

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 12/1/2025 - 12/31/2025

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

Alternative Staffing	12/11/2024	Invoice dated 10/18/2024. #214981 for Alternative Staffing Services	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/21/2024	Temporary Workers invoice dated 12/13/2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/4/2024	Invoice dated 11/1/2024. Invoice #215168. Alternative Staffing	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/4/2024	Alternative Invoice dated 11/8/2024. Invoice number 215266. Weekending 11 3 2024	Stormwater Field Operations	Agency Temporaries
Alternative Staffing	12/11/2024	Invoice dated 9/27/2024. #214694 for Alternative Staffing Services	Stormwater Field Operations	Agency Temporaries
Amazon.com	12/11/2024	Oregon Trimmer Line-21-030-Green Gatorline-Square-.130	Stormwater Field Operations	Small Hand Tools
Amazon.com	12/4/2024	Gigastone 27 inch IPS LED Back Light Monitor 2-Pack 75Hz FHD 1920 x 1080, 178" Wide View Frameless, Dual Monitor, 5ms, Built-in Speakers, Eye Care Technology, Ergonomic Tilt VESA Mount, HDMI VGA	Fire Operations	Radio Supplies
Amazon.com	12/4/2024	GL.iNet GL-MT3000 (Beryl AX) Portable Travel Router, Pocket-Sized Wi-Fi 6 Wireless Travel Gigabit Router, with OpenVPN & Wireguard for Public & Hotel Wi-Fi Use, Suitable for Cruise/RV/Airplane/Hotel	Fire Operations	Radio Supplies
Amazon.com	12/4/2024	Husqvarna 967682101 K770 gasoline grinder saw	Fire Training	Specialized Department Supplies
American Elevator Co. Inc.	12/20/2024	GAILIARD GARAGE BACK LEFT-REPLACEMENT OF ELEVATOR PUMP MOTOR- (MAURICE NESMITH)	Property & Risk Management	General Maintenance
American Elevator Co. Inc.	12/9/2024	JRBP-LABOR AND MATERIALS TO REPLACED ELEVATOR PUMP MOTOR-INVOICE#2414958 (JOSH QUEEN) WORK ORDER# 51472	Facilities Management	General Maintenance
Angela McNeil	12/17/2024	AMC Cleaning Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services
Angela McNeil	12/21/2024	AMC Cleaning Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services
Angela R. Baker	12/4/2024	JIRC Dance Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services
Annemarie LeDonne	12/4/2024	JIRC Fencing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services
Annemarie LeDonne	12/16/2024	fencing ji	Recreation Facility Operations	Non Capital Professional & Contractual Services
AppleOne Inc	12/21/2024	Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024	temp services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024	Temp Service	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024	Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024	Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/21/2024	Temp Services	Special Facilities	Agency Temporaries
