

CITY OF CHARLESTON

SPENDING TRANSPARENCY REPORT

CHECK DATES: 04/01/2025 - 04/30/2025

Payee	Date	Description	Cost Center	Spend Category	Amount
1899	04/28/25	Gaillard landscape demo	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,520.00
1575 Savannah Hwy. LLC	04/01/25	Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	04/21/25	Rent	Prosecutor's Office	Rent Expense	350.00
1575 Savannah Hwy. LLC	04/01/25	Rent	Municipal Court	Rent Expense	500.00
1575 Savannah Hwy. LLC	04/21/25	Rent	Municipal Court	Rent Expense	500.00
1705 Meeting Street LLC	04/01/25	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
1705 Meeting Street LLC	04/21/25	Rent	Traffic & Transportation Administration	Rent Expense	6,993.64
A. Morton Thomas And Associates, Inc	04/29/25	Phase 09 - Project Management	Electronics & Traffic Signal Operations	Studies	700.00
A. Morton Thomas And Associates, Inc	04/29/25	Phase 01 - Folly Road Corridor Retiming	Electronics & Traffic Signal Operations	Studies	5,360.00
A. Morton Thomas And Associates, Inc	04/29/25	Phase 02 - Upper Maybank Highway Corridor Retiming	Electronics & Traffic Signal Operations	Studies	19,470.00
Access Portable Toilet	04/10/25	portable toilet cleaning	Special Facilities	Non Capital Professional & Contractual Services	724.00
Access Portable Toilet	04/30/25	clean portable toilet	Special Facilities	Non Capital Professional & Contractual Services	724.00
Acushnet Company	04/24/25	golf balls	Recreation Facility Operations	General Merchandise	509.48
Acushnet Company	04/24/25	golf balls	Recreation Facility Operations	General Merchandise	509.49
Acushnet Company	04/24/25	golf shoes	Recreation Facility Operations	General Merchandise	1,487.63
Acushnet Company	04/29/25	gloves	Recreation Facility Operations	General Merchandise	2,620.51
Acushnet Company	04/24/25	golf balls	Recreation Facility Operations	General Merchandise	3,047.11
Acushnet Company	04/24/25	golf gloves	Recreation Facility Operations	General Merchandise	4,509.22
Acushnet Company	04/24/25	golf gloves	Recreation Facility Operations	General Merchandise	4,676.42
ADC Engineering Inc	04/30/25	Invoice from ADC	Non-Departmental-Culture & Recreation	Capital Engineering Services	1,000.00
		DJICPEN57901 DJI AL1 SPOTLIGHT Mfg Item#:			
Adorama Inc	04/24/25	CP.EN.0000579.01	Police Information Technology	Capital Computer Equipment	413.11
		INV 9159466785			
		1 - ELECT STCK 3/32 LB @ \$34.49 EA			
		1 - ROD TIG 1/16" X 36 1LB TB @ \$31.90 EA			
		1 - ROD TIG 1/16" X 36" 1LB TB @ \$16.82 EA			
		1 - NITROGEN INDUSTRIAL @ \$22.68 EA			
		1 - CYL PROCESSING FEE @ \$5.39 EA			
		1 - CYL ARGON INDUSTRIAL40CGA 580 @ \$171.28 EA			
		1 - INM 25% CD/AR 40 @ \$171.28 EA			
		1 - INM 25% CD/AR (VOL: 40 FTS) @ \$61.26 EA			
		1 - CYL PROCESSING FEE @ \$5.39 EA			
		1 - ARGON INDUSTRIAL 40 CGA 580 (VOL: 41 FT3) @ \$44.64 EA			
		1 - CYL PROCESSING FEE @ \$5.39 EA			
		1 - GLV WLDG TOP GN ELSN LG 14" COTTON FM LND @ \$40.78 EA			
		1 - ENERGY CHARGE @ \$5.83 EA			
Airgas Inc.	04/21/25	1 - HAZMAT CHARGE @ \$67.97 EA	Police Fleet Operations	Vehicle Repairs	746.76
ALISHA R MCCANTS	04/25/25	C973061,300000772644,406953	Parking Enforcement	Refunds	180.00
All Seasons Mulch Landscape & Maintenance LLC	04/11/25	Long Needle -	Horticulture	Agricultural Supplies	2,002.88
All Traffic Solutions Inc	04/21/25	4000918 App, TrafficCloud	Police Information Technology	Non Capital Professional & Contractual Services	1,035.50
All Traffic Solutions Inc	04/21/25	4000647 App, Traffic Suite 12mo	Police Information Technology	Non Capital Professional & Contractual Services	1,635.00
		Allen & Webb Invoice# 543670-001 on 3.25.25 for CE# 024. Part#			
Allen and Webb	04/21/25	F487TC-JS-JO-12-12-12-70: Reeled Hose Asm. 1 @ \$186.78.	Fleet Management	Vehicle Repairs	203.59
Alternative Staffing	04/22/25	temp staff	Special Facilities	Agency Temporaries	483.84
Alternative Staffing	04/30/25	temp staff	Special Facilities	Agency Temporaries	483.84
Alternative Staffing	04/30/25	temp staff	Special Facilities	Agency Temporaries	645.12
Alternative Staffing	04/03/25	temp staff	Special Facilities	Agency Temporaries	725.26
Alternative Staffing	04/22/25	temp staff	Special Facilities	Agency Temporaries	779.52
Alternative Staffing	04/30/25	agency temp	Special Facilities	Agency Temporaries	806.40
		Alternative Staffing Invoice# 217012 on 4.4.25 for landscaper work			
Alternative Staffing	04/21/25	on 3.30.25.	Streets & Sidewalks	Agency Temporaries	842.16
		Alternative Staffing Invoice# 216833 on 3.21.25 for landscaper			
Alternative Staffing	04/04/25	work on 3.16.25.	Streets & Sidewalks	Agency Temporaries	849.12
Alternative Staffing	04/11/25	agency temp angela	Human Resources Administration	Agency Temporaries	914.88
		Alternative Staffing Invoice# 216922 on 3.28.25 for landscaper			
Alternative Staffing	04/21/25	work on 3.23.25	Streets & Sidewalks	Agency Temporaries	953.52
Alternative Staffing	04/28/25	w/e .13.25	Park & Landscape Maintenance	Agency Temporaries	1,064.88
Alternative Staffing	04/28/25	w/e 4.13.25	Park & Landscape Maintenance	Agency Temporaries	1,064.88
Alternative Staffing	04/03/25	agency temp	Human Resources Administration	Agency Temporaries	1,143.60
Alternative Staffing	04/15/25	agency Temp	Human Resources Administration	Agency Temporaries	1,143.60
Alternative Staffing	04/18/25	Temporary labor for week ending 04/04/2025	Park & Landscape Maintenance	Agency Temporaries	2,004.48
Alternative Staffing	04/11/25	Temp Staff WE 3.30.25	Park & Landscape Maintenance	Agency Temporaries	2,088.00
Alternative Staffing	04/04/25	Temp Staff WE 3.23.25	Park & Landscape Maintenance	Agency Temporaries	2,115.84

Alternative Staffing	04/04/25	Staff Hours OSM 03/17 - 03/23	Special Facilities	Agency Temporaries	2,863.31
Alternative Staffing	04/04/25	Staffing Hours 03/10 - 03/16	Special Facilities	Agency Temporaries	3,131.61
Alternative Staffing	04/22/25	Staffing Hours OSM 3/24 - 3/30	Special Facilities	Agency Temporaries	3,349.78
Alternative Staffing	04/10/25	Staff Hours OXB 03/17 - 03/23	Special Facilities	Agency Temporaries	4,741.27
Alternative Staffing	04/22/25	Staffing Hours OXB 03/24 - 03/30	Special Facilities	Agency Temporaries	4,960.53
Alternative Staffing	04/10/25	Staffing Hours OXB 03/10 - 03/16	Special Facilities	Agency Temporaries	5,295.28
Alternative Staffing	04/07/25	Temp payroll for week ending 3/23/2025. Invoice#216928	Stormwater Field Operations	Agency Temporaries	6,556.32
Alternative Staffing	04/11/25	Temp payroll week ending 3/30/2025	Stormwater Field Operations	Agency Temporaries	6,765.12
Alternative Staffing	04/21/25	Payroll week ending 4/6/2025. Invoice #217114	Stormwater Field Operations	Agency Temporaries	7,001.76
Alternative Staffing	04/04/25	Temp Payroll for week ending 3/16/2025	Stormwater Field Operations	Agency Temporaries	7,071.36
Alternative Staffing	04/03/25	Payroll for week ending 3 9 2025	Stormwater Field Operations	Agency Temporaries	7,565.52
Alycia Anderson	04/22/25	Motivational Speaker - ADA	Corporation Counsel	Non Capital Professional & Contractual Services	750.00
Amazon.com	04/29/25	Amazon.com Invoice (1VTC-9HXP-K36M) on 4.12.25. Serial# B0C67VTX88: Craftsman V20 RP Cordless Leaf Blower, (see attach. invoice for details). 1 @ \$149.00.	Streets & Sidewalks	Small Hand Tools	163.12
Amazon.com	04/21/25	Amazon.com Inv.# 1QQR-GC1L-KVWW on 2.18.25 for CV# 006 (see attach. for details). Serial# B0BNBB4BM2: CLIMWA 6 inches Regular Running Boards compatible w/ 1999-2016 Ford F250-F550. 1 @ \$149.99.	Fleet Management	Vehicle Repairs	163.49
Amazon.com	04/29/25	Amazon.com Invoice (1VTC-9HXP-K36M) on 4.12.25. Serial# B0CF3Q3K11: Craftsman 20V Power Tool Battery etc (see attach. invoice for details). 2 @ \$79 = \$158	Fleet Management	Small Hand Tools	172.97
Amazon.com	04/29/25	Amazon.com Invoice (13MH-6TLQ-YHWW) on 4.17.25. Serial# B01KZ1WD80: SpeedTech Lights License Plate Bracket, etc. (see attach. invoice for details). 5 @ \$32.99 = \$164.95.	Fleet Management	New Car Supplies	179.80
Amazon.com	04/22/25	Amazon.com Inv.# 17KD-NLD4-W47T on 3.26.25 for stock (see attach. for details). Serial# B01LR742BW: SolarBlast 38" 32W Amber White LED Traffic Advisor light bar etc. 1 @ \$186.19	Fleet Management	New Car Supplies	202.95
Amazon.com	04/24/25	disecu® Heavy Duty Long Shackle 4 Digit Combination Lock	Office of Resiliency	Specialized Department Supplies	224.18
Amazon.com	04/03/25	Supplies	Internal Auditing	Office Supplies	261.25
Amazon.com	04/22/25	Amazon.com Inv.# 14PD-W4L9-LCD4 on 3.7.25 for misc. (see attach. for details). Serial# B0BV3G9JY5: Firewire LEDs Emergency Truck Strobe Lights Amber White 15" inch Amber/White etc. 4 @ \$59.99 = \$239.96.	Fleet Management	New Car Supplies	262.34
Amazon.com	04/29/25	Amazon.com Invoice (13PF-RRHC-NRW3) on 4.16.25. Serial# B0BV3G9JY5: Firewire LEDs Emergency Truck Strobe Lights, etc. (see attach. invoice for details). 5 @ \$59.99 = \$299.95.	Fleet Management	New Car Supplies	326.95
Amazon.com	04/29/25	Amazon.com Invoice (1VTC-9HXP-K36M) on 4.12.25. Serial# B07KKH3TY5: Craftsman V20 Power Tool Combo Kit, 7-Tool Cordless Power Tool Set, (see attach. invoice for details). 1 @ \$369.	Streets & Sidewalks	Small Hand Tools	404.00
Amazon.com	04/22/25	Amazon.com Inv.# 14PD-W4L9-LCD4 on 3.7.25 for misc. (see attach. for details). Serial# B01FV099L4: HMN1090A Microphone Palm. 5 @ \$85 = \$425	Fleet Management	New Car Supplies	464.64
Amazon.com	04/22/25	Amazon.com Inv.# 14PD-W4L9-LCD4 on 3.7.25 for misc. (see attach. for details). Serial# B00P9J67LI: Pulse - KG3E825MPL - Larsen - 806-896 Mhz Enclosed Coil 3db. 6 @ \$79.58 = \$477.48.	Fleet Management	New Car Supplies	522.02
Amazon.com	04/22/25	Amazon.com Inv.# 1KPD-7LJC-664C on 3.20.25 for stock (see attach. for details). Serial# B0BV3G9JY5: Firewire LEDs Emergency Truck Strobe Lights Amber White 15" inch Amber/White etc. 8 @ \$59.99 = \$479.92.	Fleet Management	New Car Supplies	523.12
Amazon.com	04/22/25	Amazon.com Inv.# 14PD-W4L9-LCD4 on 3.7.25 for misc. (see attach. for details). Serial# B0BTZVWS38 Firewire LEDs Emergency Truck Strobe Lights Amber White 72" inch Amber/White etc. 2 @ \$240.95 = \$481.90.	Fleet Management	New Car Supplies	526.86
Amazon.com	04/22/25	Amazon.com Inv.# 14PD-W4L9-LCD4 on 3.7.25 for misc. (see attach. for details). Serial# B0B97Y589V: Firewire LEDs Emergency Truck Strobe Lights Amber White 49" inch Amber/White Back window etc. 4 @ \$169.99 = \$679.96.	Fleet Management	New Car Supplies	743.38
Amazon.com	04/21/25	Amazon.com Inv.# 1R6C-MNKF-KH14 on 3.28.25 for CV# 096 (see attach. for details). Serial# B077BYYMCG: UWS EC40021 60-Inch Heavy Wall Aluminum Single-Door Topside Tool Box. 1 @ \$709.95.	Fleet Management	Vehicle Repairs	773.85
Amazon.com	04/30/25	cellophane bags, ink, etc	Special Facilities	General Merchandise	849.48
Amazon.com	04/22/25	Amazon.com Inv.# 1KPD-7LJC-664C on 3.20.25 for stock (see attach. for details). Serial# B0BTZVWS38 Firewire LEDs Emergency Truck Strobe Lights Amber White 72" inch Amber/White etc. 4 @ \$240.95 = \$963.80.	Fleet Management	New Car Supplies	1,050.55

Amazon.com	04/22/25	Amazon.com Inv.# 1YHT-X3F3-K4T3 on 2.18.25 for stock (see attach. for details). Serial# B0B97Y589V: Firewire LEDs Emergency Truck Strobe lights Amber White. 6 @ \$169.99 = \$1,019.94.	Fleet Management	New Car Supplies	1,111.74
Amazon.com	04/22/25	Amazon.com Inv.# 1KPD-7LJC-664C on 3.20.25 for stock (see attach. for details). Serial# B0B97Y589V: Firewire LEDs Emergency Truck Strobe Lights Amber White 49" inch Amber/White Back window etc. 8 @ \$169.99 = \$1,359.92.	Fleet Management	New Car Supplies	1,482.33
Amazon.com	04/29/25	Amazon.com Invoice (13PF-RRHC-NRW3) on 4.16.25. Serial# B0C1PCMTVV: Firewire LEDs Emergency Truck Strobe Lights, etc. (see attach. invoice for details). 9 @ \$156.95 = \$1,412.55.	Fleet Management	New Car Supplies	1,539.72
Amazon.com	04/10/25	100 FIRST ALERT SM1110, 10-Year Sealed Battery Smoke Alarm, 1-Pack. Style: Precision Detection	Fire Marshal	Specialized Department Supplies	2,980.00
American Elevator Co. Inc.	04/03/25	Dock Street Theatre elevator repair	Special Facilities	General Maintenance	2,796.15
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	527.83
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	595.85
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	703.54
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	768.37
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	803.44
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	991.30
Amerigas Propane LP	04/24/25	Propane	Fire Operations	Heating & Fuel Oil	1,264.81
Ames & Gough Inc.	04/16/25	Consulting Fees/Legal - December 2024	Corporation Counsel	Legal Services	2,205.00
Amick Equipment Company Inc.	04/21/25	Amick Equipment Inv.# 169791 on 3.24.25 for CV# 224. Item# 5017410: H.D. Hose - 210/435/500x 23:OAL. 2 @ \$487.05 = \$974.10.	Fleet Management	Vehicle Repairs	1,133.27
Amick Equipment Company Inc.	04/21/25	Amick Equipment Invoice# 169312 on 2.27.25 for stock. Item# 500392: Gutter Broom, Wire, 500/600/FHD 4-Piece Set. 8 @ \$161.17 = \$1,289.40.	Fleet Management	Vehicle Repairs	1,558.03
Amick Equipment Company Inc.	04/21/25	Amick Equipment Inv.# 170062 on 4.7.25 for stock. Item# 500392: Gutter broom, Wire, 500/600 FHD 4-Piece Set. 10 @ \$161.17 = \$1,611.75.	Fleet Management	Vehicle Repairs	1,903.92
Amick Equipment Company Inc.	04/04/25	Amick Equipment Inv.# 169624 on 3.14.25 for CV# 224. Item# 502570: Duoskid - BAH 600. 2 @ \$928 = \$1,856.	Fleet Management	Vehicle Repairs	2,170.14
AMOR Healing Kitchen	04/03/25	Community Assistance Program	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Angela McNeil	04/15/25	2025 Janitorial Services for the Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,500.00
Anna Laszlo	04/24/25	Curriculum Development (Mar 2025) - COPS Leadership Institute	Police Administration	Non Capital Professional & Contractual Services	2,887.50
Anna Laszlo	04/10/25	Curriculum Development (Feb 2025) - COPS Leadership Institute	Police Administration	Non Capital Professional & Contractual Services	3,237.50
Annenmarie LeDonne	04/04/25	Fencing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,543.50
ANTIQUES COUNCIL	04/24/25	Refund	Revenue Collections	Parking Meter Bags	220.00
Antonio L. Greene	04/21/25	Cat-6 Labor to Install at St. Julian Devine	Information Technology Administration	Non Capital Professional & Contractual Services	300.00
AppleOne Inc	04/03/25	Staff Hours OSMM 02/09 - 02/15	Special Facilities	Agency Temporaries	156.13
AppleOne Inc	04/03/25	Staffing Hours OSMM 02/02 - 02/08	Special Facilities	Agency Temporaries	269.89
AppleOne Inc	04/10/25	Staff Hours OXB 03/02 - 03/08	Special Facilities	Agency Temporaries	1,658.62
AppleOne Inc	04/10/25	Staff Hours OXB 03/09 - 03/15	Special Facilities	Agency Temporaries	1,747.40
AppleOne Inc	04/10/25	Staff Hours OXB 01/05 - 01/11	Special Facilities	Agency Temporaries	1,838.07
AppleOne Inc	04/10/25	Staffing Hours OXB 01/19 - 01/25	Special Facilities	Agency Temporaries	1,916.61
AppleOne Inc	04/03/25	Staff Hours OXB 02/02 - 02/08	Special Facilities	Agency Temporaries	2,007.06
AppleOne Inc	04/03/25	Staff Hours OXB 02/09 - 02/15	Special Facilities	Agency Temporaries	2,014.91
AppleOne Inc	04/10/25	Staff Hours OXB 03/16 - 03/22	Special Facilities	Agency Temporaries	2,120.58
AppleOne Inc	04/22/25	Staffing Hours OXB 03/23 - 03/29	Special Facilities	Agency Temporaries	2,270.04
ArborPro	04/30/25	Parks Dept. Citywide street tree inventory and software management system Contract	Parks Administration	Non Capital Professional & Contractual Services	73,148.70
Arcadia Publishing Inc	04/10/25	books	Special Facilities	General Merchandise	2,584.93
ASEC Inc. of East Cooper	04/29/25	Invoice 921083 Class 3 hitch receiver	Fire Professional Services	Vehicle Repairs	196.19
ASEC Inc. of East Cooper	04/11/25	Invoice 919341 LED Light Kit, 7 blade connector	Fire Professional Services	Vehicle Repairs	210.78
ASEC Inc. of East Cooper	04/29/25	Invoice 921497 oil filter	Fire Professional Services	Vehicle Repairs	250.16
ASEC Inc. of East Cooper	04/29/25	Invoice 921044 Non-Chlor brake cleaner	Fire Professional Services	Vehicle Repairs	287.24
ASEC Inc. of East Cooper	04/29/25	Invoice 921429 Reman Starter	Fire Professional Services	Vehicle Repairs	315.11
ASEC Inc. of East Cooper	04/29/25	Invoice 921974 Emer svc rotors	Fire Professional Services	Vehicle Repairs	318.30
ASEC Inc. of East Cooper	04/29/25	Invoice 921266 22in exatafitblade	Fire Professional Services	Vehicle Repairs	331.15
ASEC Inc. of East Cooper	04/11/25	Invoice 920053 stepwell	Fire Professional Services	Vehicle Repairs	371.21
ASEC Inc. of East Cooper	04/29/25	Invoice 921044 Grease cart	Fire Professional Services	Vehicle Repairs	391.88
ASEC Inc. of East Cooper	04/29/25	Invoice 921044 Syn PTFE	Fire Professional Services	Vehicle Repairs	392.14
ASEC Inc. of East Cooper	04/29/25	Invoice 921938 Filter	Fire Professional Services	Vehicle Repairs	423.14
ASEC Inc. of East Cooper	04/28/25	Invoice 920493 Filter maint kit	Fire Professional Services	Vehicle Repairs	442.53
ASEC Inc. of East Cooper		Invoice 920027 steering stabilizer, tie rod adjt sleeve, track bar, rt inner tie rod end, rt outer tie rod end	Fire Professional Services	Vehicle Repairs	522.52
ASEC Inc. of East Cooper	04/28/25	Invoice 920934 crankcase filter	Fire Professional Services	Vehicle Repairs	640.85

ASEC Inc. of East Cooper	04/11/25 Invoice 920406 Engine oil filters, battery , adapter, coupler,	Fire Professional Services	Vehicle Repairs	1,384.75
Ashley Jennings	04/16/25 AJ Invoice 1138	Non-Departmental-Business Development & Assistance	Capital Engineering Services	23,278.00
Assured Storage of Charleston	04/16/25 2025 Monthly Storage Rental Unit	Cultural Affairs	Rent Expense	382.00
AT&T	04/22/25 Monthly Phone Charge	Information Technology Administration	Telephone	159.76
AT&T	04/14/25 Monthly circuit charges	Police Information Technology	Telephone	704.46
AT&T	04/15/25 Monthly Circuit Charges	Police Information Technology	Telephone	704.46
AT&T	04/14/25 monthly circuit charges	Information Technology Administration	Telephone	1,226.63
AT&T	04/15/25 Monthly Circuit Charges	Information Technology Administration	Telephone	1,226.63
AT&T	04/23/25 Monthly phone charges	Telecommunications	Telephone	1,645.39
AT&T	04/23/25 Monthly phone charges	Telecommunications	Telephone	3,124.09
AT&T	04/03/25 Monthly Phone Charge	Telecommunications	Telephone	12,207.25
AT&T	04/23/25 Monthly Phone Charges	Telecommunications	Telephone	14,710.80
AT&T	04/03/25 Monthly Circuit Charges	Telecommunications	Telephone	27,680.86
AT&T	04/24/25 Monthly Circuit Charges		Telephone	27,869.58
AT&T	04/22/25 Monthly Circuit Charge		Telephone	28,251.12
AT&T Mobility	04/23/25 Monthly mobile charges	Telecommunications	Mobile Phones	794.18
AT&T Mobility	04/04/25 Mobile Device Charges	Telecommunications	Mobile Phones	804.00
AT&T Mobility	04/23/25 Monthly mobile charges	Telecommunications	Mobile Phones	15,184.47
AT&T Mobility	04/14/25 Monthly Mobile Phone	Police Information Technology	Mobile Phones	15,306.24
AT&T Mobility	04/10/25 Monthly Mobility Charges	Telecommunications	Mobile Phones	18,484.33
Atlantic Artisan Construction Group Inc.	04/24/25 Pay Application 3 AACG	Parks Project Management	Capital Construction Services	85,859.03
Atlantic Surveying Inc.	04/04/25 25654-2 Required Deposit	Property & Risk Management	Non Capital Architectural & Engineering Services	1,625.00
Auto Glass of Charleston LLC	04/11/25 INV 2162-4553830 REPLACED WINDSHIELD - UNIT 170	Police Fleet Operations	Vehicle Repairs	327.19
Auto Glass of Charleston LLC	04/11/25 INV 2162-4580469 REPLACED WINDSHIELD - UNIT 90	Police Fleet Operations	Vehicle Repairs	418.79
Auto Glass of Charleston LLC	04/23/25 INV 2162-4627419 REPLACED WINDSHIELD - UNIT 449	Police Fleet Operations	Vehicle Repairs	523.65
Auto Glass of Charleston LLC	04/11/25 INV 2162-4558180 REPLACED WINDSHIELD - UNIT 281	Police Fleet Operations	Vehicle Repairs	627.19
Auto Glass of Charleston LLC	04/14/25 INV 2162-4597588 REPLACED WINDSHIELD - UNIT 145	Police Fleet Operations	Vehicle Repairs	627.19
	INV 2162-4593406 REPLACED WINDSHIELD, MOULDING - UNIT 150			
Auto Glass of Charleston LLC	04/14/25 150	Police Fleet Operations	Vehicle Repairs	976.37
	repair and access monthly			
AutoZone Inc	04/25/25 subscription fees	Police Fleet Operations	Non Capital Professional & Contractual Services	1,498.75
B&C Land Development	04/15/25 Plug pipe to isolate tidal influence. Monitor water level.	Stormwater Project Management	Non Capital Construction Services	4,380.00
B&C Land Development	04/16/25 Plug storm drain pipe for tidal isolation and monitoring	Non-Departmental-Public Service	Non Capital Construction Services	4,380.00
B&C Land Development	04/04/25 Emergency Repair - Cool Blow St - Re-Install Check Valve	Stormwater Project Management	Emergency Repairs	4,919.00
B&C Land Development	04/21/25 Tropical Storm Pumping - 09-13-24 thru 09-17-24	Stormwater Project Management	Non Capital Professional & Contractual Services	10,000.00
B&C Land Development	04/04/25 Emergency - Heavy Cleaning and Video - Brittlebank Park	Stormwater Project Management	Emergency Repairs	58,040.00
B&C Land Development	04/07/25 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	04/07/25 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	04/15/25 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	04/15/25 Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&C Land Development	04/30/25 Brick Arch Repair and Lining	Stormwater Project Management	Non Capital Construction Services	100,000.00
B&H Photo & Electronics Corporation	04/23/25 HP Premium Instant-dry Gloss Photo Paper - 36" wide roll - 100'	Forensic Services & Evidence	Photographic Supplies	253.80
B&H Photo & Electronics Corporation	04/23/25 Nikon Nikkor Z MC 105mm f/2.8 VR S Macro Lens (Nikon Z)	Forensic Services & Evidence	Photographic Supplies	923.17
B&H Photo & Electronics Corporation	04/23/25 Sony Cyber-shot DSC-RX100 VII Digital Camera	Forensic Services & Evidence	Photographic Supplies	1,267.93
B&H Photo & Electronics Corporation	04/23/25 Nikon Nikkor Z 70-200 f/2.8 VR S Lens	Forensic Services & Evidence	Photographic Supplies	2,394.67
Berkeley County Government	04/24/25 Electricity	Property & Risk Management	Taxes on City Owned Property	254.33
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	186.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	223.66
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	225.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Special Facilities	Electricity	228.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	233.90
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	242.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	266.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	272.86
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Park & Landscape Maintenance	Electricity	293.82
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Police Administration	Electricity	314.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	387.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	429.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	429.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	449.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	449.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	467.78
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	483.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	502.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	506.77
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	557.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	598.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	610.00
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	612.57
Berkeley Electric Cooperative Inc.	04/04/25 Electricity	Electrical	Street Lights(Electricity)	650.00

Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	663.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	865.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	900.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Fire Operations	Electricity	972.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	1,003.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	1,059.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	2,066.02
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	2,432.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	3,582.00
Berkeley Electric Cooperative Inc.	04/04/25	Electricity	Electrical	Street Lights(Electricity)	3,749.66
BG Architects, LLC	04/04/25	construction administration services during construction	Non-Departmental-General Government	Capital Engineering Services	2,820.00
BI Incorporated	04/10/25	electronic monitoring	Police Patrol	Non Capital Professional & Contractual Services	514.78
Big O Dodge of Greenville Inc	04/07/25	Labor to repair	Fire Professional Services	Vehicle Repairs	1,526.61
Big O Dodge of Greenville Inc	04/07/25	Parts to repair BR-117	Fire Professional Services	Vehicle Repairs	4,208.08
Biohabitats Inc.	04/30/25	Engineering Services	Non-Departmental-Public Service	Capital Engineering Services	18,529.10
Black & Veatch Corporation	04/22/25	CSPS upfit Feb 2025 CEI services	Non-Departmental-Public Service	Capital Engineering Services	68,394.25
Black & Veatch Corporation	04/16/25	CEI services for jan 2025	Non-Departmental-Public Service	Capital Engineering Services	91,933.90
Black & Veatch Corporation	04/14/25	CHARLESTON PERIMETER FLOOD PROTECTION	Non-Departmental-General Government	Studies	100,000.00
Black & Veatch Corporation	04/14/25	CHARLESTON PERIMETER FLOOD PROTECTION	Non-Departmental-General Government	Studies	100,000.00
Board of Field Officers of The Fourth Brigade	04/01/25	Rent	Parks Administration	Rent Expense	2,035.01
Board of Field Officers of The Fourth Brigade	04/21/25	Rent	Parks Administration	Rent Expense	2,035.01
Border States Industries Inc.	04/18/25	# Z2-175-OA 221750A MAC LEAN	Electronics & Traffic Signal Operations	Parts Supplies	1,529.05
Bound Tree Medical	04/18/25	Curaplex TritonGrip SE Nitrile Exam Gloves, Medium	Fire Operations	Medical & Laboratory Supplies	160.89
Bound Tree Medical	04/29/25	Curaplex Assure Prism Orange Kit, Basic	Fire Operations	Specialized Department Supplies	173.09
Bound Tree Medical	04/09/25	i-gelO2 Resus Pack, Size 3, Small Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	04/09/25	i-gelO2 Resus Pack, Size 4, Medium Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	04/09/25	i-gelO2 Resus Pack, Size 5, Large Adult	Fire Operations	Medical & Laboratory Supplies	183.71
Bound Tree Medical	04/09/25	i-gel Supraglottic Airway, Size 1, Neonatal	Fire Operations	Medical & Laboratory Supplies	188.03
Bound Tree Medical	04/18/25	Curaplex Extrication Collar, Mini, 6 Settings	Fire Operations	Medical & Laboratory Supplies	208.95
		O2-MAX Fixed System with Adult Medium BiTrac ED Mask, 3-SET (5/7.5/10 cmH2O) Valve, Expandable Tubing, Filter, Nebulizer			
Bound Tree Medical	04/09/25	included	Fire Operations	Medical & Laboratory Supplies	240.63
Bound Tree Medical	04/18/25	Stat-Padz HVP Multi-function CPR Electrodes, Adult	Fire Operations	Medical & Laboratory Supplies	245.23
Bound Tree Medical	04/18/25	Pocket BVM (Bag Valve Mask), Micro	Fire Operations	Medical & Laboratory Supplies	252.84
		Curaplex Select Adult BVM, Manometer, PEEP,			
Bound Tree Medical	04/29/25	Bacterial Filter	Fire Operations	Specialized Department Supplies	262.58
Bound Tree Medical	04/18/25	SAM Pelvic Sling II, Olive Drab, Medium	Fire Operations	Medical & Laboratory Supplies	271.38
		Stat-Padz® II Electrodes with Green AED Connector, 34in L			
Bound Tree Medical	04/16/25	Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	323.97
		O2-MAX Fixed System with Adult Medium BiTrac ED Mask, 3-SET (5/7.5/10 cmH2O) Valve, Expandable Tubing, Filter, Nebulizer			
Bound Tree Medical	04/18/25	included	Fire Operations	Medical & Laboratory Supplies	330.87
Bound Tree Medical	04/18/25	HyFin Vent Chest Seal, Twin Pack	Fire Operations	Medical & Laboratory Supplies	347.49
Bound Tree Medical	04/18/25	SAM Junctional Tourniquet	Fire Operations	Medical & Laboratory Supplies	365.02
Bound Tree Medical	04/16/25	Curaplex® TritonGrip SE™ Nitrile Exam Gloves, Large	Fire Operations	Medical & Laboratory Supplies	402.21
Bound Tree Medical	04/29/25	Blood Pressure Cuff Kits, 5 Cuff Kit	Fire Operations	Specialized Department Supplies	408.70
Bound Tree Medical	04/16/25	PAX Gladly Emergency Bag, PAX-Tec Material, Red	Fire Operations	Medical & Laboratory Supplies	443.65
Bound Tree Medical	04/18/25	QuikClot Combat Hemostatic Gauze, Black, 3in x 4yd	Fire Operations	Medical & Laboratory Supplies	458.78
Bound Tree Medical	04/18/25	Adrenalin (Epinephrine) 1mg/mL (1:1000), 1mL Vial	Fire Operations	Medical & Laboratory Supplies	515.89
Bound Tree Medical	04/18/25	Curaplex SAM IO 15mm Needle Kit	Fire Operations	Medical & Laboratory Supplies	567.12
Bound Tree Medical	04/29/25	LCSU 4 (Laerdal Compact Suction Unit), 300ml	Fire Operations	Specialized Department Supplies	610.76
Bound Tree Medical	04/16/25	Stat-Padz® HVP Multi-function CPR Electrodes, Adult	Fire Operations	Medical & Laboratory Supplies	613.07
Bound Tree Medical	04/16/25	G3+ Quicklook AED Backpack, Red	Fire Operations	Medical & Laboratory Supplies	899.33
		Stat-Padz II Electrodes with Green AED Connector, 34in L			
Bound Tree Medical	04/09/25	Leadwire, Pediatric	Fire Operations	Medical & Laboratory Supplies	915.56
Bound Tree Medical	04/16/25	LCSU 4 (Laerdal Compact Suction Unit), 300ml	Fire Operations	Medical & Laboratory Supplies	1,221.52
Bound Tree Medical	04/09/25	LCSU 4 (Laerdal Compact Suction Unit), 300ml	Fire Operations	Medical & Laboratory Supplies	1,221.53
Bound Tree Medical	04/29/25	Airway Management Trainer, Adult	Fire Operations	Specialized Department Supplies	6,431.02
Brian W Judski	04/23/25	Basketball Clinic Spring Break Camp	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,450.00
Bridges of Hope	04/15/25	TRC-350322-03-10-2024	Livability	Special Events Deposits	150.00
Bybee & Tibbals, LLC	04/24/25	Legal Fees	Corporation Counsel	Legal Services	2,956.50
Cale America Inc.	04/24/25	mar 2025	Parking Meters	Non Capital Professional & Contractual Services	416.00
Cale America Inc.	04/24/25	feb 2025 fees	Parking Meters	Non Capital Professional & Contractual Services	551.01
Cale America Inc.	04/24/25	text message fee	Parking Meters	Non Capital Professional & Contractual Services	961.80
Cale America Inc.	04/24/25	fee 2025 text	Parking Meters	Non Capital Professional & Contractual Services	1,158.96
Cale America Inc.	04/24/25	JAN 2025 CWM SS/DSM # OF ACTIVE METERS	Parking Meters	Non Capital Professional & Contractual Services	2,992.00
Cale America Inc.	04/24/25	Mar. 2025	Parking Meters	Non Capital Professional & Contractual Services	3,136.00
Cale America Inc.	04/24/25	mar 2025	Parking Meters	Non Capital Professional & Contractual Services	3,708.00
Cale America Inc.	04/24/25	text message fee	Parking Meters	Non Capital Professional & Contractual Services	5,719.50
Cale America Inc.	04/24/25	FLOWBIRD APP TRANSACTIONS DEC 2024 & JAN 2025	Parking Meters	Non Capital Professional & Contractual Services	12,364.14
Camp Happy Days	04/04/25	Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00

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CGR SBG FD LLC	04/24/25 IMF Fee/State Tax	Park & Landscape Maintenance	Capital Automotive Equipment	500.00
CGR SBG FD LLC	04/24/25 IMF Fee/State Tax	Streets & Sidewalks	Capital Automotive Equipment	500.00
CGR SBG FD LLC	04/24/25 Vendor Coordination Fee	Streets & Sidewalks	Capital Automotive Equipment	500.00
CGR SBG FD LLC	04/24/25 IMF Fee/State Fee	Park & Landscape Maintenance	Capital Automotive Equipment	500.00
CGR SBG FD LLC	04/24/25 Kevlar Spray in Bed Liner in Cargo Area Only	Park & Landscape Maintenance	Capital Automotive Equipment	595.00
CGR SBG FD LLC	04/24/25 Kevlar Spray in Bed Liner in Cargo Area Only	Park & Landscape Maintenance	Capital Automotive Equipment	595.00
CGR SBG FD LLC	04/24/25 Kevlar Spray in Bed Liner in Cargo Area Only	Park & Landscape Maintenance	Capital Automotive Equipment	595.00
CGR SBG FD LLC	04/24/25 Master Lock System	Park & Landscape Maintenance	Capital Automotive Equipment	665.00
CGR SBG FD LLC	04/24/25 Master Lock System	Park & Landscape Maintenance	Capital Automotive Equipment	665.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Horticulture	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Horticulture	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System (LED Lights)	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 4-Corner Flashing Strobe System	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 Adrian Single Lid Cross Box	Park & Landscape Maintenance	Capital Automotive Equipment	895.00
CGR SBG FD LLC	04/24/25 LED Mini-Light Bar Roof/4-Corner LED Strobes	Park & Landscape Maintenance	Capital Automotive Equipment	995.00
CGR SBG FD LLC	04/24/25 LED Mini-Light Bar Roof/4-Corner LED Strobes	Park & Landscape Maintenance	Capital Automotive Equipment	1,195.00
CGR SBG FD LLC	04/24/25 LED Mini-Light Bar Roof/4-Corner LED Strobes	Park & Landscape Maintenance	Capital Automotive Equipment	1,195.00
CGR SBG FD LLC	04/24/25 LED Mini-Light Bar Roof/4-Corner LED Strobes	Park & Landscape Maintenance	Capital Automotive Equipment	1,195.00
CGR SBG FD LLC	LED Mini-Light Bar Roof Mounted w/4-Corner			
CGR SBG FD LLC	04/24/25 LED	Streets & Sidewalks	Capital Automotive Equipment	1,195.00
CGR SBG FD LLC	LED Mini Light Bar Roof Mounted w/4-Corner			
CGR SBG FD LLC	04/24/25 LED Strobes	Park & Landscape Maintenance	Capital Automotive Equipment	1,195.00
CGR SBG FD LLC	04/24/25 Adrian Steel SB Series Cab Over Ladder Rack	Park & Landscape Maintenance	Capital Automotive Equipment	1,895.00
CGR SBG FD LLC	04/24/25 Adrian Steel SB Series Cab Over Ladder Rack	Park & Landscape Maintenance	Capital Automotive Equipment	1,895.00
CGR SBG FD LLC	04/24/25 Adrian Steel SB Series Cab Over Ladder Rack	Park & Landscape Maintenance	Capital Automotive Equipment	1,895.00
CGR SBG FD LLC	Knapheide Model 696LPJ 8' Low Profile,			
CGR SBG FD LLC	04/24/25 Installed	Park & Landscape Maintenance	Capital Automotive Equipment	7,244.00
CGR SBG FD LLC	Knapheide Model 696LPJ 8' Low Profile,			
CGR SBG FD LLC	04/24/25 Installed	Park & Landscape Maintenance	Capital Automotive Equipment	7,244.00
CGR SBG FD LLC	Knapheide Model 696LPJ 8' Low Profile,			
CGR SBG FD LLC	04/24/25 Installed	Park & Landscape Maintenance	Capital Automotive Equipment	7,244.00
CGR SBG FD LLC	Body Installed per Lee Quote			
CGR SBG FD LLC	04/24/25 #GS-01262024-Y-1	Streets & Sidewalks	Capital Automotive Equipment	8,940.00
	2024 Ford F-150 Super Crew Cab 4x4,			
	Automatic Transmission, A/C, AM/FM Radio,			
	Power Windows & Door Locks, Reverse Sensing			
	System, Power Steering, Power Brakes, Cruise			
	Control, Vinyl 40/20/40 Front Bench Seat,			
	Heavy Duty Vinyl Floor, Trailer Tow Package,			
	Sync 4, 101A Standard XL Trim Package, 5.0L			
	V8 Engine, Factory Installed Black Platform			
CGR SBG FD LLC	04/24/25 Running Boards, Privacy Glass	Park & Landscape Maintenance	Capital Automotive Equipment	45,869.00
	2023 Ford 4 x 2 F-250 Crew Cab, Trailer Tow Package, Automatic			
	Transmission, A/C, AM/FM Radio, Power Windows & Door Locks,			
	Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40			
CGR SBG FD LLC	04/24/25 Front Bench Seat, Heavy Duty Vinyl Floor	Horticulture	Capital Automotive Equipment	45,971.00
	2023 Ford 4 x 2 F-250 Crew Cab, Trailer Tow Package, Automatic			
	Transmission, A/C, AM/FM Radio, Power Windows & Door Locks,			
	Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40			
CGR SBG FD LLC	04/24/25 Front Bench Seat, Heavy Duty Vinyl Floor	Park & Landscape Maintenance	Capital Automotive Equipment	45,971.00
	Ford F-250 Super Cab/Extended Cab 4x2 8' Bed			
	Automatic Transmission, A/C, AM/FM Radio,			
	Trailer Tow Package, Power Windows & Door			
	Locks,			
	Pickup Box Delete, 6.8L V-8 Gas Engine,			
	Vinyl 40/20/40 Bench Seat, Power Steering,			
	Power Brakes, Cruise Control, Heavy Duty			
CGR SBG FD LLC	04/24/25 Vinyl Floor	Park & Landscape Maintenance	Capital Automotive Equipment	46,378.00

		Ford F-250 Super Cab/Extended Cab 4x2 8' Bed Automatic Transmission, A/C, AM/FM Radio, Trailer Tow Package, Power Windows & Door Locks, Pickup Box Delete, 6.8L V-8 Gas Engine, Vinyl 40/20/40 Bench Seat, Power Steering, Power Brakes, Cruise Control, Heavy Duty			
CGR SBG FD LLC	04/24/25	Vinyl Floor Ford F-250 Super Cab/Extended Cab 4x2 8' Bed Automatic Transmission, A/C, AM/FM Radio, Trailer Tow Package, Power Windows & Door Locks, Pickup Box Delete, 6.8L V-8 Gas Engine, Vinyl 40/20/40 Bench Seat, Power Steering, Power Brakes, Cruise Control, Heavy Duty	Park & Landscape Maintenance	Capital Automotive Equipment	46,378.00
CGR SBG FD LLC	04/24/25	Vinyl Floor	Park & Landscape Maintenance	Capital Automotive Equipment	46,378.00
CGR SBG FD LLC	04/24/25	2024 F-250 Super Cab 4x2 6.75' Bed	Park & Landscape Maintenance	Capital Automotive Equipment	46,378.00
		2024 Ford F250 4x2 Crew Cab Trailer Tow Package, AC, Automatic Transmission, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine, F250 Crew Cab 4x2 8' Bed, 3.73 Limited Slip Rear Axle (6.2L Gas Engine Only), LT245/75R17 Black Sidewall All-Terrain Tires, 120V/400W Outlet, Upfitter Switches, 250 Amp Alternator, Trailer Brake Controller, XL Chrome Package			
CGR SBG FD LLC	04/24/25	Exterior: Oxford White	Park & Landscape Maintenance	Capital Automotive Equipment	47,389.00
		2024 Ford F250 4x2 Crew Cab Trailer Tow Package, AC, Automatic Transmission, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine, F250 Crew Cab 4x2 8' Bed, 3.73 Limited Slip Rear Axle (6.2L Gas Engine Only), LT245/75R17 Black Sidewall All-Terrain Tires, 120V/400W Outlet, Upfitter Switches, 250 Amp Alternator, Trailer Brake Controller, XL Chrome Package			
CGR SBG FD LLC	04/24/25	Exterior: Oxford White 2024 Ford F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine,	Park & Landscape Maintenance	Capital Automotive Equipment	47,389.00
CGR SBG FD LLC	04/24/25	Factory Installed Cab Steps (Crew Cab) 2024 Ford F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine,	Park & Landscape Maintenance	Capital Automotive Equipment	47,568.00
CGR SBG FD LLC	04/24/25	Factory Installed Cab Steps (Crew Cab) 2024 Ford F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine,	Park & Landscape Maintenance	Capital Automotive Equipment	47,568.00
CGR SBG FD LLC	04/24/25	Factory Installed Cab Steps (Crew Cab) 2024 Ford F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine,	Park & Landscape Maintenance	Capital Automotive Equipment	47,568.00
CGR SBG FD LLC	04/24/25	Factory Installed Cab Steps (Crew Cab) 2024 Ford F-250 Crew Cab 4x2 8' Bed, Automatic Transmission, Trailer Tow Package, A/C, AM/FM Radio, Power Windows & Door Locks, Power Steering, Power Brakes, Cruise Control, Vinyl 40/20/40 Front Bench Seat, Heavy Duty Vinyl Floor, 6.8L V-8 Gas Engine,	Park & Landscape Maintenance	Capital Automotive Equipment	47,568.00

	2024 F-450 Crew Cab 4x4 Dual Rear Wheel Chassis w/203" Wheelbase and 84" Cab-to-Axle 6.7L Diesel Engine, Heavy Service Suspension Package, 16,000lb. GVWR - F450 Only, Factory Installed Cab Steps, High Capacity Trailer			
CGR SBG FD LLC	04/24/25 Tow Package	Streets & Sidewalks	Capital Automotive Equipment	67,880.00
Charleston Area Convention & Visitors Bureau	04/18/25 ESPN support	Non-Departmental-Community Promotions	Donations to Non Profits	45,000.00
Charleston Area Urban League	04/03/25 Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
Charleston Cotton Exchange	04/04/25 Adult Uniforms	Adult Sports	Uniforms & Protective Clothing	187.33
Charleston Cotton Exchange	04/03/25 Business Cards for Christian Punger and Michael Mathis	Traffic & Transportation Administration	Printing & Copying Supplies	194.06
Charleston Cotton Exchange	04/04/25 Adult Uniforms	Adult Sports	Uniforms & Protective Clothing	328.72
Charleston Cotton Exchange	04/04/25 2025 Athletic Uniforms - Sports	Youth Sports	Uniforms & Protective Clothing	1,558.06
Charleston Cotton Exchange	04/30/25 Swim Team Shirts	Aquatics	Uniforms & Protective Clothing	1,827.06
Charleston Cotton Exchange	04/15/25 2025 Athletic Uniforms - Sports	Youth Sports	Uniforms & Protective Clothing	1,951.75
Charleston Cotton Exchange	04/29/25 Lifeguard Shirts	Aquatics	Uniforms & Protective Clothing	2,035.07
Charleston Cotton Exchange	04/15/25 2025 Athletic Uniforms - Sports	Youth Sports	Uniforms & Protective Clothing	2,312.23
Charleston Cotton Exchange	04/04/25 2025 Athletic Uniforms - Sports	Youth Sports	Uniforms & Protective Clothing	3,132.07
Charleston Digital Corridor Foundation	04/09/25 Q2 2025 support	Non-Departmental-General Government	Donations to Non Profits	50,000.00
Charleston Habitat for Humanity Inc.	04/11/25 Interim - 2109 Trescott	Community Development	Donations to Non Profits	19,562.23
Charleston Jewish Federation	04/03/25 Holocaust Memorial Signage	Non-Departmental-Culture & Recreation	Signs	18,000.00
Charleston Post Card Company Inc.	04/10/25 March for OXB gift shop	Special Facilities	General Merchandise	1,030.92
Chastown Life LLC	04/30/25 cookies, taffy, jam, jelly chips etc	Special Facilities	General Merchandise	2,087.42
Chemgard, Inc	04/03/25 Service Contract Gaillard Cary Schwinn	Facilities Management	General Maintenance	351.75
Childrens Museum of the Lowcountry	04/03/25 Facility Fee	Non-Departmental-Culture & Recreation	Cooperative Agreements	50,000.00
Choate Construction	04/14/25 Refund	Building Inspections	Refunds	13,770.00
Choate Construction	04/14/25 REfund	Revenue Collections	Refunds	16,223.64
CHPPR Acquisitionco Inc.	04/23/25 Virtual Reality Headsets	Fire Training	Medical & Laboratory Supplies	327.00
CHPPR Acquisitionco Inc.	04/23/25 Virtual Reality Training Experience	Fire Training	Medical & Laboratory Supplies	4,385.07
CHS Brick People LLC	04/23/25 Bricks4Kidz Spring Break Camp	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,253.70
Cigna Health and Life Insurance Company	04/04/25 HSA ER Pay (Employer Contributions) 04/04/2025	City-Wide	Healthcare	262.50
Cigna Health and Life Insurance Company	04/21/25 HSA ER Pay (Employer Contributions) 04/18/2025	City-Wide	Healthcare	525.00
Cigna Health and Life Insurance Company	04/21/25 HSA EX Pay (Employee Deductions) 04/18/2025	City-Wide	Flex & Health Savings Payable	20,198.78
Cigna Health and Life Insurance Company	04/04/25 HSA EX Pay (Employee Deductions) 04/04/2025	City-Wide	Flex & Health Savings Payable	20,289.51
Cigna Health and Life Insurance Company	04/18/25 HSA ER Pay (Employer Contributions) 01/03/2025	City-Wide	Healthcare	25,200.00
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	150.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/16/25	Procurement	Uniforms & Protective Clothing	180.89
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/07/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53
	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)			
Cintas Corporation No. 2	04/09/25	Procurement	Uniforms & Protective Clothing	187.53

