

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 02/01/2025 - 02/28/2025

Payee	Date	Description	Cost Center	Spend Category	Amount
1575 Savannah Hwy. LLC	2/21/2025	Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	2/21/2025	Rent	Municipal Court	Rent Expense	500.00
1705 Meeting Street LLC	2/21/2025	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
1705 Meeting Street LLC	2/4/2025	Rent	Traffic & Transportation Administration	Rent Expense	20,533.78
4Wall Entertainment, Inc.	2/4/2025	Equipment Rentals	Cultural Affairs	Equipment Rentals/Leases	9,200.49
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 04 - Harbor View Road Corridor Retiming	Electronics & Traffic Signal Operations	Studies	1,000.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 06 - Lower Maybank Highway Corridor Retiming	Electronics & Traffic Signal Operations	Studies	1,100.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 03 - Fielding Connector Retiming	Electronics & Traffic Signal Operations	Studies	1,250.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 07 - Windemere Triangle Corridor Retiming	Electronics & Traffic Signal Operations	Studies	2,350.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 08 - Folly Triangle Corridor Retiming	Electronics & Traffic Signal Operations	Studies	2,450.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 09 - Project Management	Electronics & Traffic Signal Operations	Studies	3,500.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 02 - Upper Maybank Highway Corridor Retiming	Electronics & Traffic Signal Operations	Studies	14,750.00
A. Morton Thomas And Associates, Inc	2/27/2025	Phase 01 - Folly Road Corridor Retiming	Electronics & Traffic Signal Operations	Studies	20,100.00
Absolute Software Inc.	2/13/2025	ABSA-Edge-12-GD 5 USD Absolute Secure Edge	Police Information Technology	Non Capital Professional & Contractual Services	742.56
Absolute Software Inc.	2/27/2025	Full access to the Absolute platform and all of its features	Police Information Technology	Non Capital Professional & Contractual Services	15,826.80
Absolute Software Inc.	2/27/2025	Full access to the Absolute platform and all of its features	Police Information Technology	Non Capital Professional & Contractual Services	29,912.65
Access Portable Toilet	2/6/2025	cleaning portable toilets	Special Facilities	Non Capital Professional & Contractual Services	524.00
Acushnet Company	2/4/2025	golf club set - Crowley	Recreation Facility Operations	General Merchandise	1,337.40
ADC Engineering Inc	2/12/2025	Professional Services	Non-Departmental-Culture & Recreation	Capital Engineering Services	816.75
AECOM Technical Services, Inc	2/6/2025	On Call H&H Modeling Dupont - Wappoo Model Support WA#4	Non-Departmental-Public Service	Non Capital Professional & Contractual Services	1,357.50
AECOM Technical Services, Inc	2/12/2025	Engineering Services - Dupont Wappoo WA#7	Non-Departmental-Public Service	Non Capital Professional & Contractual Services	5,085.75
Aimee J. Henderson	2/6/2025	Senior Fitness Jan	Recreation Facility Operations	Non Capital Professional & Contractual Services	808.50
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Delivery to Daniel Island	Construction	Playground Equipment Maintenance	805.24
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Playground Chips	Construction	Playground Equipment Maintenance	2,385.88
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Mall park - playground chips - purchased, delivered and labor for bark blowing	Construction	Playground Equipment Maintenance	2,385.88
All Seasons Mulch Landscape & Maintenance LLC	2/3/2025	old yard-pine mulch-dylan gilbert-wo 52854	Park & Landscape Maintenance	Agricultural Supplies	2,398.00
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Pine Mulch	Park & Landscape Maintenance	Agricultural Supplies	2,398.00
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Playground Chips (Soft Landing) YD ASTM Certified Soft Bulk	Construction	Playground Equipment Maintenance	2,622.79
All Seasons Mulch Landscape & Maintenance LLC	2/21/2025	Labor Bark Blowing	Construction	Playground Equipment Maintenance	3,312.99
Allen and Webb	2/21/2025	Allen and Webb Invoice# 542218-001 on 2.4.25 for stock. Part# 031-6264: Check Valve. 1 @ \$300.	Fleet Management	Vehicle Repairs	327.00
Alternative Staffing	2/12/2025	Alternative Staffing Invoice# 214493 on 9.13.24 for landscaper work on 9.8.24.	Streets & Sidewalks	Agency Temporaries	222.72
Alternative Staffing	2/6/2025	OXB Staffing Hours 10/7 - 10/13	Special Facilities	Agency Temporaries	311.00
Alternative Staffing	2/10/2025	Temps w/e 01/26/2025	Human Resources Administration	Agency Temporaries	428.86
Alternative Staffing	2/12/2025	temp staff	Special Facilities	Agency Temporaries	672.00
Alternative Staffing	2/12/2025	temp staff	Special Facilities	Agency Temporaries	698.88
Alternative Staffing	2/12/2025	Agency Temp w/e 12.01.2024	Human Resources Administration	Agency Temporaries	743.34
Alternative Staffing	2/4/2025	Temp Staff WE 1.26.25	Park & Landscape Maintenance	Agency Temporaries	786.48
Alternative Staffing	2/6/2025	temp staff	Special Facilities	Agency Temporaries	792.96
Alternative Staffing	2/6/2025	temp staff	Special Facilities	Agency Temporaries	806.40
Alternative Staffing	2/12/2025	temp staff	Special Facilities	Agency Temporaries	806.40
Alternative Staffing	2/12/2025	temp staff	Special Facilities	Agency Temporaries	806.40
Alternative Staffing	2/12/2025	temp staff	Special Facilities	Agency Temporaries	860.16
Alternative Staffing	2/28/2025	week ending 12/29	Human Resources Administration	Agency Temporaries	929.18
Alternative Staffing	2/26/2025	agency temps	Human Resources Administration	Agency Temporaries	1,057.83
Alternative Staffing	2/26/2025	Temp Staff WE 2/9/25	Park & Landscape Maintenance	Agency Temporaries	1,781.76
Alternative Staffing	2/6/2025	Payroll week ending 1 26 2025	Stormwater Field Operations	Agency Temporaries	1,809.60
Alternative Staffing	2/13/2025	Temps w/e 02/02/2025	Human Resources Administration	Agency Temporaries	2,115.66
Alternative Staffing	2/28/2025	w/e 2.16.25	Park & Landscape Maintenance	Agency Temporaries	2,164.56
Alternative Staffing	2/26/2025	w/e 2.2.25	Park & Landscape Maintenance	Agency Temporaries	2,234.16
Alternative Staffing	2/21/2025	w/e 12/8/2024	Human Resources Administration	Agency Temporaries	2,249.31
Alternative Staffing	2/26/2025	w/e 12/22	Human Resources Administration	Agency Temporaries	2,287.20
Alternative Staffing	2/12/2025	Temps w/e 01/19/2025	Human Resources Administration	Agency Temporaries	2,390.59
Alternative Staffing	2/6/2025	Staffing Hours OSMM 10/14 - 10/20	Special Facilities	Agency Temporaries	3,133.95
Alternative Staffing	2/6/2025	Staffing Hours OSMM 11/18 - 11/24	Special Facilities	Agency Temporaries	3,441.62
Alternative Staffing	2/6/2025	Staff Hours OSMM 12/02 - 12/08	Special Facilities	Agency Temporaries	3,571.88
Alternative Staffing	2/6/2025	Staff Hours OSMM 10/28 - 11/03	Special Facilities	Agency Temporaries	3,747.59
Alternative Staffing	2/3/2025	Temp WE 1.19.25	Park & Landscape Maintenance	Agency Temporaries	3,821.04
Alternative Staffing	2/6/2025	Staff Hours OXB 10/14 - 10/20	Special Facilities	Agency Temporaries	4,550.69
Alternative Staffing	2/3/2025	Alternative Staffing Weekending 1 5 2025	Stormwater Field Operations	Agency Temporaries	7,433.28
Alternative Staffing	2/21/2025	Alternative Staffing invoice for week ending 2/9/2025. Invoice #216382	Stormwater Field Operations	Agency Temporaries	7,642.08
Alternative Staffing	2/12/2025	Payroll Weekending 1 12 2025	Stormwater Field Operations	Agency Temporaries	8,184.96
Alternative Staffing	2/12/2025	Payroll Weekending 1/19/2025	Stormwater Field Operations	Agency Temporaries	8,616.48
Alternative Staffing	2/19/2025	Invoice dated 2/7/2025 for Temp week ending 2/2/2025	Stormwater Field Operations	Agency Temporaries	8,616.48
Alternative Staffing	2/6/2025	Alternative Staffing Payroll weekending 10 20 2024	Stormwater Field Operations	Agency Temporaries	9,222.00
Amazon.com	2/27/2025	Amazon.com Invoice# 1F6G-4M43-4QK7 on 2.24.25. Item# B0949H4TZR: ACINTOOL 6 inch Coating Removing Anti-Slip Concrete Stone.	Streets & Sidewalks	Small Hand Tools	216.91
Amazon.com	2/6/2025	Stihl 4112 713 4100 25.4 mm/ 1" Brush Knife Steel Blade	Stormwater Field Operations	Small Hand Tools	230.09
Amazon.com	2/6/2025	ApplianPar Handlebar Handle Bar Kit for Stihl FS	Stormwater Field Operations	Small Hand Tools	261.54
Amazon.com	2/6/2025	(8 Cones) BESEA 28 inch Orange PVC Traffic Cones, Black Base Construction Safety	Stormwater Field Operations	Construction Materials Supplies	270.34
Amazon.com	2/3/2025	Oregon Trimmer Line-21-030-Green Gatorline-Square-0130" Guage, 5lb. Spool, 600 feet	Stormwater Field Operations	Small Hand Tools	291.74

Amazon.com	2/3/2025 Amazon.com Invoice: 1LLP-XV73-PT74 on 1.17.25 for stock. Item# B077HX91ZN - 1080P Wireless Security Camera System. Order# 111-1681214-9011400, 1 @ \$349.99.	Public Service Administration	Non-Capital Computer Equipment	381.47
Amazon.com	2/4/2025 Amazon.com Invoice# 1L1Q-1GRC-Q3K3 on 1.17.25 for stock. Item# B0BV3C813S, Firewire LED'S Emergency Truck Strobe lights 32" inch. 4 @ \$115.99 = \$463.96.	Fleet Management	Vehicle Repairs	505.72
Amazon.com	2/4/2025 Amazon.com Invoice# 1L1Q-1GRC-Q3K3 on 1.17.25 for stock. Item# B0BV3DLJH7, Firewire LED'S Emergency Truck Strobe lights 62"inch. 5 @ \$203.95 = \$1,019.75.	Fleet Management	Vehicle Repairs	1,111.55
Amazon.com	2/27/2025 Fog Fluid- 55 gallon drum	Fire Training	Specialized Department Supplies	1,569.59
American Air Filter Company	2/4/2025 Air Filters Gaillard Center Cary Schwinn	Facilities Management	General Maintenance	1,276.34
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	270.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Market Hall/Daughters of the Confederacy	Facilities Management	Non Capital Professional & Contractual Services	486.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Old Slave Mart Museum	Special Facilities	Non Capital Professional & Contractual Services	486.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Charleston "Joe Riley" Ball Park 360 Fishburne	Facilities Management	Non Capital Professional & Contractual Services	540.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Charleston "Joe Riley" Ball Park 360 Fishburne	Facilities Management	Non Capital Professional & Contractual Services	540.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Finance 116 Meeting St.	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Police Dept	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Police Dept	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Police Dept	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Police Dept	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Daniel Island Tennis Center, E1 #1001148	Facilities Management	Non Capital Professional & Contractual Services	756.00
American Elevator Co. Inc.	2/28/2025 2025 Elevator Maintenance Aquarium Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Charleston "Joe Riley" Ball Park 360 Fishburne	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. City Art Gallery 34 Prioleau St.	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. City Hall 80 Broad St. #1000006	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint Dock St. Theatre 135 Church St.	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Fire Dept.	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Fire Dept.	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Lockwood Municipal Complex	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Lockwood Municipal Complex	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Lockwood Municipal Complex	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Majestic Square	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Marion Square Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Maritime Center Bldg	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Queen St. Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. St. Julian Devine Center	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. VRTC Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. VRTC Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint., St. Phillip St. Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Aquarium Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Camden Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Charleston Place Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Concord Cumberland Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance East Bay & Prioleau St. Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Gaillard Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Gaillard Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Gaillard Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Gaillard Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Majestic Square Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance, Charleston Place Garage	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Legal Office 50 Broad St. #1002407	Facilities Management	Non Capital Professional & Contractual Services	810.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint Dock St. Theatre 135 Church St.	Facilities Management	Non Capital Professional & Contractual Services	1,026.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint Dock St. Theatre 135 Church St.	Facilities Management	Non Capital Professional & Contractual Services	1,026.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maint. Gaillard Center & MOB	Facilities Management	Non Capital Professional & Contractual Services	1,836.00
American Elevator Co. Inc.	2/28/2025 Elevator Maintenance Fire	Facilities Management	Non Capital Professional & Contractual Services	2,340.00
Amick Equipment Company Inc.	2/21/2025 Amick Equipment Invoice# 168866 on 2.6.25 for CV# 916. Item# 501980: C-290 Water Pump/ Clutch Assy comes w/ cat oil.	Fleet Management	Vehicle Repairs	2,867.08
Ann Pelino	2/19/2025 Jan Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	315.00
Anna Laszlo	2/13/2025 training	Police Professional Standards	Non Capital Professional & Contractual Services	2,629.20
Anne Marie LeDonne	2/27/2025 Rec Refund	Recreation Administration	Recreation Refunds	150.00
Annemarie LeDonne	2/13/2025 JIRC Fencing	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,564.50
ArborPro	2/6/2025 Parks Dept. Citywide street tree inventory and software management system Contract submitted by Keri Isbister	Parks Administration	Non Capital Professional & Contractual Services	67,479.30
ASEC Inc. of East Cooper	2/19/2025 Relay Invoice 913571	Fire Professional Services	Vehicle Repairs	186.83
ASEC Inc. of East Cooper	2/19/2025 Starter Invoice 914756	Fire Professional Services	Vehicle Repairs	230.72
ASEC Inc. of East Cooper	2/19/2025 Relay Kit Invoice 913809	Fire Professional Services	Vehicle Repairs	300.08
ASEC Inc. of East Cooper	2/19/2025 Switches Invoice 913709	Fire Professional Services	Vehicle Repairs	427.06
ASEC Inc. of East Cooper	2/19/2025 Vehicle Batteries Invoice 914493	Fire Professional Services	Vehicle Repairs	2,038.19
Ashley Jennings	2/10/2025 Pay app 1	Non-Departmental-Business Development & Assistance	Capital Professional Services	19,313.75
Asiah Thomas	2/19/2025 artist fee	Cultural Affairs	Artistic Performers Fees	5,000.00
Asphalt Concepts	2/21/2025 INSTALLATION OF 12FT. SPEEDHUMP	Traffic Safety	Non Capital Professional & Contractual Services	5,950.00
Assured Storage of Charleston	2/19/2025 2025 Monthly Storage Rental Unit	Cultural Affairs	Rent Expense	382.00
AT&T	2/4/2025 Monthly Phone Charges	Telecommunications	Telephone	1,645.39
AT&T	2/26/2025 Monthly Phone Charges	Telecommunications	Telephone	1,645.39
AT&T	2/26/2025 Utilities	Property & Risk Management	Telephone	1,822.88
AT&T	2/26/2025 Monthly Phone Charges	Telecommunications	Telephone	2,477.91

AT&T	2/26/2025	Utilities	Property & Risk Management	Telephone	3,641.92
AT&T	2/4/2025	Monthly Phone Charges	Telecommunications	Telephone	4,059.41
AT&T	2/4/2025	Monthly Phone Charge	Telecommunications	Telephone	9,308.34
AT&T	2/26/2025	Monthly Phone Charges	Telecommunications	Telephone	15,023.50
AT&T	2/4/2025	Monthly Circuit Charges	Information Technology Administration	Telephone	28,215.86
AT&T	2/26/2025	Monthly Phone Circuit Charges	Information Technology Administration	Telephone	28,459.97
AT&T Mobility	2/4/2025	Monthly Phone Charge	Telecommunications	Mobile Phones	798.34
AT&T Mobility	2/26/2025	Mobile Device Monthly Charges	Information Technology Administration	Mobile Phones	14,250.33
AT&T Mobility	2/4/2025	Monthly Mobile Phone Charges	Police Information Technology	Mobile Phones	15,837.35
AT&T Mobility	2/4/2025	Monthly Phone Charge	Telecommunications	Mobile Phones	18,917.32
Atlantic Signal LLC	2/24/2025	Inviticus Dual Comm Push to Talk	Fire Operations	Specialized Department Supplies	643.10
Atlantic Signal LLC	2/24/2025	Comtac V Headset	Fire Operations	Specialized Department Supplies	1,130.33
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4409779 REPLACED WINDSHIELD - UNIT 175	Police Fleet Operations	Vehicle Repairs	341.49
Auto Glass of Charleston LLC	2/21/2025	INV 2162-4441834 REPLACED RIGHT REAR DOOR - UNIT 494	Police Fleet Operations	Vehicle Repairs	350.64
Auto Glass of Charleston LLC	2/21/2025	INV 2162-4444742 REPLACED WINDSHIELD - UNIT 653	Police Fleet Operations	Vehicle Repairs	418.66
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4431111 REPLACED WINDSHIELD - UNIT 680	Police Fleet Operations	Vehicle Repairs	478.08
Auto Glass of Charleston LLC	2/6/2025	2162-4362339 REPLACED WINDSHIELD - UNIT 762	Police Fleet Operations	Vehicle Repairs	478.34
Auto Glass of Charleston LLC	2/21/2025	INV 2162-4445060 REPLACED WINDSHIELD - UNIT 306	Police Fleet Operations	Vehicle Repairs	482.65
Auto Glass of Charleston LLC	2/26/2025	INV 2162-4458498 REPLACED BACK WINDOW - UNIT 175	Police Fleet Operations	Vehicle Repairs	561.68
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4413567 REPLACED WINDSHIELD - UNIT 388	Police Fleet Operations	Vehicle Repairs	605.03
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4421174 REPLACED WINDSHIELD - UNIT 518	Police Fleet Operations	Vehicle Repairs	625.16
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4417424 REPLACED WINDSHIELD - UNIT 131	Police Fleet Operations	Vehicle Repairs	625.16
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4409968 REPLACED WINDSHIELD - UNIT 234	Police Fleet Operations	Vehicle Repairs	625.16
Auto Glass of Charleston LLC	2/6/2025	2162-4368968 REPLACED WINDSHIELD - UNIT 76	Police Fleet Operations	Vehicle Repairs	626.08
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4409946 REPLACED WINDSHIELD - UNIT 587	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	2/24/2025	INV 2162-4434436 REPLACED WINDSHIELD - UNIT 740	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	2/26/2025	INV 2162-4436311 REPLACED WINDSHIELD - UNIT 135	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	2/21/2025	INV 2162-4446501 REPLACED WINDSHIELD, SENSOR - UNIT 593	Police Fleet Operations	Vehicle Repairs	1,108.15
Auto Glass of Charleston LLC	2/12/2025	INV 2162-4413579 REPLACED WINDSHIELD, MOULDING - UNIT 239	Police Fleet Operations	Vehicle Repairs	1,130.24
B&C Land Development	2/12/2025	Double 42" Check Valve Installation	Stormwater Project Management	Non Capital Construction Services	79,209.00
Baker Roofing Company LLC	2/27/2025	GMC - repair pavillion roof leak - quote dated 10.16.24	Facilities Management	General Maintenance	6,500.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	199.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Park & Landscape Maintenance	Electricity	205.56
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	239.69
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	241.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	250.65
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	259.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	285.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	292.42
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Special Facilities	Electricity	297.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Police Administration	Electricity	371.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	415.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	460.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	481.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	501.29
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	518.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	538.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	543.06
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	597.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	641.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	654.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	656.45
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	697.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	711.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	927.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	965.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Fire Operations	Electricity	1,015.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	1,075.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	1,134.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	2,214.03
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	2,606.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	3,839.00
Berkeley Electric Cooperative Inc.	2/7/2025	Electricity	Electrical	Street Lights(Electricity)	4,018.30
Bernard Brown	2/21/2025	equipment	Cultural Affairs	Equipment Rentals/Leases	1,375.00
Bernard Brown	2/24/2025	equipment rental	Cultural Affairs	Equipment Rentals/Leases	3,554.00
Big Belly Solar LLC	2/10/2025	Big Belly Solar Inc. - Invoice# 589130322 on 1.17.24. See attached invoice for the details.	Street Sweeping	Non Capital Professional & Contractual Services	3,350.52
Big Belly Solar LLC	2/24/2025	Big Belly Solar Invoice# 55759 on 2.17.25. Item# H1-0301-L2R2B2-004: Smart Max (Single) w/ trash hopper, wrap (s), standard bin. From 2.17.25 - 3.16.25. 1.125 @ \$11,164.80 = \$12,560.40.	Street Sweeping	Non Capital Professional & Contractual Services	13,565.54
Big Belly Solar LLC	2/24/2025	Big Belly Solar Invoice# 55403 on 1.17.25. Item# H1-0301-L2R2B2-004: Smart Max (Single) w/ trash hopper, wrap (s), standard bin. From 1.17.25 - 2.16.25. 1.125 @ \$11,164.80 = \$12,560.40.	Street Sweeping	Non Capital Professional & Contractual Services	13,565.54
Biohabitats Inc.	2/3/2025	Professional Engineering Services	Non-Departmental-Public Service	Capital Engineering Services	6,964.81
Biohabitats Inc.	2/3/2025	Engineering and Permitting	Non-Departmental-Public Service	Capital Engineering Services	13,137.10
Black & Veatch Corporation	2/3/2025	Stormwater Utility Account Management System Update	Stormwater Management Administration	Non Capital Professional & Contractual Services	1,717.50
Black & Veatch Corporation	2/3/2025	Stormwater Utility Account Management System Update	Stormwater Management Administration	Non Capital Professional & Contractual Services	12,047.50

