Law Firm LLC	3/21/2025 Legal Fees	Corporation Counsel	Legal Services	910.00
Staubes Law Firm LLC	3/21/2025 Legal Fees	Corporation Counsel	Legal Services	1,785.00
STI Holdings Inc	3/25/2025 Hyd Motor Assembly w/ Parts	Recreation Facility Operations	Equipment Repairs	1,927.22
Sub-Aquatics	3/19/2025 SCBA compressor repair	Fire Professional Services	Non Capital Professional & Contractual Services	1,689.02
Super Seer Corporation	3/27/2025 Carbon fiber Helmets flame blue vivid black trim 3 medium , 4 large item# S2102V-66-HS302	Police Special Operations	Uniforms & Protective Clothing	1,334.84
Surveillance Resource & Investigations	3/28/2025 background checks	Recruitment & Onboarding	Background Checks & Drug Tests	1,152.35
Surveillance Resource & Investigations	3/28/2025 background checks	Recruitment & Onboarding	Background Checks & Drug Tests	1,934.25
Surveillance Resource & Investigations	3/28/2025 background checks	Recruitment & Onboarding	Background Checks & Drug Tests	2,305.00
Surveillance Resource & Investigations	3/11/2025 background cehcks	Youth Sports	Non Capital Professional & Contractual Services	6,873.00
Sweetwater Pools of Charleston	3/11/2025 Liquid Chlorine	Aquatics	Specialized Department Supplies	1,007.71
Sweetwater Pools of Charleston	3/5/2025 Liquid Chlorine	Aquatics	Specialized Department Supplies	1,720.00
Sweetwater Pools of Charleston	3/5/2025 Liquid Chlorine	Aquatics	Specialized Department Supplies	1,913.50
Teacher's Supply Closet	3/11/2025 2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Team IA	3/27/2025 EDMS SYSTEM ANNUAL MAINTENANCE RENEWAL for the period 2/1/25-1/31/26	Information Technology Administration	Non Capital Professional & Contractual Services	94,158.00
Teresa Gail Donohue	3/11/2025 Teresa Feb	Recreation Facility Operations	Non Capital Professional & Contractual Services	173.60
Terracon Consultants, Inc.	3/20/2025 ER for Meeting Street / Romney Street Site	Community Development	Non Capital Professional & Contractual Services	1,000.00
Terracon Consultants, Inc.	3/20/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	3/28/2025 Professional Services	Community Development	Non Capital Architectural & Engineering Services	1,100.00
Terracon Consultants, Inc.	3/25/2025 Concrete observations and testing	Facilities Management	General Maintenance	1,520.37
Terracon Consultants, Inc.	3/28/2025 JRBP-RIVER DOGS STADIUM UPGRADES	Facilities Management	Capital Engineering Services	3,864.51
Terracon Consultants, Inc.	3/20/2025 Professional Services	Community Development	Non Capital Professional & Contractual Services	9,075.00
The Best Painting in the World LLC	3/27/2025 Painting	Facilities Management	General Maintenance	1,600.00
The Best Painting in the World LLC	3/27/2025 Painting	Facilities Management	General Maintenance	1,800.00
The Best Painting in the World LLC	3/18/2025 JIRC-PRESSURE WASH LARGE BUILDING/PAINT TWO METAL WALLS-EST#0371	Facilities Management	General Maintenance	2,500.00
The Best Painting in the World LLC	3/21/2025 Concrete repair on windows, repair and paint the front stucco	Facilities Management	General Maintenance	2,800.00
The Best Painting in the World LLC	3/17/2025 Glaze and paint windows	Facilities Management	General Maintenance	5,000.00
The Best Painting in the World LLC	3/4/2025 CITY MARKET -PAINT FRONT WALL-EST#0349	Construction	Non Capital Professional & Contractual Services	6,900.00
The Best Painting in the World LLC	3/18/2025 JIRC-PAINT CONCESSION STANDS-EST#372	Facilities Management	General Maintenance	9,500.00
The Bootjack Inc	3/18/2025 2025 Safety Shoes	Safety Management	Uniforms & Protective Clothing	4,717.19
The Bootjack Inc	3/7/2025 2025 Safety Shoes	Safety Management	Uniforms & Protective Clothing	9,478.26
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 1509: Roller Bar 7 1/2", 4 @ \$55 = \$220.	Fleet Management	Vehicle Repairs	252.04
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 5301: Inner Arm for 530mag - DS. 2 @ \$228.30 = \$456.60.	Fleet Management	Vehicle Repairs	523.10