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Cintas Corporation No. 2	04/09/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	730.23
Cintas Corporation No. 2	04/09/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	749.43
Cintas Corporation No. 2	04/14/25	Fire Extinguisher Maintenance	Property & Risk Management	Non Capital Professional & Contractual Services	760.45
		INV 0F51623872 4 - VALVE STEM ASSEMBLY @ \$0 4 - O RING ASSEMBLY @ \$0 3 - EXTINGUISHER, 5# ABC, ALUMINUM VALVE @ \$49.68 EA 44 - INSPECTION, EXTINGUISHER ANNUAL @ \$5.29 EA 4 - RECHARGE, 5# DRY CHEMICAL @ \$27.49 EA 1 - HYDROTEST @ \$29.59 EA 17 - EXTINGUISHER DISPOSAL @ \$4.10 EA 1 - EXTINGUISHER, 2.5# ABC, W/VEHICLE BRACKET @ \$38.64 EA 4 - VERIFICATION SVC COLLAR - @ \$0 44 - FLAG SEAL/TAMPER INDICATOR @ \$2.05 EA			
Cintas Corporation No. 2	04/17/25	1 - SERVICE CHARGE @ \$10.58 EA	Police Fleet Operations	Vehicle Repairs	772.60
Cintas Corporation No. 2	04/29/25	2025 Rental Uniforms Stormwater	Stormwater Field Operations	Uniforms & Protective Clothing	800.42
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	813.90
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	813.90
Cintas Corporation No. 2	04/07/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	814.31
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	827.28
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	827.28
Cintas Corporation No. 2	04/15/25	annual inspection	Police Administrative Services	Non Capital Professional & Contractual Services	838.35
Cintas Corporation No. 2	04/28/25	2025 Rental Uniforms Parking Services Enforcement	Parking Enforcement	Uniforms & Protective Clothing	857.84
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	880.16
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	883.76
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	883.76
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	887.03
Cintas Corporation No. 2	04/29/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	966.54
Cintas Corporation No. 2	04/16/25	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	1,050.00

Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	1,240.97
Cintas Corporation No. 2	Fire Extinguisher Maintenance	04/10/25	Safety Management	Non Capital Professional & Contractual Services	1,329.70
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/16/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,106.35
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/16/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,106.35
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,109.44
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/22/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,114.03
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,155.70
Cintas Corporation No. 2	2025 Rental Uniforms Stormwater	04/22/25	Stormwater Field Operations	Uniforms & Protective Clothing	2,165.08
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,166.59
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,177.57
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,339.22
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	2,366.04
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	3,360.61
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	3,361.47
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/09/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	3,972.53
Cintas Corporation No. 2	Rental Uniforms for: Dock Street Theatre, Environmental Services, Fleet Services, Golf Course, Parks, and Traffic & Transportation	04/16/25 (Electronics & Signals, Meters, Inspections, and Sign Shop)	Procurement	Uniforms & Protective Clothing	4,940.89
Citibot Inc	Monthly Service Contract	04/30/25	Information Technology Administration	Non Capital Professional & Contractual Services	1,853.00
City Market Preservation Trust LLC	1qtr sales commissions	04/30/25	Special Facilities	Commission Sales	39,526.95
CITY OF CHARLESTON HOSPITALITY	MARCH 2025	04/15/25	Recreation Facility Operations	Taxes	1,107.94
City Paper Publishing LLC	legal publication	04/10/25	Police Investigations	Non Capital Professional & Contractual Services	390.00
CivicSmart Parking Technologies Inc	FREIGHT	04/22/25	Parking Meters	Parts Supplies	17,245.00
CivicSmart Parking Technologies Inc	Model 90 single Parking meter housing door lock code #6 does not include top cap assembly or coin canisters includes: 2 key, mech, brass short (code #1) 2 key, long, brass (code#6)	04/22/25	Parking Meters	Parts Supplies	68,097.75
Clement Rivers LLP	Legal Fees	04/24/25	Corporation Counsel	Legal Services	805.55
Cleveland & Conley LLC	Legal Fees	04/16/25	Corporation Counsel	Legal Services	217.50
Cleveland & Conley LLC	Legal Fees	04/16/25	Corporation Counsel	Legal Services	8,200.00
Clyde Armory Inc.	DANIEL DEFENSE DDM4 V7S 11.5" SB RIFLE, BLACK	04/01/25	Police Special Operations	Weapons	29,155.76

Coastal Burglar Alarm	04/03/25 burglar system FS9 - fire alarm panel, modules, control relays, power supply and misc items, batteries and other items to make an operational	Special Facilities	Non Capital Professional & Contractual Services	318.96
Coastal Burglar Alarm	04/25/25 system - Quote from Mike Eykyn	Facilities Management	General Maintenance	12,013.96
Coastal Carolina Battery	04/17/25 INV 153005494 MTP-65HD BATTERIES INV 153005335 2 - MTP-65HD	Police Fleet Operations	Vehicle Repairs	283.42
Coastal Carolina Battery	04/14/25 1 - MTP-94R/H7 INV 153005374 1 - MTP-65 @ \$113.86 EA 2 - MTP-65HD @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	425.13
Coastal Carolina Battery	04/11/25 1 - MTP-94R/H7 @ \$130.01 EA INV 153005556 1 - MT-78 @ \$113.86 EA 2 - MTP-65HD @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	549.24
Coastal Carolina Battery	04/25/25 1 - MTP-94R/H7 @ \$130.01 EA INV 153005438 1 - MTP-48/H6 BATTERY @ \$130.01 EA 1 - MTP-65HD BATTERY @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	549.24
Coastal Carolina Battery	04/14/25 2 - MTP-94R/H7 BATTERIES @ \$130.01 EA	Police Fleet Operations	Vehicle Repairs	566.84
COC Auto LLC	04/21/25 IMF Fee/State Tax	Recreation Administration	Capital Automotive Equipment	500.00
COC Auto LLC	04/21/25 IMF Fee/State Tax	Parking Enforcement	Capital Automotive Equipment	500.00
COC Auto LLC	04/21/25 IMF Fee/State Tax	Traffic Safety	Capital Automotive Equipment	500.00
COC Auto LLC	04/21/25 IMF Fee/State Tax	Streets & Sidewalks	Capital Automotive Equipment	500.00
COC Auto LLC	04/21/25 IMF Fee/State Tax	Signs & Markings	Capital Automotive Equipment	500.00
COC Auto LLC	04/30/25 IMF Fee/State Tax	Fleet Management	Capital Automotive Equipment	500.00
COC Auto LLC	04/21/25 2025 Chevrolet Trax Stock #CS185188, VIN #KL77LHEP0SC185188	Parking Enforcement	Capital Automotive Equipment	25,500.00
COC Auto LLC	04/30/25 2025 Chevrolet Trax, 4Dr FWD, Summit White VIN #KL77LKEP3SC221176	Fleet Management	Capital Automotive Equipment	29,385.50
COC Auto LLC	04/21/25 2024 Chevrolet Colorado Stock #CR302790, VIN #1GCGSBEC9R1302790	Recreation Administration	Capital Automotive Equipment	36,769.50
COC Auto LLC	04/21/25 2024 Chevrolet Colorado Crew LT, Summit White Stock #CR314507, VIN #1GCPSC8R1314507, Tonneau Cover	Traffic Safety	Capital Automotive Equipment	43,122.50
COC Auto LLC	04/21/25 2025 Chevrolet Silverado 1500, Summit White Stock #RS124242, VIN #1GCRAED0SZ124242	Signs & Markings	Capital Automotive Equipment	44,942.50
COC Auto LLC	04/21/25 2024 Chevrolet Colorado Crew LT, Summit White Stock #CR220837, VIN #1GCPSC8R1220837	Streets & Sidewalks	Capital Automotive Equipment	45,597.50
Coca-Cola Consolidated LLC	04/04/25 Coke products INV 1546516 PS SYN BL 5W20 GALLON @ \$1044.40 EA SC SOLID WASTE EXCISE TAX @ \$11.20 EA	Recreation Facility Operations	General Merchandise	379.84
Colonial Oil Industries Inc	04/23/25 ENVIRONMENTAL SERVICE FEE @ \$4.95 EA	Police Fleet Operations	Oil & Lubricants	1,060.55
Colonial Oil Industries Inc	Colonial Oil Industr. Inv.# IN-1540503 on 4.11.25. Part# 145001:			
Colonial Oil Industries Inc	04/29/25 PS Full Syn 5W30. Bulk Gallons = 130 @ \$9.11 = \$1,184.30.	Fleet Management	Oil & Lubricants	1,199.65
Colonial Oil Industries Inc	04/29/25 Invoice IN-1546517	Fire Operations	Oil & Lubricants	1,277.48
Colonial Oil Industries Inc	04/29/25 Invoice IN-1546517 15W40	Fire Operations	Oil & Lubricants	2,006.00
Colonial Oil Industries Inc	Colonial Oil Industries Inv.# IN-1538419 on 4.8.25. Part/Product#			
Comcast	04/22/25 PS 5000HR J - 20C UTF. 325.1 @ \$7.92 = \$2, 574.79.	Fleet Management	Oil & Lubricants	2,574.79
Comcast	04/22/25 Monthly Internet Charge	Information Technology Administration	Telephone	5,960.64
Comcast	04/14/25 Monthly circuit charges	Information Technology Administration	Telephone	6,141.74
Comcast	04/14/25 Monthly Circuit Charge	Information Technology Administration	Telephone	6,153.35
Comcast	04/15/25 Monthly Circuit Charges	Information Technology Administration	Telephone	6,153.35
Comcast	04/03/25 Monthly Internet Charge	Information Technology Administration	Telephone	8,880.09
Comcast	04/24/25 Monthly Circuit Charges		Telephone	8,911.22
Comcast	04/15/25 Monthly Circuit Charges	Police Information Technology	Telephone	9,588.25
Comcast	04/14/25 Monthly circuit charges	Police Information Technology	Telephone	9,588.42
Comcast	04/15/25 Monthly circuit charges	Police Information Technology	Telephone	9,588.42
Commercial Energy Specialists, LLC	04/30/25 MLK Controller Service Call/Probe replacement Concrete Supply Co. Invoice# IN1307737 on 10.11.24.	Aquatics	Equipment Repairs	1,375.77
Concrete Supply Co. LLC	04/07/25 Item#250N4300: 2500 F. 6 @ \$165 = \$990.	Streets & Sidewalks	Construction Materials Supplies	1,079.10
Consolidated Electrical Distributors Inc.	04/25/25 JRBP - lights for batting tunnels - Josh Queen - Work Order 55390	Facilities Management	General Maintenance	380.94
Consolidated Electrical Distributors Inc.	04/25/25 JRBP - lights for batting tunnels - Josh Queen - Work Order 55390	Facilities Management	General Maintenance	11,047.38
Continental American Insurance Company	04/29/25 ACCIDENT AFLAC 5.2.25	City-Wide	Life & Illness Insurance Payable	5,359.27
Continental American Insurance Company	04/16/25 Insurance	City-Wide	Life & Illness Insurance Payable	5,378.12
Continental American Insurance Company	04/02/25 Insurance	City-Wide	Life & Illness Insurance Payable	5,407.89

Continental American Insurance Company	04/29/25	CRITICAL ILLNESS 5.2.25	City-Wide	Life & Illness Insurance Payable	6,865.23
Continental American Insurance Company	04/02/25	Insurance	City-Wide	Life & Illness Insurance Payable	6,979.71
Continental American Insurance Company	04/16/25	Insurance	City-Wide	Life & Illness Insurance Payable	6,979.71
Control Technologies Inc.	04/09/25	W16 -7PL, 24" X 12" X .080 DG3 FYG, DOWN DIAGONAL LEFT ARROW (FED SPEX) SIGN	Traffic & Transportation Administration	Capital Equipment (Machines)	315.49
Control Technologies Inc.	04/09/25	W16-7PR, 24 X 12 X .080 DG3 FYG, DOWN DIAGONAL RIGHT ARROW (FED SPEC) SIGN	Traffic & Transportation Administration	Capital Equipment (Machines)	315.49
Control Technologies Inc.	04/09/25	J-BOLT,1" X 42" +4 ATSM F1554 GR-105 92K 12" TREAD FULL GALVANIZED WITH NUT & LOCK WASHER	Traffic & Transportation Administration	Capital Equipment (Machines)	479.55
Control Technologies Inc.	04/09/25	CAB BRKT SET, VARIANT FITS ROUND POLE 2-3/8 & UP WITH STANDARD HARDWARE & SNALP LOCKS, FOR 120652	Traffic & Transportation Administration	Capital Equipment (Machines)	668.57
Control Technologies Inc.	04/09/25	PUSH BUTTON BUILD OG ADD-ON OPTION KIT BLACK, WITH LED	Traffic & Transportation Administration	Capital Equipment (Machines)	1,381.85
Control Technologies Inc.	04/09/25	SIGN MOUNTING KIT. 4-1/2" OD, INCL TWO FLARED LEG BRACKETSW, HARDWARE, VARIED COLOR, BACK TO BACK	Traffic & Transportation Administration	Capital Equipment (Machines)	1,438.64
Control Technologies Inc.	04/07/25	3 X 500 ft. spools of outdoor-rated, direct burial, shielded. 23AWG CAT6 cable	Electronics & Traffic Signal Operations	Capital Equipment (Machines)	1,493.15
Control Technologies Inc.	04/09/25	W11-15, 30" X 30' X .080 DG3 FYG BICYCLE/PEDESTRIAN	Traffic & Transportation Administration	Capital Equipment (Machines)	1,892.94
Control Technologies Inc.	04/09/25	SOLAR PANEL, TEMPERED GLASS, 85W/12V MODIFIED	Traffic & Transportation Administration	Capital Equipment (Machines)	2,700.59
Control Technologies Inc.	04/09/25	BASE, ALUMINUM, SQUARE, WITH ALUMINUM TAPCO DOOR, VARIANT COLOR, SP-5444-PNC	Traffic & Transportation Administration	Capital Equipment (Machines)	2,997.15
Control Technologies Inc.	04/03/25	9 x 500ft. spools of outdoor-rated, direct burial, shielded, 23AWG CAT6 cable	Transportation Project Management	Non Capital Professional & Contractual Services	4,479.45
Control Technologies Inc.	04/09/25	POLE, ALUMINUM, 15' SCHED 40, VARIANT COLOR, 6061 -T64.5 ODT.O.E	Traffic & Transportation Administration	Capital Equipment (Machines)	4,606.15
Control Technologies Inc.	04/09/25	RRFB, DIMMABLE, ASSEMBLY WITH UNIVERSAL MOUNTING KIT	Traffic & Transportation Administration	Capital Equipment (Machines)	4,606.15
Control Technologies Inc.	04/09/25	DIGI CELLULAR MODEM PACKAGE INCLUDES: 2@ 7100-TX54- A146, 2@ 7100-76002076, 2@7100-76002076, 2@6100-LTM502- 3C3C3J3J2C-BLK-72, 5@ 4530-110-NP, 10@ HW-BOLT-0516- 2000, 10@ SPACER -3/4"	Electronics & Traffic Signal Operations	Parts Supplies	4,646.77
Control Technologies Inc.	04/09/25	BRACKET ASSEMBLY, 85W / 130W. SINGLE PANEL, SOP-VARIANT	Traffic & Transportation Administration	Capital Equipment (Machines)	4,732.34
Control Technologies Inc.	04/09/25	BATTERY, 35AH 12V AGM LEAD ACID CONTROLLER, 12V, PROSTAR-15, 120652V,	Traffic & Transportation Administration	Capital Equipment (Machines)	5,394.88
Control Technologies Inc.	04/09/25	HOLLOW, RADIO, FLIR 12V RELAY, DELAY TIMER TRAFIONE 195 ASSEMBLY, THERMAL SENSOR WITH	Traffic & Transportation Administration	Capital Equipment (Machines)	21,768.81
Control Technologies Inc.	04/09/25	BRACKET AND CABLES	Traffic & Transportation Administration	Capital Equipment (Machines)	26,501.15
Coughlan Companies LLC	04/10/25	Books for OXB gift shop	Special Facilities	General Merchandise	1,153.10
Counts & Huger LLC	04/23/25	Title Search fees for 7 Properties and Closing fees for 4 Properties Enterprise Mobile Mapping (OP) Annual MDT Subscription Fee (15)	Community Development	Legal Services	3,175.00
County of Charleston	04/25/25	For 1/1/25-12/31/25	Police Information Technology	Non Capital Professional & Contractual Services	1,635.00
County of Charleston	04/25/25	Alastar Annual Service Fees Covering City Police and Fire FY25 ASE Annual Support and Maint. - Interagency Network (July 1,	Police Information Technology	Non Capital Professional & Contractual Services	2,310.11
County of Charleston	04/28/25	2025 - June 30, 2025) FY25 July 1, 2024-June 30, 2025	Police Information Technology	Non Capital Professional & Contractual Services	3,541.20
County of Charleston	04/25/25	Field Ops (CL) Annual Subscription Fee- 37 Units for Police Field Ops (CL) Annual Subscription Fee- 40 Units Charleston Fire	Police Information Technology	Non Capital Professional & Contractual Services	4,839.60
County of Charleston	04/25/25	Dept. Enterprise Mobile Base Position (OP) Annual MDT Subscription	Fire Information Technology	Non Capital Professional & Contractual Services	5,232.00
County of Charleston	04/25/25	Fee (15)	Police Information Technology	Non Capital Professional & Contractual Services	6,540.00
CovertTrack Group, Inc.	04/14/25	electronic monitoring Bosch CDRD2M Premium Bundle.Contains all Bosch direct-to- modulecables and adapters currentlyavailable in the Bosch CDR	Police Special Operations	Non Capital Professional & Contractual Services	1,080.00
Crash Data Group	04/24/25	product line	Police Information Technology	Capital Computer Equipment	28,885.00
Crystal Capers	04/30/25	oyster ornaments	Special Facilities	General Merchandise	450.00
Cummins	04/21/25	Cummins Sales and Service Invoice# L2-250355043 on 3.25.25 for CV# 040. Total Parts: see attach. invoice for details. \$183.27.	Fleet Management	Vehicle Repairs	185.16
Cummins	04/11/25	Invoice L2-250354699 Pressure Sensor	Fire Professional Services	Vehicle Repairs	330.23
Cummins	04/11/25	Invoice L2-250355101 Parts	Fire Professional Services	Vehicle Repairs	954.59
Cummins	04/10/25	Invoice L2-250354967 Parts	Fire Professional Services	Vehicle Repairs	1,147.99
Cummins	04/11/25	Invoice L2-250355102 EXH RCN Cooler Kit	Fire Professional Services	Vehicle Repairs	1,279.67

Cummins Sales and Service Invoice# L2-250355043 on 3.25.25 for				
Cummins	04/21/25	CV# 040. Total Labor: see attach. invoice for details. \$1,420.	Fleet Management	Vehicle Repairs 1,434.61
Cummins	04/21/25	KIT, EXH RCN COOLER	Fire Professional Services	Vehicle Repairs 1,959.31
Cummins	04/11/25	Labor to repair E-114	Fire Professional Services	Vehicle Repairs 2,133.57
Cummins	04/11/25	Parts to repair E-114	Fire Professional Services	Vehicle Repairs 2,348.12
Cummins	04/10/25	Invoice L2-250354967 Labor	Fire Professional Services	Vehicle Repairs 2,570.00
Cummins Sales and Service Inv.# L2-250354950 on 3.19.25 for				
Cummins	04/29/25	CV# 913. Total Labor @ \$3,120. (See attach. invoice for details).	Fleet Management	Vehicle Repairs 3,325.78
Cummins Sales and Service Inv.# L2-250354950 on 3.19.25 for				
CV# 913. Total Parts @ \$8,558.50. (See attach. invoice below for				
Cummins	04/29/25	details).	Fleet Management	Vehicle Repairs 9,122.99
CXT Incorporated	04/22/25	CXT Inv 90097249	Parks Project Management	Capital Construction Services 32,767.92
Dana Rape	04/16/25	Baseball Umpire Pay	Youth Sports	Non Capital Professional & Contractual Services 2,980.00
Dana Rape	04/11/25	MS umpires and refs	Youth Sports	Non Capital Professional & Contractual Services 6,340.00
Transportation (111 miles, 10 gallons of				
Dana Safety Supply	04/04/25	gas)	Police Administration	New Car Supplies 369.07
Item #TF02921TU20				
Dana Safety Supply	04/04/25	SMC Cargo Box Freestanding Kit - 2020+PIUT	Police Administration	New Car Supplies 414.50
Dana Safety Supply	04/04/25	Undercoating	Police Administration	New Car Supplies 685.42
Item #7170-0734-09				
Dana Safety Supply	04/04/25	GJ Ford 2020+PI Utility Console Kit	Police Administration	New Car Supplies 1,514.83
Dana Safety Supply	04/11/25	TRANSPORT	Police Fleet Operations	New Car Supplies 1,907.50
Dana Safety Supply	04/04/25	Installation	Police Administration	New Car Supplies 2,604.61
Item #TK02481TU20				
Dana Safety Supply	04/04/25	SMC Cargo Box DSC & BSC	Police Administration	New Car Supplies 2,626.65
Dana Safety Supply	04/11/25	Utility Window Bars	Police Fleet Operations	New Car Supplies 2,645.10
Dana Safety Supply	04/11/25	JOTTO SINGLE WEAPON GUN RACK	Police Fleet Operations	New Car Supplies 3,019.30
Dana Safety Supply	04/11/25	UNDERCOATING	Police Fleet Operations	New Car Supplies 3,542.50
Dana Safety Supply	04/11/25	GRAPHICS FOR VEHICLE	Police Fleet Operations	New Car Supplies 3,760.50
Dana Safety Supply	04/11/25	Utility Cargo Partit	Police Fleet Operations	New Car Supplies 4,528.40
Dana Safety Supply	04/11/25	CONSOLE PKG,	Police Fleet Operations	New Car Supplies 7,829.14
Dana Safety Supply	04/11/25	LARGE MESH WNDW	Police Fleet Operations	New Car Supplies 8,316.71
Dana Safety Supply	04/11/25	INSTALL	Police Fleet Operations	New Car Supplies 16,850.00
Dartpoints Operation Co LLC	04/03/25	Monthly Cloud Storage/Management	Information Technology Administration	Non Capital Professional & Contractual Services 1,280.00
David Seitz	04/22/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services 200.00
David Seitz	04/04/25	Stump grinding	Urban Forestry	Non Capital Professional & Contractual Services 400.00
David Seitz	04/24/25	Stumps at 95 Folly Rd	Urban Forestry	Non Capital Professional & Contractual Services 400.00
Grinding of tree stump each@ 995 Ashley Ave, Marlow Street and				
David Seitz	04/11/25	244 West Poplar44 West Poplar1 Marlowe Street	Urban Forestry	Non Capital Professional & Contractual Services 425.00
David Seitz	04/24/25	Stumps at 65 Hagood Ave	Urban Forestry	Non Capital Professional & Contractual Services 450.00
David Seitz	04/04/25	Stump grinding	Urban Forestry	Non Capital Professional & Contractual Services 500.00
30 and 108 Darlington stump removals - Eddie Wilkerson - Work				
David Seitz	04/11/25	Order 55746	Urban Forestry	Non Capital Professional & Contractual Services 550.00
David Seitz	04/11/25	Stump work	Urban Forestry	Non Capital Professional & Contractual Services 875.00
David Seitz	04/15/25	Stump at 64 Montagu	Urban Forestry	Non Capital Professional & Contractual Services 1,700.00
Charleston Auto Repair Inv.# 52668 on 3.14.25 for CV# 014. Total				
Davis and Lawson Ventures LLC	04/04/25	Parts: \$285.99.	Fleet Management	Vehicle Repairs 293.82
Charleston Auto Repair/Davis and Lawson Ventures LLC Invoice:				
Davis and Lawson Ventures LLC	04/29/25	53020 on 4.14.25 for CV# 896. Total Parts @ \$333.94.	Fleet Management	Vehicle Repairs 346.90
Charleston Auto Repair/Davis and Lawson Ventures LLC Invoice:				
Davis and Lawson Ventures LLC	04/29/25	53020 on 4.14.25 for CV# 896. Total Labor @ \$464.75.	Fleet Management	Vehicle Repairs 482.79
Charleston Auto Repair Inv.# 52323 on 3.17.25 for CV# 868. Total				
Davis and Lawson Ventures LLC	04/04/25	Parts: \$491.21.	Fleet Management	Vehicle Repairs 508.31
C.A.R./Davis & Lawson Ventures Inv.# 52853 on 3.31.25 for CV#				
Davis and Lawson Ventures LLC	04/21/25	739. Total Parts: see attach. invoice for details. - \$517.60.	Fleet Management	Vehicle Repairs 536.18
Charleston Auto Repair Inv.# 52668 on 3.14.25 for CV# 014. Total				
Davis and Lawson Ventures LLC	04/04/25	Labor: \$720.	Fleet Management	Vehicle Repairs 739.71
Charleston Auto Repair Inv.# 52323 on 3.17.25 for CV# 868. Total				
Davis and Lawson Ventures LLC	04/04/25	Labor: \$831.06.	Fleet Management	Vehicle Repairs 860.00
C.A.R./Davis & Lawson Ventures Inv.# 52853 on 3.31.25 for CV#				
Davis and Lawson Ventures LLC	04/21/25	739. Total Labor: see attach. invoice for details. - \$830.46.	Fleet Management	Vehicle Repairs 860.26
C.A.R./Davis & Lawson Ventures Inv.# 52872 on 3.31.25 for CV#				
Davis and Lawson Ventures LLC	04/21/25	055. Total Labor: see attach. invoice for details. - \$1,456.19.	Fleet Management	Vehicle Repairs 1,465.44
Charleston Auto Repair Inv.# 52439 on 2.18.25 for CV# 014. Total				
Davis and Lawson Ventures LLC	04/04/25	Parts: \$2,105.67.	Fleet Management	Vehicle Repairs 2,192.30
Charleston Auto Repair Inv.# 52439 on 2.18.25 for CV# 014. Total				
Davis and Lawson Ventures LLC	04/04/25	Labor: \$2,542.31.	Fleet Management	Vehicle Repairs 2,646.90
Deere Credit Inc.	04/08/25	RHINO Rotary Cutters R126-10038 Nov. & Dec. payments	Recreation Facility Operations	Equipment Rentals/Leases 1,880.93