Bluestone Products Inc.	2/6/2025	CUSTOM MADE MOLLE CAMERA MOUNT	Police Patrol	Uniforms & Protective Clothing	180.14
Bluestone Products Inc.	2/6/2025	CUSTOM MADE MOLLE CAMERA MOUNT	Police Patrol	Uniforms & Protective Clothing	225.17
Bluestone Products Inc.	2/6/2025	ADJUSTABLE VELCRO SHOULDER STRAP	Police Patrol	Uniforms & Protective Clothing	270.43
Bluestone Products Inc.	2/6/2025	ADJUSTABLE VELCRO SHOULDER STRAP	Police Patrol	Uniforms & Protective Clothing	338.05
Bluestone Products Inc.	2/6/2025	MOLLE WEBBING RADIO POUCH	Police Patrol	Uniforms & Protective Clothing	378.79
Bluestone Products Inc.	2/6/2025	NYLONDOUBLEHANDCUFF MOLLE WEBBING POUCH	Police Patrol	Uniforms & Protective Clothing	378.79
Bluestone Products Inc.	2/6/2025	TOURNIQUET MOLLE POCKET/ POUCH	Police Patrol	Uniforms & Protective Clothing	378.79
Bluestone Products Inc.	2/6/2025	MOLLE WEBBING RADIO POUCH	Police Patrol	Uniforms & Protective Clothing	473.49
Bluestone Products Inc.	2/6/2025	NYLONDOUBLEHANDCUFF MOLLE WEBBING POUCH	Police Patrol	Uniforms & Protective Clothing	473.49
Bluestone Products Inc.	2/6/2025	TOURNIQUET MOLLE POCKET/ POUCH	Police Patrol	Uniforms & Protective Clothing	473.49
Bluestone Products Inc.	2/21/2025	CUSTOM MADE MOLLE CAMERA MOUNT	Police Patrol	Uniforms & Protective Clothing	607.45
Bluestone Products Inc.	2/6/2025	CUSTOM MADE MOLLE CAMERA MOUNT	Police Patrol	Uniforms & Protective Clothing	788.11
Bluestone Products Inc.	2/6/2025	MOLLE DOUBLE MAGAZINE POUCH WITH KYDEX INSERT	Police Patrol	Uniforms & Protective Clothing	811.76
Bluestone Products Inc.	2/21/2025	ADJUSTABLE VELCRO SHOULDER STRAP	Police Patrol	Uniforms & Protective Clothing	878.16
Bluestone Products Inc.	2/6/2025	MOLLE DOUBLE MAGAZINE POUCH WITH KYDEX INSERT	Police Patrol	Uniforms & Protective Clothing	1,014.69
Bluestone Products Inc.	2/6/2025	ADJUSTABLE VELCRO SHOULDER STRAP	Police Patrol	Uniforms & Protective Clothing	1,183.15
Bluestone Products Inc.	2/21/2025	MOLLE WEBBING RADIO POUCH	Police Patrol	Uniforms & Protective Clothing	1,317.97
Bluestone Products Inc.	2/21/2025	NYLONDOUBLEHANDCUFF MOLLE WEBBING POUCH	Police Patrol	Uniforms & Protective Clothing	1,317.97
Bluestone Products Inc.	2/21/2025	TOURNIQUET MOLLE POCKET/ POUCH	Police Patrol	Uniforms & Protective Clothing	1,317.97
Bluestone Products Inc.	2/6/2025	MOLLE WEBBING RADIO POUCH	Police Patrol	Uniforms & Protective Clothing	1,657.20
Bluestone Products Inc.	2/6/2025	NYLONDOUBLEHANDCUFF MOLLE WEBBING POUCH	Police Patrol	Uniforms & Protective Clothing	1,657.20
Bluestone Products Inc.	2/6/2025	TOURNIQUET MOLLE POCKET/ POUCH	Police Patrol	Uniforms & Protective Clothing	1,657.20
Bluestone Products Inc.	2/6/2025	CUSTOM MADE HALF MOLLE LOAD BEARING VEST	Police Patrol	Uniforms & Protective Clothing	2,256.93
Bluestone Products Inc.	2/21/2025	MOLLE DOUBLE MAGAZINE POUCH WITH KYDEX INSERT	Police Patrol	Uniforms & Protective Clothing	2,737.33
Bluestone Products Inc.	2/6/2025	CUSTOM MADE HALF MOLLE LOAD BEARING VEST	Police Patrol	Uniforms & Protective Clothing	2,821.16
Bluestone Products Inc.	2/6/2025	MOLLE DOUBLE MAGAZINE POUCH WITH KYDEX INSERT	Police Patrol	Uniforms & Protective Clothing	3,551.43
Bluestone Products Inc.	2/21/2025	CUSTOM MADE HALF MOLLE LOAD BEARING VEST	Police Patrol	Uniforms & Protective Clothing	7,328.75
Bluestone Products Inc.	2/6/2025	CUSTOM MADE HALF MOLLE LOAD BEARING VEST	Police Patrol	Uniforms & Protective Clothing	9,874.10
Board of Field Officers of The Fourth Brigade	2/21/2025	Rent	Parks Administration	Rent Expense	2,035.01
Board of Field Officers of The Fourth Brigade	2/26/2025	Re	Parks Administration	Rent Expense	2,035.01
Bound Tree Medical	2/3/2025	Suction Kit w/ Disposable Suction Easy Unit, Adapter and Catheter	Fire Operations	Medical & Laboratory Supplies	150.99
Bound Tree Medical	2/3/2025	i-gel Supraglottic Airway, Size 2, Small Pediatric	Fire Operations	Medical & Laboratory Supplies	188.03
Bound Tree Medical	2/3/2025	Curaplex Select Infant BVM, Manometer, Bacterial Filter	Fire Operations	Medical & Laboratory Supplies	205.79
Bound Tree Medical	2/3/2025	Curaplex Assure Prism Orange Kit, Basic	Fire Operations	Medical & Laboratory Supplies	207.71
Bound Tree Medical	2/24/2025	Stat-Padz HVP multi electrodes Adult	Fire Operations	Medical & Laboratory Supplies	245.23
Bound Tree Medical	2/3/2025	Oxygen Regulator, 0 to 25lpm, Barb and 2 DISS Power Take-offs	Fire Operations	Medical & Laboratory Supplies	247.54
Bound Tree Medical	2/3/2025	i-gel O2 Resus Pack, Size 4, Medium Adult	Fire Operations	Medical & Laboratory Supplies	367.42
Bound Tree Medical	2/3/2025	i-gel O2 Resus Pack, Size 5, Large Adult	Fire Operations	Medical & Laboratory Supplies	367.42
Bound Tree Medical	2/3/2025	Deluxe Ring Cutter	Fire Operations	Medical & Laboratory Supplies	453.23
Bound Tree Medical	2/3/2025	Adrenalin (Epinephrine) 1mg/mL (1:1000), 1mL Vial	Fire Operations	Medical & Laboratory Supplies	515.89
Bound Tree Medical	2/24/2025	Stat-Padz II Electrodes Pediatric	Fire Operations	Medical & Laboratory Supplies	732.44
Bound Tree Medical	2/3/2025	Stat-Padz II Electrodes with Green AED Connector, 34in L Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	736.81
Brien Bethards	2/3/2025	Forest Acres Phase 2B Fencing	Non-Departmental-Public Service	Capital Construction Services	52,295.10
Bybee & Tibbals, LLC	2/7/2025	Legal Fees	Corporation Counsel	Legal Services	267.00
Bybee & Tibbals, LLC	2/21/2025	Legal Fees	Corporation Counsel	Legal Services	1,055.00
C & R Margetts Framing	2/12/2025	MLK Framing	Non-Departmental-Community Promotions	City Promotional Activities	3,819.36
Cale America Inc.	2/3/2025	CWO- #OF METERS	Parking Meters	Non Capital Professional & Contractual Services	8,624.81
Cale America Inc.	2/3/2025	CWO- #OF METERS	Parking Meters	Non Capital Professional & Contractual Services	16,374.78
Cale America Inc.	2/7/2025	oct 2024 CWO2-#of active meters	Parking Meters	Non Capital Professional & Contractual Services	16,518.29
Cale America Inc.	2/3/2025	CWO-# OF METERS NOV. 2024	Parking Meters	Non Capital Professional & Contractual Services	20,882.75
Call 2 Haul Trucking LLC	2/10/2025	Call 2 Haul Trucking - Invoice# 3534 on 10.14.24. Hauling tons on 10.9.24: 10674 - Mason Sand - Hampton Park. 46.70 @ \$9.25 = \$431.98.	Streets & Sidewalks	Construction Materials Supplies	431.98
Call 2 Haul Trucking LLC	2/10/2025	Call 2 Haul Trucking - Invoice# 3534 on 10.14.24. Hauling tons on 10.9.24: 10675 - Mason Sand - Bees Ferry. 48.10 @ \$9.25 = \$444.93.	Streets & Sidewalks	Construction Materials Supplies	444.93
Call 2 Haul Trucking LLC	2/10/2025	Call 2 Haul Trucking - Invoice# 3511 on 9.23.24. Hauling tons on 9.20.24: 10212 - Mason - to 2150 Milford St. 51.40 @ \$9.25 = \$475.45.	Streets & Sidewalks	Construction Materials Supplies	475.45
Call 2 Haul Trucking LLC	2/10/2025	Call 2 Haul Trucking - Invoice# 3552 on 10.28.24. Material - Tons: Mason Sand - Sandworks Invoice# 891. 48.90 @ a rate \$12 = \$585.60.	Streets & Sidewalks	Construction Materials Supplies	632.45
Cameron B. Baker	2/12/2025	Anson African Burial Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	850.00
Campbell-Brown Inc.	2/12/2025	SOU- Multi-Purpose Control Panel	Police Administrative Services	Radio Supplies	162.75
Campbell-Brown Inc.	2/4/2025	SOU-MULTI PURPOSE CONTROL PANEL	Police Administrative Services	Radio Supplies	313.92
Campbell-Brown Inc.	2/12/2025	MPower 4" 3m QUICK MNT 12 LED B/W	Police Administrative Services	Radio Supplies	1,080.58
Campbell-Brown Inc.	2/4/2025	QSF044873/EMPTC01KCD-TRAFFIC CONTROLLER	Police Administrative Services	Radio Supplies	1,614.73
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Parts: 5 Gal Hydraulic Oil. 3 @ \$59 = \$177.	Fleet Management	Vehicle Repairs	179.47
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Parts: Hose. 3 @ \$66.62 = \$199.86.	Fleet Management	Vehicle Repairs	202.65
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Test Truck & fill w/oil. 2 @ \$100 = \$200.	Fleet Management	Vehicle Repairs	202.79
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200.	Fleet Management	Vehicle Repairs	219.74
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200.	Fleet Management	Vehicle Repairs	219.74
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17678 on 2.7.25 for CV# 123. Seal Kit @ \$281.96.	Fleet Management	Vehicle Repairs	294.38
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200 x 2 = \$400.	Fleet Management	Vehicle Repairs	439.49
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Clean, tear down, inspect etc. See attach. invoice for details. I. 5 @ \$100 = \$500.	Fleet Management	Vehicle Repairs	506.97

Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$100 x 5 = \$500.	Fleet Management	Vehicle Repairs	549.36
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Reinstall rear control valve - 3 hours @ \$200 = \$600.	Fleet Management	Vehicle Repairs	608.36
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Reinstall sweep cylinder & 4 new hoses - 3 hours @ \$200 = \$600.	Fleet Management	Vehicle Repairs	608.36
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Remove control valve from rear of truck - 3 hours @ \$200 = \$600.	Fleet Management	Vehicle Repairs	608.36
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Remove drivers side sweep cylinder & 4 hose from rear of truck - 3 hours @ \$200 = \$600.	Fleet Management	Vehicle Repairs	608.36
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17678 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200 x 3 = \$600.	Fleet Management	Vehicle Repairs	626.42
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17678 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200 x 3 = \$600.	Fleet Management	Vehicle Repairs	626.42
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200 x 4 = \$800.	Fleet Management	Vehicle Repairs	878.98
Candice A. Rae	2/10/2025	East Coast Hydraulics Invoice# 17642 on 1.21.25 for CV# 913. Labor: Clean valve & break down into sections, (see attach. invoice for details) - 5 hours @ \$200 = \$1000.	Fleet Management	Vehicle Repairs	1,013.93
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17678 on 2.7.25 for CV# 123. Labor: see attached invoice below for details. \$200 x 5 = \$1,000.	Fleet Management	Vehicle Repairs	1,044.04
Candice A. Rae	2/21/2025	East Coast Hydraulics, LLC Invoice# 17677 on 2.7.25 for CV# 123. Part: Cylinder. \$4,627.76.	Fleet Management	Vehicle Repairs	5,084.60
Canopy Tree Care LLC	2/26/2025	Bid Tab Canopy Tree Boltons Landing Tree Pruning David Grant	Urban Forestry	Non Capital Professional & Contractual Services	13,280.00
Capital Waste Services	2/24/2025	C.W.S. (Capital Waste Services) Inv.#1360226 on 1.31.25. 95 Gal Extra Trash Cart - PO# 182049. 948 = \$14,798.28/month.	Municipal Solid Waste	Non Capital Professional & Contractual Services	14,798.28
Capital Waste Services	2/26/2025	C.W.S. (Capital Waste Services) Inv.#1339167 on 12.31.24. 95 Gal Extra Trash Cart - PO# 182049. 948 = \$14,798.28/month.	Municipal Solid Waste	Non Capital Professional & Contractual Services	14,798.28
Capital Waste Services	2/24/2025	C.W.S. (Capital Waste Services) Inv.#1360226 on 1.31.25. 95 Gal Extra Trash PO# 172393. 3,500 = \$54,635.00/month.	Municipal Solid Waste	Non Capital Professional & Contractual Services	54,635.00
Capital Waste Services	2/26/2025	C.W.S. (Capital Waste Services) Inv.#1339167 on 12.31.24. 95 Gal Extra Trash - PO# 172393. 3,500 = \$54,635.00/month.	Municipal Solid Waste	Non Capital Professional & Contractual Services	54,635.00
Carolina Cable & Driveshaft Inc.	2/13/2025	Carolina Powertrain Inv# 363217 on 2.4.25 for CV# 913. Part# N250-55-31X: Drive Shaft. 1 @ \$216.41.	Fleet Management	Vehicle Repairs	235.89
Carolina Cable & Driveshaft Inc.	2/7/2025	Carolina Powertrain Inv# 362892 on 1.10.25 for CV #182. Part# N6-4-7141-1: End Yoke. 1 @ \$222.41.	Fleet Management	Vehicle Repairs	237.23
Carolina Cable & Driveshaft Inc.	2/7/2025	Carolina Powertrain Inv# 362892 on 1.10.25 for CV #182. Part# PWB-EHD: P/W/B EHD. 1 @ \$225.	Fleet Management	Vehicle Repairs	240.00
Carolina Cable & Driveshaft Inc.	2/7/2025	Carolina Powertrain Inv# 362892 on 1.10.25 for CV #182. Part# N6-53-411: Midship Stu. 1 @ \$228.06.	Fleet Management	Vehicle Repairs	243.26
Carolina Cable & Driveshaft Inc.	2/7/2025	Carolina Powertrain Inv# 362893 on 1.10.25 for CV #008. Part# CKSTB-LD: Str/Bal LD. 1 @ 250.	Fleet Management	Vehicle Repairs	256.53
Carolina Cable & Driveshaft Inc.	2/21/2025	Carolina Powertrain Invoice# 363302 on 2.10.25 for CV# 122. Part# 5-675X: U - Joint Kit. 3 @ \$84.73 = \$254.19.	Fleet Management	Vehicle Repairs	277.07
Carolina Cable & Driveshaft Inc.	2/13/2025	Carolina Powertrain Inv# 363217 on 2.4.25 for CV# 913. Part# PWB-EEH: SPL350/RPL. 1 @ \$275.	Fleet Management	Vehicle Repairs	299.75
Carolina Cable & Driveshaft Inc.	2/13/2025	Carolina Powertrain Inv# 363217 on 2.4.25 for CV# 913. Part# SPL170-4X: U-Joint Kit. 2 @ \$151.53 = \$303.06.	Fleet Management	Vehicle Repairs	330.34
Carolina Cable & Driveshaft Inc.	2/21/2025	Carolina Powertrain Invoice# 363302 on 2.10.25 for CV# 122. Part# CKSTB - EHD: STR/BAL EHD. 2 @ \$200 = \$400.	Fleet Management	Vehicle Repairs	400.00
Carolina Cable & Driveshaft Inc.	2/13/2025	Carolina Powertrain Inv# 363217 on 2.4.25 for CV# 913. Part# N170-82-21X: Yoke Shaft. 1 @ \$369.84.	Fleet Management	Vehicle Repairs	403.12
Carolina Chillers LLC	2/21/2025	1 year full service HVAC maintenance agreement beginning 1.1.25 thru 12.31.25 - Invoice SRVCE114284 dated 1.1.25 - Work Order 52808	Facilities Management	General Maintenance	7,071.82
Carolina Environmental Systems	2/13/2025	C.E.S./Carolina Environmental Systems Inv.# 75070S on 1.28.25 for CV# 212. Part# 031-6375-004: Solenoid Valve. 1 @ \$223.36.	Fleet Management	Vehicle Repairs	243.46
Carolina Environmental Systems	2/10/2025	Carolina Environmental Systems Invoice# 74598S on 12.31.24 for stock. Part# 263-1309-004, Harness, Alarm. 3 @ \$76.57 = \$229.71.	Fleet Management	Vehicle Repairs	250.38
Carolina Environmental Systems	2/10/2025	Carolina Environmental Systems Invoice# 74876S on 1.16.25 for stock. Part# AWT2020T, HD Color Camera. 2 @ \$275 = \$550.	Fleet Management	Vehicle Repairs	599.50
Carolina Parks and Play LLC	2/19/2025	BLRC - Playground equipment repair parts - Quote # 10361 created 7.16.24 modified 9.6.24 - DeAngelo Rouse - Work Order 42977	Construction	Playground Equipment Maintenance	5,126.92
Carolina Pharmacy Network	2/21/2025	New Enrollee Administration	City-Wide	Healthcare	200.00
Carolina Pharmacy Network	2/21/2025	Diabetes Program administration	City-Wide	Healthcare	714.00
Carolina Pharmacy Network	2/21/2025	Enrollee Administration	City-Wide	Healthcare	777.00
Carolina Pharmacy Network	2/21/2025	Minutes billed	City-Wide	Healthcare	787.50
Carolina Pharmacy Network	2/21/2025	Diabetes Coaching	City-Wide	Healthcare	1,163.75
Carolina Pharmacy Network	2/12/2025	Diabetes program administration Oct 2024	City-Wide	Healthcare	1,958.25
Carolina Services Grounds Division Inc	2/26/2025	Monthly Landscape Maintenance Carolina Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	787.08
Carolina Services Grounds Division Inc	2/26/2025	JANUARY-LOWCOUNTRY LOW LINE MONTHLY LANDSCAPE MAINTENANCE	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.42
Catherine Thornley	2/4/2025	T shirts, Scarves, Beanies and hats	Recreation Facility Operations	General Merchandise	1,629.00
CBG Acquisition Company	2/12/2025	Door Closers	Facilities Management	General Maintenance	2,485.20
CBG Acquisition Company	2/6/2025	Door Equipment James Island Rec	Facilities Management	General Maintenance	4,510.22
CDW Government	2/21/2025	HP Color LaserJet pro #7407861	Information Technology Administration	Non-Capital Computer Equipment	1,401.91
CDW Government	2/21/2025	#8040700 Adobe Premiere Pro	Information Technology Administration	Non Capital Professional & Contractual Services	2,586.24
CDW Government	2/21/2025	#8078552 Adobe Illustrator Pro	Information Technology Administration	Non Capital Professional & Contractual Services	2,586.24
CDW Government	2/21/2025	#8029160	Information Technology Administration	Non Capital Professional & Contractual Services	5,172.49
CDW Government	2/21/2025	Bluebeam License Renewal #7357338	Information Technology Administration	Non Capital Professional & Contractual Services	6,045.04
CDW Government	2/21/2025	#8029163 Adobe Photoshop Pro	Information Technology Administration	Non Capital Professional & Contractual Services	8,793.23

CDW Government	2/21/2025 #7456365 Adobe Acrobat Pro	Information Technology Administration	Non Capital Professional & Contractual Services	30,790.32
CDW Government	2/21/2025 #8018069 Adobe Creative Cloud	Information Technology Administration	Non Capital Professional & Contractual Services	31,212.80
Cel Oil Products Corporation	2/21/2025 Diesel Fuel	Fire Operations	Gasoline & Fuel	883.74
Cel Oil Products Corporation	2/12/2025 Diesel Fuel	Stormwater Project Management	Gasoline & Fuel	1,061.29
Cel Oil Products Corporation	2/4/2025 Dyed diesel fuel	Fire Operations	Gasoline & Fuel	1,180.76
Cellebrite USA Corporation	2/3/2025 B-BLB-01-019 Digital Collector Subscription	Police Information Technology	Non Capital Professional & Contractual Services	1,353.25
Cellebrite USA Corporation	2/3/2025 B-BLB-01-022 Inspector Subscription	Police Information Technology	Non Capital Professional & Contractual Services	2,798.04
Cellebrite USA Corporation	2/3/2025 B-CNR-08-001 Inseyets Pro PA Stand Alone from 2/2/25-5/24/26	Police Information Technology	Non Capital Professional & Contractual Services	5,697.87
Cellebrite USA Corporation	2/3/2025 B-CNR-05-001 Inseyets Online Pro from 5/25/25-5/24/26	Police Information Technology	Non Capital Professional & Contractual Services	9,156.00
Cellebrite USA Corporation	2/3/2025 B-CNR-05-001 Inseyets Online Pro from 2/2/25-5/24/26	Police Information Technology	Non Capital Professional & Contractual Services	12,423.32
Cellebrite USA Corporation	2/3/2025 S-AIS-20-001 Inseyets Online LimitedUnlocks subscription	Police Information Technology	Non Capital Professional & Contractual Services	27,251.08
Central Square Technologies LLC	2/19/2025 OneSolution Renewal from 4/1/25-9/30/25	Information Technology Administration	Non Capital Professional & Contractual Services	75,204.56
Charleston Animal Society	2/11/2025 Deposit	Livability	Special Events Deposits	2,000.00
Charleston Area Regional Transit Authority	2/19/2025 Carta Passes	Stormwater Field Operations	CARTA Passes	171.00
Charleston Cotton Exchange	2/13/2025 Uniforms	Recreation Facility Operations	Uniforms & Protective Clothing	1,223.24
Charleston Cotton Exchange	2/24/2025 Uniforms	Adult Sports	Uniforms & Protective Clothing	1,607.38
Charleston Digital Corridor Foundation	2/21/2025 rent	Non-Departmental-General Government	Rent Expense	10,901.82
Charleston Dorchester Mental Health Center	2/3/2025 Services for the month of January 2025	Fire Administration	Counseling Service	1,851.97
Charleston Imaging Products Inc.	2/19/2025 Barco CX-30 ClickShare Conference SetTAA Compliant Gen 2, Black for Council Chambers	Information Technology Administration	Non-Capital Computer Equipment	2,452.50
Charleston Metro Chamber of Commerce Inc.	2/21/2025 Platinum Level Membership	Non-Departmental-Community Promotions	Municipal Memberships	30,000.00
Charleston Regional Development Alliance	2/12/2025 Annual membership	Non-Departmental-Community Promotions	Municipal Memberships	25,000.00
Chemgard, Inc	2/4/2025 Service Contract Gaillard Cary Schwinn	Facilities Management	General Maintenance	351.75
Chris Cherol	2/27/2025 Recreation Refund	Adult Sports	Recreation Refunds	380.00
Chris L. Richardson	2/26/2025 football clinic	Youth Sports	Non Capital Professional & Contractual Services	1,029.00
Christopher Bell	2/4/2025 INV 3110 ANNUAL ENGINE SERVICE - REPLACED SPARK PLUGS, ENGINE OIL, OIL FILTER, FUEL FILTER, GEAR OIL, GASKETS, GREASED ALL POINTS - UNIT 662	Police Fleet Operations	Vehicle Repairs	1,597.08
Christopher Cherol	2/11/2025 Cancelation (AS Performance Bond - Mens 11v11)	Adult Sports	Recreation Refunds	380.00
CHW LLC	2/21/2025 hood cleaning	Facilities Management	General Maintenance	425.00
CHW LLC	2/21/2025 YEARLY KITCHEN HOOD/EXHAUST CLEANING JOB	Facilities Management	General Maintenance	450.00
CHW LLC	2/21/2025 FS 11 - yearly kitchen hood/exhaust cleaning - Maurice Nesmith - Work Order 53285	Facilities Management	General Maintenance	450.00
CHW LLC	2/21/2025 Hood Cleaning	Facilities Management	General Maintenance	450.00
Cigna Health and Life Insurance Company	2/21/2025 HSA ER Pay (Employer Contributions) 02/21/2025	City-Wide	Healthcare	3,587.50
Cigna Health and Life Insurance Company	2/12/2025 HSA EX PAY	City-Wide	Flex & Health Savings Payable	19,646.65
Cigna Health and Life Insurance Company	2/21/2025 HSA EX Pay (Employee Deductions) 02/21/2025	City-Wide	Flex & Health Savings Payable	20,166.26
Cimpress USA Incorporated	2/6/2025 Engraved Alpha Soft Touch Gel Stylus Pen	Police Investigations	Office Supplies	178.48
Cimpress USA Incorporated	2/6/2025 Full Color 10ml CleanZ Antibacterial Hand Sanitizer Spray	Police Investigations	Office Supplies	190.76
Cimpress USA Incorporated	2/6/2025 32oz Translucent Flip Top Water Bottle	Police Investigations	Office Supplies	366.84
Cimpress USA Incorporated	2/26/2025 Engraved Note Organizer & Kraft Pen	Police Investigations	Office Supplies	382.54
Cimpress USA Incorporated	2/6/2025 1oz. Bubble Dispenser	Police Investigations	Office Supplies	383.10
Cintas Corporation No. 2	2/10/2025 Fire Extinguisher Testing Engine 19	Fire Professional Services	Non Capital Professional & Contractual Services	158.11
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	163.62
Cintas Corporation No. 2	2/10/2025 Fire extinguisher testing Engine 2	Fire Professional Services	Non Capital Professional & Contractual Services	165.64
Cintas Corporation No. 2	2/24/2025 Fire extinguisher testing E-114	Fire Professional Services	Non Capital Professional & Contractual Services	179.93
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	181.12
Cintas Corporation No. 2	2/6/2025 uniforms	Procurement	Uniforms & Protective Clothing	187.20
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	194.14
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	207.17
Cintas Corporation No. 2	2/6/2025 Uniforms	Parking Enforcement	Uniforms & Protective Clothing	210.04
Cintas Corporation No. 2	2/6/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	219.25
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	247.18
Cintas Corporation No. 2	2/3/2025 Extinguisher 2.5 h2o	Fire Professional Services	Non Capital Professional & Contractual Services	270.75
Cintas Corporation No. 2	2/3/2025 Inspections	Fire Professional Services	Non Capital Professional & Contractual Services	278.10
Cintas Corporation No. 2	2/6/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	279.80
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher	Safety Management	Non Capital Professional & Contractual Services	279.80
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	285.60
Cintas Corporation No. 2	2/3/2025 Recharge H2O 2.5 Gal	Fire Professional Services	Non Capital Professional & Contractual Services	286.45
Cintas Corporation No. 2	2/6/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	290.25
Cintas Corporation No. 2	2/10/2025 Fire extinguisher testing Engine 13	Fire Professional Services	Non Capital Professional & Contractual Services	292.24
Cintas Corporation No. 2	2/19/2025 Fire extinguisher testing fire marshal vehicles	Fire Professional Services	Non Capital Professional & Contractual Services	307.89
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	320.54
Cintas Corporation No. 2	2/6/2025 Uniforms	Parking Enforcement	Uniforms & Protective Clothing	325.45
Cintas Corporation No. 2	2/19/2025 Fire extinguisher testing Engine110	Fire Professional Services	Non Capital Professional & Contractual Services	350.04
Cintas Corporation No. 2	2/6/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	354.12
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	361.28
Cintas Corporation No. 2	2/10/2025 Fire extinguisher testing Engine 15	Fire Professional Services	Non Capital Professional & Contractual Services	410.29
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	487.05
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	518.37
Cintas Corporation No. 2	2/10/2025 Fire extinguisher testing Engine 17	Fire Professional Services	Non Capital Professional & Contractual Services	586.25
Cintas Corporation No. 2	2/24/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	614.86
Cintas Corporation No. 2	2/12/2025 Fire Extinguisher Maintenance	Safety Management	Non Capital Professional & Contractual Services	856.57