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 5302: Outer Arm w/ spring - DS. 2 @ \$295 = \$590.	Fleet Management	Vehicle Repairs	675.93
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 5302: Outer Arm w/ spring - PS. 2 @ \$295 = \$590.	Fleet Management	Vehicle Repairs	675.93
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 5301: Inner Arm for 530mag - PS. 3 @ \$228.30 = \$684.90.	Fleet Management	Vehicle Repairs	784.65
The Bralin Company	3/27/2025 Bralin Manufacturing, Inc. Invoice# 15550 on 2.28.25 for stock. Part# 5304: Cross Bar. 6 @ \$120 = \$720.	Fleet Management	Vehicle Repairs	824.85
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Administration	Water	162.56
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Non-Departmental-General Government	Water	162.62
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	165.58
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Special Facilities	Water	165.68
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Facility Operations	Water	167.49
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Fire Operations	Water	173.00
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	180.68
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Recreation Facility Operations	Water	183.85
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	189.99
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Recreation Facility Operations	Water	190.75
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Police Administrative Services	Water	195.15
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Stormwater Field Operations	Water	203.00
The Comm. of Public Works of City of Charleston	3/14/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charleston	3/10/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Park & Landscape Maintenance	Water	206.53
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Tennis	Water	211.13
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Tennis	Water	219.95

The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Facility Operations	Water	222.74
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Special Facilities	Water	224.39
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Parks Administration	Water	229.55
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	242.39
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	248.78
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Property & Risk Management	Water	249.93
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	251.50
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charleston	3/14/2025 SW Utility Fee	Non-Departmental-General Government	Water	259.55
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Special Facilities	Water	259.55
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Playground Programs	Water	264.49
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Facility Operations	Water	298.19
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Recreation Facility Operations	Water	299.30
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Fire Operations	Water	323.15
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Park & Landscape Maintenance	Water	345.64
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Playground Programs	Water	368.43
The Comm. of Public Works of City of Charleston	3/14/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	375.51
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Facilities Management	Water	384.21
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Fire Operations	Water	389.82
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	400.99
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	401.39
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Non-Departmental-General Government	Water	406.38
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Non-Departmental-General Government	Water	410.80
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Fire Operations	Water	411.59
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Recreation Facility Operations	Water	424.44
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	438.84