Deere Credit Inc.	04/01/25 RHINO Rotary Cutters R126-10038 Nov. & Dec. payments	Recreation Facility Operations	Equipment Rentals/Leases	2,869.65
Dell Marketing LP	04/03/25 Dell Performance Dock- WD19DCS	Information Technology Administration	Non-Capital Computer Equipment	762.97
Delta Dental of Missouri	04/22/25 Delta- May Premiums	City-Wide	Healthcare	4,657.50
Delta Dental of Missouri	04/22/25 Delta Claims- 4.6-4.12	City-Wide	Healthcare	21,063.40
Delta Dental of Missouri	04/22/25 Delta Claims- 4.13-4.19	City-Wide	Healthcare	23,685.20
Delta Dental of Missouri	04/11/25 Delta Claims- 3.30-4.5	City-Wide	Healthcare	31,212.70
Delta Dental of Missouri	04/07/25 Dental Claims 3/23-3/29	City-Wide	Healthcare	32,418.02
Design Master Associates	04/22/25 Merch for OXB gift shop	Special Facilities	General Merchandise	1,408.64
Diana Connors	04/29/25 Mini Monets Spring 4	Recreation Facility Operations	Non Capital Professional & Contractual Services	532.00
Diana Connors	04/03/25 March Mini Monets	Recreation Facility Operations	Non Capital Professional & Contractual Services	997.50
DKM Services LLC	04/07/25 community police horse cleanup	Police Patrol	Non Capital Professional & Contractual Services	1,200.00
DKM Services LLC	04/07/25 community police horse cleanup	Police Patrol	Non Capital Professional & Contractual Services	1,200.00
DKM Services LLC	04/03/25 Animal waste pick up for the carriage horses	Tourism	Animal Waste Management	14,000.00
DKM Services LLC	04/04/25 Animal Waste Services	Tourism	Animal Waste Management	14,000.00
Dobbs Equipment Southeast LLC	Dobbs Equipment Inv.# 1068557 on 4.14.25 for CE# 067. Part# 4690013: Grip. 1 @ \$164.28.	Fleet Management	Vehicle Repairs	179.07
Dobbs Equipment Southeast LLC	Dobbs Equipment Invoice# 1060684 on 4.2.25 for CE# 026 & Stock. Item/Part# AT529833: Filter Equipment. 2 @ \$138.30 = \$276.60.	Fleet Management	Vehicle Repairs	326.73
Dobbs Equipment Southeast LLC	Dobbs Equip. Invoice# 1051813 on 3.21.25 for CE# 002. Parts# LW11833316: Bracket. 1 @ \$275.59.	Fleet Management	Vehicle Repairs	347.18
Dobbs Equipment Southeast LLC	Dobbs Equipment Inv# P92510 on 9.22.22 for stock (past due from 2022). Part# TY27845: Hyd Oil 46 5gal Edpl. 4 @ \$175.17 = \$700.68.	Fleet Management	Oil & Lubricants	756.74
Dobbs Equipment Southeast LLC	Dobbs Equip. Invoice# 1047565 on 3.17.25 for CE# 135. Part# AT413423: Lock. 1 @ \$629.32.	Fleet Management	Vehicle Repairs	816.98
Dobbs Equipment Southeast LLC	Dobbs Equip. Invoice# 1047565 on 3.17.25 for CE# 135. Part# AT548855: Hood Kit. 1 @ \$1,988.58.	Fleet Management	Vehicle Repairs	2,581.53
DocuSign	04/04/25 Premier Support - eSignSUB-3052830-1 3/25/25-3/24/25 eSignature Business Pro Edition - Seat SubscriptionSUB-3052830-	Information Technology Administration	Non Capital Professional & Contractual Services	2,264.77
DocuSign	04/04/25 1 Dorsey Tires CREDIT Invoice# 12043290 on 1.9.25 for Original Invoice#12042572 on 11.12.24. Product# 04493540000, LT245/75R17 121/118S E Grabber H. 8 @ \$232.89 = \$-2,046.80.	Information Technology Administration	Non Capital Professional & Contractual Services	15,098.50
Dorsey Tire Company	04/15/25 See attached invoice for details.	Fleet Management	Tires & Tubes	2,029.37
Douglas L DeWolff	04/01/25 Rent	Police Administrative Services	Rent Expense	7,373.01
Douglas L DeWolff	04/21/25 Rent	Police Administrative Services	Rent Expense	7,373.01
Dulce J. Lopez	04/15/25 Website Translation Services	Planning & Preservation Administration	Non Capital Professional & Contractual Services	1,389.30
Eastern Fire Equipment Services Co. Inc.	04/29/25 Invoice 3285323 20" bullet raker carbide-tipped ventilation chain	Fire Operations	Specialized Department Supplies	4,056.11
Econolite Control Products Inc	04/22/25 DR4-GRFB-VLA-023-GE8" GREEN BALL	Traffic & Transportation Administration	Parts Supplies	848.50
Econolite Control Products Inc	04/03/25 PEDESTRIAN PUSH BUTTON -YELLOW	Electronics & Traffic Signal Operations	Parts Supplies	1,298.19
Econolite Control Products Inc	04/22/25 0	Traffic & Transportation Administration	Parts Supplies	5,759.79
Empowered Minds	04/22/25 2025 Community Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	2,500.00
Epic Solutions, Inc.	04/28/25 FREIGHT	Signs & Markings	Capital Equipment (Machines)	872.50
Epic Solutions, Inc.	04/28/25 THERMOMARK 250 (250LB MAX CAPACITY)	Signs & Markings	Capital Equipment (Machines)	12,697.41
Equifax Information Services LLC	04/29/25 2024 Equifax Contract for CPD	Police Professional Standards	Background Checks & Drug Tests	183.21
Equifax Information Services LLC	04/03/25 2024 Equifax Contract for CPD	Police Professional Standards	Background Checks & Drug Tests	214.17
ESP Associates Inc	04/30/25 CP2313 Municipal Golf Course Restrooms - construction material testing services	Parks Project Management	Capital Professional Services	2,052.75
Euna Solutions Inc.	04/04/25 Milestone 9	Budget & Finance Administration	Non Capital Professional & Contractual Services	50,299.00
Euna Solutions Inc.	04/15/25 Budget Formulation & Management Y3	Information Technology Administration	Non Capital Professional & Contractual Services	87,470.71
Evening Post Publishing	04/10/25 Books for OSMM gift shop	Special Facilities	General Merchandise	296.55
Evernorth Care Solutions Inc.	04/03/25 March EAP	City-Wide	Healthcare	2,861.10
Exele Information Systems Inc	04/07/25 Annual stormwater pump station Top View software support renewal	Stormwater Project Management	Non Capital Professional & Contractual Services	517.50
Ferguson US Holdings Inc.	04/07/25 8.40-10.15 MAX ADPT COUP	Stormwater Field Operations	Construction Materials Supplies	475.24
Ferguson US Holdings Inc.	04/07/25 12x8 PVC HW SWR GxGxG TEE WYE	Stormwater Field Operations	Construction Materials Supplies	1,645.90
Fidelity Security Life Insurance Co	04/07/25 Eyemed- April Active	City-Wide	Healthcare	12,030.46
First Miracle, LLC	04/24/25 beer	Recreation Facility Operations	Food & Beverage	358.50
Fleet Concepts	04/11/25 Auto slack adjuster	Fire Professional Services	Vehicle Repairs	152.59
Fleet Concepts	04/11/25 Invoice 100168273 auto slack adjuster	Fire Professional Services	Vehicle Repairs	152.59
Fleet Concepts	04/11/25 Invoice 100167505 Auto Slack 28 spline	Fire Professional Services	Vehicle Repairs	174.29
Fleet Concepts	Fleet Concepts Invoice# 100169302 on 4.7.25 for stock. Item# **			
Fleet Concepts	04/22/25 PET7867SA - 1: 9LED Strobe T/Signal C/S. 5 @ \$33.50 = \$167.50.	Fleet Management	New Car Supplies	192.06
Fleet Concepts	Fleet Concepts Invoice# 100169302 on 4.7.25 for stock. Item# **			
Fleet Concepts	04/22/25 PET7867SA - 2: 9LED Strobe T/Signal R/S. 5 @ \$33.50 = \$167.50.	Fleet Management	New Car Supplies	192.06
Fleet Concepts	Fleet Concepts Inv.# 100169801 on 4.18.25 for CV# 064. Item#			
Fleet Concepts	04/29/25 AURPROSA56074: Slack Adjuster. 2 @ \$78.70 = \$157.40.	Fleet Management	Vehicle Repairs	200.32

Fleet Concepts	04/22/25	Fleet Concepts Invoice# 100169302 on 4.7.25 for stock. Item# ** PET820SA - 2: LED Strobe Oval Aux Type2. 5 @ \$35.90 = \$179.50.	Fleet Management	New Car Supplies	205.81
Fleet Concepts	04/29/25	Fleet Concepts Inv.# 100169801 on 4.18.25 for CV# 064. Item# PROPLBTS3030LSWC: 3030 Long Stroke, Weld2.25. 2 @ \$84.90 = \$169.80.	Fleet Management	Vehicle Repairs	216.10
Fleet Concepts	04/21/25	Fleet Concepts Inv.# 100168709 on 3.25.25 for stock & CV# 913. Item# **BAE76579: Pressure Switch 4PSI Nonc. 3 @ \$69.49 = \$208.47.	Fleet Management	Vehicle Repairs	227.23
Fleet Concepts	04/29/25	Fleet Concepts Inv.# 100169801 on 4.18.25 for CV# 064. Item# TRLGUN3600X: Brake Drum H/D. 2 @ \$140 = \$280.	Fleet Management	Vehicle Repairs	356.35
Fleet Concepts	04/07/25	Long Stroke Threaded	Fire Professional Services	Vehicle Repairs	389.87
Fleet Concepts	04/29/25	Fleet Concepts Inv.# 100169683 on 4.15.25 for stock. Item# LUBL6048F: Filter 6-S. 6 @ \$ 92.50 = \$555.	Fleet Management	Vehicle Repairs	604.95
Fleet Concepts	04/11/25	Invoice 100168273 Brake pad set	Fire Professional Services	Vehicle Repairs	648.55
Fleet Concepts	04/07/25	Severe service drum	Fire Professional Services	Vehicle Repairs	741.09
Fleet Concepts	04/11/25	Invoice 100168292	Fire Professional Services	Vehicle Repairs	995.72
Fleet Concepts	04/07/25	Cast Brake New	Fire Professional Services	Vehicle Repairs	1,788.34
Fleet Concepts	04/18/25	Invoice 100167822 severe service drum, cast new brake, long stroke threaded	Fire Professional Services	Vehicle Repairs	2,919.30
Flock Group	04/21/25	Flock Safety Falcon Qty 6 Annual Year 2 of 6 Month Term 2024- 2025	Police Information Technology	Non Capital Professional & Contractual Services	15,000.00
Forsberg Engineering and Surveying	04/29/25	PRJ_2318 Sheppard St. Parking Lot - Site design and engineering contract	Parks Project Management	Capital Engineering Services	2,682.00
Fort Mill Housing Services Inc.	04/11/25	TBRA	Community Development	Donations to Non Profits	25,407.48
Frances I. Cantwell	04/29/25	Legal Services/Fees	Corporation Counsel	Legal Services	13,616.50
Frasier Tire Service	04/21/25	Frasier Tires Invoice# 302794 on 3.26.25 for CV# 177. One time whl bal auto/lt tk. 2 @ \$70 = \$140. INV 692268	Fleet Management	Tires & Tubes	151.72
Frasier Tire Service	04/23/25	1 - 265/70R16 FORTITUDE HT TIRE @ \$144.24 EA 1 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	159.21
Frasier Tire Service	04/30/25	INV 692466 4 - 215/70R16 ASSURANCE ALL SEASON TIRES @ \$95.34 EA 4 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	423.68
Frasier Tire Service	04/23/25	INV 692319 4 - 245/60R18 WORKHORSE TIRES @ \$117.21 EA 4 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	519.04
Frasier Tire Service	04/30/25	INV 692441 4 - 245/60R18 WORKHORSE HT TIRES @ \$117.21 EA 4 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	519.04
Frasier Tire Service	04/23/25	INV 692253 5 - ST225/75R15 ENDURANCE TIRES @ \$109.78 EA 5 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	608.30
Frasier Tire Service	04/25/25	INV 692377 4 - LT265/70R17 WRL WORKHORSE TIRES @ \$168.17 EA 4 - SOLID WASTE EXCISE TAX @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	741.22
Frasier Tire Service	04/21/25	Frasier Tires Invoice# 302600 on 3.11.25 for stock tires. Stock# 131636875: LT245/75R17 - 121R E WRL Workhorse H. 8 @ \$153.90 = \$1,231.20.	Fleet Management	Tires & Tubes	1,340.58
Frasier Tire Service	04/21/25	Frasier Tires Invoice# 302599 on 3.11.25 for stock. Part# 138813734: 11R245 H Endurance LHD. 2 @ \$622.51 = \$1,245.02.	Fleet Management	Tires & Tubes	1,346.92
Frasier Tire Service	04/21/25	Frasier Tires Invoice# 302794 on 3.26.25 for CV# 177. Stock# 138127576: 12R22.5 - G G751 MSA. 2 @ \$726.81 = \$1,453.62. INV 692125	Fleet Management	Tires & Tubes	1,575.29
Frasier Tire Service	04/17/25	4 - WRL FORTITUDE HT TL TIRES @ \$136.58 EA 17 - EAGLE RSA TIRES @ \$132.00 EA 21 - SOLID WASTE EXCISE TAX - @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	3,083.45
Frasier Tire Service	04/04/25	INV 690810 255/60R18 ENFORCER TIRES - 8 @ \$154.00 EA 245/55R18 EAGLE RSA TIRES - 23 @ \$139.54 EA SOLID WASTE EXCISE TAX - 31 @ \$2.00 EA	Police Fleet Operations	Tires & Tubes	4,903.15
Freightliner of Arizona, LLC	04/04/25	V.T.C./Freightliner of AZ Inv.# XA395101907:01 on 3.25.25 for CV# 635. Item# 395F/A01-20252-047: DPSTK - Eng Oil. 1 @ \$148.99.	Fleet Management	Vehicle Repairs	162.40
Freightliner of Arizona, LLC	04/04/25	Velocity Truck Centers/Freightliner of AZ Inv.# XA395101907:01 on 3.25.25 for CV# 635. Item# 395/A01-22685-000: DPSTK Eng Oil, Tube. 1 @ \$212.49.	Fleet Management	Vehicle Repairs	231.61

Velocity Truck Centers/Freightliner of AZ Inv.# XA395101907:01 on
3.25.25 for CV# 635. Item# 395/A01-23716-001: Tube - Oil, Fill. 1

Freightliner of Arizona, LLC	04/04/25	@ \$249.99.	Fleet Management	Vehicle Repairs	272.49
Fulcrum Staffing, LLC	04/23/25	Temp Hours	Accounting	Agency Temporaries	1,004.50
Fulcrum Staffing, LLC	04/23/25	Placement	Accounting	Non Capital Professional & Contractual Services	17,480.00
Galls LLC	04/10/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	152.06
Galls LLC	04/10/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	152.23
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	152.23
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	156.92
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	162.52
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	165.95
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	173.37
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	173.37
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	173.37
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	173.37
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	174.22
Galls LLC	04/03/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	180.34
Galls LLC	04/03/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	186.35
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	186.35
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	186.35
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	199.37
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	225.80
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	231.07
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	231.17
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	231.17
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	243.26
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	247.60
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	248.99
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	314.96
Galls LLC	04/03/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	363.99
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	367.18
Galls LLC	04/07/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	384.31
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	686.74
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	740.72
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	847.10
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	1,039.60
Galls LLC	04/28/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	1,684.73
Galls LLC	04/03/25	Uniforms and equipment	Police Patrol	Uniforms & Protective Clothing	2,309.12
Gary's Paint and Body LLC	04/09/25	INV 6009 REPAIRS TO LIFTGATE - UNIT 054	Police Fleet Operations	Vehicle Repairs	928.40
Gary's Paint and Body LLC	04/11/25	INV 6018 ROOF REPAIR - UNIT 281	Police Fleet Operations	Vehicle Repairs	997.20
Gary's Paint and Body LLC	04/14/25	INV 6034 REPAIRS TO L REAR DOOR, DOOR SHELL, PAINT - UNIT 430	Police Fleet Operations	Vehicle Repairs	1,018.40
Gary's Paint and Body LLC	04/14/25	INV 6029 REMOVED NUMBERS FROM ROOF, PAINT - UNIT 404	Police Fleet Operations	Vehicle Repairs	1,145.20
Gary's Paint and Body LLC	04/11/25	INV 6022 REPAIRS TO L REAR DOOR SHELL, L REAR DOOR OUTSIDE, L FRT QUARTER WHEEL OPENING MOULDING, PAINT - UNIT 248	Police Fleet Operations	Vehicle Repairs	1,232.40
Gary's Paint and Body LLC	04/14/25	INV 6035 REPAIRS TO FRONT BUMPER - UNIT 757	Police Fleet Operations	Vehicle Repairs	1,574.52
Gary's Paint and Body LLC	04/14/25	INV 6019 REPAIRS TO REAR BUMPER COVER ASSY, R REAR COMBINATION LAMP, L REAR COMBINATION LAMP, REAR BUMPER COVER - UNIT 039	Police Fleet Operations	Vehicle Repairs	1,718.05
Gary's Paint and Body LLC	04/11/25	INV 6023 FRT BUMPER COVER ASSY, FRT UPPER BUMPER COVER, FRT LOWER BUMPER, PAINT- UNIT 557	Police Fleet Operations	Vehicle Repairs	1,944.90
Gary's Paint and Body LLC	04/30/25	INV 6052 REPAIRS TO FRT UPPER BUMPER COVER, FRT BUMPER ASSY, GRILLE ASSY, FRT FACE BAR, L FENDER PANEL, L FENDER OUTSIDE, PAINT - UNIT 627	Police Fleet Operations	Vehicle Repairs	2,616.97
Gary's Paint and Body LLC	04/14/25	INV 6037 REPAIRS TO LUGGAGE LID, REAR BODY PANEL, REAR BUMPER, PAINT - UNIT 392	Police Fleet Operations	Vehicle Repairs	3,128.02
Gary's Paint and Body LLC	04/14/25	INV 6015 FRT BUMPER COVER ASSY, FRT BUMPER COVER, GRILLE ASSEMBLY, R FRT COMBINATION LAMP ASSY, HEADLAMPS, HOOD PANEL, FRT BODY SHIELD, PAINT - UNIT 175	Police Fleet Operations	Vehicle Repairs	3,573.93
Gary's Paint and Body LLC	04/14/25	INV 6016 REPAIRS TO LUGGAGE LID PANEL, LUGGAGE LID UNDERSIDE, LUGGAGE LID NAMEPLATE, REAR BODY TRIM PANEL, REAR BUMPER COVER ASSY, REAR ADD W/OBJECT SENSOR, OTHER REPAIRS, PAINT - UNIT 487	Police Fleet Operations	Vehicle Repairs	3,859.47

Gary's Paint and Body LLC	04/14/25	INV 6017 REPAIRS TO FRT BUMPER COVER, L FENDER PANEL, L FENDER OUTSIDE, L FRT DOOR SHELL, L FRT DOOR OUTSIDE, L FRT ADD FOR JAMBS & INTERIOR, L FRT REAR VIEW MIRROR, L FRT DOOR MIRROR CAP, L FRT LWR DOOR MOULDING AND OTHER REPAIRS - UNIT 164	Police Fleet Operations	Vehicle Repairs	4,159.04
Gary's Paint and Body LLC	04/14/25	INV 6030 REAR BODY CROSS SILL, REAR BUMPER COVER ASSY, REAR BUMPER STEP PAD, REAR BUMPER ACCESS HOLE COVER, R REAR PARKING INNER SENSOR, R REAR INNER PARKING SENSOR, L REAR PARKING INNER SENSOR, L REAR INNER PARKING SENSOR, REAR PARKING SENSOR HARNESS, REAR BUMPER IMPACT BAR, PAINT AND OTHER REPAIRS - UNIT 375	Police Fleet Operations	Vehicle Repairs	5,372.30
Gary's Paint and Body LLC	04/14/25	INV 6038 FRT BUMPER COVER ASSY, FRT BUMPER COVER, FRT LOWER BUMPER MOULDING, R FRT OUTER BUMPER FILLER, R FRT BUMPER BRACE, R FRT BUMPER GUIDE, HEADLAMPS, R FRT COMBINATION LAMP ASSEMBLY, R FENDER PANEL, R ADD TO FENDER, L FENDER BATTERY TRAY SUPPORT, R FENDER LINER, PAINT AND OTHER NEEDED REPAIRS - UNIT 360	Police Fleet Operations	Vehicle Repairs	6,419.10
Gary's Paint and Body LLC	04/11/25	INV 6020 REPAIRS TO R EXHAUST FRONT HEAT SHIELD, REA MUFFLER, LIFTGATE, REAR BODY PANEL, REAR BUMPER, L LWR QUARTER TRIM PANEL, R REAR COMBINATION LAMP, REAR UPPER BUMPER COVER, R REAR BUMPER REFLECTOR, PAINT AND OTHER NEEDED REPAIRS - UNIT 044	Police Fleet Operations	Vehicle Repairs	12,829.78
German Technical Group	04/11/25	UNCLASSIFIED EXCAVATION	Transportation Project Management	Capital Equipment (Machines)	450.00
German Technical Group	04/24/25	Install Concrete Foundation w/ anchor Bolts	Electronics & Traffic Signal Operations	Capital Equipment (Machines)	877.40
German Technical Group	04/11/25	SIGNAL TECHNICIAN I	Transportation Project Management	Capital Equipment (Machines)	1,300.00
German Technical Group	04/11/25	SIGNAL TECHNICIAN I	Transportation Project Management	Capital Equipment (Machines)	1,300.00
German Technical Group	04/24/25	Phillip Simmons high school flasher	Electronics & Traffic Signal Operations	Capital Equipment (Machines)	1,520.00
German Technical Group	04/11/25	SIGNAL TECHNICIAN II	Transportation Project Management	Capital Equipment (Machines)	1,700.00
German Technical Group	04/11/25	TRAFFIC CONTROL (10% COST OF WORK ORDER)	Transportation Project Management	Capital Equipment (Machines)	1,907.44
German Technical Group	04/24/25	Mobilization / and labor	Electronics & Traffic Signal Operations	Capital Equipment (Machines)	4,045.50
German Technical Group	04/11/25	MOBILIZATION OF MATERIALS	Transportation Project Management	Capital Equipment (Machines)	4,500.00
German Technical Group	04/11/25	INSTALL CONCRETE FOUNDATION W/ ANCHOR BOLTS FURNISH & INSTALL CONCRETE PEDESTAL BASE WITH BOLTS	Transportation Project Management	Capital Equipment (Machines)	4,560.00
German Technical Group	04/11/25	INV 115941	Transportation Project Management	Capital Equipment (Machines)	5,264.40
Global Public Safety	04/17/25	4 - SINGLE SIDE POLICE WORD @ \$50.00 EA 1 - ROOF NUMBER 745 @ \$38.00 EA 1 - SHIPPING & HANDLING @ \$20.00 EA 823 MEETING STREET- The box of letters are for a marquis board. The letters are used for public info on the outdoor marquis boards.	Police Fleet Operations	Vehicle Repairs	281.22
GoAtlas	04/15/25	boards.	Facilities Management	General Maintenance	199.40
GoAtlas	04/23/25	Installation of sign	Office of Resiliency	Management Fees	220.00
GoAtlas	04/22/25	General Labor - 1 tech R1 SS 48x36 Angel Oak Park Sign Replacement - Rodney Porter -	Urban Forestry	Non Capital Professional & Contractual Services	284.75
GoAtlas	04/22/25	Work Order 56131 R1 DS 33.75"x60" .080 Aluminum "Food Scrap" Sign w/ Vandel Cover (FRONT SIDE ONLY) on	Urban Forestry	Non Capital Professional & Contractual Services	439.70
GoAtlas	04/23/25	4x4 Painted Posts Sign Replacement at Alma Dungee Community Center Rodney Porter	Office of Resiliency	Signs	1,760.62
GoAtlas	04/04/25	Porter	Facilities Management	Non Capital Professional & Contractual Services	3,464.11
Golden Goodies	04/10/25	Merch for OXB gift shop	Special Facilities	General Merchandise	695.00
Golf Agronomics Holdings Inc	04/24/25	Bunker Sand	Recreation Facility Operations	Agricultural Supplies	1,698.36
Golf Agronomics Holdings Inc	04/24/25	Greensmix	Recreation Facility Operations	Agricultural Supplies	1,712.91
Golf Agronomics Holdings Inc	04/10/25	Sand	Recreation Facility Operations	Agricultural Supplies	2,743.53
Granicus	04/16/25	Subpoena Management Annual Services and Maintenance	Information Technology Administration	Non Capital Professional & Contractual Services	1,413.83
Granicus	04/16/25	Subpoena Management Annual	Information Technology Administration	Non Capital Professional & Contractual Services	9,409.47
Green Resource, LLC	04/10/25	Fungicide	Recreation Facility Operations	Agricultural Supplies	3,740.88
GT Golf Holdings Inc	04/29/25	Bottle Speakers / 4Ball tee Gift	Recreation Facility Operations	Specialized Department Supplies	4,954.05
Gulf Stream Contruction Company Inc	04/04/25	Final payment minus retainage	Non-Departmental-Public Service	Capital Construction Services	62,591.22
Guy P McSweeney	04/01/25	Rent	Fire Administration	Rent Expense	6,789.76
Guy P McSweeney	04/21/25	Rent	Fire Administration	Rent Expense	6,789.76
Hachette Book Group	04/10/25	Swamp Fox for the OXB gift shop	Special Facilities	General Merchandise	263.88
HarperCollins Publishers LLC	04/10/25	Books for OXB gift shop	Special Facilities	General Merchandise	400.22
Haynsworth Sinkler Boyd PA	04/24/25	Legal Fees	Corporation Counsel	Legal Services	665.00
Haynsworth Sinkler Boyd PA	04/21/25	Legal Services	Corporation Counsel	Non Capital Professional & Contractual Services	830.00
Haynsworth Sinkler Boyd PA	04/21/25	Legal Fees	Corporation Counsel	Legal Services	840.00