Cintas Corporation No. 2	2/24/2025 INV OF51620816 6 @ \$0 - VALVE STEM ASSEMBLY 6 @ \$0 - O RING ASSEMBLY 3 @ \$149.04 - EXTINGUISHER, 5# ABC, ALUMINUM VALVE 6 @ \$164.94 - RECHARGE, 5# DRY CHEMICAL 3 @ \$88.77 - HYDROTEST 6 @ \$24.60 - EXTINGUISHER DISPOSAL 3 @ \$115.92 - EXTINGUISHER, 2.5# ABC W/VEHICLE BRACKET 6 @ \$0 - VERIFICATION SVC COLLAR 53 @ \$108.65 - FLAG SEAL/TAMPER INDICATOR 1 @ \$10.58 - SERVICE CHARGE	Police Fleet Operations	Vehicle Repairs	994.51
Citibot Inc	2/4/2025 Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
Citibot Inc	2/4/2025 Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
Citibot Inc	2/28/2025 Monthly Service Contract	Information Technology Administration	Non Capital Professional & Contractual Services	1,700.00
City Market Preservation Trust LLC	2/10/2025 4th Qtr Sales Commissions	Special Facilities	Commission Sales	42,721.55
CITY OF CHARLESTON HOSPITALITY	2/4/2025 December 2024	Special Facilities	Taxes	295.15
CITY OF CHARLESTON HOSPITALITY	2/4/2025 December 2024	Recreation Facility Operations	Taxes	613.60
City of North Charleston	2/21/2025 Venue license fee	Cultural Affairs	Non Capital Professional & Contractual Services	15,000.00
City Works Equipment & Supply LLC	2/19/2025 Bearing Flange 1.00 ID 2 Bolt 644-0396	Stormwater Field Operations	Vehicle Repairs	314.87
City Works Equipment & Supply LLC	2/19/2025 Flex Plate 650-0330	Stormwater Field Operations	Vehicle Repairs	346.00
City Works Equipment & Supply LLC	2/19/2025 Flange Bearing 644-0188	Stormwater Field Operations	Vehicle Repairs	871.80
City Works Equipment & Supply LLC	2/19/2025 Flywheel Shaft Weldment 800-3409	Stormwater Field Operations	Vehicle Repairs	982.22
City Works Equipment & Supply LLC	2/19/2025 Includes travel and on site labor hours	Stormwater Field Operations	Vehicle Repairs	1,174.68
City Works Equipment & Supply LLC	2/19/2025 Includes travel and on-site labor hours (1/28)	Stormwater Field Operations	Vehicle Repairs	2,740.92
CivicPlus LLC	2/19/2025 CivicClerk Annual Fee - Agenda and Minutes Management 1/30/2025 1/29/2026	Information Technology Administration	Non Capital Professional & Contractual Services	8,586.04
Clawson & Staubes LLC	2/24/2025 Legal Fees	Corporation Counsel	Legal Services	427.98
Clawson & Staubes LLC	2/24/2025 Legal Fees	Corporation Counsel	Legal Services	623.44
Clawson & Staubes LLC	2/24/2025 Legal Fees	Corporation Counsel	Legal Services	756.00
Clawson & Staubes LLC	2/24/2025 Legal Fees	Corporation Counsel	Legal Services	870.00
Clement Rivers LLP	2/21/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	4,557.30
Clemson University	2/3/2025 2025 Clemson Carolina Clear Program Services	Stormwater MS4 Review	Non Capital Professional & Contractual Services	40,000.00
Cleveland & Conley LLC	2/12/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	217.50
Cleveland & Conley LLC	2/12/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	362.50
Cleveland & Conley LLC	2/14/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	3,407.50
Cleveland & Conley LLC	2/14/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	3,480.00
Cleveland & Conley LLC	2/14/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	4,567.50
Closing The Gap in Health Care Inc.	2/21/2025 LC Jazz Festival	Non-Departmental-Culture & Recreation	Donations to Non Profits	37,216.12
Coastal Burglar Alarm	2/26/2025 Camera Keypads	Special Facilities	Equipment Repairs	3,406.25
Coastal Carolina Battery	2/12/2025 INV 902046817 2-MTP-48/H6 @ \$130.01 EA 1-MTP-94R/H7 @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	425.13
Coastal Carolina Battery	2/21/2025 INV 902046842 MT-27 - 1 @ \$113.86 EA MT-34 - 1 @ \$113.86 EA MTP-65HD - @130.01 EA MTP-94R/H7 - @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	531.64
Coastal Carolina Battery	2/12/2025 INV 902046883 MTP-48/H6 -1 @ \$130.01 EA MTP-65HD - 1 @ \$130.01 EA MTP-94R/H7 - 2 @ \$130.01 EA MTP-96R - 1 @ 125.76 EA	Police Fleet Operations	Vehicle Repairs	703.92
Coastal Carolina Battery	2/26/2025 INV 902046927 MTP-65HD -4 @ \$130.01 EA MTP-90/T5 - 1 @ \$125.76 EA MTP-96R - 1 @ 125.76 EA	Police Fleet Operations	Vehicle Repairs	841.00
Collage Dance Collective	2/21/2025 artistic fees	Cultural Affairs	Artistic Performers Fees	12,500.00
Collage Dance Collective	2/21/2025 artistic fees	Cultural Affairs	Artistic Performers Fees	12,500.00
Colonial Oil Industries Inc	2/19/2025 INV 1502839 PS SYN BLEND 5W20 OIL, SC SOLID WASTE EXCISE TAX, ENVIRONMENTAL SERVICE FEE	Police Fleet Operations	Oil & Lubricants	1,512.95
Colonial Oil Industries Inc	2/28/2025 PS HD CK4 15W40	Fleet Management	Oil & Lubricants	2,279.62
Colonial Oil Industries Inc	2/28/2025 PS 5000HR J-20C UTF	Fleet Management	Oil & Lubricants	2,400.08
Comcast	2/3/2025 internet Charges	Information Technology Administration	Telephone	5,975.46
Community Solutions Consulting LLC	2/3/2025 Palmetto Artisans Program Contract	Office of Children, Youth & Family	Non Capital Professional & Contractual Services	7,575.00
Concrete Supply Co. LLC	2/10/2025 Concrete Supply Inv.# IN1319990 on 10.24.24. Item# 30DL5500: 3000 F MRWR. 6 @ \$168 = \$1,008.	Streets & Sidewalks	Construction Materials Supplies	1,098.72
Concrete Supply Co. LLC	2/10/2025 Concrete Supply Inv.# IN1325487 on 10.31.24. Item# 30DL5500: 3000 F MRWR. 7 @ \$168 = \$1,176.	Streets & Sidewalks	Construction Materials Supplies	1,281.84
Continental American Insurance Company	2/5/2025 Insurance	City-Wide	Life & Illness Insurance Payable	5,569.14
Continental American Insurance Company	2/19/2025 Insurance	City-Wide	Life & Illness Insurance Payable	5,586.63
Continental American Insurance Company	2/19/2025 Insurance	City-Wide	Life & Illness Insurance Payable	7,212.09
Continental American Insurance Company	2/5/2025 Insurance	City-Wide	Life & Illness Insurance Payable	7,232.30
Cook & Boardman LLC	2/21/2025 MLK Pool - exit devices - Seth Maddox - Work Order 52948	Facilities Management	General Maintenance	1,722.20
Counts & Huger LLC	2/21/2025 Title Searches for 17 Properties and Closing Fees for 4 Properties	Community Development	Legal Services	5,425.00
County of Charleston	2/6/2025 Property Taxes for 2324 Birdie Garrett St.	Community Development	Taxes on City Owned Property	165.00
Cummins	2/3/2025 speed sensor kit	Fire Professional Services	Vehicle Repairs	380.70
Cummins	2/3/2025 Injector	Fire Professional Services	Vehicle Repairs	669.37
Cummins	2/3/2025 Labor	Fire Professional Services	Vehicle Repairs	7,337.50
Cummins	2/3/2025 Parts to repair E-106 oil leak	Fire Professional Services	Vehicle Repairs	31,744.80

D2G GROUP LLC	2/3/2025	Shipping	Police Professional Standards	Non-Capital Furniture	285.55
D2G GROUP LLC	2/3/2025	Item #XQH36C4D, Podium with wheels, convertible design for floor or tabletop- red mahogany	Police Professional Standards	Non-Capital Furniture	1,449.68
Dana Safety Supply	2/26/2025	5210 CTS full white grenade, pyrotechnic	Police Administration	Specialized Department Supplies	834.29
Dana Safety Supply	2/26/2025	4210 CTS 40mm Pyrotechnic smoke cartridge	Police Administration	Specialized Department Supplies	1,066.04
Dana Safety Supply	2/26/2025	4230 CTS 40mm Pyrotechnic CS-Smoke cartridge	Police Administration	Specialized Department Supplies	1,633.82
Dana Safety Supply	2/13/2025	Transportation (111 miles, 10 gallons of gas)	Police Administration	New Car Supplies	1,848.27
Dana Safety Supply	2/26/2025	5230 CTS full size cs grenade, pyrotechnic (510 gr TW)	Police Administration	Specialized Department Supplies	1,886.42
Dana Safety Supply	2/13/2025	Installation - Camera	Police Administration	New Car Supplies	2,376.35
Dana Safety Supply	2/13/2025	Installation - Decals	Police Administration	New Car Supplies	2,376.35
Dana Safety Supply	2/13/2025	Item # 7160-1411 GJ 2020+ Ford Police Interceptor Utility Window Bars	Police Administration	New Car Supplies	2,562.98
Dana Safety Supply	2/13/2025	Item #475-0217 Jotto Single Weapon Gun Rack	Police Administration	New Car Supplies	2,925.56
Dana Safety Supply	2/13/2025	Undercoating	Police Administration	New Car Supplies	3,432.51
Dana Safety Supply	2/13/2025	Decals	Police Administration	New Car Supplies	3,643.74
Dana Safety Supply	2/13/2025	Item #7160-1387-02 GJ 2020+ Ford Police Interceptor Utility Cargo Partit	Police Administration	New Car Supplies	4,387.80
Dana Safety Supply	2/13/2025	Item #7170-0734-09 GJ Ford 2020+ PI Utility Console Kit	Police Administration	New Car Supplies	7,586.06
Dana Safety Supply	2/13/2025	Item #7170-0974 GJ 2020+ Ford Police Interceptor Utility Passenger	Police Administration	New Car Supplies	8,058.48
Dana Safety Supply	2/13/2025	Installation - Marked Ford SUV Install shotgun switch on right hand of steering wheel, down low, make headlights flash	Police Administration	New Car Supplies	13,043.55
Dana Safety Supply	2/13/2025	Shield PBA Vanguard 20x30 w/viewport & light	Police Administration	Uniforms & Protective Clothing	18,530.00
Dartpoints Operation Co LLC	2/3/2025	Monthly Cloud Storage/Management	Information Technology Administration	Non Capital Professional & Contractual Services	1,280.00
Dartpoints Operation Co LLC	2/4/2025	Monthly Cloud Storage/Management	Information Technology Administration	Non Capital Professional & Contractual Services	1,280.00
David Seitz	2/28/2025	stump removal	Urban Forestry	Tree Maintenance	300.00
David Seitz	2/28/2025	Stump grinding	Urban Forestry	Tree Maintenance	350.00
David Seitz	2/28/2025	stump removal	Urban Forestry	Tree Maintenance	500.00
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51947 on 1.6.25 for CV# 029. Labor: General Diagnosis @ \$143.99.	Fleet Management	Vehicle Repairs	150.65
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Invoice# 52126 on 1.16.25 for CV# 107. Labor: Diagnosis @ \$143.99.	Fleet Management	Vehicle Repairs	150.75
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Invoice# 52061 on 1.9.25 for CV# 108. Labor: Diagnostic General @ \$143.99.	Fleet Management	Vehicle Repairs	151.12
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51674 on 1.2.25 for CV# 920. Labor: Diagnostic General @ \$143.99.	Fleet Management	Vehicle Repairs	151.67
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51674 on 1.2.25 for CV# 920. Labor: Diagnosis @ \$172.79.	Fleet Management	Vehicle Repairs	182.00
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51674 on 1.2.25 for CV# 920. Program Fee @ \$180.	Fleet Management	Vehicle Repairs	189.59
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Inv# 52161 on 1.20.25 for CV# 701. Parts: Brake Rotor - DIH Parki. 2 @ \$95.40 = \$190.80.	Fleet Management	Vehicle Repairs	201.23
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Invoice# 52126 on 1.16.25 for CV# 107. Labor: Alternator Assembly (Remove & Replace) @ \$209.24.	Fleet Management	Vehicle Repairs	219.06
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Inv# 52161 on 1.20.25 for CV# 701. Parts: Virtual Kit. 1 @ \$242.99.	Fleet Management	Vehicle Repairs	256.27
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51674 on 1.2.25 for CV# 920. Labor: Totally integrated power module @ \$278.98.	Fleet Management	Vehicle Repairs	293.85
Davis and Lawson Ventures LLC	2/21/2025	Charleston Auto Repair/Davis & Lawson Inv.# 52160 on 1.20.25 for CV# 124. Labor: Air Bag clockspring remove & replace. See invoice for details. @ \$309.98.	Fleet Management	Vehicle Repairs	325.82
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Inv# 52161 on 1.20.25 for CV# 701. Labor: Shock & /or Strut Assembly Remove & Install or R&R. @ \$334.78.	Fleet Management	Vehicle Repairs	353.08
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51947 on 1.6.25 for CV# 029. Labor: Ignition Coil Remove & Replace @ \$376.62.	Fleet Management	Vehicle Repairs	394.03
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Invoice# 52126 on 1.16.25 for CV# 107. Parts: Duralast Alternator. 1 @ \$395.10.	Fleet Management	Vehicle Repairs	413.64
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Invoice# 52061 on 1.9.25 for CV# 108. Parts: AP Exhaust Welded Assembly. 1 @ \$413.84.	Fleet Management	Vehicle Repairs	434.33
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Inv# 52161 on 1.20.25 for CV# 701. Parts: Quick Strut. 2 @ \$240.16 = \$480.32.	Fleet Management	Vehicle Repairs	506.57
Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51947 on 1.6.25 for CV# 029. Coil on plug coil. 4 @ \$125.23 = \$500.92.	Fleet Management	Vehicle Repairs	524.08
Davis and Lawson Ventures LLC	2/10/2025	Charleston Auto Repair/Davis and Lawson Inv# 52161 on 1.20.25 for CV# 701. Labor: Brake System (Complete) Remove & Replace. @ \$627.71.	Fleet Management	Vehicle Repairs	662.03

Davis and Lawson Ventures LLC	2/4/2025	Charleston Auto Repair/Davis and Lawson Invoice# 51674 on 1.2.25 for CV# 920. Intelligent Power Distribution Module @ \$661.50.	Fleet Management	Vehicle Repairs	696.76
Davis and Lawson Ventures LLC	2/21/2025	Charleston Auto Repair/Davis & Lawson Inv.# 52160 on 1.20.25 for CV# 124. Parts: Air Bag Clockspring. 1 @ \$699.99.	Fleet Management	Vehicle Repairs	735.77
Debbie Wilkow	2/3/2025	JIRC Doodlebugs Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	336.00
Deco	2/26/2025	Refund-T&T2024-13642	Traffic Safety	Refunds	162.00
Delta Dental of Missouri	2/6/2025	Delta Dental January Premium	City-Wide	Healthcare	4,552.50
Delta Dental of Missouri	2/21/2025	Delta- March Premiums	City-Wide	Healthcare	4,667.50
Delta Dental of Missouri	2/12/2025	Delta Dental Claims- 1.26-2.1	City-Wide	Healthcare	19,990.20
Delta Dental of Missouri	2/21/2025	Delta Claims 2/2-2/8	City-Wide	Healthcare	23,718.00
Delta Dental of Missouri	2/21/2025	Delta Claim- 2/9-2/15	City-Wide	Healthcare	24,773.58
Delta Dental of Missouri	2/3/2025	Claims- 1.19-1.25	City-Wide	Healthcare	35,580.35
Diana Connors	2/27/2025	Art Class Feb	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,493.10
Diana Connors	2/7/2025	Art Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,200.10
DKM Services LLC	2/21/2025	horse patrol clean-up	Police Patrol	Non Capital Professional & Contractual Services	1,200.00
DKM Services LLC	2/21/2025	mounted horse clean-up	Police Patrol	Non Capital Professional & Contractual Services	1,900.00
DKM Services LLC	2/6/2025	Animal Waste Services	Tourism	Animal Waste Management	14,000.00
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Environmental Fee. 1 @ \$200.	Fleet Management	Vehicle Repairs	214.71
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Travel Mileage. 66 @ \$5 = \$330.	Fleet Management	Vehicle Repairs	354.28
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Labor: Travel time and Mileage. See attach. invoice for details on labor cost. 1 @ \$366.	Fleet Management	Vehicle Repairs	392.93
Dobbs Equipment Southeast LLC	2/13/2025	Dobbs Equipment Invoice# 1021234 on 2.6.25 for CE# 015. Labor: See attached invoice for the details. @ \$640.50.	Fleet Management	Vehicle Repairs	658.54
Dobbs Equipment Southeast LLC	2/13/2025	Dobbs Equipment Invoice# 1021234 on 2.6.25 for CE# 015. Misc: See attached invoice for the details. @ \$780.	Fleet Management	Vehicle Repairs	801.97
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Part# LW12218958: Hydraulic Accum.. 1 @ \$1,031.34.	Fleet Management	Vehicle Repairs	1,107.21
Dobbs Equipment Southeast LLC	2/13/2025	Dobbs Equipment Invoice# 1021234 on 2.6.25 for CE# 015. Parts# LW12275146: Sensor. 1 @ \$1,111.10.	Fleet Management	Vehicle Repairs	1,142.39
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Labor: Diagnose and repair. See attach. invoice for details on labor cost. 1 @ \$1,098.	Fleet Management	Vehicle Repairs	1,178.78
Dobbs Equipment Southeast LLC	2/13/2025	Dobbs Equipment Invoice# 1021234 on 2.6.25 for CE# 015. Labor: See attached invoice for the details. @ \$2,333.25.	Fleet Management	Vehicle Repairs	2,398.97
Dobbs Equipment Southeast LLC	2/10/2025	Dobbs Equipment Invoice# 1012834 on 1.27.25 for CE# 015. Part# AT312489: Solenoid Hydraulic. 1 @ \$6,596.23.	Fleet Management	Vehicle Repairs	7,081.50
Dorsey Tire Company	2/4/2025	Dorsey Tire Invoice# 12042490 on 10.30.24 for stock. Product# A15R45SMMD, ST205/75R15 Taskmaster Provider. 4 @ \$122.39 = \$489.56.	Fleet Management	Tires & Tubes	532.73
Dorsey Tire Company	2/4/2025	Dorsey Tire Invoice# 12042490 on 10.30.24 for stock. Product# TWR49T, ST205/75R15/8 TBC Towstar str. 8 @ \$84.71 = \$677.68.	Fleet Management	Tires & Tubes	737.44
Dorsey Tire Company	2/4/2025	Dorsey Tire Invoice# 12043291 on 1.9.25 for stock. Product# 04493540000, LT245/75R17 121/118S E Grabber H. 8 @ \$172.63 = \$1,381.04.	Fleet Management	Tires & Tubes	1,503.91
Down Syndrome Association of the Lowcountry	2/11/2025	City of Charleston Refund	Livability	Special Events Deposits	1,000.00
E M Seabrook	2/26/2025	Easement survey for Sienna at Bee's Landing, Grand Oaks	Stormwater Project Management	Non Capital Professional & Contractual Services	4,079.16
Earth Networks	2/12/2025	EN780 Pulse Data API	Information Technology Administration	Non Capital Professional & Contractual Services	289.80
Ebb & Flow Pictures LLC	2/26/2025	Refund-T&T2025-14760	Revenue Collections	Parking Meter Bags	460.00
Edward L. Evans Jr.	2/24/2025	Phase I ESA Ingram Road Parcel	Property & Risk Management	Non Capital Architectural & Engineering Services	2,000.00
Elite Towing LLC	2/4/2025	Elite Towing Invoice# 11401 on 1.9.25 for CE#	Fleet Management	Vehicle Repairs	840.00
Environmental Marketing Services LLC	2/4/2025	pickup/stop charge	Forensic Services & Evidence	Non Capital Professional & Contractual Services	295.00
Environmental Marketing Services LLC	2/4/2025	Hazardous Waste Laboratory Testing Liquids - Bulk	Forensic Services & Evidence	Non Capital Professional & Contractual Services	345.00
Environmental Marketing Services LLC	2/4/2025	Hazardous Waste Laboratory Testing Liquids - Loose Packed Vials	Forensic Services & Evidence	Non Capital Professional & Contractual Services	375.00
Environmental Marketing Services LLC	2/4/2025	Hazardous Waste Laboratory Testing Liquids - Loose Packed Vials	Forensic Services & Evidence	Non Capital Professional & Contractual Services	375.00
Erel Pilo	2/6/2025	Yoga Jan	Recreation Facility Operations	Non Capital Professional & Contractual Services	218.40
Euna Solutions Inc.	2/27/2025	Sherpa Publishing	Information Technology Administration	Non Capital Professional & Contractual Services	34,084.00
Evernorth Care Solutions Inc.	2/21/2025	Feb EAP	City-Wide	Healthcare	2,880.99
Evolt IOH LLC	2/21/2025	Training and delivery	City-Wide	Healthcare	271.35
Evolt IOH LLC	2/21/2025	EVOLT Scanning Equipment	City-Wide	Healthcare	5,023.17
Federal Signal Corporation	2/4/2025	Joe Johnson Equipment/Federal Signal Corp. Invoice# P16708 on 1.22.25 for stock. Freight. 1 @ \$150.	Fleet Management	Vehicle Repairs	163.50
Federal Signal Corporation	2/4/2025	Joe Johnson Equipment/Federal Signal Corp. Invoice# P16708 on 1.22.25 for stock. Part# 88152 - Segment 17WPH. 120 @ \$33.63 = \$4,035.60.	Fleet Management	Vehicle Repairs	4,398.81
Fidelity Security Life Insurance Co	2/6/2025	February EyeMed Premiums	City-Wide	Healthcare	12,167.82
Fisher Scientific Company	2/19/2025	Item #0640810 GC/MS vial rack	Police Administration	Medical & Laboratory Supplies	153.66
Fisher Scientific Company	2/19/2025	Item # 13690233 Pipette stand for M4 Repeater pipette	Police Administration	Medical & Laboratory Supplies	178.78
Fisher Scientific Company	2/19/2025	Item #02202100 Small weigh boats	Police Administration	Medical & Laboratory Supplies	232.14
Fisher Scientific Company	2/19/2025	Item #1496129 16mm test tubes	Police Administration	Medical & Laboratory Supplies	317.32
Fisher Scientific Company	2/19/2025	Item #AC610050040 Dichloromethane, 4L	Police Administration	Medical & Laboratory Supplies	363.98
Fisher Scientific Company	2/7/2025	ITEM# 361018805, HEPA FILTER	Forensic Services & Evidence	Medical & Laboratory Supplies	2,294.16
Fisher Scientific Company	2/7/2025	ACF-41F CLEAN CARBON FILTER	Forensic Services & Evidence	Medical & Laboratory Supplies	3,760.50
Fleet Concepts	2/14/2025	Fleet Concepts Inv.# 100166425 on 2.6.25 for CV# 892 & Stock. Part# REVR1-D02: Drive Axle 3A/0173. 4 @ \$38.95 = \$155.80.	Fleet Management	Vehicle Repairs	169.82
Fleet Concepts	2/24/2025	Invoice 100164602 dash valve	Fire Professional Services	Vehicle Repairs	235.29

Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100166417 on 2.7.25 for CV#'s - 072 & 073. Item# ** CC999-0821: Filter. 3 @ \$75.36 = \$226.08.	Fleet Management	Vehicle Repairs	257.57
Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100166400 on 2.6.25 for stock. Item# A/M170.K021557: SR7 Type Spring Brake. 2 @ \$229.80 = \$459.60.	Fleet Management	Vehicle Repairs	500.96
Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100165345 on 1.13.25 for CV# 073. Item# **CCC145-3794, DEF Hose. 1 @ \$467.91.	Fleet Management	Vehicle Repairs	510.02
Fleet Concepts	2/24/2025	Invoice 100164959 brake drum, hub cap, brake shoe, spring	Fire Professional Services	Vehicle Repairs	746.56
Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100165345 on 1.13.25 for CV# 073. Item# **CCC145-3757, DEF Hose. 2 @ \$394.31 = \$788.62.	Fleet Management	Vehicle Repairs	859.60
Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100166417 on 2.7.25 for CV#'s - 072 & 073. Item# ** CCC283CC10202: Heater Core. 1 @ \$759.86.	Fleet Management	Vehicle Repairs	865.69
Fleet Concepts	2/24/2025	Invoice 100166059, 20 ton jack, wheel dolly, red adapter	Fire Professional Services	Small Hand Tools	1,018.89
Fleet Concepts	2/21/2025	Fleet Concepts Invoice# 100164775 on 12.30.24 for CV# 091. Item# CCCMI067-0120, Cab Struts. 2 @ \$528.10 = \$1,056.20.	Fleet Management	Vehicle Repairs	1,151.26
Flock Group	2/19/2025	Flock Safety Falcon Renewal Charleston Police Dept. 2024-2025-Qty 2	Police Information Technology	Non Capital Professional & Contractual Services	5,000.00
Forensic Technology Inc.	2/6/2025	warranty and protection plan	Forensic Services & Evidence	Non Capital Professional & Contractual Services	33,569.82
Forms and Supply	2/12/2025	Office Supplies-markers, screen wipes, plates, cups, highlighters, all purpose cleaner	Enterprise Systems	Office Supplies	387.09
Forms and Supply	2/28/2025	Office Supplies, Pens, Copy Paper, Cups, Forks, Batteries, Disinfecting Wipes, Cable Management Ties	Information Technology Administration	Office Supplies	392.89
Fort Mill Housing Services Inc.	2/26/2025	TBRA	Community Development	Donations to Non Profits	19,223.48
Fortline	2/26/2025	36 MWTR. 36" Mac Wrap Cplg w/tension	Stormwater Field Operations	Construction Materials Supplies	272.50
Fortline	2/26/2025	36" Split CPLG	Stormwater Field Operations	Construction Materials Supplies	408.57
Fortline	2/26/2025	36" MAC WRAP CPLG W/TENSION RS	Stormwater Field Operations	Construction Materials Supplies	485.79
Fortline	2/26/2025	36N12WT RCP TO RCP. 36" N12 AASHTO M294 Pipe 1B/WT	Stormwater Field Operations	Construction Materials Supplies	1,744.00
Fortline	2/26/2025	36" N12 AASHTO M294 Pipe 1B/WT	Stormwater Field Operations	Construction Materials Supplies	3,870.81
FPC Live LLC	2/21/2025	artistic performance	Cultural Affairs	Artistic Performers Fees	4,500.00
Frasier Tire Service	2/24/2025	INV 690863 P235/50R18 RSA TIRES	Police Fleet Operations	Tires & Tubes	519.39
Frasier Tire Service	2/26/2025	INV 690977 265/70R17 WRL AT ADVENTURE TIRES - 3 @ \$161.04 EA SOLID WASTE EXCISE TAX - 3 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	532.60
Frasier Tire Service	2/12/2025	INV 690533 4--225/50R17 ASSURANCE ALL SEASON \$104.34 EA 4-235/50R17 ASSURANCE MAXLIFE \$117.36 EA 12-245/55R18 EAGLE RSA \$139.54 EA 12-255/60R18 EAGLE ENFORCER \$154.00 EA	Police Fleet Operations	Tires & Tubes	4,870.12
Frasier Tire Service	2/12/2025	INV 690481 4-265/70R16 SL TERRITORY AT @ \$117.56 EA 6-275/55R20 ENFORCER @ \$152.00 EA 15-255/60R18 EAGLE ENFORCER @ \$154.00 EA 6-245/55R18 EAGLE RSA @ \$139.54 EA 31-SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	4,999.13
Freightliner of Arizona, LLC	2/6/2025	Velocity T.C./Freightliner of Arizona Invoice# XA395096699 on 1.14.25 for CV# 139. Item# 395F/A06-92539-000, Cover - Battery Box, M2, 2BAT. 1 @ \$193.99.	Fleet Management	Vehicle Repairs	211.45
Freightliner of Arizona, LLC	2/21/2025	Velocity Truck Centers (VTC)/Freightliner of Arizona LLC Invoice# XA395095553 on 1.2.25 for CV# 635. Item# 395F/A 680 432 06 01, Tank - Air, Primary. 1 @ \$474.99.	Fleet Management	Vehicle Repairs	517.74
Freightliner of Arizona, LLC	2/21/2025	Velocity Truck Centers (VTC)/Freightliner of Arizona LLC Invoice# XA395095553 on 1.2.25 for CV# 635. Item# 395F/A 680 432 07 01, Tank - Air, Split Com. 1 @ \$542.49.	Fleet Management	Vehicle Repairs	591.32
Friends of Plymouth Park Galls LLC	2/11/2025	Deposit	Livability	Special Events Deposits	175.00
Gary's Paint and Body LLC	2/7/2025	PBE TANK TRACK LASER CUT ENDEAVOR W/ ODC000TV1 SPACER	Police Investigations	Specialized Department Supplies	654.00
Gary's Paint and Body LLC	2/7/2025	5952 ROOF REPAIR - UNIT 204	Police Fleet Operations	Vehicle Repairs	1,186.40
Gary's Paint and Body LLC	2/7/2025	5947 REPAIRS TO FRONT BUMPER, GRILLE, PAINT - UNIT 772	Police Fleet Operations	Vehicle Repairs	1,297.90
Gary's Paint and Body LLC	2/4/2025	INV 5914 REPAIRS TO FRT BUMPER COVER ASSY, FRT UPPER BUMPER COVER, SIDE COVER, PAINT - UNIT 685	Police Fleet Operations	Vehicle Repairs	1,428.42
Gary's Paint and Body LLC	2/12/2025	INV 5964 REPAIRS TO FRT BUMPER COVER, FRT BUMPER COVER A, GRILLE ASSEMBLY, PAINT - UNIT 695	Police Fleet Operations	Vehicle Repairs	1,911.40
Gary's Paint and Body LLC	2/26/2025	INV 5975 REPAIRS TO HOOD PANEL, HOOD OUTSIDE, PAINT - UNIT 121	Police Fleet Operations	Vehicle Repairs	2,087.12
Gary's Paint and Body LLC	2/26/2025	INV 5976 REPAIRS TO HOOD PANEL, HOOD OUTSIDE, LUGGAGE LID, PAINT - UNIT 361	Police Fleet Operations	Vehicle Repairs	2,122.25
Gary's Paint and Body LLC	2/24/2025	INV 5972 REPAIRS TO LIFTGATE SHELL, LIFTGATE OUTSIDE, NAMEPLATE, EMBLEM, PAINT - UNIT 196	Police Fleet Operations	Vehicle Repairs	2,484.17
Gary's Paint and Body LLC	2/7/2025	5955 REPAIRS TO FRT BUMPER COVER ASY, R FRT BUMPER GRILLE, L FRT BUMPER GRILLE, GRILLE, PAINT - UNIT 464	Police Fleet Operations	Vehicle Repairs	3,082.62
Gary's Paint and Body LLC	2/12/2025	INV 5963 REPAIRS TO FRT BUMPER COVER ASSY, L FRT UPPER BUMPER COVER, FRT BUMPER REINFORCEMENT BAR, L FRT COMBINATION LAMP, HEADLAMPS, FRT BODY RADIATOR SUPPORT, R FRONT COMBINATION LAMP, PAINT AND OTHER REPAIRS - UNIT 518	Police Fleet Operations	Vehicle Repairs	6,125.59
Gatch Electrical Contractors	2/19/2025	Electrical outlet and connection for double workspace to complete Phase 4 of Stormwater Department's office reconfiguration	Stormwater Management Administration	Non-Capital Furniture	2,400.00
GeoSeed	2/4/2025	seeds - Mickey Moultrie - Work Order 42924	Horticulture	Agricultural Supplies	553.10
GeoSeed	2/4/2025	seeds - Mickey Moultrie - Work Order 42924	Horticulture	Agricultural Supplies	656.00
Girls on the Run Coastal South Carolina	2/18/2025	Refund deposit for	Livability	Special Events Deposits	925.00
Glasscorp LLC	2/10/2025	Glass replacement	Non-Departmental-Business Development & Assistance	Capital Professional Services	4,339.29
Glenn P. Churchill, LLC	2/21/2025	Legal Services - Fees	Corporation Counsel	Legal Services	3,800.00
Glick / Boehm & Associates Inc.	2/4/2025	FIRE STATION 18 RENOVATION DANIEL ISLAND	Facilities Management	General Maintenance	18,597.40
Global Public Safety	2/24/2025	INV 115311 DECALS/REFLECTIVE STRIPE - 2 @ \$28.50 EA DECALS/ROOF NUMBERS WHITE REFLECTIVE - 3 @ \$36.00 EA SHIPPING - \$25.00	Police Fleet Operations	Vehicle Repairs	207.10

Glover Fence Company	2/19/2025	Fence Repair Stoney Field Josh Queen	Facilities Management	General Maintenance	5,880.00
GoAtlas	2/4/2025	Installation Labor	Office of Resiliency	Signs	440.00
GoAtlas	2/4/2025	Installation Labor	Office of Resiliency	Signs	440.00
GoAtlas	2/4/2025	GoAtlas Hanging Sign Alma Dungee CC Quote # 00051664 dated 7/25/2024 Hanging Sign Alma Dungee CC Neil O'Hara	Facilities Management	General Maintenance	1,353.40
GoAtlas	2/4/2025	Permanent Compost Drop Site Signage, 0.80 thick Aluminum single-sided sign with 4"x4" painted posts	Office of Resiliency	Signs	2,340.82
GoAtlas	2/4/2025	Permanent Compost Drop Site Signage, 0.80 thick Aluminum double-sided sign with 4"x4" painted posts	Office of Resiliency	Signs	3,521.25
Granicus	2/21/2025	API Library Annual	Information Technology Administration	Non Capital Professional & Contractual Services	2,089.74
Granicus	2/4/2025	Boards and Commissions Annual Renewal From 2/1/25-1/31/26	Information Technology Administration	Non Capital Professional & Contractual Services	16,404.52
Granicus	2/21/2025	CRM Module	Information Technology Administration	Non Capital Professional & Contractual Services	18,066.57
Granicus	2/21/2025	FOIA Module Non Enterprise	Information Technology Administration	Non Capital Professional & Contractual Services	27,118.53
Granicus	2/21/2025	FOIA Module Non Enterprise	Information Technology Administration	Non Capital Professional & Contractual Services	35,151.67
Guy P McSweeney	2/3/2025	2024 Tax Bill Reimbursement	Fire Administration	Rent Expense	2,060.54
Guy P McSweeney	2/21/2025	Rent	Fire Administration	Rent Expense	6,592.00
Halidon Hill Mitigation Bank LLC	2/12/2025	wetland mitigation credits	Non-Departmental-General Government	Capital Professional Services	18,000.00
Halversen & Halversen, LLC	2/27/2025	Legal fees/services	Corporation Counsel	Legal Services	3,825.00
Hamilton Auto Glass Group	2/14/2025	Hamilton Glass Inv# 20252-10 on 2.3.25 for CE# 28758. Part: 43 x 48 Plexi Glass. 1 @ \$182.	Fleet Management	Vehicle Repairs	198.38
Hamilton Auto Glass Group	2/19/2025	Labor Heavy Equipment	Stormwater Field Operations	Vehicle Repairs	225.00
Hamilton Auto Glass Group	2/19/2025	DW01494GTy Windshield	Stormwater Field Operations	Vehicle Repairs	396.49
Harper General Contractors	2/6/2025	November monthly maintenance	Stormwater Project Management	General Maintenance	2,519.40
Haynsworth Sinkler Boyd PA	2/13/2025	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	160.00
Haynsworth Sinkler Boyd PA	2/27/2025	Legal fees, 9/11/24 - 12/3/24	Corporation Counsel	Legal Services	487.50
Haynsworth Sinkler Boyd PA	2/19/2025	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	1,020.00
HD Supply	2/28/2025	Pacific Blue 2-ply white embossed bathroom tissue toilet paper		Cleaning & Janitorial Supplies	164.18
HD Supply	2/28/2025	enMotion 10 in white hardwound paper towel roll		Cleaning & Janitorial Supplies	173.18
HD Supply	2/28/2025	DMQ 1 gallon lemon scent on step cleaner		Cleaning & Janitorial Supplies	179.63
HD Supply	2/28/2025	Renown black 33 gal can lines		Cleaning & Janitorial Supplies	204.48
HD Supply	2/28/2025	Green Heritage 2-ply white jumbo bathroom tissue		Cleaning & Janitorial Supplies	232.12
HD Supply	2/28/2025	Renown 56 gal black can liner		Cleaning & Janitorial Supplies	351.63
HD Supply	2/28/2025	Various/City Hall - Renown Eco White Multifold Towels		Cleaning & Janitorial Supplies	528.11
HDR Construction Control Corp	2/10/2025	Task 1 – CEI Field · TRC preconstruction conference. · Utility coordination meeting. · Progress meetings. · Drone preconstruction aerial photos. · Plant inspections of prestressed concrete piles. · Coordination with City, FHWA, and SCDOT. · Daily inspection of construction activities. · Environmental compliance inspections. · Discussion and coordination with MasTec Civil. · CPM schedule update and pay app reviews. · Construction submittal reviews including Environmental Compliance Plan, Contractor's Quality Control Plan, Pile Installation Plan, Drilled Shaft Installation Plan, Class 4000DS Concrete Mix Design, Pre-Construction Condition Assessment · Sampling and testing of reinforcing steel. · Concrete Testing Equipment (Slump test set, pressure meter, and grout cubes) Task 2 – CEI Office · Coordination and discussion with subcontractors. · Internal meetings with team members. · Document control.	Non-Departmental-Culture & Recreation	Capital Inspection Services	63,343.36
HDR Engineering Inc., of the Carolinas	2/21/2025	Task 1 – Project Organization & Management · Internal team meetings · Meetings w/ City, SCDOT, FHWA · Coordination with City and Design Build Team on OEC weekly Exc. Meeting Task 14 – Design Review Services · Receive and coordinate reviews and concurrence of responses of various design submittals including Submittals 010, 019, 020, 022, 023, 025, and pile installation plans. · Coordination with City and Design Build Team on design review comments. · Review of various RFI's. · Review of various CCR's.	Non-Departmental-Culture & Recreation	Capital Engineering Services	43,464.64
HDR Engineering Inc., of the Carolinas	2/6/2025	Project Organization - Meetings with City/ SCDOT/ FHWA, Coordination with City and Design Build team on OEC meeting, Review project schedule and pay applications. Design Review Services - Review submittals 014/ 019/ 020/ 022/ 023, Review RFI's and CCR's	Non-Departmental-Culture & Recreation	Capital Engineering Services	53,530.37
Headley Law Firm Paul Kettering	2/11/2025	Rec Refund	Youth Sports	Recreation Refunds	250.00
Heavy Duty Lift & Equipment Inc.	2/6/2025	Annual Inspections on Lifts in Shop	Fire Professional Services	Non Capital Professional & Contractual Services	2,745.00
Henry J. Lee Distributors LLC	2/24/2025	beer	Recreation Facility Operations	Alcohol	187.62
Henry J. Lee Distributors LLC	2/24/2025	beer	Recreation Facility Operations	Alcohol	331.75
Hidden Cove Associates Inc.	2/3/2025	Rent	Fire Administration	Rent Expense	6,240.79
Hidden Cove Associates Inc.	2/21/2025	Rent	Fire Administration	Rent Expense	7,276.26
High Output LLC	2/21/2025	equipment rental	Cultural Affairs	Equipment Rentals/Leases	775.86
Hills Machinery Company	2/6/2025	Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 84196445 - Filter, HY (see attached invoice for details). - 1 @ \$164.30.	Fleet Management	Vehicle Repairs	170.01
Hills Machinery Company	2/6/2025	Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 84196445, Filter, 1 @ \$164.30.	Fleet Management	Vehicle Repairs	171.11
Hills Machinery Company	2/6/2025	Hills Machinery Invoice# IB27726 on 12.31.24 for stock. Shipping & handling - \$207.96.	Fleet Management	Vehicle Repairs	226.68
Hills Machinery Company	2/6/2025	Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Shop Supplies (see attached invoice for details). 1 @ \$250.	Fleet Management	Vehicle Repairs	258.69
Hills Machinery Company	2/6/2025	Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Shop Supplies @ \$250.	Fleet Management	Vehicle Repairs	260.36
Hills Machinery Company	2/6/2025	Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 412284, Bearing, R (see attached invoice for details). 1 @ \$267.39.	Fleet Management	Vehicle Repairs	276.68
Hills Machinery Company	2/6/2025	Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 73344369, Hy-Trans, B, 13 @ \$20.47 = \$266.11.	Fleet Management	Vehicle Repairs	277.13

Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 73344369, Hy-Trans, B (see attached invoice for details). - 15 @ \$20.47 = \$307.05.	Fleet Management	Vehicle Repairs	317.72
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 73344369, Hy-Trans, 15 @ \$20.47 = \$307.05.	Fleet Management	Vehicle Repairs	319.77
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 47880728 - Filter (see attached invoice for details). - 1 @ \$312.70.	Fleet Management	Vehicle Repairs	323.56
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 47880728, Filter, 1 @ \$312.70.	Fleet Management	Vehicle Repairs	325.65
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 84150634, Seal, Ring (see attached invoice for details). 1 @ \$328.60.	Fleet Management	Vehicle Repairs	340.02
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 84150634, Seal, Ring (see attached invoice for details). 1 @ \$328.60.	Fleet Management	Vehicle Repairs	340.02
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 84150634, Seal, Ring - 1 @ \$328.60.	Fleet Management	Vehicle Repairs	342.21
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 73344324 - Oil 80W-14 (see attached invoice for details). - 2 @ \$217.30 = \$434.60.	Fleet Management	Vehicle Repairs	449.70
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 412284, O-Ring 2 @ \$267.39 = \$534.78.	Fleet Management	Vehicle Repairs	556.93
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 47852582, Tapered Be (see attached invoice for details). 1 @ \$652.70.	Fleet Management	Vehicle Repairs	675.38
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 47852582, Tapered Be - 1 @ \$652.70.	Fleet Management	Vehicle Repairs	679.74
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 47852582, Tapered Be - 1 @ \$652.70.	Fleet Management	Vehicle Repairs	679.74
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Part# 84150634, Seal, Ring (see attached invoice for details). 2 @ \$328.60 = \$657.20.	Fleet Management	Vehicle Repairs	680.03
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 73344324, Oil 80W-14, 4 @ \$217.30 = \$869.20.	Fleet Management	Vehicle Repairs	905.21
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# IB27726 on 12.31.24 for stock. Part# 2005772, Hose kit, 3 @ \$295 = \$885	Fleet Management	Vehicle Repairs	964.65
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Part# 84150634, Seal, Ring - 3 @ \$328.60 = \$985.80.	Fleet Management	Vehicle Repairs	1,026.64
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Labor: Complete 200 hour service (see attached invoice for details). - \$1,384.	Fleet Management	Vehicle Repairs	1,432.08
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Labor: 200 Hour service (see attach. invoice for details) @ \$1,427.25.	Fleet Management	Vehicle Repairs	1,486.38
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# IB27726 on 12.31.24 for stock. Part# 2004021, Relief valve, 3 @ \$615.14 = \$1,845.42	Fleet Management	Vehicle Repairs	2,011.51
Hills Machinery Company	2/6/2025 Hills Machinery Invoice# WB12899 on 1.8.25 for CE# 023. Labor: Repair Brake Sales @ \$6,401.	Fleet Management	Vehicle Repairs	6,666.16
Hills Machinery Company	2/6/2025 Hills Machinery Inv# WB12877 on 1.8.25 for CE# 025. Labor - Repair brake seal, etc (see attached invoice for details). 1 @ \$6,617.25.	Fleet Management	Vehicle Repairs	6,847.12
Hixon's Roofing & Construction LLC	2/6/2025 Jack Adams Tennis Center - remove existing shingle roof and replace with standing seam metal roof	Facilities Management	General Maintenance	13,855.23
Hixon's Roofing & Construction LLC	2/6/2025 Hixon Roofing dated 1/8/2024 Roof Replacement Moultrie Park House and Restroom Buildings	Facilities Management	General Maintenance	33,633.55
HLA Inc	2/21/2025 Engineering Services thru 2024.01.31	Non-Departmental-Culture & Recreation	Capital Engineering Services	4,384.00
Hope James	2/21/2025 strong start baby play group	Recreation Playground Programs	Non Capital Professional & Contractual Services	168.00
Hope Real Estate Ltd	2/21/2025 Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	2/21/2025 Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	2/21/2025 Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	2/21/2025 Rent	Police Administrative Services	Rent Expense	20,119.83
Hoplite Palmetto LLC	2/3/2025 STANDARD CLEAR WINDSHIELD KIT	Police Administration	Capital Equipment (Machines)	170.54
Hoplite Palmetto LLC	2/3/2025 CLUB CAR TRUCK FREIGHT LESS THAN TRUCK LOAD QUANTITY	Police Administration	Capital Equipment (Machines)	281.18
Hoplite Palmetto LLC	2/3/2025 4 PASSENGER CANOPY KIT (BLACK) REQUIRES STRUT KIT@ ADDITIONAL CHARGE	Police Administration	Capital Equipment (Machines)	405.58
Hoplite Palmetto LLC	2/3/2025 PREMIUM SEAT, BLACK/GREY	Police Administration	Capital Equipment (Machines)	641.01
Hoplite Palmetto LLC	2/3/2025 ONWARD 4- PASSENGER LIFTED GAWS ENGINE(KOHLER) CART METALLIC BLACK TUXEDO COLOR	Police Administration	Capital Equipment (Machines)	10,764.19
Hoser	2/13/2025 Hoser Inc. Invoice# 30001971 on 1.15.25 for CV# 186. Labor: After hours. 6 hours @ \$30 = \$180.	Fleet Management	Vehicle Repairs	192.32
Hoser	2/13/2025 Hoser Inc. Invoice# 30001971 on 1.15.25 for CV# 186. Labor: Standard hours. 8 hours @ \$25 = \$200.	Fleet Management	Vehicle Repairs	213.69
Hoser	2/13/2025 Hoser Inc. Invoice# 30001971 on 1.15.25 for CV# 186. Parts #: FJX-16-16, Female JIC Swivel. 4 @ \$69.54 = \$278.16.	Fleet Management	Vehicle Repairs	297.20
Hoser	2/13/2025 Hoser Inc. Invoice# 30001971 on 1.15.25 for CV# 186. Parts #: Gold 35-16, 5000 PSI 4 Wire Spiral. 361 @ \$3.01 = \$1,088.60. @ \$50.	Fleet Management	Vehicle Repairs	1,163.15
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01W17089 on 1.15.25 for CV# 185. Part# 23092698: Hose 4912. 1 @ \$142.62.	Fleet Management	Vehicle Repairs	150.87
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Computer hook up. 1 @ \$150.	Fleet Management	Vehicle Repairs	157.55
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01P102449 on 1.30.25 for CV# 185. Part# 21613426: Thermostat. 1 @ \$155.12.	Fleet Management	Vehicle Repairs	169.09
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98517 on 10.30.24 for CV# 212. Part# 1000 - BKE4715QHD23, Brake Kit exch 16.5x6QP - 2 @ \$88.95 = \$177.90.	Fleet Management	Vehicle Repairs	193.91

Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Part # 25183340: End Yoke. 1 @ \$197.49.	Fleet Management	Vehicle Repairs	207.43
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Part # 8235-176N48211: Yoke. 1 @ \$199.57.	Fleet Management	Vehicle Repairs	209.61
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98696 on 11.1.24 for CV# 212. Part# 23913021, Slack Adjuster - 2 @ \$105.62 = \$211.04.	Fleet Management	Vehicle Repairs	230.03
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98728 on 11.6.24 for CV# 212. Part# 3941652, Slack Adjuster - 2 @ \$108.61 = \$217.22.	Fleet Management	Vehicle Repairs	236.77
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98728 on 11.6.24 for CV# 212. Part# 3947653, Slack Adjuster - 2 @ \$111.81 = \$223.62.	Fleet Management	Vehicle Repairs	243.74
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98517 on 10.30.24 for CV# 212. Part# 85128416, Brake Chamber - 2 @ \$114.64 = \$229.28.	Fleet Management	Vehicle Repairs	249.92
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Towing. 1 @ \$250.	Fleet Management	Vehicle Repairs	262.58
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17029 on 12.26.24 for CV# 212. Part # SNV6221: Volvo D11 D13 D15 Waterpu. 1 @ \$270.38.	Fleet Management	Vehicle Repairs	277.84
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Part # 85144378: Modulator. 1 @ \$265.36.	Fleet Management	Vehicle Repairs	278.71
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01P102449 on 1.30.25 for CV# 185. Part# SNV6221: Volvo D11 D13 D15 Waterpu. 1 @ \$270.38.	Fleet Management	Vehicle Repairs	294.72
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Inv# 01P101954 on 1.21.25 for stock. Part# 21430050, Sight Glass. 4 @ \$73.78 = \$295.12.	Fleet Management	Vehicle Repairs	321.68
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01W17089 on 1.15.25 for CV# 185. Labor: see attached invoice for details - \$384.80.	Fleet Management	Vehicle Repairs	407.06
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98728 on 11.6.24 for CV# 212. Part# 5554-3431951, Brake Chamber 5126, 2 @ \$192.07 = \$384.14.	Fleet Management	Vehicle Repairs	418.71
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98728 on 11.6.24 for CV# 212. Part# 5554-3431952, Brake Chamber 30/30 - 5641. 2 @ \$195.12 = \$390.24.	Fleet Management	Vehicle Repairs	425.36
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17029 on 12.26.24 for CV# 212. Drive Shaft. 1 @ \$425.29.	Fleet Management	Vehicle Repairs	437.02
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P99397 on 11.14.24 for CV# 143, 186, & Stock. Part# 23381558, Filter. 4 @ \$111.97 = \$447.88.	Fleet Management	Vehicle Repairs	488.19
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98517 on 10.30.24 for CV# 212. Part# 1000 - BD1656X, 16.50 x 6.00 Front Drum - 2 @ \$266.87 = \$533.74.	Fleet Management	Vehicle Repairs	581.78
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01W17089 on 1.15.25 for CV# 185. Labor: See attached invoice for details - \$553.15.	Fleet Management	Vehicle Repairs	585.14
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Labor: see attach. invoice for details. 1 @ \$634.55.	Fleet Management	Vehicle Repairs	666.48
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17029 on 12.26.24 for CV# 212. Labor: See attached invoice for the details. 1 @ \$666.00.	Fleet Management	Vehicle Repairs	684.37
Hughes Motors Inc.	2/19/2025 Bunch Truck Group Invoice# 01P98072 on 10.22.24 for CV# 186. Part# 24399920, Level Sensor - 1 @ \$662.10.	Fleet Management	Vehicle Repairs	721.68
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Labor @ \$1,193.25.	Fleet Management	Vehicle Repairs	1,253.29
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17029 on 12.26.24 for CV# 212. Labor @ \$1,428.20.	Fleet Management	Vehicle Repairs	1,467.58
Hughes Motors Inc.	2/10/2025 Bunch Truck Group/Hughes Motors Invoice# 01W17089 on 1.15.25 for CV# 185. Part# 22457886: Lock 8182. 2 @ \$702.58 = \$1,405.16.	Fleet Management	Vehicle Repairs	1,486.43
Hughes Motors Inc.	2/14/2025 Bunch Truck Group/Hughes Motors Inv# 01W17119 on 1.17.25 for CV# 143. Part # 8235-76XTS032C317DOD: DOD Assembly. 1 @ \$1,665.87.	Fleet Management	Vehicle Repairs	1,749.71
Insight Group LLC	2/27/2025 Vibration monitoring services for the Low Battery reconstruction project	Non-Departmental-Public Service	Capital Professional Services	3,500.00
Integra Realty Resources-Charlotte LLC	2/24/2025 1660 and 1662 Ingram Rd. Appraisals	Property & Risk Management	Property Appraisals	2,650.00
Internetwork Services Incorporated	2/7/2025 isco IP DECT 6825 Handset, MPP, US and Canada Cisco IP DECT Power Connector, North America	Telecommunications	Non-Capital Telecommunications Equipment	379.58
Internetwork Services Incorporated	2/7/2025 Catalyst 91641 AP (W6E, tri-band 4x4) w/Meraki	Information Technology Administration	Non-Capital Computer Equipment	2,548.79
Internetwork Services Incorporated	2/21/2025 10GBASE-SR SFP Module, Enterprise-Class	Information Technology Administration	Non-Capital Computer Equipment	3,228.32
Internetwork Services Incorporated	2/7/2025 Meraki MS130-8P Cloud Managed 8GE 120W PoE Switch	Information Technology Administration	Non-Capital Computer Equipment	3,840.94
Internetwork Services Incorporated	2/7/2025 Meraki MX68W Router/Security Appliance with 802.11ac	Information Technology Administration	Non-Capital Computer Equipment	4,783.47
Internetwork Services Incorporated	2/21/2025 C9200CX-12P-2X2G-E Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials Lines 46-52	Information Technology Administration	Non-Capital Computer Equipment	6,186.75
Internetwork Services Incorporated	2/7/2025 C9200L-24P-4X-E Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials	Information Technology Administration	Non-Capital Computer Equipment	8,754.57
Internetwork Services Incorporated	2/7/2025 C9200L-48P-4X-E v Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials Lines 35-45	Information Technology Administration	Non-Capital Computer Equipment	30,222.39
J H Williams Corporation	2/21/2025 Williams Tires Invoice# 174121 on 1.30.25 for stock. Labor: Mounts. 4 @ \$35.95 = \$143.80.	Fleet Management	Tires & Tubes	155.12
J H Williams Corporation	2/27/2025 Williams Tires Invoice# 173231 on 1.10.25 for stock. Labor and mounting of 5 tires. 5 @ \$35.95 = \$179.75.	Fleet Management	Tires & Tubes	179.75
J H Williams Corporation	2/13/2025 Williams Tires - Invoice# 171584 on 12.6.24 for stock. Powder Coat. 6 @ \$28.50 = \$171.	Fleet Management	Tires & Tubes	186.39
J H Williams Corporation	2/13/2025 Williams Tires - Invoice# 170799 on 11.20.24 for CV# 254. Product/Part# 254086702 - 11R22.5 Goodyear Lug Recap 22G167. 1 @ \$177.80.	Fleet Management	Tires & Tubes	193.80
J H Williams Corporation	2/13/2025 Williams Tires - Invoice# 170769 on 11.20.24 for CV# 183. Labor - Front End Alignment. 1 @ \$199.95.	Fleet Management	Tires & Tubes	199.95
J H Williams Corporation	2/13/2025 Williams Tires - Invoice# 171726 on 12.9.24 for CV# 140. Part/Product# 166241009 - 245/60R18 Coop Endeavor+ 105H. 1 @ \$193.15.	Fleet Management	Tires & Tubes	210.53
J H Williams Corporation	2/19/2025 Williams Tires - Invoice# 165746, on 9.3.24 for stock, COM - Sealant,	Fleet Management	Tires & Tubes	215.57
J H Williams Corporation	2/13/2025 Williams Tires - Invoice# 171584 on 12.6.24 for stock. Labor mount for 6 tires. 6 @ \$35.95 = \$215.70.	Fleet Management	Tires & Tubes	215.70