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Special Facilities	Water	438.94
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	490.43
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Property & Risk Management	Water	511.14
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Police Administrative Services	Water	527.98
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Aquatics	Water	528.90
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	545.31
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	606.53
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Recreation Facility Operations	Water	606.63
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Special Facilities	Water	608.30
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Fire Operations	Water	672.80
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Facilities Management	Water	691.48
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Aquatics	Water	702.60
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Persons Experiencing Homelessness	Water	711.54
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	719.02
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	732.65
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Park & Landscape Maintenance	Water	750.99
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Facilities Management	Water	758.49
The Comm. of Public Works of City of Charleston	3/14/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charleston	3/10/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	1,161.76
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Non-Departmental-General Government	Water	1,463.12
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Facilities Management	Water	1,769.81
The Comm. of Public Works of City of Charleston	3/14/2025 Water	Recreation Facility Operations	Water	1,917.90
The Comm. of Public Works of City of Charleston	3/10/2025 Water	Aquatics	Water	2,432.08
The Comm. of Public Works of City of Charleston	3/10/2025 SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	18,369.89
The GEL Group Inc	3/19/2025 Invoice #4 - GEL Engineering Services. Task #3 Civil Site Engineering 39% Complete. Task #5 Structural Engineering Support 11% Complete	Non-Departmental-Culture & Recreation	Capital Engineering Services	4,642.50
The Hiller Companies LLC	3/28/2025 JRBP-SERVICE CALL FOR SPRINKLER AND FUEL CHARGE	Facilities Management	General Maintenance	410.00
The Hiller Companies LLC	3/4/2025 Fire Alarm Monitoring for BLRC	Recreation Facility Operations	Non Capital Professional & Contractual Services	700.00
The Huntington National Bank	3/31/2025 January - December Payment 2025	Recreation Facility Operations	Equipment Rentals/Leases	2,625.03
The Huntington National Bank	4 Cushman Hauler Pro-Elite			
	2 Cushman Hauler 800 X Elite			
	1 Cushman Hauler Pro Elite Refresher			
	1Cushman Hauler Pro Elite Picker			
The Huntington National Bank	3/31/2025 2025 Lease for 3 Toro Greenmaster 3150-Q	Recreation Facility Operations	Vendor Leases	4,760.37
	3 Toro Thatching Reel and 2 Toro Reelmaster			
	3575-D Mowers			
	January - February			
The Huntington National Bank	3/31/2025 2025 Lease for 3 Toro Greenmaster 3150-Q	Recreation Facility Operations	Vendor Leases	4,760.37
	3 Toro Thatching Reel and 2 Toro Reelmaster			
	3575-D Mowers			
	January - February			
The Pflug Law Firm LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	292.50
The Pflug Law Firm LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	1,686.00

The Pflug Law Firm LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	1,732.00
The Pflug Law Firm LLC	3/27/2025 Legal Fees	Corporation Counsel	Legal Services	6,519.00
The Pitney Bowes Bank Inc.	3/11/2025 Prepaid Postage	Municipal Court	Postage	4,000.00
The Reinalt-Thomas Corporation	3/17/2025 Invoice 1140594 - 4 LT245/75 R17 COP Discoverer ATP II tires	Fire Professional Services	Tires & Tubes	948.82
The W. W. Williams Company, LLC	3/7/2025 Labor	Fire Professional Services	Non Capital Professional & Contractual Services	228.05