AppleOne Inc	12/19/2024	Temp Services	Payroll	Agency Temporaries
Arbor Building Group LLC	12/11/2024	Construction Payment #3 for 380 Race Street	Housing Rehabilitation	Non Capital Construction Services
Arcadia Publishing Inc	12/11/2024	Books for OXB gift shop	Special Facilities	General Merchandise
Arcadia Publishing Inc	12/21/2024	Books of OXB gift shop	Special Facilities	General Merchandise
Arnold A Venning	12/21/2024	Professional Bartender	Cultural Affairs	Non Capital Professional & Contractual Services
ASEC Inc. of East Cooper	12/24/2024	Napa Auto Supply Invoice# 980975 on 11.13.24 for CV# 046. Part# 7535, 2YR WTY Batt. 1 @ \$140.62.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024	Invoice 909966 Reman alternator	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/17/2024	Invoice 909445 brake drum and mirror repair kit	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024	Napa Auto Supply Invoice# 980893 on 11.12.24 for CV# 211. Parts# 9848 - 3YR WTY BATT, 1 @ \$218.55.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024	Napa Auto Supply Invoice# 980651 on 11.7.24 for stock. Part# 904-418, Crankcase Filter, 4 @ \$62.30 = \$249.20.	Fleet Management	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024	Invoice 911940 battery and warranty	Fire Professional Services	Vehicle Repairs
ASEC Inc. of East Cooper	12/24/2024	Invoice 911755 LED kit, brake cleaner, exactfit beam, fuel filter	Fire Professional Services	Vehicle Repairs
Ashley Kellahan	12/18/2024	Recreation Refunds	Tennis	Recreation Refunds
AT&T	12/4/2024	Monthly Phone Charge	Telecommunications	Telephone
AT&T	12/31/2024	Monthly Phone Charges	Telecommunications	Telephone
AT&T	12/19/2024	Telephone	Property & Risk Management	Telephone
AT&T	12/4/2024	Monthly Phone Charges	Telecommunications	Telephone
AT&T Mobility	12/4/2024	Monthly Phone Charges	Telecommunications	Telephone
AT&T Mobility	12/31/2024	Monthly Phone Charge	Telecommunications	Telephone
AT&T Mobility	12/4/2024	Monthly Phone Charge	Fire Information Technology	Telephone
AT&T Mobility	12/4/2024	Monthly Phone Charges	Telecommunications	Telephone
Auerbach and Associates	12/4/2024	Waterfront Park - drainage gate replacement Proposal dated 6.26.24 - Clark DeCiantis	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Auto Glass of Charleston LLC	12/11/2024	INV 2162-4196555 REPLACED WINDSHIELD, NAGS - UNIT 016	Police Fleet Operations	Vehicle Repairs
Auto Glass of Charleston LLC	12/4/2024	INV 2162-4249677 REPLACED WINDSHIELD, NAGS - UNIT 429	Police Fleet Operations	Vehicle Repairs