J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 170769 on 11.20.24 for CV# 183. Labor Mount of tires. 6 @ \$35.95 = \$215.70.	Fleet Management	Tires & Tubes	215.70
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 170769 on 11.20.24 for CV# 183. Large Truck Balance. 6 @ \$35.95 = \$215.70.	Fleet Management	Tires & Tubes	215.70
J H Williams Corporation	2/27/2025	Williams Tires Invoice# 173231 on 1.10.25 for stock. Powder coat. 8 @ \$28.50 = \$228.	Fleet Management	Tires & Tubes	248.52
J H Williams Corporation	2/21/2025	Williams Tires Invoice# 173108 on 1.8.25 for stock. Labor mount. 7 @ \$35.95 = \$251.65.	Fleet Management	Tires & Tubes	271.34
J H Williams Corporation	2/27/2025	Williams Tires Invoice# 173389 on 1.14.25 for CE# 28711. Product# 810068709, 12-16.5 Cam SKS 532 12PR. 1 @ \$254.06.	Fleet Management	Tires & Tubes	276.93
J H Williams Corporation	2/13/2025	Williams Tires Invoice# 156757 on 4.17.24 for stock tires. **Originally processed through Central Square with PR# 241491 but it never got paid and is now past due. Part/Product # 0254096561, 315/80R22.5 - Gdyr End Wha Recap. 1 @ \$284.21.	Fleet Management	Tires & Tubes	309.79
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 171276 on 12.2.24 for CV# 226. Part/Product# 254096561 - 315/80R22.5 Goodyear End WHA Recap. 1 @ \$284.21.	Fleet Management	Tires & Tubes	309.79
J H Williams Corporation	2/19/2025	Williams Tires - Invoice #165746, on 9.3.24 for stock, MNT Labor Mount,	Fleet Management	Tires & Tubes	323.68
J H Williams Corporation	2/13/2025	Williams Tires Invoice# 156757 on 4.17.24 for stock tires. **Originally processed through Central Square with PR# 241491 but it never got paid and is now past due. Part/Product #0512292, 11R22.5 - Gen RA US 16PR. 1 @ \$317.04.	Fleet Management	Tires & Tubes	345.57
J H Williams Corporation	2/19/2025	Williams Tires - Invoice #163844 on 8.3.24 for CV #214 - Stormwater Management ** Special Account **, SW oc labor overtime per hour @ customer yard, Williams Tires - Invoice #163844 on 8.3.24 Williams Tires - Invoice #163844 on 8.3.24 for CV #214 - Stormwater Management ** Special Account **, SW OC Labor overtime per hour @ customer yard,	Stormwater Field Operations	Tires & Tubes	371.77
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 171787 on 12.6.24 for CV# 808. Part/Product# 138179737 - 11R22.5 Goodyear Marathon RSA16PR. 1 @ \$388.24.	Fleet Management	Tires & Tubes	423.18
J H Williams Corporation	2/21/2025	reverse invoice 171578 12.09	Fleet Management	Tires & Tubes	423.18
J H Williams Corporation	2/13/2025	Williams Tires Invoice# 156757 on 4.17.24 for stock tires. **Originally processed through Central Square with PR# 241491 but it never got paid and is now past due. Part/Product # 0514109, 315/80R22.5 - Cont Hau3 WT 20PR. 1 @ \$468.11.	Fleet Management	Tires & Tubes	510.24
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 172005 on 12.13.24 for CV# 080. Part/Product# 005371 - 255/R17 FSTN (Firestone) DEST LE3 112T OWL. 4 @ \$123.81 = \$495.24.	Fleet Management	Tires & Tubes	539.81
J H Williams Corporation	2/21/2025	Williams Tires Invoice# 174121 on 1.30.25 for stock. Part# 254086199: 11R22.5 Gdyr AP18 Whr Recap. 3 @ \$178.90 = \$536.70.	Fleet Management	Tires & Tubes	578.96
J H Williams Corporation	2/27/2025	Williams Tires Invoice# 173231 on 1.10.25 for stock. Product# 254086702, Gdyr Lug Recap 22G167. 3 @ \$177.80 = \$533.40.	Fleet Management	Tires & Tubes	581.41
J H Williams Corporation	2/21/2025	Williams Tires Invoice# 173108 on 1.8.25 for stock. Part# 254086702: 315/80R022.5 Gdyr Lug Recap 22G167. 4 @ \$177.80 = \$711.20.	Fleet Management	Tires & Tubes	766.86
J H Williams Corporation	2/13/2025	Williams Tires (WT) Invoice# 172923 on 1.7.25 for CE# 28656 (Backhoe). Product# 104152501, 19.5L-24 Camso BHL532 R4 12PR. 1 @ \$720.29.	Fleet Management	Tires & Tubes	785.12
J H Williams Corporation	2/19/2025	Williams Tires - Invoice #163844 on 8.3.24 for CV #214 - Stormwater Management ** Special Account **, Product Id #138803738 for 11R22.5 GDYR Marathon RSD 16PR, w/ a F.E.T. charge of \$29.39 x2 = \$58.78, giving a total of \$866.92,	Stormwater Field Operations	Tires & Tubes	808.14
J H Williams Corporation	2/13/2025	Williams Tires Invoice# 159881 on 6.5.24 for CV# 199. **Originally processed through Central Square with PR# 241742 but it never got paid and is now past due. Part/Product# 131748875, 225/75R16 - Gdyr Workhorse HT LRE. 6 @ \$129.64 = \$777.84.	Fleet Management	Tires & Tubes	847.85
J H Williams Corporation	2/21/2025	Williams Tires Invoice# 173108 on 1.8.25 for stock. Part# 254096561: 315/80R022.5 Gdyr End Wha Recap. 3 @ \$284.21 = \$852.63.	Fleet Management	Tires & Tubes	919.36
J H Williams Corporation	2/12/2025	Williams Tires (WT) Invoice# 172941 on 1.7.25 for stock (?). Product# 04503120000#, 235/75R15 General Grabber HTS. 8 @ \$122.65 = \$981.20.	Fleet Management	Tires & Tubes	1,069.51
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 171584 on 12.6.24 for stock. Part/Product# 254086702 - 11R22.5 Goodyear Lug Recap 22G167. 6 @ \$177.80 = \$1,066.80.	Fleet Management	Tires & Tubes	1,162.81
J H Williams Corporation	2/21/2025	Williams Tires Invoice# 174121 on 1.30.25 for stock. Part# 254096561: 315/80R22.5 Gdyr End Whr Recap. 4 @ \$284.21 = \$1,136.84.	Fleet Management	Tires & Tubes	1,226.35
J H Williams Corporation	2/27/2025	Williams Tires Invoice# 173231 on 1.10.25 for stock. Product# 0512292, Gen RA US 16PR. 5 @ \$317.04 = \$1,585.20. F.E.T. Charge listed of \$29.39 for each of the 5 tires = \$ 146.95. There's also a credit listed in the same amount at the bottom of the invoice. See attached invoice for details.	Fleet Management	Tires & Tubes	1,727.86
J H Williams Corporation	2/13/2025	Williams Tires - Invoice# 170769 on 11.20.24 for CV# 183. Product/Part# 139172053 - 225/70R19.5 Goodyear G647 LRG. 6 @ \$308.40 = \$1,850.40. F.E.T. Chrg of \$4.44 x6 = \$26.64 gives a total of \$1,877.04, however that same amount is removed at the bottom.	Fleet Management	Tires & Tubes	2,016.94
J H Williams Corporation	2/19/2025	Williams Tires - Invoice #165746, on 9.3.24 for stock, Product Id# 1311949592 - 17.5R25, 17.5 R25 CAMSO EMT 538R,	Fleet Management	Tires & Tubes	4,251.06
J H Williams Corporation	2/13/2025	Williams Tires Invoice# 169895 on 11.5.24 for stock. 4 @ \$985 = \$3, 940 - 17.5R25 Gal LDSR300 E3/L3 2 *TL tires.	Fleet Management	Tires & Tubes	4,294.60
J&C Flores Concrete LLC	2/28/2025	haul off demolished concrete	Facilities Management	General Maintenance	900.00
J&C Flores Concrete LLC	2/28/2025	demo driveway - Estimate EST0226 dated 2.2.25	Facilities Management	General Maintenance	2,452.50
J&C Flores Concrete LLC	2/28/2025	concrete driveway repout	Facilities Management	General Maintenance	13,080.00
J. Musselman Construction, Inc.	2/26/2025	construction at 180 Lockwood from Jan 01 2025 through Jan 31 2025	Non-Departmental-General Government	Capital Construction Services	84,466.22
James Tinkey	2/13/2025	Fall Jr Tennis Lessons	Recreation Playground Programs	Non Capital Professional & Contractual Services	2,928.38
Jarmel Coaxum	2/7/2025	flag football officials	Youth Sports	Non Capital Professional & Contractual Services	4,485.00

Jason Bruder (E036974)	2/26/2025 Hotel stay reimbursement under SCVAN	Police Investigations	Non Employee Travel & Training	265.55
Jennifer Ayers-Millar	2/19/2025 CPR Training	Tennis	Non Capital Professional & Contractual Services	300.00
Jesse Colon	2/21/2025 capoeira january invoice	Recreation Facility Operations	Non Capital Professional & Contractual Services	574.00
Jillian Callaway	2/19/2025 softball pitching clinic 2024	Youth Sports	Non Capital Professional & Contractual Services	280.00
Joan Davis	2/19/2025 Part B Medicare repayment	City-Wide	Healthcare	888.00
John E. Robinson	2/26/2025 Judge Services	Municipal Court	Legal Services	2,000.00
Johnson Controls Fire Protection LP	2/12/2025 Fire Alarm service	Facilities Management	Non Capital Professional & Contractual Services	795.00
Johnson Controls Fire Protection LP	2/12/2025 Joe Riley Park-Alarm monitoring-Jan-Dec2025	Facilities Management	Non Capital Professional & Contractual Services	895.08
Johnson Controls Fire Protection LP	2/7/2025 Fire Alarm and Sprinkler system	Facilities Management	Non Capital Professional & Contractual Services	1,180.00
Johnson Controls Fire Protection LP	2/7/2025 Midtown Garage - service call on standpipe system	Facilities Management	Parking Garage Maintenance	1,700.00
Johnson Controls Fire Protection LP	2/7/2025 Work on Standpipe system	Facilities Management	Parking Garage Maintenance	1,850.50
Johnson Controls Fire Protection LP	2/7/2025 GMC-PAINTED AND DAMAGE SPRINKLER HEADS WILL BE REPLACED . LOADED HEADS WILL BE CLEANED WITH CANNED AIR	Facilities Management	General Maintenance	2,951.08
Johnson Controls Fire Protection LP	2/7/2025 Fire Alarm	Facilities Management	General Maintenance	3,758.00
Johnson Controls Inc.	2/12/2025 AHU 7 and 8	Facilities Management	General Maintenance	415.80
Johnson Controls Inc.	2/14/2025 Metasys offline	Facilities Management	General Maintenance	450.20
Johnson Controls Inc.	2/21/2025 80 Broad St.	Facilities Management	Non Capital Professional & Contractual Services	525.49
Johnson Controls Inc.	2/21/2025 CPD Forensics - repair building sensors installed in ceiling tiles	Facilities Management	General Maintenance	1,031.80
Johnson Controls Inc.	2/21/2025 CPD Forensics - service agreement for period from 1.1.25 to 3.31.25	Facilities Management	Non Capital Professional & Contractual Services	2,734.00
Johnson Controls Inc.	2/19/2025 CPD--LOST CONTROL OF THE BOILER AND MILEAGE	Facilities Management	General Maintenance	7,875.03
Johnson Mirmiran & Thompson Inc.	2/3/2025 professional design services	Non-Departmental-Urban & Community Development	Capital Engineering Services	186.12
Johnson Mirmiran & Thompson Inc.	2/12/2025 capital professional services	Non-Departmental-Culture & Recreation	Capital Engineering Services	410.96
Johnson Mirmiran & Thompson Inc.	2/3/2025 Invoice #10 Johnson Miriman & Thompson. Phase 3 Construction Documents 96% Complete. Reimbursables Parking for Zoning Meeting & Newspaper Public Notice for Permitting	Non-Departmental-Culture & Recreation	Capital Engineering Services	3,112.34
Johnson Mirmiran & Thompson Inc.	2/21/2025 Lockwood Drive Floodwall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	22,146.05
Johnson Mirmiran & Thompson Inc.	2/3/2025 Low Battery construction CEI	Non-Departmental-Public Service	Capital Engineering Services	34,640.25
Johnson Mirmiran & Thompson Inc.	2/3/2025 CEI Services - December 2024	Non-Departmental-Public Service	Capital Engineering Services	37,967.63
Jones Ford Inc.	2/21/2025 Jones Ford Invoice# 5145871 on 2.7.25 for CV# 158. Part# FC4Z 5J281 B: Injector Asy. 1 @ \$144.	Fleet Management	Vehicle Repairs	156.96
Jones Ford Inc.	2/21/2025 Jones Ford Invoice# 5144139 on 1.2.25 for CV# 843. Item# 8C3Z 2604105, AC: Visor ASY - SUN. 1 @ \$144.22.	Fleet Management	Vehicle Repairs	157.20
Jones Ford Inc.	2/10/2025 Jones Ford Inv# 5145107 on 1.24.25 for CV #932. Part# BC3Z 9034 EP: Pipe - Fuel Filler. 1 @ \$149.34.	Fleet Management	Vehicle Repairs	162.78
Jones Ford Inc.	2/21/2025 Jones Ford Invoice# 5144213 on 1.3.25 for CV# 149. Item# HC3Z 1130 C, Cover - Wheel. 3 @ \$60.30 = \$180.90.	Fleet Management	Vehicle Repairs	197.18
Jones Ford Inc.	2/10/2025 Jones Ford Invoice# 5145430 on 1.30.25 for CV# 932. Part# BU5Z 9C985 B: Cannister - Fuel V. 1 @ \$235.64.	Fleet Management	Vehicle Repairs	256.85
Jones Ford Inc.	2/21/2025 Jones Ford Invoice# 5145929 on 2.10.25 for CV# 883. Part# BL3Z 3600 AB: Wheel Asy - Steerin. 1 @ \$273.34.	Fleet Management	Vehicle Repairs	297.94
Jones Ford Inc.	2/7/2025 6052179/1 PROGRAMMED KEYS AND REPLACED BATTERIES - UNIT 479	Police Fleet Operations	Vehicle Repairs	429.78
Jones Ford Inc.	2/21/2025 Jones Ford Invoice# 5145876 on 2.7.25 for CV# 158. Part# HC3Z 5J229 B: Sender Asy. 1 @ \$1,146.66.	Fleet Management	Vehicle Repairs	1,249.86
Jones Ford Inc.	2/24/2025 INV 6051912/1 REPLACED ALL WHEEL DRIVE MODULE - UNIT 337	Police Fleet Operations	Vehicle Repairs	1,559.86
Joshua Drayton	2/6/2025 Fall flag clinic	Youth Sports	Non Capital Professional & Contractual Services	752.50
JT Access LLC	2/21/2025 Invoice 0032787 undercover armor flex	Fire Professional Services	New Car Supplies	1,603.93
JT Access LLC	2/21/2025 Invoice 032788 Undercover armor flex	Fire Professional Services	New Car Supplies	1,603.93
JT Access LLC	2/21/2025 Invoice 0032789 undercover armor flex	Fire Professional Services	New Car Supplies	1,603.93
Katherine Mayer Bannister	2/21/2025 professional services	Cultural Affairs	Non Capital Professional & Contractual Services	2,000.00
Kevin Pak	2/19/2025 Structured Cellular Amplification System Maintenance Agreement	Information Technology Administration	Non Capital Professional & Contractual Services	1,650.00
Kevin Pak	2/21/2025 Structured Cellular Amplification System Maintenance Agreement	Information Technology Administration	Non Capital Professional & Contractual Services	1,798.50
Kim E. McAleer	2/12/2025 tee shirts	Special Facilities	General Merchandise	3,589.50
Kimley-Horn and Associates Inc	2/21/2025 30 Oak Forest - Services Rendered through 1/31/25	Stormwater Project Management	Non Capital Professional & Contractual Services	7,675.00
Kimley-Horn and Associates Inc	2/3/2025 Kimley-Horn MS4 Review December 2024 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	10,140.97
Kimley-Horn and Associates Inc	2/26/2025 Kimley-Horn January 2025 MS4 Review Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	15,564.48
KL West Intermediate LLC	2/28/2025 Bayview Park ADA Parking Improvements & Curb Repair	Facilities Management	General Maintenance	5,475.00
KL West Intermediate LLC	2/26/2025 Monthly Maintenance Dec 2024 Michelle Polak Downtown Gateway	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	15,580.50
KL West Intermediate LLC	2/28/2025 Bayview Park ADA Parking Improvements & Curb Repair	Facilities Management	General Maintenance	16,554.50
Knights of Columbus Council 704	2/18/2025 Refund for Cleanup Turkey Day Run	Livability	Special Events Deposits	5,000.00
kookoomonkey, LLC	2/3/2025 Adult classic dad hat - dark green	Public Information	General Merchandise	3,052.00
Kru Kel Company	2/6/2025 Cuber Governors Park Mike Tenny	HVAC	Electrical & Plumbing Supplies	4,150.34
Laser Technology Inc.	2/3/2025 Truspeed Lidar Item 7006600	Police Special Operations	Specialized Department Supplies	6,518.20
Latesha Fabienne Smith	2/12/2025 Website/media	Non-Departmental-Culture & Recreation	Capital Professional Services	1,540.33
Latesha Fabienne Smith	2/12/2025 Website/media	Non-Departmental-Culture & Recreation	Capital Professional Services	1,540.33
Latesha Fabienne Smith	2/21/2025 Website/media	Non-Departmental-Culture & Recreation	Capital Professional Services	1,540.33
Laura Morris	2/26/2025 Refund-T&T2024-12541	Traffic Safety	Refunds	162.00
Laura Morris	2/26/2025 Refund-T&T2024-12541	Revenue Collections	Parking Meter Bags	180.00
Law Office of Kevin Hales	2/4/2025 Legal Services - Prosecutor	Prosecutor's Office	Non Capital Professional & Contractual Services	3,750.00
Law Office of Kevin Hales	2/21/2025 Legal Services - Prosecutor	Prosecutor's Office	Non Capital Professional & Contractual Services	3,750.00
Life Insurance Company of North America	2/21/2025 ADA Admin	Benefits Administration	Non Capital Professional & Contractual Services	750.69
Life Insurance Company of North America	2/21/2025 FMLA Admin	Benefits Administration	Non Capital Professional & Contractual Services	2,843.76
Life Insurance Company of North America	2/5/2025 Insurance	City-Wide	Life & Illness Insurance Payable	18,949.75
Liolio Architecture PC	2/10/2025 Basic services billed for Contract Administration (2%)	Non-Departmental-Public Safety	Capital Engineering Services	3,331.98