The W. W. Williams Company, LLC	3/7/2025 Parts	Fire Professional Services	Non Capital Professional & Contractual Services	270.61
The W. W. Williams Company, LLC	3/7/2025 Labor	Fire Professional Services	Non Capital Professional & Contractual Services	303.91
The W. W. Williams Company, LLC	3/7/2025 Parts	Fire Professional Services	Non Capital Professional & Contractual Services	330.29
The W. W. Williams Company, LLC	3/7/2025 Labor	Fire Professional Services	Non Capital Professional & Contractual Services	341.23
The W. W. Williams Company, LLC	3/7/2025 Labor	Fire Professional Services	Non Capital Professional & Contractual Services	434.98
The W. W. Williams Company, LLC	3/7/2025 Parts	Fire Professional Services	Non Capital Professional & Contractual Services	458.20
The W. W. Williams Company, LLC	3/7/2025 Labor	Fire Professional Services	Non Capital Professional & Contractual Services	496.52
The W. W. Williams Company, LLC	3/7/2025 Parts	Fire Professional Services	Non Capital Professional & Contractual Services	544.39
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	573.62
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	663.68
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	679.61
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	726.53
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	731.41
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	831.68
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	842.21
The W. W. Williams Company, LLC	3/7/2025 Annual Maintenance Generator	Fire Professional Services	Non Capital Professional & Contractual Services	1,772.37
Ther Pioneer Manufaturing Company	3/18/2025 Field Marking Paint	Park & Landscape Maintenance	Painting & Marking Supplies	4,998.25
Thomas & Hutton Engineering Co.	3/28/2025 CEI Services - February 2025	Non-Departmental-Public Service	Capital Engineering Services	2,053.05
Thomas & Hutton Engineering Co.	3/14/2025 Lake Dotterer - Design Services, January 2025	Non-Departmental-Public Service	Capital Engineering Services	4,720.00
Thomas & Hutton Engineering Co.	3/28/2025 Windermere - Design Services Fee - Jan 2025	Stormwater Project Management	Capital Engineering Services	17,206.25
Thomas Curtis Leggett Jr.	3/3/2025 2025 Vegetation Control & Debris Removal Services	Community Development	Non Capital Professional & Contractual Services	2,236.02
Thomas Curtis Leggett Jr.	3/7/2025 2025 Vegetation Control & Debris Removal Services	Community Development	Non Capital Professional & Contractual Services	2,236.02
Thomas Curtis Leggett Jr.	3/7/2025 2025 Vegetation Control & Debris Removal Services	Community Development	Non Capital Professional & Contractual Services	2,236.02
TLG Operations	3/5/2025 T.R.P. Charleston/TheLarsonGroup Inv.# 51382NC on 2.17.25 for CV# 755. Part# 5269717CUM: Tube, Oil GA. 1 @ \$147.47.	Fleet Management	Vehicle Repairs	160.75
TLG Operations	3/12/2025 TPR/TLG Chas. Invoice# 51751NC on 2.26.25 for stock. Part# 1801429: 84 x 24 Bk M. 12 @ \$129.01 = \$1,548.12.	Fleet Management	Vehicle Repairs	1,687.45
Triad Enterprises Inc.	3/13/2025 2025 Spring Recreation Guides	Recreation Playground Programs	Printing & Copying Supplies	11,956.21
Troy Lee Stephens	3/4/2025 Stephens Auto Body Invoice# 796974 on 2.6.25 for CV# 223. Glass @ = \$425.	Fleet Management	Vehicle Repairs	442.94
Troy Lee Stephens	3/4/2025 Stephens Auto Body Invoice# 796974 on 2.6.25 for CV# 223. Labor: 20 hours = \$1,200.	Fleet Management	Vehicle Repairs	1,250.65
Troy Lee Stephens	3/4/2025 Stephens Auto Body Invoice# 796974 on 2.6.25 for CV# 223. Parts @ = \$1,811.84.	Fleet Management	Vehicle Repairs	1,888.31
Truck Sales & Leasing LLC	3/12/2025 Truck Sales & Leasing LLC Inv.# SC981133 on 2.18.25 for CV# 226, stock, GT# 2404. Part# 1066130: Step Panel Wide. 1 @ \$161.95.	Fleet Management	Vehicle Repairs	161.95
Truck Sales & Leasing LLC	3/4/2025 Truck Sales & Leasing LLC Inv.# SC981134 on 2.19.25 for GT# 2404 and stock. Item# 0001-DEP102130: Switch. 3 @ \$52.92 = \$158.76.	Fleet Management	Vehicle Repairs	173.05