Haynsworth Sinkler Boyd PA	04/21/25	Legal Fees	Corporation Counsel	Legal Services	1,690.00
Haynsworth Sinkler Boyd PA	04/21/25	Legal fees	Corporation Counsel	Legal Services	4,612.50
HD Supply	04/18/25	BLACK CAN LINERS-INV#858843675 (TERRY FIELDS)	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,406.54
HD Supply	04/18/25	CLEAR CAN LINERS	Park & Landscape Maintenance	Cleaning & Janitorial Supplies	1,639.79
		Task 1 – CEI Field · Environmental, drilled shaft, and pile installation pre-activity meetings. · Pre-construction notifications. · Coordination with City, FHWA, and SCDOT. · Progress meetings. · Daily inspection of construction activities. · Environmental compliance inspections. · Survey verification of control points. · Discussion and coordination with MasTec Civil. · CPM schedule update and pay app reviews. · Construction submittal reviews including Erosion Control certifications, Drilled Shaft Concrete Placement Plan, Pile Fabrication Records, Test Shaft Traffic Control Plan, Precast cap concrete placement plan, and reinforcing steel mill certification reviews. · Sampling and testing of reinforcing steel. Task 2 – CEI Office · Coordination and discussion with subcontractors. · Internal meetings with team members. · Document control. PermaTrak Plant Inspection · SCI performed quality assurance plant inspection February 2025.			
HDR Construction Control Corp	04/11/25	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 022, 023, 025, TMP, and environmental compliance plan. · Coordination with City and Design Build Team on design review comments. · Review of various RFI's. · Review of various CCR's.	Non-Departmental-Culture & Recreation	Capital Construction Services	82,513.55
HDR Engineering Inc., of the Carolinas	04/15/25	CCR's.	Non-Departmental-Culture & Recreation	Capital Engineering Services	28,981.54
Heather Johnson	04/18/25	Sewing Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,951.60
Heather Robinson	04/11/25	13-16 MS refereee	Youth Sports	Non Capital Professional & Contractual Services	720.00
		Heavy Duty Lift & Equipment Inv.# 2034930 on 12.11.24 for CE# 010. Service call to perform inspection on Steril Koni 1085-FBA			
Heavy Duty Lift & Equipment Inc.	04/21/25	Lifts. 1 @ \$500.	Fleet Management	Non Capital Professional & Contractual Services	500.00
		Heavy Duty Lift & Equipment Inv.# 2034930 on 12.11.24 for CE# 010. Mobile Column Inspection: Inspection on Twelve Steril Koni			
Heavy Duty Lift & Equipment Inc.	04/21/25	Mobile Column Lifts. 1 @ \$2,340.	Fleet Management	Non Capital Professional & Contractual Services	2,340.00
Helping and Lending Outreach Support	04/04/25	Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
Henry J. Lee Distributors LLC	04/30/25	beer	Recreation Facility Operations	Food & Beverage	537.77
Henry J. Lee Distributors LLC	04/24/25	beer	Recreation Facility Operations	Food & Beverage	737.23
Henry J. Lee Distributors LLC	04/10/25	beer	Recreation Facility Operations	Food & Beverage	1,040.09
HERC Rentals Inc	04/22/25	Lift rental	Facilities Management	Equipment Rentals/Leases	1,331.75
Hidden Cove Associates Inc.	04/01/25	Rent	Fire Administration	Rent Expense	7,276.26
Hidden Cove Associates Inc.	04/21/25	Rent	Fire Administration	Rent Expense	7,276.26
		Hills Machinery Invoice# IB28509 on 4.2.25 for stock. Total Parts: \$210.62.	Fleet Management	Vehicle Repairs	246.45
Hills Machinery Company	04/21/25	Hills Machinery Inv.# IB28654 on 4.14.25 for CE# 020. Total Parts @ \$ 413.87.	Fleet Management	Vehicle Repairs	491.31
		Hills Machinery Inv.# IB28366 on 3.18.25 for CE# 021. Total Parts counter: \$455.40.			
Hills Machinery Company	04/04/25	counter: \$455.40.	Fleet Management	Vehicle Repairs	516.52
Historic Charleston Foundation	04/01/25	Rent	Property & Risk Management	Rent Expense	13,401.00
Historic Charleston Foundation	04/21/25	Rent	Property & Risk Management	Rent Expense	13,401.00
HLA Inc	04/10/25	Engineering svcs to date	Non-Departmental-Culture & Recreation	Capital Engineering Services	5,069.00
HNS Enterprise	04/04/25	Medals	Youth Sports	Awards	1,068.20
Hoffman Mechanical Solutions	04/18/25	Boilers CPD Forensics Maurice Nesmith	Facilities Management	General Maintenance	8,738.00
Hollifield	04/24/25	Performer Fee for CFM on 4.12.2025	Cultural Affairs	Artistic Performers Fees	400.00
Holy City Wellbeing	04/22/25	2025 Community Assistance Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	3,000.00
Hope Real Estate Ltd	04/01/25	Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	04/21/25	Rent	Police Administrative Services	Rent Expense	11,199.57
Hope Real Estate Ltd	04/01/25	Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	04/21/25	Rent	Police Administrative Services	Rent Expense	14,124.25
Hope Real Estate Ltd	04/01/25	Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	04/21/25	Rent	Police Administrative Services	Rent Expense	14,414.60
Hope Real Estate Ltd	04/01/25	Rent	Police Administrative Services	Rent Expense	20,119.83
Hope Real Estate Ltd	04/21/25	Rent	Police Administrative Services	Rent Expense	20,119.83
		Bunch Truck Group (B.T.G.)/Hughes Motors Invoice# 01P104822 on 3.19.25 for CV# 143. Part# 5554-3431951: Brake Chamber. 1 @ \$192.07.	Fleet Management	Vehicle Repairs	209.35
Hughes Motors Inc.	04/04/25	@ \$192.07.	Fleet Management	Vehicle Repairs	209.35
Imperial Bag & Paper Co. LLC	04/29/25	cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	186.78
Imperial Bag & Paper Co. LLC	04/29/25	cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	248.11
Imperial Bag & Paper Co. LLC	04/29/25	cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	287.29

Imperial Bag & Paper Co. LLC	04/29/25 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	296.20
Imperial Bag & Paper Co. LLC	04/29/25 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	298.03
Imperial Bag & Paper Co. LLC	04/29/25 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	333.48
Imperial Bag & Paper Co. LLC	04/29/25 cleaning supplies	Recreation Facility Operations	Cleaning & Janitorial Supplies	351.21
Imperial Bag & Paper Co. LLC	04/29/25 food and supplies for restaurant	Recreation Facility Operations	Food & Beverage	543.79
Industrial Organizational Solutions Inc	04/11/25 Annual Licensing Fee for FPAT Consortium	Fire Training	Non Capital Professional & Contractual Services	208.33
Infrastructure Solutions Group	04/10/25 Wire Skid Extension	Stormwater Field Operations	Construction Materials Supplies	216.83
Infrastructure Solutions Group	04/10/25 1" Typhoon Nozzle 80GMP at 2500 PSI	Stormwater Field Operations	Construction Materials Supplies	1,725.46
Infrastructure Solutions Group	04/10/25 E-151810-BOM QVAHD STANDOFF	Stormwater Field Operations	Construction Materials Supplies	1,976.54
Infrastructure Solutions Group	04/10/25 1" Raptor Nozzle 80GPM at 2500PSI	Stormwater Field Operations	Construction Materials Supplies	2,135.31
	Bobcat of CHS/Interstate Billing Inv.# P19795 on 4.15.25 for CE#			
Interstate Billing Services Inc.	04/29/25 003-A4. Part# 738716: Harness attach. 1 @ \$202.22.	Fleet Management	Vehicle Repairs	230.79
	Bobcat of Charleston/ Interstate Billing Service Inv.# P19211 on			
Interstate Billing Services Inc.	04/11/25 2.28.25 for CE# 003. Part# 7150497: Harness, Input. 1 @ \$241.91.	Fleet Management	Vehicle Repairs	278.24
	Bobcat of CHS/Interstate Billing Inv.# P19795 on 4.15.25 for CE#			
Interstate Billing Services Inc.	04/29/25 003-A4. Part# 7150497: Harness, Input. 1 @ \$245.78.	Fleet Management	Vehicle Repairs	280.49
	Bobcat of CHS/Interstate Billing Service Inv.# P19681 on 4.7.25 for CE# 003A-3. Part# 6673779: Castor Wheel w/ brg. 3 @ \$169.84 =			
Interstate Billing Services Inc.	04/21/25 \$509.52.	Fleet Management	Vehicle Repairs	588.24
INVISIO Communications Inc.	04/07/25 COM CABLE - CCO1 - 12-PIN	Police Administrative Services	Radio Supplies	231.52
	COM CABLE-CC01-12-PIN (MOTOROLA MTP850S/SRX)- BLACK-			
INVISIO Communications Inc.	04/09/25 800MM	Police Administrative Services	Radio Supplies	462.55
INVISIO Communications Inc.	04/07/25 PS KIT - V10 II - X7 - BLACK	Police Administrative Services	Radio Supplies	1,006.51
INVISIO Communications Inc.	04/07/25 PS KIT -V10 II -T7 BLACK	Police Administrative Services	Radio Supplies	1,266.47
INVISIO Communications Inc.	04/07/25 PS KIT - V50 GEN II - T7 - BLACK	Police Administrative Services	Radio Supplies	1,644.15
INVISIO Communications Inc.	04/09/25 PS KIT V10 GEN 11- T7-BLACK	Police Administrative Services	Radio Supplies	2,530.31
	Williams Tires (WT) Invoice# 177666 on 4.2.25 for stock. Labor:			
J H Williams Corporation	04/21/25 Tire Mounts. 4 @ \$35.95 = \$143.80.	Fleet Management	Tires & Tubes	155.07
	Williams Tires (WT) Invoice# 176932 on 3.25.25 for stock. Labor:			
J H Williams Corporation	04/21/25 Tire Mounts. 4 @ \$35.95 = \$143.80.	Fleet Management	Tires & Tubes	155.46
	Williams Tires (WT) Invoice# 177666 on 4.2.25 for stock. Parts:			
J H Williams Corporation	04/21/25 Powder Coat. 8 @ \$28.50 = \$228.	Fleet Management	Tires & Tubes	245.86
	Williams Tires (WT) Invoice# 177666 on 4.2.25 for stock. Labor:			
J H Williams Corporation	04/21/25 Tire Mounts. 8 @ \$35.95 = \$287.60.	Fleet Management	Tires & Tubes	310.13
	WT Invoice# 176608 on 3.18.25 for stock. Prod.# 0512446:			
J H Williams Corporation	04/04/25 225/70R19.5 Cont HSR 5 LRG. 2 @ \$279.32 = \$558.64.	Fleet Management	Tires & Tubes	608.40
	WT Invoice# 176608 on 3.18.25 for stock. Prod.# 724860519:			
J H Williams Corporation	04/04/25 235/85R16 Goodyear Endurance LRE. 4 @ \$147.56 = \$590.24.	Fleet Management	Tires & Tubes	642.81
	Williams Tires Invoice# 176624 on 3.19.25 for stock. Product Id#			
J H Williams Corporation	04/04/25 \$150.41 = \$902.46.	Fleet Management	Tires & Tubes	982.61
	Williams Tires (WT) Invoice# 177430 on 4.2.25 for CV# 2403.			
J H Williams Corporation	04/21/25 \$468.11 = \$936.22.	Fleet Management	Tires & Tubes	1,009.06
	Product# 0514109: 315/80R22.5 - Cont HAU3 WT 20PR. 2 @			
J H Williams Corporation	04/21/25 \$1,136.84.	Fleet Management	Tires & Tubes	1,225.91
	Williams Tires (WT) Invoice# 176932 on 3.25.25 for stock.			
J H Williams Corporation	04/21/25 \$1,268.16.	Fleet Management	Tires & Tubes	1,371.00
	Product# 0512292: 11R22.5 - Gen RA US 16PR. 4 @ \$317.04 =			
J H Williams Corporation	04/21/25 \$1,422.40.	Fleet Management	Tires & Tubes	1,533.85
J&C Flores Concrete LLC	04/15/25 Concrete removal	Facilities Management	General Maintenance	2,800.00
	JIRC - 4 squares concrete sidewalk demolish and repour price			
	includes labor and materials needed - Seth Maddox - Work Order			
J&C Flores Concrete LLC	04/16/25 56007	Construction	General Maintenance	4,800.00
J&C Flores Concrete LLC	04/04/25 JIRC - sidewalk replacement	Facilities Management	General Maintenance	22,800.00
J. Musselman Construction, Inc.	04/04/25 March pay application for all construction work	Non-Departmental-General Government	Capital Construction Services	11,860.95
Jacqueline Cooper	04/29/25 Spring Session 2 DIRC	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,055.60
James M. Pleasants Company Inc.	04/30/25 Domestic Water Booster Pump JMP Josh Queen City Hall	Facilities Management	General Maintenance	3,539.44
James M. Pleasants Company Inc.	04/16/25 Domestic Water Booster Pump JMP Josh Queen City Hall	Facilities Management	General Maintenance	33,417.49
JERICA DERR	04/02/25 Refund	Recreation Facility Operations	Recreation Refunds	199.00
Jesse Colon	04/04/25 capoeira march payment	Recreation Facility Operations	Non Capital Professional & Contractual Services	605.50
Jet-Vac Equipment Company LLC	04/24/25 Wanco Medium size Solar Camera Trailer	Police Administration	Capital Equipment (Machines)	47,841.40
JF Aquisition LLC	04/15/25 Shut off valve test	Facilities Management	General Maintenance	815.75
JF Aquisition LLC	04/24/25 New Sensor	Facilities Management	General Maintenance	1,638.45
JH Wilmington	04/04/25 SIX KEY CYLINDERS AND ONE KEY BLANK	Facilities Management	General Maintenance	1,032.11
John E. Robinson	04/07/25 Judge Services	Municipal Court	Legal Services	2,000.00

John E. Robinson	04/07/25 Judge Services	Municipal Court	Legal Services	2,000.00
John Harris	04/18/25 Spring Break Camp	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,312.50
John Harris	04/23/25 DIRC Spring Break Camp	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,463.00
John Harris	04/03/25 Basketball Clinics	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,750.00
John Harris	04/29/25 Spring Basketball Clinics DIRC FS#09-LABOR TO REPLACE KEY BOARD PANEL-(MAURICE)-	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,890.00
Johnson Controls Fire Protection LP	04/24/25 WO 55361	Facilities Management	General Maintenance	458.97
Johnson Controls Fire Protection LP	04/24/25 Smoke detectors, heat detectors, and installation Quarterly billing - 5/1/25 thru 7/31/25 - Maurice Nesmith - Work	Facilities Management	General Maintenance	17,448.00
Johnson Controls Inc.	04/29/25 Order 56294 Service call Job # 90038303 - training on adding and deleting	Facilities Management	Parking Garage Maintenance	429.93
Johnson Controls Inc.	04/21/25 codes	Facilities Management	General Maintenance	747.81
Johnson Controls Inc.	04/04/25 Labor - 3.7.25 regular chiller heavy - Maurice Nesmith - Work Order 55469	Facilities Management	General Maintenance	752.00
Johnson Controls Inc.	04/11/25 GMC - AHU 14 & NAE 3 offline - Maurice Nesmith - Work Order 53481	Facilities Management	General Maintenance	889.20
Johnson Controls Inc.	04/14/25 Service agreement 4.1.25-6.30.25	Facilities Management	Non Capital Professional & Contractual Services	889.75
Johnson Controls Inc.	04/22/25 2025 Security Services	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	1,160.25
Johnson Controls Inc.	04/07/25 Replace hot water valve CPD Forensics Lab Maurice Nesmith	Police Administrative Services	General Maintenance	1,283.95
Johnson Controls Inc.	04/28/25 JRBP -quote to install new cell dialer dated 3.19.25	Facilities Management	General Maintenance	2,268.00
Johnson Controls Inc.	04/14/25 Service call	Facilities Management	General Maintenance	2,791.26
Johnson Controls Inc.	04/29/25 2025 Feb		Non Capital Professional & Contractual Services	8,733.33
Johnson Controls Inc.	04/29/25 2025 Jan		Non Capital Professional & Contractual Services	8,733.33
Johnson Controls Inc.	04/29/25 Service 12/1/24 to 12/31/24		Non Capital Professional & Contractual Services	8,733.33
Johnson Controls Inc.	04/29/25 HVAC repairs	Facilities Management	General Maintenance	12,260.48
Johnson Controls Inc.	04/29/25 FS 9 - Material for Project # 4N940073 -	Facilities Management	General Maintenance	64,880.84
Johnson Mirmiran & Thompson Inc.	04/09/25 LOMR Review for Magnolia PUD Structural Trip Wall	Stormwater Management Administration	Non Capital Professional & Contractual Services	6,785.00
Johnson Mirmiran & Thompson Inc.	04/30/25 High Battery Inspection	Non-Departmental-Public Service	Capital Engineering Services	8,459.25
Johnson Mirmiran & Thompson Inc.	04/03/25 Phase one/management	Non-Departmental-Culture & Recreation	Capital Engineering Services	13,278.27
Johnson Mirmiran & Thompson Inc.	04/03/25 Phase one/management Continuing design for Ashley River Walk: Permitting - 60% complete, Structural Design & Detailing - 10% complete, Civil Design & Detailing - 60% complete, Construction Plans & Specs - 10.46% complete, ARC Coordination - 60% complete, Plaza Tie-in	Non-Departmental-Culture & Recreation	Capital Engineering Services	15,650.31
Johnson Mirmiran & Thompson Inc.	04/23/25 of ARW to ARC - 15% complete	Non-Departmental-Culture & Recreation	Capital Engineering Services	26,878.13
Johnson Mirmiran & Thompson Inc.	04/22/25 Low Battery construction CEI	Non-Departmental-Public Service	Capital Engineering Services	28,255.49
Johnson Mirmiran & Thompson Inc.	04/23/25 Lockwood Drive Floodwall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	58,764.50
Johnson Mirmiran & Thompson Inc.	04/03/25 Lockwood Knee Wall Project	Non-Departmental-General Government	Non Capital Professional & Contractual Services	75,496.70
Johnson, Laschober & Associates PC	04/10/25 Magnolia PUD Phase 2	Non-Departmental-General Government	Non Capital Professional & Contractual Services	907.50
Jones Ford Inc.	04/29/25 Jones Ford Invoice# 5146173 on 2.13.25 for CV# 011. Item# FL3Z 1520976 AB: Moulding. 1 @ \$137.62.	Fleet Management	Vehicle Repairs	150.01
Jones Ford Inc.	04/15/25 INV 6053449/1 INSTALLED AND PROGRAMMED PCM - UNIT 129	Police Fleet Operations	Vehicle Repairs	321.29
Jones Ford Inc.	04/14/25 Jones Ford Invoice# 5146410 on 2.19.25 for CV# 027. Item# BV6Z 10346 F: Alternator Asy - Spord. 1 @ \$305.46.	Fleet Management	Vehicle Repairs	332.95
Jones Ford Inc.	04/14/25 Jones Ford Invoice# 5146078 on 2.12.25 for CV# 767. Item# HC3Z 17682 CA: Mirror Asy - Rear Spord. 1 @ \$1034.30.	Fleet Management	Vehicle Repairs	1,127.39
Joseph Francis Gorman	04/28/25 Spring Soccer Shots	Recreation Playground Programs	Non Capital Professional & Contractual Services	1,592.50
Joseph Francis Gorman	04/11/25 soccer shots clinic spring	Youth Sports	Non Capital Professional & Contractual Services	8,262.80
Joshua Drayton	04/11/25 Baseball Clinic Instructor	Youth Sports	Non Capital Professional & Contractual Services	927.50
Katherine L. Hare	04/30/25 prints JRBP - concrete seam sealing - Estimate # 44 dated 3.11.25 - Josh	Special Facilities	General Merchandise	2,270.00
KC Roofing and Construction, LLC	04/17/25 Queen - Work Order 54947	Facilities Management	General Maintenance	2,150.00
KC Roofing and Construction, LLC	04/17/25 ARTHUR CHRISTOPHER CC-ROOF COATING PATCH REPAIR- EST#43	Facilities Management	General Maintenance	3,950.00
Kelly Seed Company, LLC	04/11/25 Osmocote 15-9-12	Horticulture	Agricultural Supplies	444.72
Kelly Seed Company, LLC	04/11/25 Osmocote 14-14-14	Horticulture	Agricultural Supplies	479.60
Kelly Seed Company, LLC	04/11/25 Hampton Park - Fafard #3-B - MM830 2.8 cu ft - Mickey Moultrie Misc. parts for mowers to include ignition module, trimmer head replacements, oil and air filters, belts, hedge trimmer attachments and clutch - Sales order # 5210 dated 3.19.25 - Eric Jedrzejewski -	Horticulture	Agricultural Supplies	1,569.60
Kenneth Gusta	04/28/25 Work Order 52872 Structured Cellular Amplification System	Park & Landscape Maintenance	Equipment Repairs	1,468.15
Kevin Pak	04/24/25 Maintenance Agreement	Information Technology Administration	Non Capital Professional & Contractual Services	1,650.00
Kevin W. Verrett	04/22/25 Grounds Maint	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	754.58
Kevin W. Verrett	04/28/25 Initial Landscape Maintenance - 1 day crew services	Stormwater Project Management	Non Capital Professional & Contractual Services	1,400.00
Kevin W. Verrett	04/30/25 WA Bikeway - grounds maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,482.00
Kidder Corp	04/28/25 Challenge Coins - Custom Artwork 1.75"	Fire Operations	Specialized Department Supplies	2,725.00
Kim E. McAleer	04/30/25 angel oak totes, walking stick, etc	Special Facilities	General Merchandise	874.50