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

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

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

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

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

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

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

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

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

Fisher Scientific Company	12/9/2024	Item #21377354 Thermo Scientific Finn timer Filtered pipette tips, 10ul sterile	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #03000122 Fisherbrand Plan ACP Phase objective 40x	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #03000120 Fisherbrand Plan ACP Phase objective 20x	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #LMCPXYPCI Non-catalog Condenser	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #A26070 Applied Biosystems Pop-4 Polymer for 3500	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #4393927 Applied Biosystems Anode buffer container	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #4408256 Applied Biosystems Cathode buffer container	Police Administration	Medical & Laboratory Supplies
Fisher Scientific Company	12/9/2024	Item #4410715 Applied Biosystems Septa Cathode Buffer Container	Police Administration	Medical & Laboratory Supplies
Fleet Concepts	12/24/2024	Freight	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024	Drain cock	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/31/2024	Tcast boxed kit	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024	Brake Drum	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/31/2024	Severe service drum kit	Fire Professional Services	Vehicle Repairs
Fleet Concepts	12/24/2024	New brake shoes	Fire Professional Services	Vehicle Repairs
FLEETPRIDE	12/31/2024	FleetPride Invoice# 121418683 on 11.13.24 for stock & CV# 139. Part# 400 611 034 0 - Relay VLV/KIT. 2 @ \$208.66 = \$417.32.	Fleet Management	Vehicle Repairs
FLEETPRIDE	12/31/2024	FleetPride Heavy Duty Parts & Service Invoice# 121313759 on 11.8.24 for stock. Part# FS20121 - Fuel Water Separator (EA). 3 @ \$145.85 = \$437.55.	Fleet Management	Vehicle Repairs
Forms and Supply	12/4/2024	Parks Dept - office supplies for Admin and CP to include paper, protector sheets, dividers, stapers and staples - Invoice # 1473333-0 dated 10.31.24 - Dot Waters - Work Order 42939	Parks Administration	Office Supplies
Forms and Supply	12/4/2024	Parks Dept - office supplies for Admin and CP to include pad, pen refills, spoons, knives, binder clips, paper, folder, notebooks, legal pads, etc. - Invoice # 1478450-0 dated 11.7.24 - Dot Waters - Work Order 42939	Parks Administration	Office Supplies
Forms and Supply	12/17/2024	Office supplies	Traffic & Transportation Administration	Office Supplies
Forsberg Engineering and Surveying	12/31/2024	Brittle Bank Park	Non-Departmental-Culture & Recreation	Capital Professional Services
Forsberg Engineering and Surveying	12/21/2024	CP2408 Brittlebank Park Playground - updating of existing Topo done back in 2013 along with surveying additional area of park further north that has never been surveyed. Private locating of all utilities and recertification of Critical Line - Proposal letter dated 3.14.24 - Zach Smith	Non-Departmental-Culture & Recreation	Capital Professional Services
Frasier Tire Service	12/4/2024	Frasier Tires Invoice# 300937 on 10.2.24 for CV# 201. Product Id/Stock# 044264 - One time wheel balance auto/LT TK for 2 @ \$70 each = \$140.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024	Frasier Tires Invoice# 301025 on 10.10.24 for stock. Product Id/Stock# 254096482 - 315/80R22.5 PC G286 2015 T 1 @ \$229.95.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024	Frasier Tires Invoice# 300730 on 9.16.24 for stock/trailer tires. Product Id# 4800 - ST205/75R15 Freedom Hauler STR 08, 4 @ \$99.95 = \$399.80.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024	Frasier Tires Invoice# 300730 on 9.16.24 for stock/trailer tires. Product Id# 2163 - ST205/75R15 Senergy STR 08, 4 @ \$99.95 = \$399.80.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024	Frasier Tires Invoice# 301063 on 10.14.24 for stock. Product Id/Stock# 481104855 - LT245/75R17 E WRL Workhorse AT 8 @ \$162.06 each = \$1, 296.48.	Fleet Management	Tires & Tubes
Frasier Tire Service	12/4/2024	INV 689584 2-265/70R17 AT ADVENTURE TIRES @ \$161.04 EA 12-255/60R18 EAGLE ENFORCER @ \$154.00 EA 10-235/50R17 ASSURANCE MAXLIFE TIRES @ \$117.36 EA 8-245/55R18 EAGLE RSA TIRES @ \$139.54 EA 32-SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes

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

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

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

Hollifield	12/17/2024	Performed live music at the West Ashley Farmers Market in Ackerman Park on 10.30.2024	Cultural Affairs	Artistic Performers Fees
Hollifield	12/17/2024	WAFM Performer on 10-23-2024	Cultural Affairs	Artistic Performers Fees
Homeless to Hope Center Inc.	12/4/2024	Camera System at the Hope Center	Community Development	Non Capital Professional & Contractual Services
Industrial Organizational Solutions Inc	12/19/2024	SPO/MPO test questions for 2024 process	Police Administration	Test Materials
Internetwork Services Incorporated	12/11/2024	WEBEX CALLING IMPLEMENTATION	Information Technology Administration	Non Capital Professional & Contractual Services
J Evans Services LLC	12/4/2024	Bayview Soccer Complex Overflow Parking Addition - Estimate dated 10.2.24 - Rodney Porter - Work Order 50943	Facilities Management	General Maintenance
J H Williams Corporation	12/30/2024	Williams Tires - Invoice# 168485 on 10.11.24 for CE# O20 (Claw 20). Sealant - 4 @ \$49.95 = \$199.80. HT #139337. Invoice breakdown: \$3940.00 for Parts/Tires, \$199.80 for Labor/Other, and \$354.60 on sales tax = \$4,494.40.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/13/2024	235/80R16 Carlisle CSL16 14PLY	Stormwater Field Operations	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. 8 Powder coat @ 28.50 each = \$228.00 total. HT #90724, DR Continental dr#90724, Goodyear dr#1229312, po stock, and f.e.t. exempt credit of \$88.17. Breaks down to: \$2,174.53 for Parts/Tires, \$293.60 for Labor/Other, \$195.71 for Sales Tax = total of \$2, 663.84.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 166849 - on 9.20.24 for Stock tires. Product Id# 5883b9# - 22.5 x10-8 Carl Field Trax.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/13/2024	724858519. @I-26 West Mile Marker 204. 235/80R16 G DYR Endurance LRE	Stormwater Field Operations	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. 8 Labor mounts @35.95 for a total of \$287.60.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 254096561 - 315/80R22.5 G DYR End WHA Recap, 1 @ \$284.21.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 166849 - on 9.20.24 for Stock tires. Product Id# 588394# - 25x1300-9 Carlisle HD Field Trax.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 168188 on 10.10.24 for stock tires. Product Id# 1550816 - 215/55R16 Procontact TX 97H, 5 @ \$121.63 each giving a total of \$608.15.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 254086702 - 11R22.5 G DYR Lug Recap 22G167, 4 @ \$177.80 each giving a total of \$711.20.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires Invoice# 167481 for CV# 635 in Parks/Urban Forestry on 9.30.24. Product Id# 254086702 - 11R22.5 G DYR Lug Recap 22G167.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167331 - on 9.24.24 for Stock tires. Product Id# 254086199 - 11R22.5 G DYR AP18 WHR Recap.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/13/2024	LT275/65R18. BFG K03 at LRE. Invoice#169820. W/O#98951. CV009	Stormwater Field Operations	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167633 on 10.1.24 for stock tires. Product Id# 0512292 - 11R22.5 Gen Ra US 16PR, 3 @ \$317.04 each with a \$29.39 F.E.T. giving a total of \$1,039.29.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 167331 - on 9.24.24 for Stock tires. Product Id# 254096561 - 315/80R22.5 G DYR WHR Recap.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/9/2024	460/85R38 FSTN PERF EVO 149D	Stormwater Field Operations	Vehicle Repairs
J H Williams Corporation	12/4/2024	Williams Tires - Invoice# 168188 on 10.10.24 for stock tires. Product Id# 0451492 - 235/65R16 Cont Vancontact C AS, 8 @ \$188.44 each giving a total of \$1,507.52.	Fleet Management	Tires & Tubes
J H Williams Corporation	12/30/2024	Williams Tires - Invoice# 168485 on 10.11.24 for CE# O20 (Claw 20). Product Id# 13128210953 - 17.5R25 Camso WHL 553R 4 @ \$985.00 = \$3,940.00.	Fleet Management	Tires & Tubes
J. Musselman Construction, Inc.	12/21/2024	Pay application 001	Non-Departmental-Culture & Recreation	Capital Construction Services
J. Musselman Construction, Inc.	12/21/2024	pay app for work completed through 10/31/24	Non-Departmental-General Government	Capital Construction Services
J. Musselman Construction, Inc.	12/21/2024	pay application for work completed through November 30th.	Non-Departmental-General Government	Capital Construction Services
James Douglas Walters	12/4/2024	Performed live music at the Charleston Farmers Market in Marion Square on 11.02.2024	Cultural Affairs	Artistic Performers Fees