Truck Sales & Leasing LLC	3/12/2025 Truck Sales & Leasing LLC Inv.# SC981133 on 2.18.25 for CV# 226, stock, GT# 2404. Part# 1060774: Wide Step. 1 @ \$181.91.	Fleet Management	Vehicle Repairs	181.91
Truck Sales & Leasing LLC	3/12/2025 Truck Sales & Leasing LLC Inv.# SC981133 on 2.18.25 for CV# 226, stock, GT# 2404. Part# 084171: 16 Bolts. 8 @ \$29.51 = \$236.08.	Fleet Management	Vehicle Repairs	236.08
Turtleson LLC	3/28/2025 Shirts for Resale	Recreation Facility Operations	General Merchandise	2,450.25
U.S. Bank Trust Company National Association	3/31/2025 Admin Fees	Debt Costs	Non Capital Professional & Contractual Services	500.00
U.S. Bank Trust Company National Association	3/28/2025 Admin Fees	Non-Departmental-Public Safety	Non Capital Professional & Contractual Services	2,155.00
Uline Inc	3/6/2025 Packing Station Box Shelf	Forensic Services & Evidence	Office Supplies	270.17
Uline Inc	3/6/2025 Packing Table	Forensic Services & Evidence	Office Supplies	503.49
Uline Inc	3/6/2025 Packing Station Starter Table	Forensic Services & Evidence	Office Supplies	1,399.96
Undersea Systems International Inc	3/27/2025 ITEM # 900500-000 --EMO-HU-1PTT-2EP4-ME150, PREVIOUSLY 910496-000 EMOTS2	Police Special Operations	Specialized Department Supplies	1,480.22
Undersea Systems International Inc	3/12/2025 PowerCom 300S Surface Station Wireless, 4 Channel (25 watts output power)	Police Special Operations	Specialized Department Supplies	4,031.91
Undersea Systems International Inc	3/27/2025 ITEM#900471-000---POWERCOM 3000D, 4 CH, DIVER UNIT	Police Special Operations	Specialized Department Supplies	4,357.82
United Rentals (North America) Inc.	3/21/2025 Rental Protection	Stormwater Field Operations	Construction Materials Supplies	224.58
United Rentals (North America) Inc.	3/20/2025 Equipment #11890560 Plug Back/Block 24-60" W/RV & Sleeve Make: Cherne IND Model: 610618 Serial #: 240429S00G702	Stormwater Field Operations	Construction Materials Supplies	798.66
United Rentals (North America) Inc.	3/21/2025 Equipment#11790223 Plug Back/Block 24-60" W/RV & Sleeve Make: Cherne IND Model: 24 60 I Series Serial#:231120S00G702	Stormwater Field Operations	Construction Materials Supplies	1,485.24
United Site Services of Maryland	3/5/2025 portalet	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	3/27/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	3/21/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	3/21/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	3/27/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	3/27/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	3/27/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	3/27/2025 portalets	Youth Sports	Non Capital Professional & Contractual Services	203.33

United Site Services of Maryland	3/4/2025 Monthly Rental for portable toilets at Fire Training	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	3/4/2025 Monthly Rental for portable toilets at Fire Training	Fire Training	Non Capital Professional & Contractual Services	291.66
University of Cincinnati	3/7/2025 Smart Policing Initiative	Community Oriented Policing	Non Capital Professional & Contractual Services	4,998.27
Unum Life Insurance Company of America	3/19/2025 Insurance	City-Wide	Life & Illness Insurance Payable	8,904.63
Unum Life Insurance Company of America	3/4/2025 Insurance	City-Wide	Life & Illness Insurance Payable	8,973.75
US Food Service	3/5/2025 food for SR City Am	Recreation Facility Operations	Food & Beverage	212.10
US Food Service	3/25/2025 food for restaurant	Recreation Facility Operations	Food & Beverage	1,031.59
US Food Service	3/5/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,316.31
US Food Service	3/28/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,417.47
US Food Service	3/5/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,460.00
US Food Service	3/5/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,073.76
US Food Service	3/28/2025 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,693.58
US Food Service	3/27/2025 food for restaurant	Recreation Facility Operations	Food & Beverage	3,393.41
US Kids Golf	3/25/2025 kids golf clubs/gloves	Recreation Facility Operations	General Merchandise	1,386.12