Low Country Documentation Services DBA Multivista Savannah	2/10/2025 PTZ camera shipping.	Non-Departmental-Culture & Recreation	Photographic Supplies	217.57
Low Country Documentation Services DBA Multivista Savannah	2/10/2025 PTZ camera mounting bracket install	Non-Departmental-Culture & Recreation	Photographic Supplies	718.41
Low Country Documentation Services DBA Multivista Savannah	2/10/2025 This is a PTZ camera and mounting bracket for the Ashley River Crossing project. This will enable the City to keep up with the project and provide time lapse photos.	Non-Departmental-Culture & Recreation	Photographic Supplies	6,155.71
Low Country Documentation Services DBA Multivista Savannah	2/10/2025 PTZ camera monitoring for Ashley River Crossing project.	Non-Departmental-Culture & Recreation	Photographic Supplies	13,978.13
Low Country Drug Screening LLC	2/6/2025 Drug Testing	Safety Management	Non Capital Professional & Contractual Services	195.00
Lowcountry AIDS Services	2/6/2025 Admin	Community Development	Donations to Non Profits	3,263.85
Lowcountry AIDS Services	2/10/2025 Admin, Supportive Services	Community Development	Donations to Non Profits	6,786.58
Lowcountry AIDS Services	2/3/2025 Admin, Sup. Serv.	Community Development	Donations to Non Profits	12,155.99
Lowcountry AIDS Services	2/6/2025 STRMU, PHP, Sup Serv	Community Development	Donations to Non Profits	20,775.23
Lowcountry AIDS Services	2/3/2025 STRMU, PHP	Community Development	Donations to Non Profits	32,875.28
Lowcountry AIDS Services	2/10/2025 STRMU, PHP, Supportive Services	Community Development	Donations to Non Profits	35,083.91
Lowvelo	2/18/2025 Refund for Clean up	Livability	Special Events Deposits	175.00
LOWVELO	2/11/2025 City of Charleston Refund	Livability	Special Events Deposits	500.00
Macro Plastics	2/21/2025 1089512-95 Gal carts w/lids-561 forest green	Environmental Services Administration	Specialized Department Supplies	46,106.35
Macro Plastics	2/28/2025 1089512-95 Gal carts w/lids-561 forest green	Environmental Services Administration	Specialized Department Supplies	46,106.35
Maria Guinea	2/6/2025 Yoga Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	186.20
Maritime Welding LLC	2/6/2025 Maritime Welding Invoice# 1176 on 1.14.25 for CV# 915. Labor: Hopper E-stop wire harness repair, hopper frame repair, truck bed frame repair and rear crossmember repair. 28.5 hours = \$2,137.50.	Fleet Management	Vehicle Repairs	2,137.50
Maritime Welding LLC	2/21/2025 A18 Labor CB121 -Remove & rebuild floor -Repair & reinforce front of bucket	Fleet Management	Vehicle Repairs	3,825.00
Maritime Welding LLC	2/6/2025 Maritime Welding Invoice# 1177 on 1.14.25 for CV# 915. Labor: Remove hopper floor, fabricate & attach new hopper floor, step aside backing plate x2, attach new pass side step side. 62 hours = \$4650.	Fleet Management	Vehicle Repairs	4,650.00
Maritime Welding LLC	2/21/2025 A18 Labor CB127 -Remove a rebuild floor	Fleet Management	Vehicle Repairs	5,400.00
Maritime Welding LLC	2/24/2025 A18 Labor CV185 -Replace compression blade tracks -Repair tailgate lock attachment -Repair hole in bed floor	Fleet Management	Vehicle Repairs	5,400.00
Maverick Golf Designs LLC	2/3/2025 Cart Path Repairs	Recreation Facility Operations	Non Capital Professional & Contractual Services	4,750.00
MB Demolition LLC	2/4/2025 Final retainage payment for demolition services for 30 Oak Forest Drive	Stormwater Project Management	Non Capital Construction Services	1,350.00
Medical University Hospital Authority	2/24/2025 Mindfulness Session	City-Wide	Healthcare	250.00
Medical University Hospital Authority	2/24/2025 Evolt	City-Wide	Healthcare	350.00
Medical University of South Carolina	2/13/2025 Competency Evaluation	Corporation Counsel	Legal Services	520.00
Medical University of South Carolina	2/21/2025 pre-employment psychological exams	Police Professional Standards	Background Checks & Drug Tests	2,100.00
Michael B. Manuel	2/27/2025 Scott Rear SCBA Identifier	Fire Operations	Uniforms & Protective Clothing	1,485.00
Michael Brown	2/21/2025 artist fees	Cultural Affairs	Artistic Performers Fees	5,000.00
Michael O. Nelson	2/26/2025 Legal Service	Municipal Court	Legal Services	2,916.66
Mobile Communications America	2/4/2025 Calibrate 8800SX Digital Radio	Fire Operations	Radio Supplies	600.00
Moluf's Supply Co Inc.	2/19/2025 Cooler Kit Bill Milligan JIRC	Plumbing	Electrical & Plumbing Supplies	1,801.77
Monoc Law	2/28/2025 Legal Fees	Corporation Counsel	Legal Services	7,200.00
Morning Pride Manufacturing	2/3/2025 Honeywell First Annual Subscription	Fire Information Technology	Non Capital Professional & Contractual Services	4,604.16
Mothers Against Drunk Driving	2/11/2025 Deposit	Livability	Special Events Deposits	150.00
Motorola Solutions Inc.	2/7/2025 CARRY ACCESSORY-HOLSTER, UNIVERSAL HOLDER FOR STD MODELS	Police Administrative Services	Radio Supplies	565.06
Motorola Solutions Inc.	2/7/2025 TRUNNION, CH REMOTE MOUNT	Police Administrative Services	Radio Supplies	1,004.89
Motorola Solutions Inc.	2/7/2025 REC ONLY EARIECE W/ TRANSLUCET TUBE	Police Administrative Services	Radio Supplies	1,255.02
Motorola Solutions Inc.	2/7/2025 7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	Police Administrative Services	Radio Supplies	1,373.57
Motorola Solutions Inc.	2/7/2025 CABLE KIT 20" REMOTE MOUNT DATA	Police Administrative Services	Radio Supplies	1,985.72
Motorola Solutions Inc.	2/7/2025 SPEAKER MODULE ASSEMBLY, MCS EXT SPEAKER 13W	Police Administrative Services	Radio Supplies	2,020.25
Motorola Solutions Inc.	2/7/2025 ACCESSORY KIT, MODIFIED STANDARD MOBILE MIC	Police Administrative Services	Radio Supplies	2,118.96
Motorola Solutions Inc.	2/7/2025 CABLE, REMOTE MOUNT, 5M	Police Administrative Services	Radio Supplies	2,577.29
Mt. Pleasant Radio Co.	2/21/2025 Radio frequency survey	Facilities Management	General Maintenance	1,250.00
Municipal Emergency Services Inc	2/19/2025 Scott New AV3000HT 4 point Kevlar RT BRKT Size M	Fire Operations	Uniforms & Protective Clothing	1,744.00
Municipal Emergency Services Inc	2/19/2025 Scott new AV3000HT 4 point-kevlar RT bracket size small	Fire Operations	Uniforms & Protective Clothing	1,744.00
Natalie Voorhees	2/21/2025 JIRC Yoga Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	420.00
National Asso of City Transportation Officials	2/6/2025 2025 Member Dues (1st. Jan 2025 thru 31st dec 2025	Traffic & Transportation Administration	Memberships, Dues & Pubs	10,000.00
New Leaf Tree Service	2/28/2025 ELLIOTBOROUGH-TREE REMOVE CLUSTER OF TREES (LEAVE STUMPS)	Urban Forestry	Tree Maintenance	1,500.00
New Leaf Tree Service	2/10/2025 2408 Castlereagh Road-Tree removal and stump grinding-Est#10012394	Urban Forestry	Non Capital Professional & Contractual Services	2,500.00
New Leaf Tree Service	2/26/2025 Tree removal and stump grinding	Facilities Management	General Maintenance	4,000.00
New Leaf Tree Service	2/10/2025 Serenity Way tree removals - Estimate # 11124 dated 5.6.24 - David Grant	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	8,000.00
Newkirk Environmental Inc	2/3/2025 environmental consulting	Non-Departmental-General Government	Capital Professional Services	1,474.70
Newton's Fire & Safety Equipment Inc.	2/19/2025 MSA TIC Repair	Fire Operations	Equipment Repairs	1,329.80
Next Abstracting	2/10/2025 Legal services	Corporation Counsel	Legal Services	750.00
Nextgen Technologies	2/12/2025 200 Dual Frequency HID Cards	Information Technology Administration	Specialized Department Supplies	2,234.50
Nicolette Enterprises LLC	2/6/2025 Repairs to station 3 stall door	Fire Professional Services	Non Capital Professional & Contractual Services	1,200.00
O2 Holdings LLC	2/21/2025 Gym Membership	City-Wide	Employee Wellness Program	5,060.00
O2 Holdings LLC	2/12/2025 February Gym Memberships	City-Wide	Employee Wellness Program	5,280.00
Opterra Solutions Inc.	2/7/2025 12-0-0 Liquid	Park & Landscape Maintenance	Agricultural Supplies	222.36
Opterra Solutions Inc.	2/7/2025 Various Locations - Gly-star plus - George Bell - Work Order 53724	Park & Landscape Maintenance	Agricultural Supplies	490.50
Opterra Solutions Inc.	2/7/2025 Diquat	Park & Landscape Maintenance	Agricultural Supplies	697.60
Opterra Solutions Inc.	2/7/2025 Herbicides	Park & Landscape Maintenance	Agricultural Supplies	4,941.84
Outdoor Spatial Design, LLC	2/6/2025 Anson Memorial	Non-Departmental-Culture & Recreation	Capital Engineering Services	2,560.00
PALAS HOLDINGS	2/21/2025 Rent	Police Administrative Services	Rent Expense	8,000.00
Palm Trees Ltd.	2/21/2025 Tree Donations	Urban Forestry	Non Capital Professional & Contractual Services	353.45
Palmetto Carriage Works Ltd.	2/3/2025 Care of PD horses	Police Patrol	Care of Animals	6,680.00
Palmetto Commercial Properties LLC	2/21/2025 Rent	Police Administrative Services	Rent Expense	2,479.28

Palmetto Exterminators	2/26/2025	TEAM#3-PEST CONTROL SERVICE -ONE TIME-(MAURICE NESMITH) WORK ORDER 53922	Facilities Management	General Maintenance	150.00
Palmetto Exterminators	2/26/2025	2025 Termite Services Various Location	Facilities Management	Non Capital Professional & Contractual Services	330.00
Palmetto Exterminators	2/26/2025	2025 Termite Services Various Location	Facilities Management	Non Capital Professional & Contractual Services	4,324.00
Palmetto Exterminators	2/26/2025	2025 Termite Services Various Location	Facilities Management	Non Capital Professional & Contractual Services	14,726.00
Palmetto Exterminators	2/26/2025	2025 Pest Control Services Various Locations	Facilities Management	Non Capital Professional & Contractual Services	47,226.40
Palmetto Ford	2/6/2025	519629 GRILLE ASSY - PV410	Police Fleet Operations	Vehicle Repairs	170.66
Palmetto Ford	2/6/2025	519701 OXYGEN SENSORS	Police Fleet Operations	Vehicle Repairs	202.25
Palmetto Ford	2/24/2025	INV 520169 PANEL ASY	Police Fleet Operations	Vehicle Repairs	208.09
Palmetto Ford	2/21/2025	INV 520314 FRONT AXLE SHAFT	Police Fleet Operations	Vehicle Repairs	210.86
Palmetto Ford	2/21/2025	INV 520223 FRONT AXLE - 1 @ \$203.64 EA RETAINTER - 1 @ \$2.45 EA	Police Fleet Operations	Vehicle Repairs	224.64
Palmetto Ford	2/24/2025	INV 520185 RADIATOR - UNIT 680	Police Fleet Operations	Vehicle Repairs	252.72
Palmetto Ford	2/26/2025	INV 520291 HOUSING - 1 @ \$54.02 EA INSULATOR - 1 @ \$64.17 E A BRACKET - 1 @ 121.33 EA UNIT 592	Police Fleet Operations	Vehicle Repairs	261.08
Palmetto Ford	2/26/2025	INV 520301 BRACKET - 1 @ \$12.02 EA SWAY BAR LINK - 1 @ \$46.84 EA SWAY BAR LINK - 1 @ \$52.56 EA BAR ASY - 1 @ \$128.33 EA BAR BUSHING - 1 @ \$10.54 EA BRACKET - @ \$12.02 EA BAR BUSHING - 1 @ \$10.54 EA UNIT 152	Police Fleet Operations	Vehicle Repairs	297.41
Palmetto Ford	2/6/2025	519684 FUEL NECK - UNIT 750	Police Fleet Operations	Vehicle Repairs	337.00
Palmetto Ford	2/6/2025	519649 EXHAUST PIPE - PV095	Police Fleet Operations	Vehicle Repairs	345.74
Palmetto Ford	2/6/2025	519658 STEERING SHAFTS	Police Fleet Operations	Vehicle Repairs	357.33
Palmetto Ford	2/12/2025	INV 520119 BRACKETS	Police Fleet Operations	Vehicle Repairs	396.75
Palmetto Ford	2/24/2025	INV 520168 FUEL PUMP AND SENDER - 1 @ \$241.82 EA TUBE ASSY - 1 @ \$132.36 EA	Police Fleet Operations	Vehicle Repairs	407.85
Palmetto Ford	2/6/2025	519615 DISPLAY SCREEN	Police Fleet Operations	Vehicle Repairs	458.72
Palmetto Ford	2/26/2025	INV 520284 ANTENNA MODULE - UNIT 274	Police Fleet Operations	Vehicle Repairs	478.24
Palmetto Ford	2/12/2025	INV 520017 HEADLAMP	Police Fleet Operations	Vehicle Repairs	632.66
Palmetto Ford	2/26/2025	INV 520436 CONVERTER - UNIT 738	Police Fleet Operations	Vehicle Repairs	671.01
Palmetto Ford	2/12/2025	519766 PRETENSIONER	Police Fleet Operations	Vehicle Repairs	777.57
Palmetto Ford	2/12/2025	INV 519992 EXHAUST PIPE	Police Fleet Operations	Vehicle Repairs	836.34
Palmetto Ford	2/12/2025	519746 EXHAUST PIPE	Police Fleet Operations	Vehicle Repairs	836.34
Palmetto Ford	2/24/2025	INV 520178 EXHAUST MANIFOLD (CAT CONVERTER)	Police Fleet Operations	Vehicle Repairs	881.59
Palmetto Ford	2/24/2025	INV 520230 EXHAUST MANIFOLD	Police Fleet Operations	Vehicle Repairs	881.59
Palmetto Ford	2/26/2025	INV 520435 EXHAUST MANIFOLD - UNIT 738	Police Fleet Operations	Vehicle Repairs	881.59
Palmetto Ford	2/21/2025	INV 520197 CONVERTER	Police Fleet Operations	Vehicle Repairs	898.60
Palmetto Ford	2/19/2025	INV 520081 HEADLAMPS	Police Fleet Operations	Vehicle Repairs	1,265.32
Palmetto Ford	2/21/2025	INV 520206 CATALYTIC CONVERTER - 1 @ \$881.59 EA CORE - 1 \$250.00 EA WATER PUMP ASSEMBLY - 3 @ \$116.80 EA	Police Fleet Operations	Vehicle Repairs	1,504.11
Palmetto Ford	2/26/2025	INV 520399 EXHAUST PIPE - 1 @ \$786.09 EXHAUST MANIFOLD - 1 @ \$831.60	Police Fleet Operations	Vehicle Repairs	1,763.28
Palmetto Ford	2/24/2025	INV C12994 REPLACED TRANSMISSION CONTROL ACTUATOR, SEAL, CONNECTOR - UNIT 316	Police Fleet Operations	Vehicle Repairs	1,850.32
Palmetto Ford	2/12/2025	519787 EXHAUST MANIFOLD, CONVERTER	Police Fleet Operations	Vehicle Repairs	2,392.33
Palmetto Ford	2/19/2025	INV 520107 REPLACED TRANSMISSION, FREIGHT - UNIT 198	Police Fleet Operations	Vehicle Repairs	4,251.26
Palmetto Ford	2/10/2025	519713 REPLACED ENGINE - UNIT 389	Police Fleet Operations	Vehicle Repairs	5,599.78
Palmetto Gunit Construction Co., Inc.	2/4/2025	Brick Arch Repair and Lining	Stormwater Project Management	Emergency Repairs	34,750.00
Palmetto Gunit Construction Co., Inc.	2/21/2025	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
Palmetto Gunit Construction Co., Inc.	2/21/2025	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
Park Loyalty Inc.	2/21/2025	Polythermal Citations	Parking Enforcement	Tickets, Licenses & Permits	4,610.01
Park Place Technologies LLC	2/10/2025	PowerEdge R420 E5-2400 Server - ParkView Support Renewal	Information Technology Administration	Non Capital Professional & Contractual Services	420.59
Park Place Technologies LLC	2/10/2025	PowerEdge R430 - ParkView SupportParkView Supported	Information Technology Administration	Non Capital Professional & Contractual Services	656.79
Park Place Technologies LLC	2/10/2025	PowerEdge R630 E5-2600 v4 Server - ParkView Support from 1/1/25-12/31/25	Information Technology Administration	Non Capital Professional & Contractual Services	799.12
Parks Auto Parts Inc.	2/24/2025	INV WA2519043 LOWER CONTROL ARM-R/FT - UNIT 159	Police Fleet Operations	Vehicle Repairs	155.09
Parks Auto Parts Inc.	2/14/2025	KIT - BRAKE LINING	Police Fleet Operations	Vehicle Repairs	163.46
Parks Auto Parts Inc.	2/14/2025	Quick Strut R / Front	Police Fleet Operations	Vehicle Repairs	167.37
Parks Auto Parts Inc.	2/12/2025	INV WA2506183 STARTER MOTOR ASY, CORE	Police Fleet Operations	Vehicle Repairs	175.49
Parks Auto Parts Inc.	2/12/2025	INV WA2508798 2- WHEEL BEARING/Front \$81.43 EA 1-HALOGEN LAMP 55 WATT \$5.62 EA	Police Fleet Operations	Vehicle Repairs	183.64

Parks Auto Parts Inc.	2/19/2025	Parks Auto Parts Invoice# RD2456376 on 12.30.24 for CV# 109. Part# 33465682, Loaded Strut - Fleet Management Front. 2 @ \$89.33 = \$178.66.		Vehicle Repairs	194.74
Parks Auto Parts Inc.	2/14/2025	Parks Auto Parts Inv# ET2491384 on 1.20.25. Part# 18465: Oil Inject -. 1 @ \$180.	Fleet Management	Vehicle Repairs	196.20
Parks Auto Parts Inc.	2/14/2025	Parks Auto Parts Inv# ET2491384 on 1.20.25. Part# 18470: Oil Injector. 1 @ \$180.	Fleet Management	Vehicle Repairs	196.20
Parks Auto Parts Inc.	2/26/2025	INV WA2511933 VALVE ASY - 4 @ \$39.02 EA OIL PRESSURE SWITCH ASSEMBLY - 1 @ \$25.50 EA	Police Fleet Operations	Vehicle Repairs	197.92
Parks Auto Parts Inc.	2/12/2025	INV WA2501462 COOLANT RESERVOIR	Police Fleet Operations	Vehicle Repairs	199.10
Parks Auto Parts Inc.	2/6/2025	WA2470922 BRAKE ROTORS F & R	Police Fleet Operations	Vehicle Repairs	212.55
Parks Auto Parts Inc.	2/14/2025	OIL FILTER	Police Fleet Operations	Vehicle Repairs	229.42
Parks Auto Parts Inc.	2/12/2025	WA2478874 STARTER	Police Fleet Operations	Vehicle Repairs	253.45
Parks Auto Parts Inc.	2/12/2025	INV WA2513419 VALVE COVER GASKET - 3 @ \$69.17 EA TIMING COVER SET - 3 @ \$10.57 EA	Police Fleet Operations	Vehicle Repairs	260.75
Parks Auto Parts Inc.	2/12/2025	INV WA2493252 JUMP STARTER-12V	Police Fleet Operations	Vehicle Repairs	264.23
Parks Auto Parts Inc.	2/26/2025	WA2534630 WHEEL HUB ASY	Police Fleet Operations	Vehicle Repairs	269.47
Parks Auto Parts Inc.	2/12/2025	WA2483622	Police Fleet Operations	Oil & Lubricants	290.38
Parks Auto Parts Inc.	2/26/2025	INV WA2529684 MERCON LV FLUID 1QT	Police Fleet Operations	Oil & Lubricants	290.38
Parks Auto Parts Inc.	2/24/2025	INV WA2520039 PURPLE POWER-55	Police Fleet Operations	Vehicle Repairs	299.16
Parks Auto Parts Inc.	2/12/2025	INV WA2507799 MOTOR AND FAN ASY	Police Fleet Operations	Vehicle Repairs	337.90
Parks Auto Parts Inc.	2/24/2025	INV WA2517005 MOTOR AND FAN ASY	Police Fleet Operations	Vehicle Repairs	337.90
Parks Auto Parts Inc.	2/12/2025	INV WA2503959 18 - 5W20 SYN BLEND 1QT \$2.99 EA 18-SC EXCISE TAX/QUART \$.36 EA 36-MERCON LV FLUID 1QT \$7.40 EA	Police Fleet Operations	Oil & Lubricants	349.40
Parks Auto Parts Inc.	2/14/2025	SENSOR - HEGO	Police Fleet Operations	Vehicle Repairs	367.88
Parks Auto Parts Inc.	2/6/2025	WA2473297 COMPRESSOR ASY	Police Fleet Operations	Vehicle Repairs	402.41
Parks Auto Parts Inc.	2/12/2025	INV WA2506056 FRONT BRAKE ROTORS	Police Fleet Operations	Vehicle Repairs	415.62
Parks Auto Parts Inc.	2/12/2025	INV WA2504846 IGNITION COIL	Police Fleet Operations	Vehicle Repairs	425.10
Parks Auto Parts Inc.	2/12/2025	INV WA2501379 2-WATER PUMP ASY @ \$116.80 EA 2-VALVE COVER GASKET SET @ \$69.17 EA 2-TIMING COVER SEAL @ \$18.53 EA	Police Fleet Operations	Vehicle Repairs	445.81
Parks Auto Parts Inc.	2/12/2025	WA2481756 BRAKE LINING KIT	Police Fleet Operations	Vehicle Repairs	513.39
Parks Auto Parts Inc.	2/6/2025	WA2473053 ALTERNATOR ASY, CORE	Police Fleet Operations	Vehicle Repairs	532.74
Parks Auto Parts Inc.	2/12/2025	INV WA2493230 ALTERNATOR ASSY, CORE	Police Fleet Operations	Vehicle Repairs	532.74
Parks Auto Parts Inc.	2/12/2025	INV WA2493229 ALTERNATOR ASSY, CORE	Police Fleet Operations	Vehicle Repairs	532.74
Parks Auto Parts Inc.	2/6/2025	WA2470923 BRAKE ROTORS F & R @ \$97.50 EA BRAKE ROTOR ASY @ \$118.25 EA	Police Fleet Operations	Vehicle Repairs	728.12
Parks Auto Parts Inc.	2/12/2025	INV WA2486210 1-CONTROL ARM-R/LOWER \$136.78 EA 1-CONTROL ARM-L/LOWER \$97.96 EA 2-CONTROL ARM L & R FT \$62.35 EA 2-LOADED STRUTS-FRONT \$166.22 EA	Police Fleet Operations	Vehicle Repairs	754.15
Parks Auto Parts Inc.	2/14/2025	KIT - BRAKE LINING	Police Fleet Operations	Vehicle Repairs	801.13
Parks Auto Parts Inc.	2/26/2025	INV WA2541849 BRAKE ROTORS ASSEMBLY - 4 @ \$118.25 EA PRIME DEXCOOL 1 GAL - 6 @ \$10.55 EA OIL FILTER ASSEMBLY - 24 @ \$7.98 EA EXHAUST OXYGEN SENSOR - 3 @ \$77.50EA HEGO SENSOR - 3 @ \$168.75 EA EXHAUST SENSOR - 2 @ \$82.50 EA 194 MINIATURE LAMP - 10 @ \$.41 EA	Police Fleet Operations	Vehicle Repairs	1,782.88
Parks Auto Parts Inc.	2/10/2025	WA2480780 5-A-24 PROFILE BLADE 24" @ \$9.44 EA 2-BLADE ASY WIPERS @ \$21.11 EA 20-A-26 PROFILE BLADES 26" @ \$9.44 EA 5-A-21 PROFILE BLADES 21" @ \$9.44 EA 4-V-BELTS @ \$32.59 EA 3-HALOGEN HEADLAMPS @ \$21.92 EA 4-HALOGEN HEADLAMPS @ \$5.45 EA 10-MINIATURE BULBS/AMBER @ \$.85 EA 10-MINIATURE LAMPS @ \$.41 EA 10-MINIATURE LAMPS @ \$1.49 EA 10-MINIATURE LAMPS @ \$.51 EA 1-BELT TENSIONER @ \$70.83 EA 6-OIL FILTERS/SPIN OFF @ \$4.41 EA 24-OIL FILTER ASY @ \$7.98 EA 2-OIL FILTERS @ \$4.41 EA 3-AIR FILTERS @ \$9.91 EA 1-AIR FILTER @ \$12.10 EA 6-PRIME DEXCOOL 1 GAL @ \$10.55 EA 3-CERAMIC PAD SET @ \$39.92 EA 4-BRAKE LINING KIT @ \$158.75 EA 2-COOLANT RESERVOIR @ \$91.33 EA	Police Fleet Operations	Vehicle Repairs	2,088.57