James Mark Short	12/17/2024	Traffic counts for Old Towne Road	Planning	Non Capital Professional & Contractual Services
James Tinkey	12/17/2024	Tennis Professional	Tennis	Non Capital Professional & Contractual Services
James Tinkey	12/17/2024	Tennis Professional	Tennis	Non Capital Professional & Contractual Services
Jerry Ivan Baker and Deborah Parks Baker	12/18/2024	Property Acquisition	Non-Departmental-Public Service	Property Acquisition
Jesse Colon	12/17/2024	Capoeira November	Recreation Facility Operations	Non Capital Professional & Contractual Services
JF Aquistion LLC	12/11/2024	GMC - annual SCDHEC testing of underground storage tank - Proposal QUO-290639 dated 10.23.24 - Frank Simone - Work Order 51217	Facilities Management	Non Capital Professional & Contractual Services
Johnathan Meneses	12/17/2024	Recreation Refunds	Adult Sports	Recreation Refunds
Johnson Controls Inc.	12/11/2024	CPD Forensics - troubleshoot and repair the controls for the chiller and AHU - Maurice Nesmith - Work Order 52032	Police Administrative Services	General Maintenance
Johnson Controls Inc.	12/17/2024	FORENSIC--DUCT WORK REPAIR-MAURICE WO# 52352	Facilities Management	General Maintenance
Johnson Controls Inc.	12/17/2024	Forensics - Repair A/C-INV#1-134320251543 - Maurice Nesmith - Work Order 52015	Police Administrative Services	General Maintenance
Johnson Controls Inc.	12/17/2024	CPD Forensics - adjust temps on Metasys 10.22.24 - Maurice Nesmith - Work Order 52351	Facilities Management	General Maintenance
Johnson Controls Inc.	12/17/2024	Blower Motor Replacement	Facilities Management	General Maintenance
Johnson Mirmiran & Thompson Inc.	12/9/2024	design services	Non-Departmental-Culture & Recreation	Capital Engineering Services
Johnson Mirmiran & Thompson Inc.	12/4/2024	CEI Services - October 2024	Non-Departmental-Public Service	Capital Engineering Services
Johnson Outdoors Diving	12/19/2024	Item # 21.900.540 Hydros X men XL/XXL w/air 2	Police Administration	Uniforms & Protective Clothing
Johnson Outdoors Diving	12/19/2024	Item #21.900.440 Hydros X Men L w/air 2	Police Administration	Uniforms & Protective Clothing
Jones Ford Inc.	12/4/2024	UNIT # CV085 / REGULAROR ASSY INVOICE # 5137670	Fleet Management	Vehicle Repairs
Jones Ford Inc.	12/11/2024	INV 6051790 REPLACED 3 BATTERIES AND PROGRAMMED ALL KEYS	Police Fleet Operations	Vehicle Repairs
Joseph Bryan Marlow	12/17/2024	Compensation for performing live music at the West Ashley Farmers Market in Ackerman Park on Wednesday, October 9, 2024 from 3:30-6:30pm.	Cultural Affairs	Artistic Performers Fees
Joseph Bryan Marlow	12/17/2024	Performer - Live Music	Cultural Affairs	Artistic Performers Fees
Joshua Hoover	12/17/2024	artistic performance	Cultural Affairs	Artistic Performers Fees
Keith Breckons	12/16/2024	Soccer Ref Payment	Youth Sports	Non Capital Professional & Contractual Services
Kenneth Gusta	12/4/2024	FCS KM edger attachment	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/4/2024	61" Rebel/Rogue/Outlaw deck belt	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/4/2024	Parks Dept - Scag blade 21" x 5/8" - Sales Order 3820 dated 9.23.24 - Eric Jedrzejewski - Work Order 42903	Park & Landscape Maintenance	Equipment Repairs
Kenneth Gusta	12/31/2024	Bad Boy Mower Luke Lemacks	Park & Landscape Maintenance	Capital Equipment (Machines)
Kenneth Gusta	12/31/2024	Bad Boy Mower Luke Lemacks	Park & Landscape Maintenance	Capital Equipment (Machines)
Kenneth Gusta	12/4/2024	Parks Dept - Hurricane Blower 18HP Vanguard - Order # 4348 dated 11.19.24 - Luke Lemacks - Work Order 42055	Park & Landscape Maintenance	Capital Equipment (Machines)
Kevin Pak	12/4/2024	Cellular Amplification Monthly	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin Pak	12/21/2024	Cellular Amplification System Maint. Agreement	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin Pak	12/13/2024	Technical Equipment/Materials for Installation	Information Technology Administration	Non-Capital Computer Equipment
Kevin Pak	12/13/2024	Low Voltage Structured Wiring/Cabling Installation for Workday Project 2150 Milford St. Storm Water Operations 823 Meeting St. Parks and Recreation	Information Technology Administration	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Market St lot grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Grounds Maintenance FEMA Parcels	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Midtown Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	St Phillips grounds maintenance - Michelle Polak - Work Order 52023 - REFERENCE PR181991	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Camden Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Morris/St Phillips lots grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Charleston Place garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Concord Garage grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/4/2024	Grounds Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services
Kevin W. Verrett	12/20/2024	Beaufain/Archdale grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services