Kim E. McAleer	04/03/25	Merch for gift shop OXB	Special Facilities	General Merchandise	1,557.50
Kim E. McAleer	04/03/25	t-shirts, hoodies	Special Facilities	General Merchandise	1,755.50
Kimley-Horn and Associates Inc	04/21/25	City of Charleston SAP	Transportation Project Management	Grant Match	3,228.15
Kimley-Horn and Associates Inc	04/28/25	Engineering and Permitting Services	Stormwater Project Management	Non Capital Construction Services	4,010.00
Kimley-Horn and Associates Inc	04/04/25	Kimley-Horn February 2025 MS4 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	5,355.52
Kimley-Horn and Associates Inc	04/21/25	City of Charleston SAP	Transportation Project Management	Non Capital Professional & Contractual Services	12,912.61
Kimley-Horn and Associates Inc	04/15/25	Kimley Horn March 2025 MS4 Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	12,975.63
KL West Intermediate LLC	04/01/25	2025 Angel Oak GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,005.00
		2025 IAAM Grounds Maintenance to include: grass cutting, edging, trash collection, trimming, sidewalk & gutter cleaning, weed control, ant treatment, and pest management. January -			
KL West Intermediate LLC	04/01/25	December	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,175.00
KL West Intermediate LLC	04/30/25	Wharfside Condominium (Laurens Street) Sidewalk Repair -	Facilities Management	General Maintenance	16,059.00
KNIGHTS OF COLUMBUS	04/24/25	Refund	Revenue Collections	Parking Meter Bags	572.00
		1YR. KnoxConnect™ CloudLicense 21+ devicesCovers from			
Knox Associates Inc.	04/07/25	5/31/25 - 5/31/26	Police Information Technology	Non Capital Professional & Contractual Services	964.82
Kristi L. Kenney	04/11/25	Payments for Forfeited games	Adult Sports	Non Capital Professional & Contractual Services	270.00
Kru Kel Company	04/01/25	Freight	Police Administrative Services	Non-Capital Equipment	217.13
Kru Kel Company	04/01/25	Cube Ice maker Kru Kel Mike Tenny 99 Westedge Garage	Police Administrative Services	Non-Capital Equipment	4,275.62
L&S Trucking and Construction of Charleston LLC	04/04/25	2503 Topsoil	Stormwater Field Operations	Construction Materials Supplies	775.00
L&S Trucking and Construction of Charleston LLC	04/04/25	805 Top Soil	Stormwater Field Operations	Construction Materials Supplies	775.00
L&S Trucking and Construction of Charleston LLC	04/03/25	2503-FLBC	Stormwater Field Operations	Construction Materials Supplies	1,134.00
L&S Trucking and Construction of Charleston LLC	04/03/25	916-FLBC	Stormwater Field Operations	Construction Materials Supplies	1,152.90
L&S Trucking and Construction of Charleston LLC	04/21/25	916-Rip Rap	Stormwater Field Operations	Construction Materials Supplies	2,195.55
L&S Trucking and Construction of Charleston LLC	04/21/25	Services	Stormwater Field Operations	Construction Materials Supplies	2,230.20
LandOne Group LLC	04/30/25	Site Construction Services	Stormwater Project Management	Capital Construction Services	27,965.97
		Quote/Invoice per Matt Alltop: Landscape Pavers on 3.24.25 for			
Landscape Pavers LLC	04/11/25	Sidewalk Repairs @ \$10,178.25.	Streets & Sidewalks	Non Capital Professional & Contractual Services	10,178.25
Law Office of Kevin Hales	04/14/25	Legal Services - Prosecutor	Prosecutor's Office	Legal Services	3,750.00
		Lawnstars LLC Invoice# 1827834 on 4.8.25. Part/Product# 4224			
Lawnstars LLC	04/21/25	710 1403: FW 20 Cutquik cart. 1 @ \$321.52.	Streets & Sidewalks	Small Hand Tools	350.46
		Lawnstars LLC Invoice# 1827834 on 4.8.25. Part/Product# TS420-			
Lawnstars LLC	04/21/25	14: 14" Cut off machine. 1 @ \$1,026.99.	Streets & Sidewalks	Small Hand Tools	1,119.42
		Lawnstars LLC Invoice# 1827834 on 4.8.25. Part/Product# TS800-			
Lawnstars LLC	04/21/25	16": Cutquik. 1 @ \$1,519.99.	Streets & Sidewalks	Small Hand Tools	1,656.78
LEFLER LOCATIONS	04/24/25	Refund	Revenue Collections	Parking Meter Bags	215.50
LEFLER LOCATIONS	04/24/25	Refund	Revenue Collections	Parking Meter Bags	220.00
Leigh-Ann Beverley	04/25/25	Opioid Use Disorder Public Safety	Community Oriented Policing	Non Capital Professional & Contractual Services	11,000.00
Let's Walk	04/03/25	Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	2,000.00
Life Insurance Company of North America	04/18/25	March ADA	Benefits Administration	Non Capital Professional & Contractual Services	750.29
Life Insurance Company of North America	04/18/25	March Vol. Dep. Life	City-Wide	Life & Illness Insurance Payable	1,976.29
Life Insurance Company of North America	04/18/25	March FMLA	Benefits Administration	Non Capital Professional & Contractual Services	2,842.22
Life Insurance Company of North America	04/18/25	March Life Premiums	City-Wide	Employee Life Insurance	10,693.22
Life Insurance Company of North America	04/18/25	March Vol. Life	City-Wide	Life & Illness Insurance Payable	35,210.74
Life Insurance Company of North America	04/18/25	March Disability Premium	City-Wide	Disability Insurance	39,001.34
Ling Hinshaw	04/18/25	Pickleball Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	840.00
Liollio Architecture PC	04/04/25	CA services and reimbursables through March 31, 2025	Non-Departmental-Public Safety	Capital Professional Services	15,395.84
		SchedulingManage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades			
Locality Media Inc.	04/04/25	from 12/31/25-12/30/25	Fire Information Technology	Non Capital Professional & Contractual Services	44,145.00
		PO for LS3P to begin Conceptual Phase design of the WL			
LS3P ASSOCIATES LTD.	04/17/25	Stephens Aquatic Center & Forest Park Playground	Non-Departmental-Culture & Recreation	Capital Engineering Services	27,000.00
		PO for LS3P to begin Conceptual Phase design of the Johns Island			
LS3P ASSOCIATES LTD.	04/17/25	Recreation Center	Non-Departmental-Culture & Recreation	Capital Engineering Services	34,200.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	172.50
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	195.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	210.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	293.25
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	331.50
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	350.75
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	350.75
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	357.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	396.50
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	396.50
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	427.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	427.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	465.75
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	526.50
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	529.00
Lyons Contract Service LLC	04/04/25	Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	567.00

Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	598.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	644.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,380.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,560.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,680.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,231.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,522.00
Lyons Contract Service LLC	04/04/25 Trash Services for Various parks	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,716.00
Macro Plastics	04/10/25 \$42,299.40. See attached quote for details.	Environmental Services Administration	Specialized Department Supplies	46,106.35
Maritime Welding LLC	04/21/25 Labor. 44 @ \$75 = \$3,300.	Fleet Management	Vehicle Repairs	3,300.00
Maritime Welding LLC	04/21/25 Labor (see attach. invoice for details). 58.5 @ \$75 = \$4,387.50.	Fleet Management	Vehicle Repairs	4,387.50
Maritime Welding LLC	04/21/25 Labor & Materials. 147 @ \$75 = \$11,025.00.	Fleet Management	Vehicle Repairs	11,025.00
Mary S Gastley	04/11/25 school league assistance	Tennis	Non Capital Professional & Contractual Services	1,400.00
Medical University Hospital Authority	04/22/25 Mindfulness Session	City-Wide	Healthcare	250.00
Medical University Hospital Authority	04/18/25 annual physical	Fire Professional Services	Background Checks & Drug Tests	640.00
Medical University of South Carolina	04/11/25 pre-employment psychological exams	Police Professional Standards	Background Checks & Drug Tests	1,400.00
Michael O. Nelson	04/07/25 Legal Service	Municipal Court	Legal Services	2,916.66
MICHAEL T RACANELLI	04/25/25 300000493266,495048,485080,506588,641773,506505	Parking Enforcement	Refunds	275.00
MKG PRODUCTIONS LLC	04/25/25 T&T2024-13956	Revenue Collections	Parking Meter Bags	600.00
Moluf's Supply Co Inc.	04/22/25 Rigid 67363 Dock - Quote Order # 0728165 dated 1.10.25	Plumbing	Electrical & Plumbing Supplies	323.64
Moluf's Supply Co Inc.	04/22/25 Rigid 66528 battery and charger	Plumbing	Electrical & Plumbing Supplies	2,392.55
Moluf's Supply Co Inc.	04/22/25 Rigid 63673 camera	Plumbing	Electrical & Plumbing Supplies	7,624.55
Motorola Solutions Inc.	04/24/25 Accessory Kit	Fire Marshal	Capital Equipment (Machines)	414.96
Motorola Solutions Inc.	04/24/25 Accessory Kit	Fire Training	Capital Equipment (Machines)	829.93
Motorola Solutions Inc.	04/23/25 Charger, Multi Unit Impress 2	Fire Operations	Radio Supplies	1,394.00
Motorola Solutions Inc.	04/24/25 Accessory Kit	Fire Operations	Capital Equipment (Machines)	2,489.78
Motorola Solutions Inc.	04/24/25 APX6500 Enhanced 7/800 MHZ Mobile	Fire Operations	Capital Equipment (Machines)	7,261.92
Motorola Solutions Inc.	04/24/25 APX6000 700/800 Model 3.5 Portable	Fire Marshal	Capital Equipment (Machines)	8,068.62
Motorola Solutions Inc.	04/24/25 APX6000 700/800 Model 3.5 Portable	Fire Training	Capital Equipment (Machines)	16,137.23
Motorola Solutions Inc.	04/24/25 APX6000 700/800 Model 3.5 Portable	Fire Operations	Capital Equipment (Machines)	40,452.95
Motorola Solutions Inc.	04/24/25 APX6000 700/800 Model 3.5 Portable	Fire Operations	Capital Equipment (Machines)	56,480.31
Municipal Emergency Services Inc	04/11/25 AV3000HT with Kevlar lining and 4 strap harness	Fire Training	Uniforms & Protective Clothing	2,465.58
Municipal Emergency Services Inc	04/11/25 Scott New AV3000HT 4 point Kevlar SCBA mask	Fire Training	Uniforms & Protective Clothing	9,592.00
MUSC-DEPT OF PEDIATRICS	04/24/25 E0DQTL I2 Analyst's Notebook Concurrent User Annual	Livability	Special Events Deposits	500.00
N. Harris Computer Corporation	04/03/25 Subscription & Support From 3/1/25-2/28/26	Police Information Technology	Non Capital Professional & Contractual Services	6,056.64
Natalie Voorhees	04/15/25 Kids Yoga Classes	Recreation Facility Operations	Non Capital Professional & Contractual Services	210.00
Nelson Printing Corporation	04/15/25 No #10 Preprinted Return Address Envelopes	Revenue Collections	Printing & Copying Supplies	693.79
NEWCOM Wireless Services	04/22/25 NEWCOM Service ContractCovers repairs & Shipping Costs on Out Of Warranty Computer Equipment for 2025	Police Information Technology	Non Capital Professional & Contractual Services	21,800.00
Newman Signs, Inc	04/17/25 24X36-0.080-1 POST STD PUNCH/RADIUS BLANK -VERTICLA RECT.	Signs & Markings	Signs	184.76
Newman Signs, Inc	04/17/25 30 X 36 -0.080-1 POST STD PUNCH/PADIUS BLANK-VERTICAL RECT	Signs & Markings	Signs	226.18
Newman Signs, Inc	04/17/25 60 X 18--0.080 2 POST STD PUNCH/RADIUS BLANK-HORIZONTAL RECT	Signs & Markings	Signs	245.91
Newman Signs, Inc	04/17/25 3 X 72-0.080- SPECIAL PUNCH / GRADIUS BLANK-VERTICAL RECT	Signs & Markings	Signs	329.73
Newman Signs, Inc	04/17/25 84X18 -0.080 - POST STD PUNCH / RADIUS BLANK-HORIZONTAL RECT	Signs & Markings	Signs	354.69
Newman Signs, Inc	04/17/25 18 x 6 -0.080-1 POST STD PUNCH/RADIUS BLANK-HORIZONTAL RECT.	Signs & Markings	Signs	401.12
Newman Signs, Inc	04/17/25 48 X 42 .080 2 POST STD PUNCH / RADIUS-BLANK	Signs & Markings	Signs	426.74
Newman Signs, Inc	04/17/25 36 X 12-0.080-1 POST STD PUNCH / RADIUS BLANK-HORIZONTAL RECT	Signs & Markings	Signs	510.67
Newman Signs, Inc	04/17/25 30 X 9 -EXTRUDED BLADE EXTRUDED BLADE	Signs & Markings	Signs	583.70
Newman Signs, Inc	04/17/25 30 X 30 .080 1 POST STD PUNCH / RADIUS DG3 B/FLYG	Signs & Markings	Signs	763.01
Newman Signs, Inc	04/17/25 SCHOOL SYM	Signs & Markings	Signs	975.01
Newman Signs, Inc	04/17/25 30 X 30 FACE DG 3 B/FLYG SCHOOL SYM	Signs & Markings	Signs	1,214.27
Newman Signs, Inc	04/17/25 12 X 18 -0.080 -1 POST STD PUNCH / RADIUS BLANK -VERTICAL RECT	Signs & Markings	Signs	1,299.29
Newman Signs, Inc	04/17/25 30 X 30 FACE HIP W/R /STOP	Signs & Markings	Signs	1,427.37
Newman Signs, Inc	04/17/25 24 X 9 -EXTRUDED BLADE EXTRUDED BLADE	Signs & Markings	Signs	1,628.47
Newman Signs, Inc	04/17/25 18 X 18 -0.080-1 POST STD PUNCH/ RADIUS BLANK-SQUARE	Signs & Markings	Signs	6,311.12
Newman Signs, Inc	04/17/25 30 x 30 .080 1 post std punch hip w/r stop	Signs & Markings	Signs	

Newton's Fire & Safety Equipment Inc.	04/16/25 Cairns White Fire Helmets	Fire Operations	Uniforms & Protective Clothing	1,499.00
Next Abstracting	04/03/25 Abstracting Services for TMS 2710002030	Property & Risk Management	Non Capital Architectural & Engineering Services	750.00
Northern Safety Company Inc.	04/22/25 Item#15633 HLE XL NSI Ruf-flex lite. Hi-Vis Latex palm coated string knit gloves.	Stormwater Field Operations	Uniforms & Protective Clothing	244.16
Northern Safety Company Inc.	04/22/25 Item#15633 HLE Large	Stormwater Field Operations	Uniforms & Protective Clothing	244.16
Northern Safety Company Inc.	04/04/25 Dunlop Footwear Men's Steel Toe hip waders. Item#2552 (Size 12)	Stormwater Field Operations	Uniforms & Protective Clothing	250.79
Northern Safety Company Inc.	04/04/25 Dunlop Footwear. Men's Steel Toe hip waders item#2552 (size 11)	Stormwater Field Operations	Uniforms & Protective Clothing	250.79
Northern Safety Company Inc.	04/04/25 NSI Ruf-Flex Lite. Item#15633 HLE XL NSI Ruf-flex Lite. Hi-Vis Latex Palm Coated String knit gloves.	Stormwater Field Operations	Uniforms & Protective Clothing	292.98
Northern Safety Company Inc.	04/22/25 Item#15633 HLE size XLarge	Stormwater Field Operations	Uniforms & Protective Clothing	292.99
O2 Holdings LLC	04/07/25 O2 Fitness monthly employee memberships	City-Wide	Employee Wellness Program	5,120.00
Occupational Health Centers of the Southwest P.A.	04/22/25 Drug Test & Hep B	Safety Management	Non Capital Professional & Contractual Services	362.00
Occupational Health Centers of the Southwest P.A.	04/22/25 Drug Test & Rabies Vacc	Safety Management	Non Capital Professional & Contractual Services	721.00
O'Connor Inc.	04/30/25 hats	Recreation Facility Operations	General Merchandise	1,641.60
One Silver Serve LLC	04/28/25 FS 12 - duct cleaning and sealing - Quote dated 4.3.25	Facilities Management	General Maintenance	1,080.00
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
One Vendue Range Association Inc.	City Gallery Regime Fee 04/21/25 One Vendue Range	Non-Departmental-General Government	Association & Regime Fees	2,022.10
Otis Elevator	04/15/25 Elevator repair	Facilities Management	General Maintenance	575.30
Otis Elevator	04/11/25 Maintenance service 4/1/25 - 6/30/25	Property & Risk Management	Non Capital Professional & Contractual Services	3,138.12
Otis Elevator	04/24/25 Maint service 1.1.25-3.31.25	Facilities Management	Parking Garage Maintenance	3,138.12
Our Lady of Mercy Community Outreach Services, Inc	04/22/25 Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	7,500.00
Ovations Food Services LP	04/23/25 1st Quarter Service Awards BReakfast	Human Resources Administration	Hospitality Supplies	6,890.05
PALAS HOLDINGS	04/01/25 Rent	Police Administrative Services	Rent Expense	10,750.00
PALAS HOLDINGS	04/21/25 Rent	Police Administrative Services	Rent Expense	10,750.00
Palm Trees Ltd.	04/22/25 SEVEN SABAL PALMETTO REFOLIATED HEAD	Urban Forestry	Non Capital Professional & Contractual Services	1,558.55
Palm Trees Ltd.	04/25/25 LABOR TO INSTALL PALM COLLEGE OF CHARLESTON-6 SABAL PALMETTO TREES PROPOSAL #10920 (ANDREA HUTCHINSON) WO NUMBER	Urban Forestry	Mitigation Expense	1,665.00
Palm Trees Ltd.	04/25/25 53244	Urban Forestry	Mitigation Expense	2,779.50
Palm Trees Ltd.	04/22/25 COLONIAL LAKE-SEVEN PALMETTO REFOLIATED SERVICES FRO 2 MOUNTED PATROL HORSES FOR	Urban Forestry	Non Capital Professional & Contractual Services	3,154.20
Palmetto Carriage Works Ltd.	04/14/25 CHARLESTON POLICE DEPT.	Police Patrol	Care of Animals	15,620.95
Palmetto Commercial Properties LLC	04/01/25 Rent	Police Administrative Services	Rent Expense	2,479.28
Palmetto Commercial Properties LLC	04/21/25 Rent INV 521513 8 - SCREWS @ \$2.98 EA	Police Administrative Services	Rent Expense	2,479.28
Palmetto Ford	04/14/25 1 - DEFLECTOR @ \$150.06 EA	Police Fleet Operations	Vehicle Repairs	189.56
Palmetto Ford	04/23/25 INV 521968 TUBE ASSY - UNIT 800	Police Fleet Operations	Vehicle Repairs	197.10
Palmetto Ford	04/17/25 INV 521895 LOWER CONTROL ARM - UNIT 587	Police Fleet Operations	Vehicle Repairs	234.45
Palmetto Ford	04/17/25 INV 521920 CONTROL ARM - UNIT 587	Police Fleet Operations	Vehicle Repairs	267.94
Palmetto Ford	04/14/25 INV 521741 FUEL PIPE - UNIT 211	Police Fleet Operations	Vehicle Repairs	286.13
Palmetto Ford	04/14/25 INV 521684 RADIATOR - UNIT 150	Police Fleet Operations	Vehicle Repairs	321.53
Palmetto Ford	04/14/25 INV 521683 MIRROR - UNIT 766 INV 522136 1 - WHEEL BEARING @ \$82.47 EA 1 - RETAINER RIND @ \$8.25 EA 1 - ABS SENSOR @ \$26.95 EA 1 - WHEEL KNUCKLE @ \$176.91 EA 1 - RETAINER @ \$8.84 EA 4 - BOLTS @ \$2.28 EA	Police Fleet Operations	Vehicle Repairs	334.98
Palmetto Ford	04/25/25 UNIT 814	Police Fleet Operations	Vehicle Repairs	340.67
Palmetto Ford	04/11/25 INV 521385 COOLING FAN ASSEMBLY - UNIT 428	Police Fleet Operations	Vehicle Repairs	344.05
Palmetto Ford	04/14/25 INV 521646 COOLING FAN - UNIT 379	Police Fleet Operations	Vehicle Repairs	344.05
Palmetto Ford	04/17/25 INV 521838 FRAMY ASSY - UNIT 587	Police Fleet Operations	Vehicle Repairs	435.06
Palmetto Ford	04/25/25 INV 522050 FRAME ASY UNIT 163	Police Fleet Operations	Vehicle Repairs	435.06

INV C12689 REPLACED SJB (SMART JUNCTION BOX) WITH				
Palmetto Ford	04/01/25	PMI - UNIT 230	Police Fleet Operations	Vehicle Repairs 1,404.40
Palmetto Gunit Construction Co., Inc.	04/04/25	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services 50,000.00
Palmetto Gunit Construction Co., Inc.	04/03/25	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services 100,000.00
Palmetto Gunit Construction Co., Inc.	04/03/25	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services 100,000.00
Palmetto Gunit Construction Co., Inc.	04/04/25	Brick Arch Lining	Stormwater Project Management	Non Capital Construction Services 100,000.00
P.A.P. Invoice# RD2458200 on 12.31.24 for CV# 224 and Stock.				
Parks Auto Parts Inc.	04/21/25	Part# 49675: Air Filter = Primary. 2 @ \$69.40 = \$138.80.	Fleet Management	Vehicle Repairs 151.29
INV WA2659388				
2 - FRONT BRAKE ROTORS @ \$58.71 EA				
Parks Auto Parts Inc.	04/23/25	1 - CERAMIC PAD SET @ \$33.99 EA	Police Fleet Operations	Vehicle Repairs 165.04
P.A.P. Invoice# RD2481762 on 1.14.25 for CV# 008. Part#				
Parks Auto Parts Inc.	04/17/25	MM1128: Fan and Motor asy. 1 @ \$157.50.	Fleet Management	Vehicle Repairs 171.68
P.A.P. Invoice# RD2493617 on 1.21.25 for CV# 932. Part# SB-				
Parks Auto Parts Inc.	04/17/25	681017: Brake Rotor - Rear. 2 @ \$80.40 = \$160.80.	Fleet Management	Vehicle Repairs 175.27
P.A.P. Invoice# RD2462445 on 1.3.25 for stock. Part# AFC11000:				
Parks Auto Parts Inc.	04/21/25	H/D Ext Life AF - 1 GAL. 12 @ \$14.07 = \$168.84.	Fleet Management	Vehicle Repairs 184.03
Parks Auto Parts Inc.	04/23/25	INV WA2665273 RADIATOR - UNIT 117	Police Fleet Operations	Vehicle Repairs 187.35
P.A.P. Invoice# RD2487700 on 1.17.25 for stock. Part# 58G: Gold				
Parks Auto Parts Inc.	04/17/25	42 Battery. 2 @ \$89.05 = \$178.10.	Fleet Management	Vehicle Repairs 194.13
Parks Auto Parts Inc.	04/11/25	INV WA2610142 SPARK PLUGS	Police Fleet Operations	Vehicle Repairs 194.46
Parks Auto Parts Inc.	04/23/25	INV WA2665167 IGNITION COIL	Police Fleet Operations	Vehicle Repairs 212.83
INV WA2608512				
1 - 1/4 OZ. WHEEL WEIGHT \$6.21 EA				
4 - 1/2 OZ. WHEEL WEIGHT \$9.32 EA				
3 - 3/4 OZ. WHEEL WEIGHT \$13.31 EA				
1 - P TYPEPASS. WEIGHT \$16.11 EA				
1 - P TYPEPASS. WEIGHT \$20.23 EA				
1 - P TYPEPASS. WEIGHT \$22.92 EA				
1 - 1-3/4 OZ. WHEEL WEIGHT \$28.56 EA				
1 - 2 OZ. WHEEL WEIGHT \$31.08 EA				
3 - MC TYPE WEIGHT COATED \$8.67 EA				
Parks Auto Parts Inc.	04/11/25	1 - MC TYPE WEIGHT COATED \$10.60 EA	Police Fleet Operations	Vehicle Repairs 260.43
P.A.P. Invoice# RD2468831 on 1.7.25 for stock. Part# 65GHR:				
Parks Auto Parts Inc.	04/21/25	Gold 42 HR Battery. 2 @ \$121.43 = \$242.86.	Fleet Management	Vehicle Repairs 264.72
INV WA2607926				
RESONATOR PIPE - 1 @ \$90.77 EA				
MUFFLER - 1 @ \$169.36 EA				
Parks Auto Parts Inc.	04/14/25	UNIT 091	Police Fleet Operations	Vehicle Repairs 283.54
P.A.P. Invoice# RD2468831 on 1.7.25 for stock. Part# 31G950A:				
Parks Auto Parts Inc.	04/21/25	Gold 18 HD Battery. 2 @ \$131.96 = \$263.96.	Fleet Management	Vehicle Repairs 287.67
P.A.P. Invoice# RD2468831 on 1.7.25 for stock. Part# 31G950T:				
Parks Auto Parts Inc.	04/21/25	Gold 18 HD Battery. 2 @ \$131.96 = \$263.92.	Fleet Management	Vehicle Repairs 287.67
Parks Auto Parts Inc.	04/23/25	INV WA2665180 MERCON LV DLUID 1QT	Police Fleet Operations	Oil & Lubricants 290.38
P.A.P. Invoice# RD2485256 on 1.16.25 for stock. Part# 05089:				
Parks Auto Parts Inc.	04/17/25	Brake Cleaner - 19oz. 36 @ \$7.57 = \$272.52.	Fleet Management	Vehicle Repairs 297.04
INV WA2651576				
20-PROFILE BLADE 26" @ \$9.44 EA				
Parks Auto Parts Inc.	04/18/25	10-PROFILE BLADE 21" @ \$9.44 EA	Police Fleet Operations	Vehicle Repairs 308.69
P.A.P. Invoice# RD2473158 on 1.9.25 for CV# 927. Part# GL957:				
Parks Auto Parts Inc.	04/17/25	Alternator Asy. 1 @ \$286.25.	Fleet Management	Vehicle Repairs 312.01
P.A.P. Invoice# RD2493216 on 1.21.25 for CV# 159. Part# 41-				
Parks Auto Parts Inc.	04/17/25	13717: Radiator. 1 @ \$315.86.	Fleet Management	Vehicle Repairs 344.28
P.A.P. Invoice# RD2460357 on 1.2.25 for CV# 147. Part# 12696:				
Parks Auto Parts Inc.	04/21/25	Alternator - Nissan. 1 @ \$316.44.	Fleet Management	Vehicle Repairs 344.92
P.A.P. Invoice# RD2481436 on 1.14.25 for CV# 785. Part# UF -				
Parks Auto Parts Inc.	04/17/25	271: Ignition Coil. 8 @ \$42.36 = \$338.88.	Fleet Management	Vehicle Repairs 369.38
Parks Auto Parts Invoice# RD2368002 on 11.7.24 for CV# 135.				
Parks Auto Parts Inc.	04/17/25	Part# DG570, Motrcft Coil Asy - Ignition. 3 @ \$117.75 = \$353.25.	Fleet Management	Vehicle Repairs 385.04
P.A.P. Invoice# RD2487700 on 1.17.25 for stock. Part# 65GHR:				
Parks Auto Parts Inc.	04/17/25	Gold 42 HR Battery. 3 @ \$121.43 = \$364.29.	Fleet Management	Vehicle Repairs 397.07
Parks Auto Parts Inc.	04/21/25	INV WA2656161 COMPRESSOR - UNIT 775	Police Fleet Operations	Vehicle Repairs 402.41
OPEN PR FOR PARKS AUTO FOR THE YEAR - PER GARY				
Parks Auto Parts Inc.	04/25/25	COOPER	Police Fleet Operations	Vehicle Repairs 402.41
OPEN PR FOR PARKS AUTO FOR THE YEAR - PER GARY				
Parks Auto Parts Inc.	04/25/25	COOPER	Police Fleet Operations	Vehicle Repairs 402.41
Parks Auto Parts Invoice# RD2366154 on 11.6.24 for CV# 922.				
Parks Auto Parts Inc.	04/17/25	Part# DG520, Motrcft Coil Asy-IGN. 6 @ \$63 = \$378.	Fleet Management	Vehicle Repairs 412.02