Parks Auto Parts Inc.	2/26/2025	INV WA2529661 BRAKE LINING KIT - 5 @ \$183.75 EA CERAMIC PAD SET - 1 @ \$48.95 EA CERAMIC PAD SET - 2 @ \$39.92 EA BRAKE ROTOR-FRONT - 2 @ \$42.16 EA OIL FILTERS/SPIN OFF - 12 @ \$4.41 EA OIL FILTER ASY - 24 @ \$7.98 EA OIL FILTER - 3 @ \$4.41 EA AIR FILTERS - 6 @ \$9.91 EA IGNITION WIRE BOOT - 8 @ \$6.63 EA HEGO SENSOR - 3 @ \$78.38 EA ALTERNATOR ASY - 1 @ \$406.25 EA CORE - 1 @ \$75.00 EA PRIME DEXCOOL - 6 @ \$10.55 EA MOTOR AND PUMP ASY - 2 @ \$44.13 EA VALVE ASY - 2 @ \$39.02 EA HALOGEN HEADLAMP - 2 @ \$21.60 EA HALOGEN CAPSULE LAMP - 2 @ \$5.37 EA PROFILE BLADES 26" - 20 @ \$9.44 EA PROFILE BLADES 21" - 10 @ \$9.44 EA PROFILE BLADES 22" - 10 @ 9.44 EA V-BELTS - 2 @ \$32.59 EA COOLANT RESERVOIR - 2 @ \$91.33 EA CV SHAFT R/S - 2 @ \$209.72 EA REARVIEW MIRROR .3CC - 6 @ \$3.73 EA BLASTER PB-16OZ - 6 @ \$7.99 EA	Police Fleet Operations	Vehicle Repairs	3,942.70
Parks Auto Parts Inc.	2/12/2025	INV WA2503878 10-HALOGEN CAPSULE LAMP \$5.37 EA 6-HEADLAMP SOCKET \$5.28 EA 6-HEADLIGHT SOCKET \$6.72 EA 2-HALOGEN HEADLAMP \$21.60 EA 20-PROFILE BLADE 26" \$9.44 EA 15-PROFILE BLADE 21" \$9.44 EA 6-V-BELTS \$32.59 EA 2-CV SHAFT R/S \$238.89 EA 2-FRONT AXLE SHAFT \$177.78 EA 2-8" BLACK CABLE TIE \$3.09 EA 2-14" BLACK CABLE TIRE \$5.61 EA 6-BELT TENSIONERS \$70.83 EA 6-OIL FILTERS/SPIN OFF \$4.41 EA 6-OIL FILTERS/SPIN ON \$4.41 EA 6-OIL FILTERS - \$4.41 EA 36-OIL FILTERS \$7.98 EA 6-OIL FILTERS \$4.41 EA 2-OIL FILTERS \$4.41 EA 4-AIR FILTERS \$20.44 EA 6-AIR FILTERS \$12.10 EA 12-SPARK PLUGS \$11.15 EA 1-INJECTOR ASY \$49.88 EA 4-EXHAUST GAS SENSOR \$64.75 EA 2-HEGO SENSOR \$78.38 EA 6-PRIME ANTIFREEZE \$8.79 EA 12-PRIME DEXCOOL 1 GAL \$10.55 EA 4-BRAKE LINING KIT \$183.75 EA 1-ALTERNATOR ASY \$413.75 EA	Police Fleet Operations	Vehicle Repairs	4,937.04
Parks Auto Parts Inc.	2/14/2025	Parks Auto Parts Inv# ET2491384 on 1.20.25. Part# AC1234-9: AC Machine. 1 @ \$7,625.	Fleet Management	Vehicle Repairs	8,311.25
PastPerfect Software Inc	2/21/2025	PastPerfect Web Edition Full Package software, setup, licensing, first year hosting, and public access annual hosting	Records Management	Grant Match	2,714.10
Patterson S. Smith MBR	2/21/2025	Rent	Cultural Affairs	Rent Expense	25,338.65
Patterson S. Smith MBR	2/4/2025	Property Tax and Assessments: 2024 Property Tax	Cultural Affairs	Rent Expense	39,136.80
Paul Kettering	2/11/2025	Rec Refund	Youth Sports	Recreation Refunds	250.00
Paul T. Blendowski Jr.	2/13/2025	K9 evaluation hotel and per diem	Police Special Operations	Non Employee Travel & Training	485.60
Pelham Myers Jr.	2/28/2025	P & B Promotionals Order on 2.25.25. Product Id# 433: Mosaic Metallic Stylus Click Action Pen. 300 @ .69 = \$207.	Environmental Services Administration	Advertising	233.63
PF&H Inc.	2/26/2025	Trauma Cleaning	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	750.00
PF&H Inc.	2/27/2025	McMahon Playground Plumbing	Facilities Management	General Maintenance	1,221.52
Pharos Holdings LLC	2/19/2025	Compliance Hotline Annual Fee	Internal Auditing	Non Capital Professional & Contractual Services	1,720.77
Pleasant Places Inc.	2/10/2025	Maintenance Contract - February 2025	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	2/10/2025	Maintenance Contract - February 2025	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	2/10/2025	Maintenance Contract - February 2025	Stormwater Project Management	Non Capital Construction Services	416.67
PMA Management Corp.	2/12/2025	Workers' Comp Claims Handling	City-Wide	Worker's Compensation	20,854.00
Pollock Capital LLC	2/13/2025	Color Copies	Human Resources Administration	Vendor Leases	197.91
Pollock Capital LLC	2/13/2025	Konicka Minolta Color Copier	Human Resources Administration	Vendor Leases	598.41
Port City Concrete	2/3/2025	Flowable Fill Excavatable 1 bag	Stormwater Field Operations	Construction Materials Supplies	900.34
Positive Signs LLC	2/26/2025	Signarama/Positive Signs LLC estimate/invoice# 15420 on 1.29.25. Standard Outdoor Decals 2.4 x 6 (no lamination). See attached sheet for details. @ \$4,169.	Fleet Management	Signs	4,544.21
Pro Bono Legal Services Inc	2/7/2025	Legal services provided	Community Development	Donations to Non Profits	411.03
Production Design Associates Inc.	2/21/2025	Equipment Rental	Cultural Affairs	Equipment Rentals/Leases	157.15

Production Design Associates Inc.	2/3/2025 Equipment for Stage Rental	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,167.16
Pulliam Restoration Inc.	2/26/2025 FREEDOM PARK-CLEANING STRUCTURE- (SETH) WO-53607	Facilities Management	General Maintenance	6,856.09
Quadre Stuckey	2/21/2025 professional services	Cultural Affairs	Non Capital Professional & Contractual Services	1,300.00
Quadre Stuckey	2/21/2025 artistic performers	Cultural Affairs	Artistic Performers Fees	3,575.00
Quality Touch Janitorial Service Inc.	2/21/2025 Janitorial Service	Entrepreneurial Resource Center	Non Capital Professional & Contractual Services	1,066.69
Quality Touch Janitorial Service Inc.	2/24/2025 Cleaning	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00
Raftelis Financial Consultants Inc.	2/21/2025 HR Director Recruitment	Process Improvement	Non Capital Professional & Contractual Services	7,515.00
Raftelis Financial Consultants Inc.	2/24/2025 Raftelis January Services	Process Improvement	Non Capital Professional & Contractual Services	14,760.00
Randstad North America, Inc.	2/6/2025 temp staff	Special Facilities	Agency Temporaries	868.70
Randstad North America, Inc.	2/12/2025 temp employee	Special Facilities	Agency Temporaries	952.00
Read's Uniforms LLC	2/7/2025 Honor Guard Uniform T. Schiemeyer	Police Special Operations	Uniforms & Protective Clothing	987.54
Read's Uniforms LLC	2/7/2025 Honor Guard Uniforms Taylor Graves	Police Special Operations	Uniforms & Protective Clothing	988.63
Read's Uniforms LLC	2/7/2025 Honor Guard uniform for T. Hutzler	Police Special Operations	Uniforms & Protective Clothing	1,075.83
Read's Uniforms LLC	2/19/2025 Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	3,680.44
Read's Uniforms LLC	2/6/2025 Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	10,043.05
Read's Uniforms LLC	2/6/2025 Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	12,149.06
Realtimeboard, Inc	2/19/2025 Enterprise Plan - Multi-Year 01-Feb-2025 - 31-Jan-2026	Information Technology Administration	Non Capital Professional & Contractual Services	6,867.00
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# XA102009100 on 2.4.25 for CV# 040. Item# 102/8300024-CORE: Reman MTR 38MT 12V. 1 @ \$150.	Fleet Management	Vehicle Repairs	163.50
Rechtien International Trucks Inc.	2/13/2025 C.I.T./Rechtien Invoice# XA102008972 on 1.30.25 for CV# 198. Item# 102/2507385C1: Valve Hght Cntrl w/vlv arm. 1 @ \$151.58.	Fleet Management	Vehicle Repairs	165.22
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# RA101002095:01 on 11.13.24 for CV# 164. Misc: (see attach. invoice for the details). \$196.	Fleet Management	Vehicle Repairs	206.14
Rechtien International Trucks Inc.	2/13/2025 C.I.T./Rechtien Invoice# RA102000957 on 12.16.24 for CV# 141. Shop Supplies: (see attach. invoice for the details). \$200.	Fleet Management	Vehicle Repairs	206.46
Rechtien International Trucks Inc.	2/21/2025 C.I.T. / Rechtien Invoice# XA102008110 on 1.7.25 for CV# 075. Item# 102N/4024553C93, Alternator, 12V, 160A, Leece N. 1 @ \$226.22.	Fleet Management	Vehicle Repairs	246.58
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# XA102009100 on 2.4.25 for CV# 040. Item# 102/8300024: Reman MTR 38MT 12V. 1 @ \$284.47.	Fleet Management	Vehicle Repairs	310.07
Rechtien International Trucks Inc.	2/21/2025 C.I.T. / Rechtien Invoice# XA102008108 on 1.8.25 for CV# 050. Item# 102N/3549259C2, Hinge, Door, 2PC, Front Door. 2 @ \$173.19 = \$346.38.	Fleet Management	Vehicle Repairs	374.23
Rechtien International Trucks Inc.	2/21/2025 Rechtien/C.I.T. Invoice# XA102008513:01 on 1.16.25 for CV# 051. Item# 102N/2594912C95, Housing, LT SW, extlmp/blank, left. 1 @ \$364.93.	Fleet Management	Vehicle Repairs	397.78
Rechtien International Trucks Inc.	2/21/2025 C.I.T./ Rechtien Invoice# XA102009099 on 2.3.25 for CV# 050. Item# 102N/8200077: Motor 38MT 12V. 1 @ \$370.99.	Fleet Management	Vehicle Repairs	404.38
Rechtien International Trucks Inc.	2/21/2025 C.I.T. Rechtien Invoice# XA102009216 on 2.6.25 for CV# 048. Item# 102C/5301080RX-Core: (4933564D). 1 @ \$375.	Fleet Management	Vehicle Repairs	423.72
Rechtien International Trucks Inc.	2/21/2025 Rechtien/C.I.T. Invoice# XA102007885 on 1.14.25 for CV# 077. Item# 102N/4075725C2, Tube, hot hose assembly. 1 @ \$393.36.	Fleet Management	Vehicle Repairs	428.76
Rechtien International Trucks Inc.	2/21/2025 Rechtien/C.I.T. Invoice# XA102007885 on 1.14.25 for CV# 077. Item# 102N/4075725C2, Tube, return hose assembly. 1 @ \$418.50.	Fleet Management	Vehicle Repairs	456.17
Rechtien International Trucks Inc.	2/21/2025 Rechtien/C.I.T. Invoice# XA102008457:01 on 1.16.25 for CV# 031 & stock. Item# 102N/3765317C91, Mirror, rear view, man uht bla. 1 @ \$493.88.	Fleet Management	Vehicle Repairs	1,076.66
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# RA101002095:01 on 11.13.24 for CV# 164. Shop & Misc. Supplies: (see attach. invoice for the details). \$1,264.62.	Fleet Management	Vehicle Repairs	1,330.05
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# RA101002095:01 on 11.13.24 for CV# 164. Sublet: (see attach. invoice for the details). \$1,410.94.	Fleet Management	Vehicle Repairs	1,483.94
Rechtien International Trucks Inc.	2/21/2025 C.I.T. / Rechtien Invoice# XA102008237 on 1.10.25 for CV# 018. Item# 102N/4031453C91, Seat, Driver, 1/3 Static Vinyl. 1 @ \$1,535.14.	Fleet Management	Vehicle Repairs	1,673.30
Rechtien International Trucks Inc.	2/21/2025 C.I.T. Rechtien Invoice# XA102009216 on 2.6.25 for CV# 048. Item# 102C/5301080RX: Compressor, 1 Cyl Air. 1 @ \$1,636.95.	Fleet Management	Vehicle Repairs	1,849.61
Rechtien International Trucks Inc.	2/13/2025 C.I.T./Rechtien Invoice# RA102000957 on 12.16.24 for CV# 141. Parts: (see attach. invoice for the details). \$2,068.17.	Fleet Management	Vehicle Repairs	2,134.94
Rechtien International Trucks Inc.	2/13/2025 C.I.T./Rechtien Invoice# RA102000957 on 12.16.24 for CV# 141. Labor: (see attach. invoice for the details). \$3990.00.	Fleet Management	Vehicle Repairs	4,118.81
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# RA101002095:01 on 11.13.24 for CV# 164. Labor costs (see attach. invoice for the details). \$15,480.	Fleet Management	Vehicle Repairs	16,280.95
Rechtien International Trucks Inc.	2/21/2025 C.I.T./Rechtien Invoice# RA101002095:01 on 11.13.24 for CV# 164. Parts: (see attach. invoice for the details). \$26,009.68.	Fleet Management	Vehicle Repairs	27,355.45
RecTrac LLC	2/19/2025 WebTrac Recreation & Parks Software Renewal	Information Technology Administration	Non Capital Professional & Contractual Services	32,058.33
RELX Inc.	2/7/2025 Legal Services	Corporation Counsel	Legal Services	1,530.36
Renovate Smart	2/26/2025 Refund-T&T2024-14145	Traffic & Transportation Administration	Refunds	227.50
Republic Services of SC	2/6/2025 Dumpster Service	Facilities Management	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	2/6/2025 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	2/6/2025 Dumpster Service	Fire Training	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	2/24/2025 Dumpster Service	Police Administrative Services	Non Capital Professional & Contractual Services	165.00
Republic Services of SC	2/6/2025 Dumpster Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	187.95
Republic Services of SC	2/24/2025 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	200.00
Republic Services of SC	2/6/2025 Dumpster Service	Facilities Management	Non Capital Professional & Contractual Services	235.90
Republic Services of SC	2/24/2025 Dumpster Service	Fire Operations	Non Capital Professional & Contractual Services	373.11
Republic Services of SC	2/24/2025 Dumpster Services	Special Facilities	Non Capital Professional & Contractual Services	375.00
Republic Services of SC	2/24/2025 Dumpster Service	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	600.00
Richardson Plowden & Robinson P.A.	2/19/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	2,178.50
Robert Kent Williams	2/4/2025 booking fee	Youth Sports	Non Capital Professional & Contractual Services	879.60
Robert Kent Williams	2/4/2025 basketball officials 1.6 to 2.1	Youth Sports	Non Capital Professional & Contractual Services	8,796.00
Robert Kent Williams	2/26/2025 February basketball officials	Youth Sports	Non Capital Professional & Contractual Services	9,359.90
Robert T. Williams	2/3/2025 Clay Court Maintenance	Tennis	Non Capital Professional & Contractual Services	943.00
Robert T. Williams	2/3/2025 Clay court maintenance	Tennis	Non Capital Professional & Contractual Services	962.50

Roberts Oxygen Company Inc	2/6/2025 D-Medical Oxygen Refill	Fire Operations	Medical & Laboratory Supplies	375.17
Roberts Oxygen Company Inc	2/14/2025 Roberts Oxygen Invoice# Q89057 on 1.17.25. Yearly Rental Renewal, Acetylene Cylinders: Effective 1.1.25 - 12.31.25. 6 @ \$116 = \$696.	Fleet Management	Non Capital Professional & Contractual Services	758.64
Roberts Oxygen Company Inc	2/14/2025 Roberts Oxygen Invoice# Q89057 on 1.17.25. Yearly Rental Renewal, High Pressure Cylinders: Effective 1.1.25 - 12.31.25. 14 @ \$116 = \$1,624.	Fleet Management	Non Capital Professional & Contractual Services	1,770.16
Ryan Adam Carlson	2/28/2025 Stump removal	Urban Forestry	Tree Maintenance	280.00
Ryan Adam Carlson	2/28/2025 tree removal and stump grinding	Urban Forestry	Tree Maintenance	450.00
S&ME Inc	2/7/2025 environmental services	Non-Departmental-General Government	Capital Professional Services	515.00
Sanders Brothers Construction Co. Inc.	2/19/2025 Waterfront Park - drainage clearing/camera scoping - Quote dated 11.19.24 - Clark DeCiantis - Work Order 52600	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	29,900.00
Santee Automotive LLC	2/21/2025 IMF Fee/State Tax	Fire Training	Capital Automotive Equipment	500.00
Santee Automotive LLC	2/21/2025 IMF Fee/State Tax	Fire Professional Services	Capital Automotive Equipment	500.00
Santee Automotive LLC	2/21/2025 2024 Ford F-150 XL Crew Cab 3.5L EcoBoost	Fire Professional Services	Capital Automotive Equipment	23,255.00
Santee Automotive LLC	2/21/2025 2024 Ford F-150 XL Crew Cab 3.5L EcoBoost	Fire Training	Capital Automotive Equipment	23,255.00
Santee Automotive LLC	2/21/2025 2024 Ford F-150 XL Crew Cab 3.5L EcoBoost	Fire Marshal	Capital Automotive Equipment	46,510.00
SC RETIREMENT SYSTEM	2/19/2025 PEBA	City-Wide	PEBA Additional Service Purchase Payable	2,292.60
SC RETIREMENT SYSTEM	2/5/2025 PEBA	City-Wide	PEBA Additional Service Purchase Payable	2,411.44
SCP Distributors LLC	2/19/2025 Pool Heater Mike Tenny WL Stevens Pool	HVAC	Electrical & Plumbing Supplies	4,638.91
Seamon Whiteside & Associates Inc.	2/10/2025 Services rendered	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,291.54
Sean Moody	2/12/2025 INV 005678 REPLACED WATER PUMP - UNIT 736	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	2/12/2025 005704 REPLACED WATER PUMP - UNIT 684	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	2/12/2025 005702 REPLACED WATER PUMP - UNIT 474	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	2/26/2025 INV 005748 REPLACED WATER PUMP - UNIT 175	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	2/26/2025 INV 005749 REPLACED WATER PUMP - UNIT 107	Police Fleet Operations	Vehicle Repairs	900.00
Sean Moody	2/12/2025 INV 005736 INSTALLED TRANSMISSION AND DRIVER FRONT AXLE - UNIT 159	Police Fleet Operations	Vehicle Repairs	960.00
Sean Moody	2/26/2025 INV 005752 REPLACED WATER PUMP - UNIT 322	Police Fleet Operations	Vehicle Repairs	1,003.55
Sean Moody	2/12/2025 INV 005715 REPLACED ENGINE - UNIT 389	Police Fleet Operations	Vehicle Repairs	1,630.00
Share House	2/11/2025 Deposit	Livability	Special Events Deposits	500.00
Sherri L. Anderson	2/26/2025 Basketball Referee	Youth Sports	Non Capital Professional & Contractual Services	625.00
SHM Charleston Boatyard, LLC	2/13/2025 Total parts	Fire Professional Services	Vehicle Repairs	849.78
SHM Charleston Boatyard, LLC	2/13/2025 Total Labor	Fire Professional Services	Vehicle Repairs	957.40
SHM Charleston Boatyard, LLC	2/26/2025 Labor to repair M-101	Fire Professional Services	Vehicle Repairs	1,330.48
SHM Charleston Boatyard, LLC	2/26/2025 Parts to repair M-101 - Starboard engine stutter and replaced alternator Workorder # 531977	Fire Professional Services	Vehicle Repairs	2,267.79
Shoreline Partners LLC	2/28/2025 January Late Fee	Police Administrative Services	Rent Expense	912.50
Shoreline Partners LLC	2/21/2025 Rent	Police Administrative Services	Rent Expense	12,040.00
Shumaker Loop & Kendrick LLP	2/13/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	275.00
Shumaker Loop & Kendrick LLP	2/13/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	350.00
Shumaker Loop & Kendrick LLP	2/7/2025 Legal Fees	Corporation Counsel	Legal Services	525.00
Shumaker Loop & Kendrick LLP	2/7/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	750.00
Shumaker Loop & Kendrick LLP	2/7/2025 Legal Fees	Corporation Counsel	Non Capital Professional & Contractual Services	1,525.00
Shumaker Loop & Kendrick LLP	2/13/2025 Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	5,220.00
SIIS	2/24/2025 INV 1082614 1 @ \$16.77 - GASKET, COVER 1 @ \$57.87 - MASTER CYLINDER 4 @ 259.80 - BRAKE PAD KIT 3 @ \$7.53 - BULB 3 @ \$83.04 - TAILAMP SOCKET ASSY	Police Fleet Operations	Vehicle Repairs	463.26
Simco Inc. of Charleston	2/11/2025 BL037164	Revenue Collections	Refunds	3,734.97
SiteOne Landscape Supply Holdings LLC	2/4/2025 DuraStripe field marking paint white 18oz	Park & Landscape Maintenance	Painting & Marking Supplies	768.97
SiteOne Landscape Supply Holdings LLC	2/4/2025 CAMP ROAD MIDDLE SCHOOL-INTERMEDIATE RYE GRASS-IORD# M146952136 (GEORGE BELL)	Park & Landscape Maintenance	Agricultural Supplies	2,122.32
SiteOne Landscape Supply Holdings LLC	2/10/2025 WEST ASHLEY PARK SOCCER FIELD-50 LB RYE GRASS SEED-ORDER#M146719071-GEORGE BELL	Park & Landscape Maintenance	Agricultural Supplies	4,509.93
SiteOne Landscape Supply Holdings LLC	2/10/2025 Bayview Soccer Complex - rye seed - Order # 146950348-001 - George Bell - Work Order42912	Park & Landscape Maintenance	Agricultural Supplies	4,775.21
Sites and Insights Tours Inc	2/13/2025 books	Special Facilities	General Merchandise	728.00
SMHa Inc	2/21/2025 professional service	Non-Departmental-General Government	Capital Engineering Services	9,971.50
Snider Tire Inc.	2/13/2025 Stem and Cap	Fire Professional Services	Tires & Tubes	209.08
Snider Tire Inc.	2/13/2025 Mount/dismount	Fire Professional Services	Tires & Tubes	212.00
Snider Tire Inc.	2/21/2025 Invoice 1381057 Labor	Fire Professional Services	Tires & Tubes	303.50
Snider Tire Inc.	2/13/2025 Service call	Fire Professional Services	Tires & Tubes	362.31
Snider Tire Inc.	2/13/2025 WHL 22.5X12.25 HP MF 10H 4.68"	Fire Professional Services	Tires & Tubes	850.00
Snider Tire Inc.	2/13/2025 YOK 385/65R22.5	Fire Professional Services	Tires & Tubes	1,073.40
Snider Tire Inc.	2/21/2025 Invoice 1398062 MRT12R22.5 Tires and merchandise	Fire Professional Services	Tires & Tubes	2,401.36
Snider Tire Inc.	2/21/2025 Merchandise - (2) WHL Tires and (2) MCH Tires	Fire Professional Services	Tires & Tubes	2,790.01
Snider Tire Inc.	2/21/2025 Invoice 1398077 Tires WHL 22.5x9 HP alum and MRT 315/80R22.5	Fire Professional Services	Tires & Tubes	3,182.58
Solarwinds North America Inc	2/4/2025 SolarWinds NetFlow Traffic AnalyzerModule for SolarWinds Network #8250039	Information Technology Administration	Non Capital Professional & Contractual Services	1,433.35
Solarwinds North America Inc	2/4/2025 SolarWinds Network Configuration #8250028 from 3/6/25-3/6/26	Information Technology Administration	Non Capital Professional & Contractual Services	1,968.54
Solarwinds North America Inc	2/4/2025 SolarWinds Network Performance #8250034	Information Technology Administration	Non Capital Professional & Contractual Services	2,162.56
Solarwinds North America Inc	2/4/2025 SolarWinds Security Event Manager #8250095	Information Technology Administration	Non Capital Professional & Contractual Services	2,348.95
Southeastern Paper Group LLC	2/26/2025 FACILIPRO TOTAL BODY SHAMPOO 1250 ML 2/CS	Fire Professional Services	Cleaning & Janitorial Supplies	214.32
Southeastern Paper Group LLC	2/26/2025 KLEENLINE ESSENTIALS 1296 2-PLYEPA-CPG-GS) BATH TISSUE 96/500	Fire Professional Services	Cleaning & Janitorial Supplies	316.10
Southeastern Paper Group LLC	2/26/2025 QC HI PERFORMANCE NEUTRALFLOOR CLEANER 1.3 L 2/CS	Fire Professional Services	Cleaning & Janitorial Supplies	332.69
Southeastern Paper Group LLC	2/26/2025 ADV NEXA AB FOAM HAND 6X750	Fire Professional Services	Cleaning & Janitorial Supplies	681.01
Southeastern Paper Group LLC	2/24/2025 Pacific blue basic white multifold towel 16X250 -pack 16x250	Fire Professional Services	Cleaning & Janitorial Supplies	1,035.23
Southeastern Paper Group LLC	2/26/2025 PACIFIC BLUE BASICWHITE MULTIFOLD TOWEL 16X250	Fire Professional Services	Cleaning & Janitorial Supplies	1,449.31
Southern Glazer's Wine and Spirits LLC	2/12/2025 14 Hands Cabernet Sauvignon	Special Facilities	Food & Beverage	187.20