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

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

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

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

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

Pleasant Places Inc.		12/20/2024	December Maintenance 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.		12/21/2024	Maintenance Contract-NOV 2024-MICHELLE POLAK-WO52131	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.		12/9/2024	Crosstown Medians - November 2024 maintenance - Michelle Polak - Work Order 52248 - REFERENCE P181995	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pleasant Places Inc.		12/17/2024	November 2024 Maintenance Contract	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Pollock Capital LLC		12/21/2024	Color Copies	Human Resources Administration	Vendor Leases
Pollock Capital LLC		12/21/2024	Konicka Minolta Color Copier	Human Resources Administration	Vendor Leases
Pollock Capital LLC		12/21/2024	Copier	Human Resources Administration	Vendor Leases
Pollock Capital LLC		12/21/2024	Copier	Human Resources Administration	Vendor Leases
Port City Concrete		12/4/2024	Port City Invoice #177967. 2 Walnut requested by Corey Fields	Stormwater Field Operations	Construction Materials Supplies
Port City Concrete		12/4/2024	Port City Concrete. Job at 13 Trumbo requested by Corey Fields. Invoice number#178098 dated 11/14/2024	Stormwater Field Operations	Construction Materials Supplies
Port City Concrete		12/9/2024	1310 Charleston Regional Parkway	Stormwater Field Operations	Construction Materials Supplies
Port City Concrete		12/24/2024	Job at 71 Society Street completed on 9/12/2024	Stormwater Field Operations	Construction Materials Supplies
Positive Signs LLC		12/24/2024	Signarama Invoice# INV-14231 on 9.23.24 for stock. City of Charleston Seals - Small/ 8" diameter, 125 @ \$6.6525 = \$831.56.	Fleet Management	Specialized Department Supplies
Positive Signs LLC		12/24/2024	Signarama Invoice# INV-14231 on 9.23.24 for stock. City of Charleston Seals - Medium/ 10" diameter, 125 @ \$8.9869 = \$1,123.36.	Fleet Management	Specialized Department Supplies
Positive Signs LLC		12/24/2024	Signarama Invoice# INV-14231 on 9.23.24 for stock. City of Charleston Seals - Large/ 11.5" diameter, 30 @ \$78.6763 = \$2,360.29.	Fleet Management	Specialized Department Supplies
Productions Unlimited Inc		12/17/2024	ETC-1 Day of Training	Special Facilities	Non Capital Professional & Contractual Services
Pugh Lubricants LLC		12/16/2024	BULK STOCK MOTOR OIL HAV SYN 5W20	Fleet Management	Oil & Lubricants
PURE Theatre		12/9/2024	State ATAX 4th Qtr	Non-Departmental-Culture & Recreation	Donations to Non Profits
Quadre Stuckey		12/17/2024	Organization of event	Cultural Affairs	Artistic Performers Fees
Quadre Stuckey		12/17/2024	Kwanzaa participants	Cultural Affairs	Artistic Performers Fees
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Quality Touch Janitorial Service Inc.		12/20/2024	monthly cleaning	Police Administration	Non Capital Professional & Contractual Services
Raffelis Financial Consultants Inc.		12/24/2024	August Services	Process Improvement	Non Capital Professional & Contractual Services
Raffelis Financial Consultants Inc.		12/19/2024	November Services	Process Improvement	Non Capital Professional & Contractual Services
Raffelis Financial Consultants Inc.		12/24/2024	September Services	Process Improvement	Non Capital Professional & Contractual Services
Raffelis Financial Consultants Inc.		12/24/2024	October Services	Process Improvement	Non Capital Professional & Contractual Services
Randstad North America, Inc.		12/16/2024	temp staff	Special Facilities	Agency Temporaries
Randstad North America, Inc.		12/16/2024	temp staff	Special Facilities	Agency Temporaries
Randstad North America, Inc.		12/16/2024	temp staff	Special Facilities	Agency Temporaries
Randstad North America, Inc.		12/16/2024	temp staff	Special Facilities	Agency Temporaries
Randstad North America, Inc.		12/17/2024	temp staff	Special Facilities	Agency Temporaries
Read's Uniforms LLC		12/16/2024	CFD recruits WKR-705NX45-MN-52 TL	Fire Training	Uniforms & Protective Clothing
Read's Uniforms LLC		12/21/2024	CFD recruits	Fire Marshal	Uniforms & Protective Clothing
Read's Uniforms LLC		12/16/2024	Jourdan, Sara PO# NH RUSH WKR-716NX45-MN-M ALT	Fire Marshal	Uniforms & Protective Clothing
Read's Uniforms LLC		12/21/2024	CFD PO# P181944	Fire Operations	Uniforms & Protective Clothing
Read's Uniforms LLC		12/16/2024	CFD PO# P181944	Fire Operations	Uniforms & Protective Clothing
Rechtien International Trucks Inc.		12/24/2024	Rechtien Trucks Invoice# XA102006374:01 on 11.12.24 for CV# 052. Part# 102N/4353001C91 - Sensor, 7 Gal, Head Unit. 1 @ \$155.97.	Fleet Management	Vehicle Repairs