US&S Inc.	3/6/2025 2025 Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	451.52
US&S Inc.	3/6/2025 2025 Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	451.52
US&S Inc.	3/18/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	10,906.94
US&S Inc.	3/18/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	10,906.94
UTP Productions Inc.	3/5/2025 professional services	Cultural Affairs	Non Capital Professional & Contractual Services	2,192.40
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228878 on 2.10.25. Load Fee per yd less than 10 yds. 3 @ 3 loads each \$50 = \$150.	Streets & Sidewalks	Construction Materials Supplies	163.50
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228910 on 2.11.25. Load Fee per yd less than 10 yds. 3 @ 3 loads each \$50 = \$150.	Streets & Sidewalks	Construction Materials Supplies	163.50
Van Smith Company Inc	3/24/2025 Van-Smith Concrete Inv.# 229412 on 3.6.25. Load fee per yard less than 10 yds. 3 @ \$50 = \$150.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228943 on 2.12.25. Load Fee per yd less than 10 yds. 4 @ 4 lds each \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	272.50
Van Smith Company Inc	3/24/2025 Van-Smith Concrete Inv.# 229452 on 3.7.25. Load fee per yd less than 10 yds. 5 @ \$50 = \$250	Streets & Sidewalks	Construction Materials Supplies	953.75
Van Smith Company Inc	3/24/2025 Van-Smith Concrete Inv.# 229452 on 3.7.25. Item# 118615: 3LF 3000 PSI. 5 @ \$175 = \$875.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228943 on 2.12.25. Part# 187142: 3LF - 3000 PSI. 6 @ 6 yds each \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228878 on 2.10.25. Part/Product# 187027: 3LF- 3000 PSI. 7 @ 7 yds/each \$175 = \$1,225.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Van Smith Company Inc	3/5/2025 Van-Smith Concrete Inv.# 228910 on 2.11.25. Part/Product# 187051: 3LF- 3000 PSI. 7 @ 7 yds/each \$175 = \$1,225.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Van Smith Company Inc	3/24/2025 Van-Smith Concrete Inv.# 229412 on 3.6.25. Item# 187904: 3LF 3000 PSI. 7 @ \$175 = \$1,225.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Veritext, LLC	3/19/2025 Transcription Services	Municipal Court	Non Capital Professional & Contractual Services	847.25
Verizon	3/28/2025 Monthly Mobile Device Charge		Mobile Phones	14,546.28
Verizon	3/5/2025 Mobile Device Monthly Charges		Mobile Phones	15,182.31
Volkmar Consulting Services	3/20/2025 Lead-Based Paint Risk Assessment	Community Development	Non Capital Professional & Contractual Services	900.00
Vulcan Inc.	3/27/2025 3 1/2 3# GREEN UC POST TAPERED N POWDER COATED, PUNCH FULL LENGTH	Signs & Markings	Signs	3,443.31
Vulcan Inc.	3/27/2025 93# GREEN UC POST TAPERED N POWDER COATED, PUNCH FULL LENGTH	Signs & Markings	Signs	5,443.46
W. K. Dickson & Co. LLC	3/28/2025 February 2024 WK Dickson MS4 Review Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	7,900.00
W. W. Grainger Inc.	3/5/2025 Grainger Invoice# 9393295416 on 2.3.25 for CV# 212. Item# 35T544: Pressure Switch, 2NO/2NC, 0 to 5800 PSI. 1 @ \$173.89.	Fleet Management	Vehicle Repairs	189.54
W. W. Grainger Inc.	3/14/2025 Scrubber Sponge	Fire Professional Services	Cleaning & Janitorial Supplies	297.46
W. W. Grainger Inc.	3/14/2025 Dawn Dish Soap	Fire Professional Services	Cleaning & Janitorial Supplies	489.40
Walker Brothers	3/10/2025 336S, SCDOT CONTROLLER CABINET, NATURAL	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	10,396.20
Wenda S. Pasterik	3/11/2025 Feb Zumba	Recreation Facility Operations	Non Capital Professional & Contractual Services	215.60
West Publishing Corporation	3/12/2025 Subscription Publications	Municipal Court	Memberships, Dues & Pubs	810.96
White Cap Supply Holdings II	3/19/2025 White Cap Invoice# 50028855163 on 10.22.24. Part# 850PP60F40 - Quick Set Formula Super Fine road repair perma patch. 50 @ \$20.87 = \$1,043.50.	Streets & Sidewalks	Construction Materials Supplies	1,137.42