Southern Glazer's Wine and Spirits LLC	2/12/2025	Freixenet Cordon Negro Brut	Special Facilities	Food & Beverage	284.76
Southern Glazer's Wine and Spirits LLC	2/12/2025	VOGA Prosecco	Special Facilities	Food & Beverage	319.32
Southern Glazer's Wine and Spirits LLC	2/12/2025	Meiomi Pinot Noir	Special Facilities	Food & Beverage	359.04
Southland Landscape Corporation	2/4/2025	Harborview Road traffic circle - labor, equipment and material to redo existing irrigation and install new drip tubing to new plant material	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,998.00
Spartan Fire and Emergency Apparatus Inc.	2/19/2025	Solenoid, Cab Lift Invoice 21062	Fire Professional Services	Vehicle Repairs	160.61
Spartan Fire and Emergency Apparatus Inc.	2/24/2025	Invoice 021214 kit conversion	Fire Professional Services	Vehicle Repairs	180.11
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Shipping	Fire Professional Services	Vehicle Repairs	182.04
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Gauge 3.5 in	Fire Professional Services	Vehicle Repairs	199.69
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Valve, solenoid, air	Fire Professional Services	Vehicle Repairs	220.33
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Pressure Guage	Fire Professional Services	Vehicle Repairs	281.91
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	transducer tank	Fire Professional Services	Vehicle Repairs	285.42
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	ICP Bar	Fire Professional Services	Vehicle Repairs	355.58
Spartan Fire and Emergency Apparatus Inc.	2/24/2025	Invoice 021214 Lower step	Fire Professional Services	Vehicle Repairs	363.32
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Seat Belt	Fire Professional Services	Vehicle Repairs	375.24
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Seat Belt	Fire Professional Services	Vehicle Repairs	378.26
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	ICP BAR	Fire Professional Services	Vehicle Repairs	380.94
Spartan Fire and Emergency Apparatus Inc.	2/24/2025	Invoice 021226 grab rail	Fire Professional Services	Vehicle Repairs	556.00
Spartan Fire and Emergency Apparatus Inc.	2/19/2025	Switches Invoice 21016	Fire Professional Services	Vehicle Repairs	612.74
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Coil, 12VDC, Grounded	Fire Professional Services	Vehicle Repairs	622.18
Spartan Fire and Emergency Apparatus Inc.	2/3/2025	SWITCH FOOT	Fire Professional Services	Vehicle Repairs	739.57
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Cooler	Fire Professional Services	Vehicle Repairs	740.75
Spartan Fire and Emergency Apparatus Inc.	2/24/2025	Invoice 021280 low coolant probe	Fire Professional Services	Vehicle Repairs	745.02
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	IBP Bar, 14in Cable	Fire Professional Services	Vehicle Repairs	755.50
Spartan Fire and Emergency Apparatus Inc.	2/21/2025	Invoice 021088 seat valve, gasket ring	Fire Professional Services	Vehicle Repairs	823.25
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Pump, Steering	Fire Professional Services	Vehicle Repairs	876.71
Spartan Fire and Emergency Apparatus Inc.	2/19/2025	Seat Belt 3 pt Invoice 21045	Fire Professional Services	Vehicle Repairs	993.66
Spartan Fire and Emergency Apparatus Inc.	2/24/2025	Invoice 021172 seat cushion	Fire Professional Services	Vehicle Repairs	1,281.23
Spartan Fire and Emergency Apparatus Inc.	2/19/2025	Latch Assembly Invoice 20938	Fire Professional Services	Vehicle Repairs	1,753.40
Spartan Fire and Emergency Apparatus Inc.	2/21/2025	Invoice 021139 Miter box, lower shaft, bearing	Fire Professional Services	Vehicle Repairs	1,774.57
Spartan Fire and Emergency Apparatus Inc.	2/26/2025	Steering gear	Fire Professional Services	Vehicle Repairs	3,203.34
SpotMe Fitness Corporation	2/6/2025	Activity Rewards	City-Wide	Healthcare	2,092.28
SpotMe Fitness Corporation	2/6/2025	Escrow Invoice	City-Wide	Healthcare	19,525.39
St. Johns Water Company	2/12/2025	Utilities	Fire Operations	Water	244.13
Stantec Consulting Services	2/28/2025	Design Services Related to Five Proposed Variable Message Signs Throughout the City of Charleston	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	17,240.00
State Industrial Products	2/12/2025	INV 903654808 CAR WASH SOAP	Police Fleet Operations	Vehicle Repairs	202.05
State of South Carolina	2/24/2025	IRF Deductible	Non-Departmental-General Government	Miscellaneous Claims	250.00
State of South Carolina	2/28/2025	IRF Deductible	Non-Departmental-General Government	Miscellaneous Claims	250.00
State of South Carolina	2/10/2025	Auto Activity 19	Property & Risk Management	Autos & Trucks Insurance	2,573.91
State of South Carolina	2/28/2025	unemployment charges	City-Wide	Unemployment Compensation	10,143.38
State of South Carolina	2/24/2025	Liability Audit 2024	Property & Risk Management	Autos & Trucks Insurance	24,104.50
State of South Carolina	2/14/2025	January 2025 Remittance	Municipal Court	State Treasurer Remittance Spend	59,656.54
State of South Carolina	2/24/2025	Work Comp Self-Insurance Tax	City-Wide	Worker's Compensation	64,205.63
Staubes Law Firm LLC	2/19/2025	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	280.00
Staubes Law Firm LLC	2/19/2025	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	525.00
Staubes Law Firm LLC	2/19/2025	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	1,540.00
Stephen Wilson	2/4/2025	Annual Pond and Ditch Maintenance	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
Stephen Wilson	2/21/2025	Pond Maintenance for November 2024	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
Stephen Wilson	2/26/2025	Pond Maintenance for February 2025	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
Strategic Internet Marketing Services	2/1/1/2025	BL48057	Revenue Collections	Refunds	827.00
Surveillance Resource & Investigations	2/21/2025	background checks	Youth Sports	Non Capital Professional & Contractual Services	1,138.25
Surveillance Resource & Investigations	2/26/2025	background checks	Youth Sports	Non Capital Professional & Contractual Services	1,435.50
Surveillance Resource & Investigations	2/26/2025	back ground checks	Youth Sports	Non Capital Professional & Contractual Services	1,970.00
Surveillance Resource & Investigations	2/21/2025	background checks	Youth Sports	Non Capital Professional & Contractual Services	2,801.00
Target Solutions Learning	2/19/2025	Vector LMS, TargetSolutionsEdition -Maintenance Fee	Fire Information Technology	Non Capital Professional & Contractual Services	430.33
Target Solutions Learning	2/19/2025	Vector Check It -Fire/EMS Vehicles Qty 25	Fire Information Technology	Non Capital Professional & Contractual Services	4,023.84
Target Solutions Learning	2/19/2025	Vector Check It -Fire/EMS Stations Qty 18	Fire Information Technology	Non Capital Professional & Contractual Services	4,842.86
Target Solutions Learning	2/19/2025	EMS RecertificationOnline CourseCatalog Qty 420	Fire Information Technology	Non Capital Professional & Contractual Services	12,610.48
Target Solutions Learning	2/19/2025	Vector LMS, TargetSolutions Editions Career Tracking Platform Qty 420	Fire Information Technology	Non Capital Professional & Contractual Services	47,142.88
Terracon Consultants, Inc.	2/4/2025	Outfall Permitting Services - Sandcroft - Exchange	Stormwater Project Management	Non Capital Construction Services	418.92
Terracon Consultants, Inc.	2/4/2025	Outfall Permitting Services - Sandcroft - Exchange	Stormwater Project Management	Non Capital Construction Services	5,920.00
The 4 Elliotts	2/3/2025	Graphic Design for sign, \$85 hr x 2 hours	Office of Resiliency	Signs	170.00
The 4 Elliotts	2/3/2025	100 Pollinator Garden Signs, 3mm circular ACM, doubled sided, with metal stake	Office of Resiliency	Signs	3,201.64
The Best Painting in the World LLC	2/26/2025	Glaze and paint windows	Facilities Management	General Maintenance	8,500.00
The Best Painting in the World LLC	2/24/2025	Glaze and paint windows	Facilities Management	General Maintenance	10,000.00
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	151.30
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Non-Departmental-General Government	Water	153.55
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Fire Operations	Water	157.67
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	164.62
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	166.73
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Administration	Water	167.19
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	172.76
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Special Facilities	Water	178.82
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Facility Operations	Water	186.25
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	197.78
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	204.71

The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Facility Operations	Water	204.81
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	209.38
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Tennis	Water	210.36
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Parks Administration	Water	223.42
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Facilities Management	Water	224.78
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	225.97
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Facility Operations	Water	226.50
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	231.47
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Fire Operations	Water	239.27
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Administration	Water	242.65
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Stormwater Field Operations	Water	246.00
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Facility Operations	Water	246.08
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Special Facilities	Water	248.53
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Property & Risk Management	Water	249.00
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Special Facilities	Water	261.99
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	263.92
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Property & Risk Management	Water	266.63
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	268.13
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Electronics & Traffic Signal Operations	Water	270.26
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Non-Departmental-General Government	Water	278.53
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Recreation Facility Operations	Water	280.49
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	298.41
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	299.81
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	317.35
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	336.29
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	342.61
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	359.49
The Comm. of Public Works of City of Charleston	2/10/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	369.89
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Non-Departmental-General Government	Water	381.30
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	385.32
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Non-Departmental-General Government	Water	400.14
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Professional Services	Water	410.26
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	416.64
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Special Facilities	Water	438.64
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	453.27
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	457.96
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Police Administrative Services	Water	484.59
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	506.53
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Recreation Playground Programs	Water	540.00
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Aquatics	Water	548.46
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	573.61
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	580.45
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	604.14
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Facilities Management	Water	612.87
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Facilities Management	Water	629.70
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Aquatics	Water	640.18
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Persons Experiencing Homelessness	Water	645.67
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Special Facilities	Water	648.15
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Facilities Management	Water	654.54
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	725.68
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	775.20
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Fire Operations	Water	804.92
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Recreation Facility Operations	Water	811.31
The Comm. of Public Works of City of Charleston	2/10/2025	SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Park & Landscape Maintenance	Water	942.29
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Recreation Facility Operations	Water	999.09
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Facilities Management	Water	1,012.34
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Park & Landscape Maintenance	Water	1,018.87
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charleston	2/10/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Fire Operations	Water	1,495.02
The Comm. of Public Works of City of Charleston	2/21/2025	Water	Non-Departmental-General Government	Water	1,610.97
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Aquatics	Water	2,041.49
The Comm. of Public Works of City of Charleston	2/10/2025	Water	Facilities Management	Water	2,362.12
The Comm. of Public Works of City of Charleston	2/21/2025	SW Utility Fee	Property & Risk Management	Stormwater Utility Fees	18,369.89
The Dewberry	2/26/2025	Refund-T&T2024-14125	Revenue Collections	Parking Meter Bags	540.00
The F.A. Bartlett Tree Expert Company	2/26/2025	Bid Tab Carolina Bay Tree Pruning David Grant	Urban Forestry	Non Capital Professional & Contractual Services	21,224.00
The GEL Group Inc	2/3/2025	Invoice #3 - GEL Engineering Services. Task #1 Cap Measurements 77% Complete. Task #2 Permit Modification Request 5% Complete. Task #3 Civil Site Engineering 27% Complete	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,956.88
The Hiller Companies LLC	2/4/2025	Maritime Center - Cellular Communicator - Quote # 2094725 dated 10.10.24	Special Facilities	General Maintenance	308.18
The Hiller Companies LLC	2/10/2025	Visitor Center - service call fire alarm	Non-Departmental-General Government	General Maintenance	410.00
The Hiller Companies LLC	2/10/2025	Service call fire alarm standard 1 hr-T Exempt,' fire alarm service and fuel charge charge fuel charge and T	Facilities Management	General Maintenance	410.00
The Hiller Companies LLC	2/4/2025	External antenna	Special Facilities	General Maintenance	516.29

The Hiller Companies LLC	2/4/2025	labor - fire alarm repair	Special Facilities	General Maintenance	520.00
The Hiller Companies LLC	2/4/2025	Fire Alarm Monitoring	Facilities Management	Non Capital Professional & Contractual Services	700.00
The Hiller Companies LLC	2/4/2025	Fire Alarm Monitoring	Facilities Management	Non Capital Professional & Contractual Services	700.00
The Huntington National Bank	2/7/2025	Equipment Rental/Lease - Golf Course	Recreation Facility Operations	Equipment Rentals/Leases	2,008.84
The Huntington National Bank	2/28/2025	January - December Payment 2025	Recreation Facility Operations	Equipment Rentals/Leases	2,625.03
		4 Cushman Hauler Pro-Elite			
		2 Cushman Hauler 800 X Elite			
		1 Cushman Hauler Pro Elite Refresher			
		1Cushman Hauler Pro Elite Picker			
The Huntington National Bank	2/28/2025	January - December Payment 2025	Recreation Facility Operations	Equipment Rentals/Leases	2,625.03
		4 Cushman Hauler Pro-Elite			
		2 Cushman Hauler 800 X Elite			
		1 Cushman Hauler Pro Elite Refresher			
		1Cushman Hauler Pro Elite Picker			
The Huntington National Bank	2/7/2025	Equipment Rental - Golf Course	Recreation Facility Operations	Equipment Rentals/Leases	4,585.68
The Huntington National Bank	2/7/2025	Equipment Rental - Golf Course	Recreation Facility Operations	Equipment Rentals/Leases	4,585.68
The Huntington National Bank	2/28/2025	Golf Course Equipment	Recreation Facility Operations	Equipment Rentals/Leases	4,585.68
The Huntington National Bank	2/7/2025	Equipment Rental - Golf Course	Recreation Facility Operations	Equipment Rentals/Leases	8,607.27
The Huntington National Bank	2/7/2025	Equipment Rental - Golf Course	Recreation Facility Operations	Equipment Rentals/Leases	8,935.17
The W. W. Williams Company, LLC	2/21/2025	Invoice 038P41157 sensor	Fire Professional Services	Vehicle Repairs	167.89
The W. W. Williams Company, LLC	2/21/2025	Invoice 038W21055 Labor	Fire Professional Services	Vehicle Repairs	790.03
The W. W. Williams Company, LLC	2/21/2025	Invoice 038W21055 Parts	Fire Professional Services	Vehicle Repairs	1,549.48
Ther Pioneer Manufacturing Company	2/3/2025	Brite Stripe Blue Paint	Park & Landscape Maintenance	Painting & Marking Supplies	4,995.63
Thermo Electron North America LLC	2/4/2025	Trace 1310 Mainframe 110V with FID V20220053Coverage: Essential Plan - GC/GCMS	Police Information Technology	Non Capital Professional & Contractual Services	4,449.38
Thermo Electron North America LLC	2/6/2025	Nicolet iS50 GC-IR Interface Module Righ AWS2202029Coverage: ESSENTIAL SERVICE PLAN - NICOLET FT-IR	Police Information Technology	Non Capital Professional & Contractual Services	4,582.36
Thermo Electron North America LLC	2/6/2025	Nicolet iS50 FTIR Advanced KBr Gold Spec AUP2010818Coverage: ESSENTIAL SERVICE PLAN - NICOLET FT-IR	Police Information Technology	Non Capital Professional & Contractual Services	5,827.14
Thesis Content LLC	2/3/2025	Creative Content	Public Information	Non Capital Professional & Contractual Services	47,500.00
Thomas & Hutton Engineering Co.	2/3/2025	Dowden Street Drainage	Stormwater Project Management	Non Capital Architectural & Engineering Services	1,320.00
Thomas & Hutton Engineering Co.	2/26/2025	CEI Services - January 2025	Non-Departmental-Public Service	Capital Engineering Services	1,610.00
Thomas & Hutton Engineering Co.	2/3/2025	Phase 2A & 2B CEI Services - December 2024	Non-Departmental-Public Service	Capital Engineering Services	6,831.47
Thomas & Hutton Engineering Co.	2/3/2025	Lake Dotterer Design Services - December 2024	Non-Departmental-Public Service	Capital Engineering Services	8,888.72
Thomas R Terry	2/13/2025	Soccer Ref Payout	Youth Sports	Non Capital Professional & Contractual Services	150.00
Thomas S. Spigner III	2/4/2025	ref basketball fall 20234	Youth Sports	Non Capital Professional & Contractual Services	390.00
Thurmond Kirchner & Timbes, P.A.	2/10/2025	Legal fees	Corporation Counsel	Legal Services	188.00
Trane U.S. Inc	2/6/2025	Compressor Maritime Center Mike Tenny	HVAC	Electrical & Plumbing Supplies	1,422.52
Trident Security Services Inc.	2/6/2025	Security--Angel Oak	Special Facilities	Non Capital Professional & Contractual Services	2,070.60
Trident Security Services Inc.	2/3/2025	Security--Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,594.81
Trident Security Services Inc.	2/21/2025	Security Services	Facilities Management	Non Capital Professional & Contractual Services	4,121.53
Truck Sales & Leasing LLC	2/6/2025	Truck Sales and Leasing LLC Invoice# SC981120 on 1.15.25 for GT# 2403. Item: Wing LH Wide (0002 1024605). 1 @ \$332.37.	Fleet Management	Vehicle Repairs	332.37
Truck Sales & Leasing LLC	2/6/2025	Truck Sales and Leasing LLC Invoice# SC981120 on 1.15.25 for GT# 2403. Item: US Bumper Cover (0001 1082770). 1 @ \$1,350.	Fleet Management	Vehicle Repairs	1,350.00
U.S. Bank Trust Company National Association	2/6/2025	GORB 2014 Admin Fees	Debt Costs	Non Capital Professional & Contractual Services	400.00
U.S. Bank Trust Company National Association	2/6/2025	Administration Fees	Debt Costs	Non Capital Professional & Contractual Services	2,155.00
Uline Inc	2/19/2025	Shipping	Fire Professional Services	Small Hand Tools	154.08
Uline Inc	2/26/2025	Plastic Shelf Bins	Fire Operations	Non-Capital Furniture	196.39
Uline Inc	2/26/2025	Plastic Shelf Bins	Fire Operations	Non-Capital Furniture	381.26
Uline Inc	2/21/2025	Invoice 188523891 Reel rack	Fire Professional Services	Specialized Department Supplies	465.50
Uline Inc	2/26/2025	Wide Span Storage Rack	Fire Operations	Non-Capital Furniture	467.58
Uline Inc	2/26/2025	Additional Shelf for Wide Span Storage Racks	Fire Operations	Non-Capital Furniture	565.90
Uline Inc	2/19/2025	Steel Work Bench	Fire Professional Services	Small Hand Tools	850.20
Uline Inc	2/21/2025	Invoice 188475084, IBC tank with steel pallet, closure instructions for IBC tanks, Industrial plastic pallet	Fire Professional Services	Specialized Department Supplies	1,141.91
Uline Inc	2/26/2025	Wide Span Storage Rack	Fire Operations	Non-Capital Furniture	1,692.88
United Site Services of Maryland	2/21/2025	Standard restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	2/21/2025	Standard restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	2/21/2025	Standard restroom	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	2/19/2025	Monthly Rental for portable toilets at Fire Training	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	2/19/2025	Monthly Rental for portable toilets at Fire Training	Fire Training	Non Capital Professional & Contractual Services	291.66
Unum Life Insurance Company of America	2/5/2025	Insurance	City-Wide	Life & Illness Insurance Payable	9,033.70
Unum Life Insurance Company of America	2/19/2025	Insurance	City-Wide	Life & Illness Insurance Payable	9,316.10
Unum Life Insurance Company of America	2/28/2025	Insurance	City-Wide	Life & Illness Insurance Payable	9,332.59
Urban Land Institute	2/26/2025	Gold Sponsor	Non-Departmental-Community Promotions	City Promotional Activities	10,000.00
US Food Service	2/6/2025	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	866.62
US Food Service	2/21/2025	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,135.11
US Food Service	2/21/2025	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	1,291.96
US Food Service	2/10/2025	food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	2,966.71
Volcanic Partners LLC	2/3/2025	BUSHWHACHER MESA-P	Police Patrol	Non-Capital Equipment	811.90
Volcanic Partners LLC	2/3/2025	C3SPORTS COMPACT TWO-TONE POLICE	Police Patrol	Non-Capital Equipment	811.90
Volcanic Partners LLC	2/3/2025	TOPEAK MTX 29" RACK	Police Patrol	Non-Capital Equipment	879.03
Volcanic Partners LLC	2/3/2025	MAX PATROL 600 SIDE LIGHTS	Police Patrol	Non-Capital Equipment	947.24
Volcanic Partners LLC	2/19/2025	SARISFREEDOM EX HITCH RACK, 2 BIKE, BLACK	Police Patrol	Non-Capital Equipment	3,157.15
Volcanic Partners LLC	2/3/2025	MAX PATROL 600 POLICEBIKE LIGHT	Police Patrol	Non-Capital Equipment	4,736.74
Volcanic Partners LLC	2/3/2025	VOLCONIC APB 1X11 29"	Police Patrol	Non-Capital Equipment	24,360.91
Vulcan Inc.	2/6/2025	`080 x 30 x 36 -Stock	Signs & Markings	Signs	510.34
Vulcan Inc.	2/6/2025	080x18 SQ/DIA	Signs & Markings	Signs	531.81

Vulcan Inc.	2/6/2025 R1-1 .080 X30 OCTAGON 3930SCR STOP	Signs & Markings	Signs	3,046.54
W. K. Dickson & Co. LLC	2/3/2025 Professional Services 12/1/24-12/31/24	Stormwater Project Management	Non Capital Construction Services	3,148.05
W. K. Dickson & Co. LLC	2/21/2025 Professional Services from 1/1/25-1/31/25	Stormwater Project Management	Non Capital Construction Services	3,296.99
W. K. Dickson & Co. LLC	2/26/2025 WK Dickson MS4 Review January 2025 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	8,460.00
W. K. Dickson & Co. LLC	2/10/2025 WK Dickson MS4 Review December 2024 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	8,937.50
W. K. Dickson & Co. LLC	2/26/2025 November 2024 WK Dickson MS4 Review Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	10,454.00
W. K. Dickson & Co. LLC	2/26/2025 Barberry Woods January 2025 Invoice	Non-Departmental-Public Service	Capital Engineering Services	11,978.65
W. W. Grainger Inc.	2/21/2025 Trash Bags: 16 gal Capacity, 24 in Wd, 33 in Ht, 6 micron Thick, Clear, 1,000 PK	Fire Professional Services	Cleaning & Janitorial Supplies	159.09
W. W. Grainger Inc.	2/21/2025 Dishwasher Detergent: Pacs, Box, 94 ct, Fresh, 4 PK	Fire Professional Services	Cleaning & Janitorial Supplies	176.76
W. W. Grainger Inc.	2/21/2025 Upside Down Trigger Sprayer: 24 oz .32 oz Container Capacity, Mist/Stream, 6 PK	Fire Professional Services	Cleaning & Janitorial Supplies	178.28
W. W. Grainger Inc.	2/21/2025 Grainger Invoice# 9371222788 on 1.14.25 for misc. Item# 49WN15: Number kit, black, 3 in. 1 @ \$178.48.	Fleet Management	Vehicle Repairs	194.54
W. W. Grainger Inc.	2/21/2025 AA Batteries, 24 pk	Fire Professional Services	Cleaning & Janitorial Supplies	284.36
W. W. Grainger Inc.	2/21/2025 Scrubber Sponge: Cellulose, 4 1/2 inLg, 2 3/4 in Wd, 3/4 in Ht, Green/Yellow, 3 PK	Fire Professional Services	Cleaning & Janitorial Supplies	291.43
W. W. Grainger Inc.	2/21/2025 Dish Soap: Hand Wash, liquid,Bottle, 38 oz, Unscented, 8 PK	Fire Professional Services	Cleaning & Janitorial Supplies	479.50
W. W. Grainger Inc.	2/21/2025 Disinfectant and Sanitizer: Aerosol Spray Can, 14 oz Container Size, Ready to Use, 12 PK	Fire Professional Services	Cleaning & Janitorial Supplies	530.60
Wally's Fire and Safety Equipment	2/14/2025 TFT A1520-CRK TFT INTAKE REBUILD KIT	Fire Professional Services	Vehicle Repairs	1,523.00
Weeks Williams DeVore Inc.	2/27/2025 CPD Headquarters - boiler labor/service/installation -	Facilities Management	General Maintenance	3,452.80
Wenda S. Pasterik	2/14/2025 Zumba Jan	Recreation Facility Operations	Non Capital Professional & Contractual Services	205.80
West Chatham Warning Devices	2/21/2025 Invoice 18626 Universal mount	Fire Professional Services	New Car Supplies	261.60
West Chatham Warning Devices	2/21/2025 Invoice 18702 Cencom core WeCanX handheld controller WeCanX, Scanport for C399	Fire Professional Services	New Car Supplies	4,067.23
West Marine Products Inc.	2/26/2025 Mustang Survival Anti-Exposure Suits (1) M, (2) L, (2) XL, (1) XXL	Fire Special Operations	Specialized Department Supplies	754.38
West Marine Products Inc.	2/26/2025 Mustang Survival Anti-Exposure Suits (1) M, (2) L, (2) XL, (1) XXL	Fire Special Operations	Specialized Department Supplies	3,771.95
Wildwood Contractors	2/26/2025 Installing 2 new handicap ramps at the intersection of Fort Johnson and Elliotts Cut Drive	Streets & Sidewalks	Non Capital Professional & Contractual Services	9,625.00
Wildwood Contractors	2/28/2025 Installed 2 new handicap ramps at the intersection of West Edge Street and Horizon Street	Streets & Sidewalks	Non Capital Professional & Contractual Services	10,432.00
Wildwood Contractors	2/28/2025 Repaired drop inlet & asphalt in 1 location along orange quarter lane-	Streets & Sidewalks	Non Capital Professional & Contractual Services	11,400.00
Wildwood Contractors	2/24/2025 Brick Sidewalk Repair	Public Service Administration	Non Capital Professional & Contractual Services	15,825.00
Wildwood Contractors	2/24/2025 (1) 8'6" x 17'6" driveway (1) 8'0" x 32' 0" driveway (1) 8'0" x 16'0" driveway	Public Service Administration	Non Capital Professional & Contractual Services	19,322.00
Williams Scotsman	2/6/2025 step rentals	Fire Training	Rent Expense	267.05
Williams Scotsman	2/7/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/26/2025 Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	2/3/2025 Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	2/6/2025 Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	2/6/2025 Rent	Fire Training	Rent Expense	1,644.54
Williams Scotsman	2/6/2025 Rent	Fire Training	Rent Expense	1,644.54
Williams Scotsman	2/7/2025 Rent	Fire Training	Rent Expense	1,644.54
Wilson, Heyward & Reeser LLC	2/7/2025 Legal Fees	Corporation Counsel	Legal Services	2,018.00
Woolpert, Inc	2/12/2025 Church Creek Basin review	Stormwater MS4 Review	Non Capital Architectural & Engineering Services	2,232.50
Woolpert, Inc	2/26/2025 November and December 2024 Woolpert Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	28,638.75
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	2/7/2025 Janitorial	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non-Capital Recreation Equipment	750.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	2/7/2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,325.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	2/7/2025 Janitorial Service	Facilities Management	Non Capital Professional & Contractual Services	3,000.00
Wurth USA	2/24/2025 Invoice 98363995 parts	Fire Professional Services	Vehicle Repairs	1,515.88
Yellowstone Landscape-Southeast LLC	2/28/2025 Cannon Street Arts Building - January grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	607.33
YWCA of Greater Charleston	2/19/2025 MLK Sponsorship	Non-Departmental-Community Promotions	City Promotional Activities	5,000.00
Zandrina Dunning	2/27/2025 marketing and promotion	Cultural Affairs	Advertising	525.00
Zandrina Dunning	2/27/2025 artist fees, creative planning & coordination	Cultural Affairs	Artistic Performers Fees	10,250.00
Zoho Corporation	2/10/2025 ManageEngine ADManager Plus Professional Edition - SubscriptionModel - Annual subscription fee for 1 Domain (Unrestricted Objects) with 3 help desk technicians	Information Technology Administration	Non Capital Professional & Contractual Services	2,312.00