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

Sean Moody	12/24/2024	INV 5454 REPAIRED FRAME - UNIT 053	Police Fleet Operations	Vehicle Repairs
Sean Moody	12/4/2024	INV 5574 REPLACED FRAME UNDER VEHICLE, REPLACED EXHAUST MANIFOLDS - UNIT 710	Police Fleet Operations	Vehicle Repairs
Shane Devereux	12/3/2024	Refund	Adult Sports	Recreation Refunds
SHM Charleston Boatyard, LLC	12/17/2024	Mobile Service for STRBD Engine B-102	Fire Professional Services	Vehicle Repairs
SHM Charleston Boatyard, LLC	12/17/2024	Haul out M101 and inspect	Fire Professional Services	Vehicle Repairs
Shumaker Loop & Kendrick LLP	12/4/2024	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services
SIIS	12/4/2024	INV 1078326 1 - BATTERY,28AH, SEALED @ \$209.95 EA 1 - EXCISE TAX BATTERY @ \$1.94	Police Fleet Operations	Vehicle Repairs
SIIS	12/24/2024	INV 1079578 BATTERY, EXCISE TAX	Police Fleet Operations	Vehicle Repairs
SMART Recycling US	12/4/2024	food scrap	Office of Resiliency	Non Capital Professional & Contractual Services
SMHa Inc	12/21/2024	design services	Non-Departmental-General Government	Capital Professional Services
SMHa Inc	12/4/2024	Design Contingency Spending on S&S redesign	Non-Departmental-General Government	Capital Engineering Services
Snider Tire Inc.	12/16/2024	(4) MRT 315/80R22.5 PXZU-S	Fire Professional Services	Tires & Tubes
Soil Consultants Inc.	12/24/2024	Geotechnical testing services near Central Park Road.	Stormwater Project Management	Non Capital Professional & Contractual Services
Sonitrol Security Systems of Charleston Inc	12/13/2024	Security System for the ERC, 91 Hanover Street, Ste 109. Include equipment, installation, and monitoring	Non-Departmental-Business Development & Assistance	Non-Capital Equipment
Soteria LLC	12/4/2024	Advisory Services	Information Technology Administration	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024	Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024	Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
Sottile & Sottile, LLC	12/17/2024	Urban Design Assistance	Mayor's Office	Non Capital Professional & Contractual Services
South Carolina Running Charitable Society	12/13/2024	ATAx	Non-Departmental-Culture & Recreation	Donations to Non Profits
South Carolina Running Charitable Society	12/13/2024	ATAx	Non-Departmental-Culture & Recreation	Donations to Non Profits
Southern Crown Partners	12/4/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage
Southern Crown Partners	12/17/2024	Beer for Resale	Recreation Facility Operations	Food & Beverage
Southland Landscape Corporation	12/20/2024	monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/4/2024	Storm clean up	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/17/2024	Irrigation	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	Fallen Oak grounds maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	Daniel Island Recreation Center grounds maintenance December 2024	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	Etiwan Park grounds maintenance December 2024-	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	Freedom Park grounds maintenance December 2024-	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/17/2024	Tree Service- Clean up King Street Parking Lot - WO52347 (CLARK)	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	monthly land scaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	Governor's Park grounds maintenance December 2024- Michelle Polak - Work Order 52092	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Southland Landscape Corporation	12/20/2024	monthly landscaping	Park & Landscape Maintenance	Non Capital Professional & Contractual Services
Spartan Fire and Emergency Apparatus Inc.	12/31/2024	SWIVEL ELBOW SEAL KIT,	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024	Seat belt	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024	Invoice 020113 Shipping	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024	Invoice 019858 air bag	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024	Invoice 020113 Air bag	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024	SWIVEL ELBOW HOUSING	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/9/2024	Invoice 020122 switch. prox, metal, spdt, door reed sw, 3 wire, no, nc	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024	Cushion seat	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/31/2024	Restocking Fee	Fire Professional Services	Vehicle Repairs
Spartan Fire and Emergency Apparatus Inc.	12/4/2024	Extraction Tools Annual Servicing	Fire Professional Services	Non Capital Professional & Contractual Services
SpotMe Fitness Corporation	12/16/2024	IncentFit Activity Rewards	City-Wide	Healthcare
SpotMe Fitness Corporation	12/16/2024	Escrow Contribution Refill IncentFit	City-Wide	Healthcare
St. Johns Water Company	12/9/2024	Utilities	Fire Operations	Water
Staples Business Advantage	12/4/2024	HP 414X Black High Yield Toner Cartridge (W2020X)Item #: 24398989 MFR Item #: W2020X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024	HP 508A Black Standard Yield Toner Cartridge (CF360A)Item #: 1585355 MFR Item #: CF360A	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024	HP147X Blk W1470X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024	HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X	Police Administration	Printing & Copying Supplies
Staples Business Advantage	12/4/2024	HP 654A Magenta Standard Yield Toner Cartridge (CF333A)Item #: 159999 MFR Item #: CF333A	Police Administration	Printing & Copying Supplies

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

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

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

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

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

Amount

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