

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

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

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

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

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

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

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| 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 |

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

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

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

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

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

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

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

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

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

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| 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 |

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

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| James Mark Short | 12/17/2024 Traffic counts for Old Towne Road | Planning | Non Capital Professional & Contractual Services |
| James Tinkey | 12/17/2024 Tennis Professional | Tennis | Non Capital Professional & Contractual Services |
| James Tinkey | 12/17/2024 Tennis Professional | Tennis | Non Capital Professional & Contractual Services |
| Jerry Ivan Baker and Deborah Parks Baker | 12/18/2024 Property Acquisition | Non-Departmental-Public Service | Property Acquisition |
| Jesse Colon | 12/17/2024 Capoeira November | Recreation Facility Operations | Non Capital Professional & Contractual Services |
| JF Aquistion LLC | 12/11/2024 GMC - annual SCDHEC testing of underground storage tank - Proposal QUO-290639 dated 10.23.24 - Frank Simone - Work Order 51217 | Facilities Management | Non Capital Professional & Contractual Services |
| Johnathan Meneses | 12/17/2024 Recreation Refunds | Adult Sports | Recreation Refunds |
| Johnson Controls Inc. | 12/11/2024 CPD Forensics - troubleshoot and repair the controls for the chiller and AHU - Maurice Nesmith - Work Order 52032 | Police Administrative Services | General Maintenance |
| Johnson Controls Inc. | 12/17/2024 FORENSIC--DUCT WORK REPAIR-MAURICE WO# 52352 | Facilities Management | General Maintenance |
| Johnson Controls Inc. | 12/17/2024 Forensics - Repair A/C-INV#1-134320251543 - Maurice Nesmith - Work Order 52015 | Police Administrative Services | General Maintenance |
| Johnson Controls Inc. | 12/17/2024 CPD Forensics - adjust temps on Metasys 10.22.24 - Maurice Nesmith - Work Order52351 | Facilities Management | General Maintenance |
| Johnson Controls Inc. | 12/17/2024 Blower Motor Replacement | Facilities Management | General Maintenance |
| Johnson 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 Eqipment/Materials for Installation | Information Technology Administration | Non-Capital Computer Equipment |
| Kevin Pak | 12/13/2024 Low Voltage Structured Wiring/Cabling Installation for Workday Project 2150 Milford St. Storm Water Operations 823 Meeting St. Parks and Recreation | Information Technology Administration | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Market St lot grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Grounds Maintenance FEMA Parcels | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Midtown Garage grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 St Phillips grounds maintenance - Michelle Polak - Work Order 52023 - REFERENCE PR181991 | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Camden Garage grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Morris/St Phillips lots grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Charleston Place garage grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Concord Garage grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/4/2024 Grounds Maintenance | Property & Risk Management | Non Capital Professional & Contractual Services |
| Kevin W. Verrett | 12/20/2024 Beaufain/Archdale grounds maintenance | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |

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

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

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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 |