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 017: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 158: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 177: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 183: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 188: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 755: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00

William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 2) Unit# 910: Dielectrical test @ \$185.	Fleet Management	Vehicle Repairs	185.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 017: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 158: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 177: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 183: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 198: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 755: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 800: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
William David Gray	3/11/2025 SAFE Truck Invoice# 746 (for multiple vehicles - 2025 testing) on 2.4.25. 1) Unit# 910: Ansi Inspection @ \$205.	Fleet Management	Vehicle Repairs	205.00
Williams Scotsman	3/4/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	3/4/2025 Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	3/4/2025 Rent	Fire Training	Rent Expense	1,644.54
Willis Towers Watson Southeast Inc.	3/25/2025 Work Comp Broker Fee	City-Wide	Worker's Compensation	10,000.00
Woolpert, Inc	3/14/2025 Church Creek model and review support	Stormwater MS4 Review	Non Capital Professional & Contractual Services	1,423.75
Workday Inc.	3/6/2025 Payment #0 per OF #391213	Budget & Finance Administration	Non Capital Professional & Contractual Services	26,500.00
Working Fire Furniture & Mattress Co. Inc.	3/19/2025 Duty-Built Pro Stationary Sofa/Black	Fire Operations	Non-Capital Furniture	1,427.57
Working Fire Furniture & Mattress Co. Inc.	3/19/2025 Duty Built Pro Stationary Sofa/Black	Fire Operations	Non-Capital Furniture	1,487.76
Working Fire Furniture & Mattress Co. Inc.	3/19/2025 Duty Built Pro Plus Theater Style Recliner- Blk	Fire Operations	Non-Capital Furniture	3,347.47
Working Fire Furniture & Mattress Co. Inc.	3/19/2025 Duty-Built Pro Plus Theater-Style Recliner - BLK	Fire Operations	Non-Capital Furniture	4,282.70
Worldwide Equipment of South Carolina Inc.	3/21/2025 Invoice 123158 Shop supplies	Fire Professional Services	Vehicle Repairs	306.93
Worldwide Equipment of South Carolina Inc.	3/17/2025 Invoice 123017 Repair A-101	Fire Professional Services	Vehicle Repairs	394.43
Worldwide Equipment of South Carolina Inc.	3/17/2025 Invoice 123017 Shop supplies	Fire Professional Services	Vehicle Repairs	422.97
Worldwide Equipment of South Carolina Inc.	3/21/2025 Invoice 123158 Parts	Fire Professional Services	Vehicle Repairs	499.65
Worldwide Equipment of South Carolina Inc.	3/21/2025 Invoice 123158 Labor	Fire Professional Services	Vehicle Repairs	2,815.85
Worldwide Equipment of South Carolina Inc.	3/17/2025 Invoice 123017 Labor A101	Fire Professional Services	Vehicle Repairs	4,477.50
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Design	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Design	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Recreation Administration	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Recreation Administration	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Signs & Markings	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Signs & Markings	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Fire Administration	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Fire Administration	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,325.00

Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,325.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	3/6/2025 2025 Janitorial Services	Youth Sports	Non Capital Professional & Contractual Services	3,000.00
Wright For U Services LLC	3/31/2025 2025 Janitorial Services	Revenue Collections	Non Capital Professional & Contractual Services	3,000.00
Wulbern Koval Company Inc.	3/20/2025 AVE-5161 White Address Easy Peel Label	Revenue Collections	Office Supplies	165.46