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

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

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

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

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| Sean Moody | 12/24/2024 INV 5454 REPAIRED FRAME - UNIT 053 | Police Fleet Operations | Vehicle Repairs |
| Sean Moody | 12/4/2024 INV 5574 REPLACED FRAME UNDER VEHICLE, REPLACED EXHAUST MANIFOLDS - UNIT 710 | Police Fleet Operations | Vehicle Repairs |
| Shane Devereux | 12/3/2024 Refund | Adult Sports | Recreation Refunds |
| SHM Charleston Boatyard, LLC | 12/17/2024 Mobile Service for STRBD Engine B-102 | Fire Professional Services | Vehicle Repairs |
| SHM Charleston Boatyard, LLC | 12/17/2024 Haul out M101 and inspect | Fire Professional Services | Vehicle Repairs |
| Shumaker Loop & Kendrick LLP | 12/4/2024 Legal Services | Corporation Counsel | Non Capital Professional & Contractual Services |
| SIIS | 12/4/2024 INV 1078326 1 - BATTERY,28AH, SEALED @ \$209.95 EA 1 - EXCISE TAX BATTERY @ \$1.94 | Police Fleet Operations | Vehicle Repairs |
| SIIS | 12/24/2024 INV 1079578 BATTERY, EXCISE TAX | Police Fleet Operations | Vehicle Repairs |
| SMART Recycling US | 12/4/2024 food scrap | Office of Resiliency | Non Capital Professional & Contractual Services |
| SMHa Inc | 12/21/2024 design services | Non-Departmental-General Government | Capital Professional Services |
| SMHa Inc | 12/4/2024 Design Contingency Spending on S&S redesign | Non-Departmental-General Government | Capital Engineering Services |
| Snider Tire Inc. | 12/16/2024 (4) MRT 315/80R22.5 PXZU-S | Fire Professional Services | Tires & Tubes |
| Soil Consultants Inc. | 12/24/2024 Geotechnical testing services near Central Park Road. | Stormwater Project Management | Non Capital Professional & Contractual Services |
| Sonitrol Security Systems of Charleston Inc | 12/13/2024 Security System for the ERC, 91 Hanover Street, Ste 109. Include equipment, installation, and monitoring | Non-Departmental-Business Development & Assistance | Non-Capital Equipment |
| Soteria LLC | 12/4/2024 Advisory Services | Information Technology Administration | Non Capital Professional & Contractual Services |
| Sottile & Sottile, LLC | 12/17/2024 Urban Design Assistance | Mayor's Office | Non Capital Professional & Contractual Services |
| Sottile & Sottile, LLC | 12/17/2024 Urban Design Assistance | Mayor's Office | Non Capital Professional & Contractual Services |
| Sottile & Sottile, LLC | 12/17/2024 Urban Design Assistance | Mayor's Office | Non Capital Professional & Contractual Services |
| South Carolina Running Charitable Society | 12/13/2024 ATAX | Non-Departmental-Culture & Recreation | Donations to Non Profits |
| South Carolina Running Charitable Society | 12/13/2024 ATAX | Non-Departmental-Culture & Recreation | Donations to Non Profits |
| Southern Crown Partners | 12/4/2024 Beer for Resale | Recreation Facility Operations | Food & Beverage |
| Southern Crown Partners | 12/17/2024 Beer for Resale | Recreation Facility Operations | Food & Beverage |
| Southland Landscape Corporation | 12/20/2024 monthly landscaping | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/4/2024 Storm clean up | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/17/2024 Irrigation | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 Fallen Oak grounds maintenance December 2024 | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 Daniel Island Recreation Center grounds maintenance December 2024 | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 monthly landscaping | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 Etwan Park grounds maintenance December 2024- | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 Freedom Park grounds maintenance December 2024- | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/17/2024 Tree Service- Clean up King Street Parking Lot - WO52347 (CLARK) | Park & Landscape Maintenance | Non Capital Professional & Contractual Services |
| Southland Landscape Corporation | 12/20/2024 monthly 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 Extrication Tools Annual Servicing | Fire Professional Services | Non Capital Professional & Contractual Services |
| SpotMe Fitness Corporation | 12/16/2024 IncentFit Activity Rewards | City-Wide | Healthcare |
| SpotMe Fitness Corporation | 12/16/2024 Escrow Contribution Refill IncentFit | City-Wide | Healthcare |
| St. Johns Water Company | 12/9/2024 Utilities | Fire Operations | Water |
| Staples Business Advantage | 12/4/2024 HP 414X Black High Yield Toner Cartridge (W2020X)Item #: 24398989 MFR Item #: W2020X | Police Administration | Printing & Copying Supplies |
| Staples Business Advantage | 12/4/2024 HP 508A Black Standard Yield Toner Cartridge (CF360A)Item #: 1585355 MFR Item #: CF360A | Police Administration | Printing & Copying Supplies |
| Staples Business Advantage | 12/4/2024 HP 147X Blk W1470X | Police Administration | Printing & Copying Supplies |
| Staples Business Advantage | 12/4/2024 HP 90X Black High Yield Toner Cartridge (CE390X)Item #: 927588 MFR Item #: CE390X | Police Administration | Printing & Copying Supplies |
| Staples Business Advantage | 12/4/2024 HP 654A Magenta Standard Yield Toner Cartridge (CF333A)Item #: 159999 MFR Item #: CF333A | Police Administration | Printing & Copying Supplies |

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| 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 |

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

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

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| 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 |

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

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