Wulbern Koval Company Inc.	3/20/2025 WLL-851HS 8 1/2 X 11 Copy Paper	Revenue Collections	Printing & Copying Supplies	192.58
Wulbern Koval Company Inc.	3/14/2025 HP CF 237 A	Revenue Collections	Printing & Copying Supplies	246.33
Wulbern Koval Company Inc.	3/20/2025 HEW-CE402A HP Yellow Toner (Color Printer)	Revenue Collections	Printing & Copying Supplies	251.76
Wulbern Koval Company Inc.	3/20/2025 HEW-CE400X HP Black Toner (Color Printer)	Revenue Collections	Printing & Copying Supplies	286.65
Wulbern Koval Company Inc.	3/14/2025 HP CF 452 A Black	Revenue Collections	Printing & Copying Supplies	287.75
Wulbern Koval Company Inc.	3/14/2025 Copy Paper	Revenue Collections	Office Supplies	481.45
Wulbern Koval Company Inc.	3/27/2025 Wurth U.S.A. Invoice# 98394350 on 2.20.25 for stock. Item# 0899970912: Nitrile Gloves Tex Orange 8mil - L. 20 @ \$9 = \$180.	Fleet Management	Specialized Department Supplies	196.20
Wurth USA	3/27/2025 Wurth U.S.A. Invoice# 98386519 on 2.12.25 for stock. Item# 0899970917: Brake & Parts Cleaner. 96 @ \$2.59 = \$248.64.	Fleet Management	Vehicle Repairs	271.02
Wurth USA	3/17/2025 Invoice 98377081	Fire Professional Services	Vehicle Repairs	359.89
Wurth USA	3/27/2025 Wurth U.S.A. Invoice# 98394350 on 2.20.25 for stock. Item# 0899970913: Nitrile Gloves Tex Orange 8mil - XL. 40 @ \$9 = \$360.	Fleet Management	Specialized Department Supplies	392.40
Wurth USA	3/17/2025 Invoice 98386624	Fire Professional Services	Vehicle Repairs	970.78
Xerox Corp.	3/24/2025 Color Impressions	Planning & Preservation Administration	Vendor Leases	159.62
Xerox Corp.	3/11/2025 Color Impressions	Recreation Facility Operations	Vendor Leases	171.12
Xerox Corp.	3/24/2025 Color Impressions	Non-Departmental-General Government	Vendor Leases	188.07
Xerox Corp.	3/24/2025 Copiers	Parking Enforcement	Vendor Leases	207.30
Xerox Corp.	3/24/2025 Copiers	Parking Enforcement	Vendor Leases	207.31
Xerox Corp.	3/25/2025 Color Impressions	Livability	Vendor Leases	219.85
Xerox Corp.	3/25/2025 Color Impressions	Livability	Vendor Leases	223.52
Xerox Corp.	3/24/2025 Color Impressions	Non-Departmental-General Government	Vendor Leases	224.32
Xerox Corp.	3/24/2025 Color Impressions	Non-Departmental-General Government	Vendor Leases	281.77
Xerox Corp.	3/27/2025 Copies	Livability	Vendor Leases	463.10
Xerox Corp.	3/24/2025 Copiers	Non-Departmental-General Government	Vendor Leases	473.83
Xerox Corp.	3/24/2025 Copiers	Non-Departmental-General Government	Vendor Leases	473.83
Xerox Corp.	3/24/2025 Copiers	Non-Departmental-General Government	Vendor Leases	473.83
Xerox Corp.	3/3/2025 09/01/24-09/30/24 08/23/24-09/20/24	Non-Departmental-General Government	Vendor Leases	704.01
Xerox Corp.	3/3/2025 9/20-10.25 10/1-10/30 DQP137946	Non-Departmental-General Government	Vendor Leases	853.00
Yellowstone Landscape-Southeast LLC	3/5/2025 February grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	607.33
Yellowstone Landscape-Southeast LLC	3/18/2025 2025 Grass Cutting/String Trimming Mulberry Park GM: Grass Cutting/String Trimming, Edging, Trash Collection/Removal, Sidewalk/Gutter Cleaning, Ditchbank Maintenance Trimming/Pruning Trees, Shurbs, Vines, Weed Control, Ant Treatment	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	833.33
Yellowstone Landscape-Southeast LLC	3/18/2025 2025 Grass Cutting/String Trimming Mulberry Park GM: Grass Cutting/String Trimming, Edging, Trash Collection/Removal, Sidewalk/Gutter Cleaning, Ditchbank Maintenance Trimming/Pruning Trees, Shurbs, Vines, Weed Control, Ant Treatment	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	833.34
Yellowstone Landscape-Southeast LLC	3/6/2025 Landscape Maint Feb 25	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	952.29
Yellowstone Landscape-Southeast LLC	3/5/2025 Monthly Landscape Maintenance Yellowstone Landscape	Facilities Management	Non Capital Professional & Contractual Services	958.34
Yellowstone Landscape-Southeast LLC	3/18/2025 MONTHLY LANDCAPE MAINTENANCE-JANUARY 2025-INV#846253	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,904.58