	INV WA2653933			
	2 - WATER PUMP @ \$120.83 EA			
	2 - VALVE COVER GASKET @ \$69.17 EA			
Parks Auto Parts Inc.	04/21/25 2 - TIMING COVER SEAL @ \$18.32 EA	Police Fleet Operations	Vehicle Repairs	454.14
Parks Auto Parts Inc.	04/14/25 INV WA2610748 COMPRESSOR ASY	Police Fleet Operations	Vehicle Repairs	475.81
	Parks Auto Parts Invoice# RD2368002 on 11.7.24 for CV# 135.			
Parks Auto Parts Inc.	04/17/25 Part# DG571, Motcrft Coil Asy - Ignition. 4 @ \$117.75 = \$471.00.	Fleet Management	Vehicle Repairs	513.40
	Parks Auto Parts Invoice# RD2365965 on 11.6.24 for stock parts.			
Parks Auto Parts Inc.	04/17/25 Part# 65GHR, Delc 07 Gold 42HR Battery. 4 @ \$121.43 = \$485.72.	Fleet Management	Vehicle Repairs	529.44
	OPEN PR FOR PARKS AUTO FOR THE YEAR - PER GARY			
Parks Auto Parts Inc.	04/28/25 COOPER	Police Fleet Operations	Vehicle Repairs	675.80
	INV WA2643836			
	1-LOADED STRUT L/FRONT @ \$148.10 EA			
	1-LOADED STRUT R/FRONT @ \$148.10 EA			
	2-TIE ROD END/INNER @ \$49.56 EA			
	2-TIE ROD END-OUTER @ \$55.25 EA			
	1-SWAY BAR KIT R/FRONT @ \$45.26 EA			
	1-SWAY BAR KIT L/FRONT @ \$45.26 EA			
	1-MOTOR MOUNT @ \$73.14 EA			
Parks Auto Parts Inc.	04/18/25 1-TRANS MOUNT @ \$93.82 EA	Police Fleet Operations	Vehicle Repairs	832.00
	Parks Auto Parts Invoice# RD2365965 on 11.6.24 for stock parts.			
Parks Auto Parts Inc.	04/17/25 Part# 31G950T, Delc 07 Gold 18 HD Battery. 6 @ \$131.96 = \$791.76.	Fleet Management	Vehicle Repairs	863.00
Parks Auto Parts Inc.	04/11/25 INV WA2615101 CV SHAFT R/S	Police Fleet Operations	Vehicle Repairs	914.38
	INV WA2596994			
	OIL FILTERS - 6 @ \$4.41 EA			
	OIL FILTER ASY - 12 @ \$7.98 EA			
	AIR FILTERS - 1 @ \$13.20 EA			
	AIR FILTERS - 4 @ \$9.91 EA			
	AIR FILTERS - 2 @ \$13.20 EA			
	AIR FILTERS - 1 @ \$7.71 EA			
	SPARK PLUGS - 4 @ \$5.17 EA			
	SPARK PLUGS - 4 @ \$10.20 EA			
	IGNITION COIL - 1 @ \$81.88 EA			
	V-BELTS - 3 @ \$32.59 EA			
	SWAY BAR LINK KIT - 1 @ \$45.47 EA			
	BRAKE ROTOR/FRONT - 2 @ \$63.55 EA			
	TUFF STUFF - 6 @ \$5.97 EA			
	CERAMIC PAD SET - 3 @ \$48.95 EA			
	CERAMIC PAD SET - 3 @ \$39.92 EA			
	BRAKE LINING KIT - 1 @ \$74.98 EA			
	BRAKE LINING KIT - 1 @ \$183.75 EA			
	INTERIOR LAMP - 10 @ \$1.26 EA			
	MINIATURE LAMP - 10 @ \$1.47 EA			
Parks Auto Parts Inc.	04/14/25 REARVIEW MIRROR - 2 @ \$3.91 EA	Police Fleet Operations	Vehicle Repairs	1,328.87
	OPEN PR FOR PARKS AUTO FOR THE YEAR - PER GARY			
Parks Auto Parts Inc.	04/28/25 COOPER	Police Fleet Operations	Vehicle Repairs	2,123.70

		INV WA2651547 4-WIPER BLADES ASSY @ \$21.11 EA 6-V-BELTS @ \$29.57 EA 3-HALOGEN CAPSULE LAMPS @ \$5.37 EA 2-HEALAMP SOCKET @ \$5.28 EA 36-OIL FILTERS @ \$7.98 EA 3-BELT TENSIONER @ \$70.83 EA 1-ALTERNATOR @ \$406.25 EA 1-CORE @ \$75.00 EA 6-OIL FILTERS/SPIN OFF @ \$4.41 EA 2-OIL FILTERS @ \$4.41 EA 2-OIL FILTERS @ \$4.41 EA 1-OIL FILTER @ \$4.41 EA 1-CABIN AIR FILTER @ \$17.61 EA 4-AIR FILTERS @ \$9.91 EA 2-AIR FILTERS @ \$12.10 EA 1-AIR FILTER @ \$7.71 EA 2-INJECTOR ASY @ \$49.88 EA 1-IGNITION COIL ASSY @ \$75.13 EA 6-PRIME DEXCOOL 1 GAL @ 10.55 EA 4- FRONT BRAKE ROTORS @ \$41.29 EA 1-BRAKE LINING KIT @ \$183.75 EA 1-CERAMIC PAD SET @ \$47.69 EA 2-BRAKE LINING KIT @ \$78.50 EA			
Parks Auto Parts Inc.	04/18/25	1-FUEL TREATMENT @ \$32.99 EA INV WA2624552 20 - A-26 BLADES @ \$9.44 EA 15 - A-21 BLADES @ \$9.44 EA 5 - WIPER BLADE ASSYV@ \$21.11 EA 5 - 20" WIPER BLADES @ \$9.44 EA 5 - V-BELTS @ \$29.57 EA 6 - HALOGEN CAPSULE LAMPS @ \$5.37 EA 4 - HALOGEN HEADLAMPS @ \$21.60 EA 10 - MINIATURE LAMPS @ \$.41 EA 10 - INTERIOR LAMPS @ \$1.26 EA 3 - BELT TENSIONERS @ \$70.83 EA 6 - PRIME DEXCOOL GAL @ \$10.55 EA 6 - OIL FILTERS/SPIN OFF @ \$4.41 EA 3 - OIL FILTERS/SPIN ON @ \$4.41 EA 24 - OIL FILTER ASY @ \$7.98 EA 2 - AIR FILTERS @ \$17.61 EA 12 - SPARK PLUGS @ \$10.20 EA 4 - SPARK PLUGS @ \$11.15 EA 12 - PB BLASTER 16 OZ. @ \$5.99 EA 1 - BRAKE LINING KIT @ 183.75 EA 2 - BRAKE LINING KITS @ \$74.98 EA 4 - BRAKE LINING KITS @ \$158.75 EA	Police Fleet Operations	Vehicle Repairs	2,432.88
Parks Auto Parts Inc.	04/14/25	1 - BRAKE LINING KIT @ \$78.50 EA	Police Fleet Operations	Vehicle Repairs	2,828.15
PATRICK PROPERTIES	04/24/25	Refund	Revenue Collections	Parking Meter Bags	400.00
Patterson S. Smith MBR	04/01/25	Rent	Cultural Affairs	Rent Expense	25,338.65
Patterson S. Smith MBR	04/21/25	Rent	Cultural Affairs	Rent Expense	25,338.65
Paul E. Cheney, Jr.	04/15/25	Photography	Cultural Affairs	Photography Services	1,200.00
Peggra Farms	04/10/25	2025 Septima Clark Parkway GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Peggra Farms	04/10/25	2025 Septima Clark Parkway GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Peggra Farms	04/10/25	2025 Septima Clark Parkway GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Peggra Farms	04/30/25	2025 Septima Clark Parkway GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	6,465.58
Penguin Random House	04/22/25	books for OXB gift shop	Special Facilities	General Merchandise	179.10
Penguin Random House	04/22/25	Books for OSMM gift shop	Special Facilities	General Merchandise	458.46
Penguin Random House	04/22/25	books for OSMM gift shop	Special Facilities	General Merchandise	681.55
Pitney Bowes Inc.	04/28/25	2025 Pitney Bowes SendPro CAuto Postage Meter Municipal Court	Municipal Court	Vendor Leases	513.55
		2025 Pitney Bowes SnedPro			
		P3000 Postage Machine			
Pitney Bowes Inc.	04/28/25	Human Resources	Mailroom	Equipment Rentals/Leases	2,117.77
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.17
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.58
Pleasant Places Inc.	04/07/25	Maintenance Contract - April 2025	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	04/07/25	Maintenance Contract - April 2025	Stormwater Project Management	Non Capital Construction Services	416.67
Pleasant Places Inc.	04/07/25	Maintenance Contract - April 2025	Stormwater Project Management	Non Capital Construction Services	416.67
		2025 Shiloh Park GM to include:			
Pleasant Places Inc.	04/10/25		Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00

		2025 Shiloh Park GM to include: grass cutting, trash collection & removal, trimming, sidewalk & pathway cleaning, Palmetto pruning, Medjool Date Palm Tree pruning.mulch (pine bark), weed control			
Pleasant Places Inc.	04/16/25	and ant treatment 2025 Shiloh Park GM to include: grass cutting, trash collection & removal, trimming, sidewalk & pathway cleaning, Palmetto pruning, Medjool Date Palm Tree pruning.mulch (pine bark), weed control	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	04/29/25	and ant treatment	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	520.00
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	565.50
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,445.00
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,662.50
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,002.29
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,150.00
Pleasant Places Inc.	04/15/25	2025 Clements Ferry Road GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	3,654.33
Pleasant Places Inc.	04/15/25	2025 Gateway GM Lot D - Clements Ferry Road - Phase 2 Landscape Construction Project -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,400.83
Pleasant Places Inc.	04/16/25	grounds maintenance for January thru October 2025 - Clements Ferry Road - Phase 2 Landscape Construction Project -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	7,321.75
Pleasant Places Inc.	04/16/25	grounds maintenance for January thru October 2025	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	7,321.75
PMC Commercial Interiors Inc	04/16/25	design services JURY ROOM RECEPTION DESK	Non-Departmental-General Government	Non-Capital Furniture	150.00
PMC Commercial Interiors Inc	04/16/25	1-1/2" HPL - MODULAR COUNTERTOP, SMOOTH EDGE,14"HX12"DX72"W JURY ROOM CHARGING TABLE CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	448.53
PMC Commercial Interiors Inc	04/16/25	Orbix. Wire Rod Chair, Plastic Seat, Plastic Back, Armless PROSECUTOR LOBBY	Non-Departmental-General Government	Non-Capital Furniture	514.48
PMC Commercial Interiors Inc	04/16/25	OCCASIONAL TABLES, 21"d x 21"w x 21"h, Square End Table w/ Thermally Fused Laminate Top And Tapered Legs, GLOBALcare BREAKROOM CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	523.20
PMC Commercial Interiors Inc	04/16/25	Orbix. Wire Rod Chair, Plastic Seat, Plastic Back, Armless PROSECUTOR LOBBY	Non-Departmental-General Government	Non-Capital Furniture	553.72
PMC Commercial Interiors Inc	04/16/25	Cora Guest Chair, with Arms COLOR: POOLSLIDE BREAKROOM TABLE	Non-Departmental-General Government	Non-Capital Furniture	595.14
PMC Commercial Interiors Inc	04/16/25	Round Table, 2mm, 36Dx29H, Disc, Gld JURY ROOM REGULAR HEIGHT CHARGING STATION	Non-Departmental-General Government	Non-Capital Furniture	596.45
PMC Commercial Interiors Inc	04/16/25	Power, Current (Clamp Mount, 3 AC/125V, Dual USBA, Power Cord 120"L) JURY ROOM REGULAR HEIGHT TABLE POWER CORD	Non-Departmental-General Government	Non-Capital Furniture	606.04
PMC Commercial Interiors Inc	04/16/25	Power, Current (Clamp Mount, 3 AC/125V, Dual USBA, Power Cord JURY ROOM RECEPTION DESK	Non-Departmental-General Government	Non-Capital Furniture	606.04
PMC Commercial Interiors Inc	04/16/25	1 1/2" HPL - EXECUTIVE RETURN SHELL JURY WAITING ROOM RECEPTION DESK	Non-Departmental-General Government	Non-Capital Furniture	607.13
PMC Commercial Interiors Inc	04/16/25	MODULAR PEDESTAL PARALEGAL FILING	Non-Departmental-General Government	Non-Capital Furniture	640.92
PMC Commercial Interiors Inc	04/16/25	25"d x 15.15"w x 52"h, 4 Drawer - Letter Size, Lock, 2500 SERIES, UNIVERSAL FILING JURY ROOM RECEPTION DESK	Non-Departmental-General Government	Non-Capital Furniture	646.37
PMC Commercial Interiors Inc	04/16/25	1-1/2" HPL - ADA COUNTER, SMOOTH EDGE, 1/2 HT MOD PNL,31-1/2"HX35"DX36"W PROSECUTOR'S OFFICE STORAGE - TOP FOR FILES	Non-Departmental-General Government	Non-Capital Furniture	688.88
PMC Commercial Interiors Inc	04/16/25	60" L Series Lateral File Top Spanner	Non-Departmental-General Government	Non-Capital Furniture	700.96

PMC Commercial Interiors Inc	04/16/25	Orbix, 30" Wire Rod Bar Stool, Plastic Seat, Plastic Back, Armless JURY ROOM RECEPTION DESK 1-1/2" HPL - DESK, RECTANGULAR ,SMOOTHEDGE ,1 FULL	Non-Departmental-General Government	Non-Capital Furniture	841.48
PMC Commercial Interiors Inc	04/16/25	LEG PNL/1 RECS,29"HX72"WX30"D JURY ROOM BAR-HEIGHT WORKSTATION	Non-Departmental-General Government	Non-Capital Furniture	904.70
PMC Commercial Interiors Inc	04/16/25	TBL, REC, 2mm, 24Dx60Wx29H, ALT24, GLD COLOR: SUMMER DROPS LAMINATE JURY ROOM REGULAR HEIGHT CHARGING TABLE	Non-Departmental-General Government	Non-Capital Furniture	920.11
PMC Commercial Interiors Inc	04/16/25	Table, rectangle, 2mm, 24Dx60Wx42H, ALT24, GLD Color: summer drops with aluminum foot posts Pedestal B/B/F Mobile Paintable V2	Non-Departmental-General Government	Non-Capital Furniture	998.22
PMC Commercial Interiors Inc	04/16/25	Paint Choice for Pedestals: Grade A Paint -Mobile Pedestals SW - White PROSECUTORS OFFICES - DESKS	Non-Departmental-General Government	Non-Capital Furniture	1,314.54
PMC Commercial Interiors Inc	04/16/25	Cb Desk Shell With Access Mod 24dx72wx29h PROSECUTORS OFFICES - DESK	Non-Departmental-General Government	Non-Capital Furniture	1,870.92
PMC Commercial Interiors Inc	04/16/25	Cb Desk Shell Full Mod Recessed 30dx72wx29h OFFICE GUEST CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	2,065.90
PMC Commercial Interiors Inc	04/16/25	Cora Guest Chair, with Arms Color: poolslide vinyl grade 3 PROSECUTORS OFFICES -DESKS	Non-Departmental-General Government	Non-Capital Furniture	2,380.56
PMC Commercial Interiors Inc	04/16/25	Cbx Partial Depth Bbf Ped 23dx28hx16w OFFICE DESK CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	2,438.02
PMC Commercial Interiors Inc	04/16/25	Freeride Desk Chair, Mid-Back Grey Mesh, Nylon base	Non-Departmental-General Government	Non-Capital Furniture	2,826.91
PMC Commercial Interiors Inc	04/16/25	DESIGN SERVICES FOR FURNITURE	Non-Departmental-General Government	Non-Capital Furniture	3,375.00
PMC Commercial Interiors Inc	04/16/25	Lateral File L Series Sq. (top Pull Out Shelf) 5 Drawer 36" PROSECUTOR'S OFFICES - DESK AND CASEGOODS	Non-Departmental-General Government	Non-Capital Furniture	4,026.02
PMC Commercial Interiors Inc	04/16/25	Cbx Partial Depth Ff Ped 23dx28hx16w JURY ROOM END TABLES	Non-Departmental-General Government	Non-Capital Furniture	4,728.25
PMC Commercial Interiors Inc	04/16/25	OCCASIONAL TABLES, 21"d x 21"w x 21"h, Square End Table w/ Thermally Fused Laminate Top and Tapered Legs, GLOBALcare color: winter cherry WCR JURY ROOM BARIATRIC CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	5,232.00
PMC Commercial Interiors Inc	04/16/25	Cora Bariatric Chair, with Arms Color: poolslide vinyl grade 3 PROSECUTOR'S OFFICE STORAGE	Non-Departmental-General Government	Non-Capital Furniture	5,749.20
PMC Commercial Interiors Inc	04/16/25	Lateral File L Series Sq. Front 3 Drawer 30"	Non-Departmental-General Government	Non-Capital Furniture	6,061.36
PMC Commercial Interiors Inc	04/16/25	LABOR FOR FURNITURE DELIVERY AND INSTALLATION JURY ROOM CHAIRS	Non-Departmental-General Government	Non-Capital Furniture	8,250.00
PMC Commercial Interiors Inc	04/16/25	Cora Guest Chair, with Arms Color: charcoal vinyl grade 2	Non-Departmental-General Government	Non-Capital Furniture	11,628.13
Port City Concrete	04/03/25	Minimum Load Charge	Stormwater Field Operations	Construction Materials Supplies	436.00
Port City Concrete	04/03/25	Flowable Fill excavatable 1 bag	Stormwater Field Operations	Construction Materials Supplies	450.17
Port City Concrete	04/04/25	30 CAF	Stormwater Field Operations	Construction Materials Supplies	479.60
Port City Concrete	04/04/25	MINLOAD	Stormwater Field Operations	Construction Materials Supplies	545.00
Port City Concrete	04/03/25	Flowable Fill Excavatable 1 Bag	Stormwater Field Operations	Construction Materials Supplies	1,286.20
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16034 on 3.28.25. Garbage Truck - Truck Number, US & SC Flags. See attached invoice for details. 2 @ \$117.47 = \$234.95.	Fleet Management	New Car Supplies	248.71
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16035 on 3.28.25. Garbage Truck - Truck Number, US & SC Flags. See attached invoice for details. 2 @ \$117.47 = \$234.95.	Fleet Management	New Car Supplies	248.71
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16034 on 3.28.25. Rear of "Download the Trash Tracker" App mural. See attached invoice for details. 1 @ \$268.29.	Fleet Management	New Car Supplies	284.00
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16035 on 3.28.25. Rear of "Download the Trash Tracker" App mural. See attached invoice for details. 1 @ \$268.29.	Fleet Management	New Car Supplies	284.00
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16034 on 3.28.25. Rear of vehicle Reflective striping/lettering. See attached invoice for details. 1 @ \$328.98	Fleet Management	New Car Supplies	348.24

Positive Signs LLC	04/22/25	Item Description Signarama/Positive Signs LLC invoice# 16035 on 3.28.25. Rear of vehicle Reflective striping/lettering. See attached invoice for details. 1 @ \$328.98.	Fleet Management	New Car Supplies	348.24
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16034 on 3.28.25. Installation of decals/signs on vehicle CV# 2516. See attached invoice for details. 5.5 hours @ \$85/hr = 467.50.	Fleet Management	New Car Supplies	494.88
Positive Signs LLC	04/22/25	Signarama/Positive Signs LLC invoice# 16035 on 3.28.25. Installation of decals/signs on vehicle CV# 2517. See attached invoice for details. 5.5 hours @ \$85/hr = 467.50.	Fleet Management	New Car Supplies	494.88
Positive Signs LLC	04/24/25	Signarama Invoice# INV-16095 on 4.1.25 for stock. Laminated Decals. 1000 @ \$1.205 = \$1,205.	Fleet Management	Signs	1,313.45
Precision Contracting Services Inc.	04/10/25	LT FO CABLE PREP UP TO 72	Electronics & Traffic Signal Operations	Parts Supplies	206.00
Precision Contracting Services Inc.	04/10/25	OTDR TESTING (ANY WAVE) UP TO 72	Electronics & Traffic Signal Operations	Parts Supplies	408.24
Precision Contracting Services Inc.	04/10/25	F/I DETECTABLE MULE TAPE IN NEW CONDUIT WITH FIBER	Electronics & Traffic Signal Operations	Parts Supplies	480.00
Precision Contracting Services Inc.	04/10/25	MILEAGE REIMBURSE (IRS)NON-HOURLY RATED VEHICLE	Electronics & Traffic Signal Operations	Parts Supplies	508.08
Precision Contracting Services Inc.	04/10/25	MOBILIZATION PER WORK ORDER	Electronics & Traffic Signal Operations	Parts Supplies	566.50
Precision Contracting Services Inc.	04/10/25	F/I SPLICE ENCLOSURE 48 STRAND FIBER (2178S)	Electronics & Traffic Signal Operations	Parts Supplies	721.00
Precision Contracting Services Inc.	04/16/25	TECH IV PER HOUR SOLAR WINDS NETWORK LABOR	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	741.60
Precision Contracting Services Inc.	04/10/25	FO TECHNICIAN -DAMAGE TROUBLESHOOTING & OUTAGE LOCATING	Electronics & Traffic Signal Operations	Parts Supplies	2,224.80
Precision Contracting Services Inc.	04/10/25	REMOVE EXISTING FIBER FROM EXISTING DUCT FOR	Electronics & Traffic Signal Operations	Parts Supplies	2,475.00
Precision Contracting Services Inc.	04/10/25	SALVAGE AND RESUSE	Electronics & Traffic Signal Operations	Parts Supplies	2,545.92
Precision Contracting Services Inc.	04/10/25	FO FUSION SPLICING <24	Electronics & Traffic Signal Operations	Parts Supplies	2,545.92
Precision Contracting Services Inc.	04/16/25	SOLARWINDS NETWORK PERFORMANCE MONITOR SL500-	Electronics & Traffic Signal Operations	Parts Supplies	2,545.92
Precision Contracting Services Inc.	04/16/25	ANNUAL MAINTENANCE RENEWAL	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	3,329.25
Precision Contracting Services Inc.	04/10/25	INSTALL SMF IN NEW DUCT LESS THAN 12000	Electronics & Traffic Signal Operations	Parts Supplies	3,708.00
Precision Contracting Services Inc.	04/03/25	Fiber Repairs along Morrison Drive	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	11,170.67
Pro-Line Industrial Products	04/04/25	Pro - Line Industrial Products Invoice# 1010746 on 3.20.25. Prod.# BNC411: Scrub N Clean. 1 @ \$465.75.	Fleet Management	Vehicle Repairs	538.55
Pyramid Paper Company	04/07/25	Athletic Equipment - 2025	Youth Sports	Non-Capital Recreation Equipment	1,893.33
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	352.11
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	493.35
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	497.64
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	536.25
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	554.13
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	576.25
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	629.20
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	672.10
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	672.10
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	766.48
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	768.98
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	768.98
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	797.94
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	797.94
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	810.81
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	810.81
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	982.41
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	982.41
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	1,008.15
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	1,008.15
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Entrepreneurial Resource Center	Non Capital Professional & Contractual Services	1,066.69
Quality Touch Janitorial Service Inc.	04/09/25	2025 Janitorial	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,075.45
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Recreation Facility Operations	Non Capital Professional & Contractual Services	1,075.45
Quality Touch Janitorial Service Inc.	04/01/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	04/16/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	2,046.33
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,610.96
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Recreation Facility Operations	Non Capital Professional & Contractual Services	2,729.00

Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Non-Departmental-General Government	Non Capital Professional & Contractual Services	2,929.69
Quality Touch Janitorial Service Inc.	04/01/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quality Touch Janitorial Service Inc.	04/16/25	2025 Janitorial	Police Administrative Services	Non Capital Professional & Contractual Services	7,460.27
Quench USA Inc	04/04/25	WATER	Human Resources Administration	Non Capital Professional & Contractual Services	1,181.42
Quest Diagnostics Health & Wellness LLC	04/07/25	Event Short Lead Time	City-Wide	Healthcare	1,275.00
Quest Diagnostics Health & Wellness LLC	04/07/25	Event participation fee	City-Wide	Healthcare	2,800.00
Quest Diagnostics Health & Wellness LLC	04/07/25	Immunizations	City-Wide	Healthcare	4,950.00
Raftelis Financial Consultants Inc.	04/21/25	Performance Assessment Services - March 2025	Process Improvement	Non Capital Professional & Contractual Services	13,539.00
Raftelis Financial Consultants Inc.	04/01/25	February Professional Services	Process Improvement	Non Capital Professional & Contractual Services	15,770.12
Rakes Building and Maintenance Contractors LLC	04/11/25	Construction services to date	Non-Departmental-Culture & Recreation	Capital Construction Services	81,406.80
Randstad North America, Inc.	04/30/25	temp staff	Special Facilities	Agency Temporaries	940.10
Randstad North America, Inc.	04/03/25	temp staff Angel Oak	Special Facilities	Agency Temporaries	952.00
Randstad North America, Inc.	04/30/25	temp staff	Special Facilities	Agency Temporaries	969.85
Randstad North America, Inc.	04/03/25	temp staff	Special Facilities	Agency Temporaries	978.78
Randstad North America, Inc.	04/22/25	temp employee	Special Facilities	Agency Temporaries	1,112.65
Randstad North America, Inc.	04/30/25	temp staff	Special Facilities	Agency Temporaries	1,112.65
Read's Uniforms LLC	04/04/25	Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	10,772.50
Read's Uniforms LLC	04/18/25	Uniforms for Charleston Fire Department		Uniforms & Protective Clothing	14,392.11
		C.I.T./Rechtien Inv.# RA101003129:01 on 2.21.25 for CV# 179.			
Rechtien International Trucks Inc.	04/29/25	Total Parts @ \$167.39.	Fleet Management	Vehicle Repairs	172.15
		C.I.T./Rechtien Inv.# RA101003129:01 on 2.21.25 for CV# 179.			
Rechtien International Trucks Inc.	04/29/25	Total Misc. @ \$301.11.	Fleet Management	Vehicle Repairs	309.67
		C.I.T./Rechtien Inv.# RA102000795:01 on 11.8.24 for CV# 190.			
Rechtien International Trucks Inc.	04/29/25	Total Parts @ \$335.08.	Fleet Management	Vehicle Repairs	347.49
		C.I.T./Rechtien Inv.# RA102000795:01 on 11.8.24 for CV# 190.			
Rechtien International Trucks Inc.	04/29/25	Total Labor @ \$665.	Fleet Management	Vehicle Repairs	689.62
		C.I.T./Rechtien Inv.# RA101003129:01 on 2.21.25 for CV# 179.			
Rechtien International Trucks Inc.	04/29/25	Total Labor @ \$995.	Fleet Management	Vehicle Repairs	1,023.28
		C.I.T./Rechtien Inv.# RA102000914:01 on 12.4.24 for CV# 025.			
Rechtien International Trucks Inc.	04/29/25	Total Parts @ \$1,133.03.	Fleet Management	Vehicle Repairs	1,180.64
		C.I.T./Rechtien Inv.# RA102000914:01 on 12.4.24 for CV# 025.			
Rechtien International Trucks Inc.	04/29/25	Total Labor @ \$1,400.	Fleet Management	Vehicle Repairs	1,458.82
RELX Inc.	04/14/25	Legal subscription	Corporation Counsel	Legal Services	1,530.36
Republic Services of SC	04/10/25	Haul Fee	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	150.00
Republic Services of SC	04/10/25	Disposal Fee per Ton	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	163.10
Republic Services of SC	04/22/25	Dumpster Service	Police Administrative Services	Non Capital Professional & Contractual Services	165.00
Republic Services of SC	04/10/25	Haul Fee	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	300.00
Republic Services of SC	04/22/25	Dumpster Service	Special Facilities	Non Capital Professional & Contractual Services	375.00
Republic Services of SC	04/10/25	Disposal Fee per Ton	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	396.90
Republic Services of SC	04/22/25	Dumpster Services	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	800.00
RER Investments	04/11/25	2025 Maintenance Assessment	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	5,219.08
Rhinehart Family Company	04/10/25	7500 Series half face masks large for Inspectors	Fire Marshal	Specialized Department Supplies	394.58
Rhinehart Family Company	04/10/25	7500 Series half face masks medium for Inspectors	Fire Marshal	Specialized Department Supplies	394.58
Richardson Plowden & Robinson P.A.	04/28/25	Legal services	Corporation Counsel	Non Capital Professional & Contractual Services	1,017.50
Richardson Plowden & Robinson P.A.	04/24/25	Legal Fees	Corporation Counsel	Legal Services	3,591.00
Richardson Plowden & Robinson P.A.	04/28/25	Legal Fees	Corporation Counsel	Legal Services	5,825.00
Richardson Plowden & Robinson P.A.	04/14/25	Legal Fees	Corporation Counsel	Legal Services	6,550.00
Richardson Plowden & Robinson P.A.	04/14/25	Legal Fees	Corporation Counsel	Legal Services	8,466.50
		INV 848200-1			
		1 - WHEEL @ \$365.55 EA			
Rick Hendrick Chevrolet Automotive Company	04/23/25	1 - CORE @ \$50.00 EA	Police Fleet Operations	Vehicle Repairs	448.45
RIVERLAND TERRACE NEIGHBORHOOD ASSC	04/24/25	Deposit	Livability	Special Events Deposits	305.00
Robert Kent Williams	04/16/25	basketball refs	Youth Sports	Non Capital Professional & Contractual Services	545.60
Robert T. Williams	04/03/25	clay court maintenance	Tennis	Non Capital Professional & Contractual Services	800.00
Robert T. Williams	04/11/25	clay court maintenance	Tennis	Non Capital Professional & Contractual Services	1,125.00
Roberts Oxygen Company Inc	04/03/25	D-Medical Oxygen Refill	Fire Operations	Medical & Laboratory Supplies	401.88
Rodney A. Frank	04/03/25	angel oak placemats	Special Facilities	General Merchandise	325.00
Rodney A. Frank	04/03/25	prints, coffee	Special Facilities	General Merchandise	1,212.50
RR Donnelley and Sons Company	04/04/25	Freight	Payroll	Printing & Copying Supplies	198.07
RR Donnelley and Sons Company	04/04/25	Tax forms	Payroll	Printing & Copying Supplies	588.34
RSC Insurance Brokerage Inc	04/03/25	Drone Addition 3.13.25	Property & Risk Management	Aircraft Insurance	756.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	150.00
Ryan Adam Carlson	04/15/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	150.00
Ryan Adam Carlson	04/15/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	150.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	175.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	200.00
Ryan Adam Carlson	04/15/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	200.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	250.00
Ryan Adam Carlson	04/15/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	250.00
Ryan Adam Carlson	04/11/25	Stump removal	Urban Forestry	Non Capital Professional & Contractual Services	300.00

Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	325.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	400.00
Ryan Adam Carlson	04/11/25	stump removal	Urban Forestry	Non Capital Professional & Contractual Services	550.00
Ryan Adam Carlson	04/11/25	Colonial Lake Park/Beaufain Street stump removals	Urban Forestry	Non Capital Professional & Contractual Services	825.00
PO for S&ME to conduct Phase I Environmental Assessment study for Sheppard St. Parking Lot. Findings from the study will determine future services from the vendor that will be needed for the project.					
S&ME Inc	04/15/25		Parks Project Management	Capital Professional Services	6,500.00
Safety-Kleen Systems Inc.	04/18/25	Safety - Kleen Invoice# 95214105 on 8.30.24. SLGS for Inc 550 gl	Fleet Management	Oil & Lubricants	2,975.00
Salmons Dredging Corporation	04/04/25	Finger dock work	Facilities Management	Dock Maintenance	5,117.50
Sanders Brothers Construction Inv.# 100059 on 4.2.25. Item# 418643: Surface Type C. 1.560 ton @ \$89.50 each = \$139.62.					
Sanders Brothers Construction Co. Inc.	04/21/25	Sanders Brothers Construction Inv.# 100080 on 4.3.25. Item# 4186709: Surface Type C. 1.610 ton @ \$89.50 each = \$144.10	Streets & Sidewalks	Construction Materials Supplies	152.19
Sanders Brothers Construction Inv.# 100059 on 4.2.25. Item# 418644: TAC - Gallon. 57.07 gal @ \$4.50 each = \$256.82.					
Sanders Brothers Construction Co. Inc.	04/21/25		Streets & Sidewalks	Construction Materials Supplies	157.07
Sanders Brothers Construction Co. Inc.					
Sanders Brothers Construction Co. Inc.	04/03/25	Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	279.93
Sanders Brothers Construction Co. Inc.	04/28/25	Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	29,296.00
Sanders Brothers Construction Co. Inc.	04/28/25	Brick Arch Cleaning	Stormwater Project Management	Non Capital Construction Services	70,550.00
Santee Automotive LLC	04/22/25	3 Key Fob	Fire Marshal	Capital Automotive Equipment	73,550.00
Santee Automotive LLC	04/22/25	IMF Fee/State Tax	Fire Marshal	Capital Automotive Equipment	415.00
2024 Ford F-150 Super Cab 3.5L Gas Engine, Automatic Transmission, A/C, AM/FM Radio, Power Windows & Door Locks, Medium Dark Slate, Power Steering & Power Brakes, Backup Camera, Heavy Duty Vinyl Floor, Vinyl 40/20/40 Front Bench Seat, 1.45" WB w/6.75' Bed, Factory Installed Cab Steps, Trailer Tow Package, Ford co-pilot package 360, Auto lamps, lane keeper, pre-collision, Rear view Camera, 12"					
Santee Automotive LLC	04/22/25	LCD Touchscreen	Fire Marshal	Capital Automotive Equipment	500.00
Sarah H. Hastings	04/23/25	Furniture	Mayor's Office	Capital Automotive Equipment	43,237.00
SC RETIREMENT SYSTEM	04/10/25	PEBA	City-Wide	Non-Capital Furniture	11,510.00
SC RETIREMENT SYSTEM	04/02/25	PEBA	City-Wide	Employer State Retirement & Life Payable	1,982.58
SC RETIREMENT SYSTEM	04/16/25	PEBA	City-Wide	PEBA Additional Service Purchase Payable	2,292.60
SC RETIREMENT SYSTEM	04/30/25	PEBA LOAN 5.2.25	City-Wide	PEBA Additional Service Purchase Payable	2,292.60
Schaeffer Manufacturing Company	04/28/25	All-trans supreme	Park & Landscape Maintenance	PEBA Additional Service Purchase Payable	2,777.54
Schaeffer Manufacturing Company	04/28/25	Synshield durability advntage 15W-40	Park & Landscape Maintenance	Oil & Lubricants	161.28
Schaeffer Manufacturing Company	04/28/25	Extreme marine gasoline fuel additive	Park & Landscape Maintenance	Oil & Lubricants	199.86
Schaeffer Manufacturing Company					
Schaeffer Manufacturing Company	04/28/25	Synforce green grease NLGI #2 - Estimate # NO1080 dated 4.8.25	Park & Landscape Maintenance	Oil & Lubricants	228.90
Seamon Whiteside & Associates Inc.	04/22/25	Construction services to date	Non-Departmental-Culture & Recreation	Oil & Lubricants	485.27
PO for Seamon Whiteside to survey the entire parcel of Forest Park Playground for the WL Stephens Aquatic Center & Forest Park					
Seamon Whiteside & Associates Inc.	04/17/25	Playground project.	Non-Departmental-Culture & Recreation	Capital Engineering Services	6,670.09
Sean Moody	04/30/25	INV 005853 REMOVED AND REPLACED FRAME - UNIT 587	Police Fleet Operations	Capital Professional Services	13,000.00
Sean Moody	04/30/25	INV 005679 REPLACED WATERPUMP - UNIT 771	Police Fleet Operations	Vehicle Repairs	600.00
Sean Patrick Kershaw	04/16/25	1Sconesill Lane 60-Day Retainage	Community Development	Vehicle Repairs	900.00
Segra	04/14/25	Monthly circuit charges	Police Information Technology	Non Capital Construction Services	2,250.00
Segra	04/24/25	Monthly circuit charges	Police Information Technology	Telephone	350.00
Segra	04/14/25	Monthly Circuit Charges	Police Information Technology	Telephone	350.00
Segra	04/24/25	Monthly circuit charges	Police Information Technology	Telephone	617.22
SHAREHOUSE	04/24/25	Deposit	Police Information Technology	Telephone	617.22
SHM Charleston Boatyard, LLC	04/11/25	Labor to repair M-101	Livability	Special Events Deposits	800.00
SHM Charleston Boatyard, LLC	04/11/25	Parts to repair M101	Fire Professional Services	Vehicle Repairs	1,023.45
Shoreline Partners LLC	04/01/25	Rent	Fire Professional Services	Vehicle Repairs	2,691.69
Shoreline Partners LLC	04/21/25	Rent	Police Administrative Services	Rent Expense	12,040.00
Shumaker Loop & Kendrick LLP	04/24/25	Legal Fees	Police Administrative Services	Rent Expense	12,040.00
SIIS	04/11/25	INV 1086583 PRIMARY GASKET COVERS	Corporation Counsel	Legal Services	500.00
INV 1085529 BATTERY, 28AH, SEALED - 2 @ \$419.90 EA					
SIIS	04/09/25	EXCISE TAX - - 2 @ \$3.88 EA	Police Fleet Operations	Vehicle Repairs	213.68
INV 1086225 TEST CONNECT - 1 @ \$600.00 EA					
SIIS	04/11/25	HD-41404-D/E TEST PROBE - 1 @ \$35.99 EA	Police Fleet Operations	Vehicle Repairs	461.57
SiteOne Landscape Supply Holdings LLC	04/10/25	Landscape tools Site One	Park & Landscape Maintenance	Vehicle Repairs	693.23
SMART Recycling US	04/24/25	Compostable bag liners for kitchen bins (qty 900/box)	Office of Resiliency	Small Hand Tools	2,206.21
SMART Recycling US	04/24/25	Kitchen Compost Caddy	Office of Resiliency	Specialized Department Supplies	382.59
Snider Tire Inc.	04/11/25	Invoice 1473120 labor	Fire Professional Services	Specialized Department Supplies	1,265.49
				Tires & Tubes	214.50

Snider Tire Inc.	04/18/25 Invoice 148389 Labor	Fire Professional Services	Tires & Tubes	320.50
Snider Tire Inc.	04/11/25 Invoice 1465281 MRT 12R22.5 Tires	Fire Professional Services	Tires & Tubes	334.38
Snider Tire Inc.	04/11/25 Invoice 1465281 Labor	Fire Professional Services	Tires & Tubes	409.00
Snider Tire Inc.	04/11/25 Invoice 1458619 Labor	Fire Professional Services	Tires & Tubes	426.50
Snider Tire Inc.	04/11/25 Labor	Fire Professional Services	Tires & Tubes	570.50
Snider Tire Inc.	04/18/25 Invoice 1483389 Merchandise YOK 385/65R22.5 Tires (2) Invoice 1458619 Tires MRT 315/80R22.5, CAS 315/CAS	Fire Professional Services	Tires & Tubes	1,407.47
Snider Tire Inc.	04/11/25 315/80R22.5	Fire Professional Services	Tires & Tubes	2,020.64
Snider Tire Inc.	04/11/25 Tires L-101 YOK 425/65R225 505C 20PR	Fire Professional Services	Tires & Tubes	2,542.01
Soil Consultants Inc.	04/03/25 SWPPP inspections for 18-month construction duration	Non-Departmental-Public Safety	Capital Professional Services	800.00
SONYA SELANDER	04/28/25 1979260	Youth Sports	Recreation Refunds	200.00
South Carolina Forestry Commission	04/29/25 Scissor Lift	Fire Training	Non-Capital Equipment	1,250.00
South Carolina Forestry Commission	04/29/25 Forklift	Fire Training	Non-Capital Equipment	2,500.00
South Carolina Recreation and Park Association	04/11/25 agency membership renewal	Recreation Administration	Memberships, Dues & Pubs	1,750.00
South Carolina Research Authority	04/01/25 2025 quarterly rent payments	Police Administrative Services	Rent Expense	1,379.04
Southeastern Dock & Door LLC	04/10/25 2' raw tracks	Recreation Facility Operations	General Maintenance	1,492.47
Southeastern Wildlife Exposition	04/24/25 Deposit	Livability	Special Events Deposits	2,210.00
Southeastern Wildlife Exposition	04/24/25 Deposit	Livability	Special Events Deposits	3,210.00
Southern Crown Partners	04/24/25 beer	Recreation Facility Operations	Food & Beverage	714.67
Southern Crown Partners	04/10/25 beer	Recreation Facility Operations	Food & Beverage	892.35
Southern Glazer's Wine and Spirits LLC	04/03/25 Meiomi Pinot Noir	Special Facilities	Food & Beverage	179.52
Southern Glazer's Wine and Spirits LLC	04/22/25 14 Hands Cabernet Sauvignon	Special Facilities	Food & Beverage	221.28
Southern Glazer's Wine and Spirits LLC	04/22/25 VOGA Prosecco Brut Diamond	Special Facilities	Food & Beverage	264.72
Southern Lumber and Millwork Corporation	04/24/25 4x4x16 S4S #1 C4B reated syp	Parks Administration	Construction Materials Supplies	196.33
Southern Lumber and Millwork Corporation	04/24/25 2x4x14 select trudri ground contact yellow pine	Parks Administration	Construction Materials Supplies	298.01
Southern Lumber and Millwork Corporation	04/24/25 SDWDB 4" T40 dbl barrier 50 ct simpson structural screw	Parks Administration	Construction Materials Supplies	336.05
Southern Lumber and Millwork Corporation	04/24/25 2xx16 select trudri round contact yellow pine	Parks Administration	Construction Materials Supplies	898.38
Southern Lumber and Millwork Corporation	04/29/25 Wood	Facilities Management	General Maintenance	1,487.89
Southland Landscape Corporation	04/01/25 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	194.58
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	218.75
Southland Landscape Corporation	04/01/25 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	229.17
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	253.75
Southland Landscape Corporation	04/01/25 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	265.42
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	275.42
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	279.17
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	285.83
Southland Landscape Corporation	04/01/25 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	304.58
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	319.17
Southland Landscape Corporation	04/16/25 LABOR TO INSTALL	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	350.00
Southland Landscape Corporation	04/28/25 LABOR TO INSTALL	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	350.00
Southland Landscape Corporation	04/30/25 Non-Defined Maintenance Responsibility	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	350.00
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	418.75
Southland Landscape Corporation	04/01/25 2025 West Ashley East GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	449.58
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	560.83
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	578.33
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	594.58
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	602.92

Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	647.92
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	648.33
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	689.58
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	696.25
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	836.67
Southland Landscape Corporation	04/30/25 2025 WA North GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	909.17
Southland Landscape Corporation	04/30/25 2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,195.83
Southland Landscape Corporation	04/30/25 2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,214.18
Southland Landscape Corporation	04/30/25 2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,452.08
Southland Landscape Corporation	04/01/25 2025 West Ashley East GM OLD TOWNE MEDIAN #3 - PURCHASE OF PLANTS - QUOTE	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,479.17
Southland Landscape Corporation	04/28/25 DATED 3.6.25 - CLARK/MICHELLE	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,622.00
Southland Landscape Corporation	04/30/25 2025 Carr-Richardson Park GM Monthly Maintenance	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,726.67
Southland Landscape Corporation	04/30/25 2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	1,786.25
Southland Landscape Corporation	04/11/25 Non-Defined Maintenance Responsibility OLD TOWNE MEDIAN #1 - PURCHASE OF PLANTS - QUOTE	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,240.00
Southland Landscape Corporation	04/16/25 DATED 3.6.25 -	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,406.00
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	04/11/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	04/30/25 2025 James Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	2,507.08
Southland Landscape Corporation	04/14/25 OLD TOWNE MEDIAN #2-MISC. PLANTS AND LABOR Drip Tubing install for plants Clark DeCiantis Southland Landscape	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,101.00
Southland Landscape Corporation	04/28/25 Gateway Olde Towne Medians #4	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	4,381.00
Southland Landscape Corporation	04/30/25 2025 Daniel Island GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	5,193.33
Sparrow & Kennedy Tractor Company, Inc.	04/14/25 wedge mount ditch bucket - Quote ID 32540951 dated 3.26.25	Construction	Non-Capital Equipment	1,471.50
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022043 air tank strap	Fire Professional Services	Vehicle Repairs	181.09
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Shipping	Fire Professional Services	Vehicle Repairs	184.25
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022201 Compt door hinge	Fire Professional Services	Vehicle Repairs	213.79
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 021991 Gear nut	Fire Professional Services	Vehicle Repairs	266.05
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022047 Differential pressure sensor	Fire Professional Services	Vehicle Repairs	279.75
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022299 Manual regulator	Fire Professional Services	Vehicle Repairs	284.32
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022045 whelen light 600 series	Fire Professional Services	Vehicle Repairs	293.58
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Transducer tank	Fire Professional Services	Vehicle Repairs	343.78
Spartan Fire and Emergency Apparatus Inc.	04/30/25 Invoice 022385 ICP Bar	Fire Professional Services	Vehicle Repairs	366.47
Spartan Fire and Emergency Apparatus Inc.	04/30/25 Invoice 022385 Seat belt	Fire Professional Services	Vehicle Repairs	367.29
Spartan Fire and Emergency Apparatus Inc.	04/14/25 Manual regulator	Fire Professional Services	Vehicle Repairs	383.69
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022170 Seatbelt	Fire Professional Services	Vehicle Repairs	386.24
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022171 seat belt	Fire Professional Services	Vehicle Repairs	394.79
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022015 Pin spring	Fire Professional Services	Vehicle Repairs	435.37
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022299 Shipping	Fire Professional Services	Vehicle Repairs	463.99
Spartan Fire and Emergency Apparatus Inc.	04/03/25 Shelf	Fire Professional Services	Vehicle Repairs	475.09
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022314 Cab DR Glass Rear	Fire Professional Services	Vehicle Repairs	505.04
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022299 Can glass DR	Fire Professional Services	Vehicle Repairs	537.29
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022314 Cab DR FR Glass	Fire Professional Services	Vehicle Repairs	555.38
Spartan Fire and Emergency Apparatus Inc.	04/03/25 Seat Belt	Fire Professional Services	Vehicle Repairs	555.72
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022011 Kit field serv style	Fire Professional Services	Vehicle Repairs	597.43
Spartan Fire and Emergency Apparatus Inc.	04/30/25 Invoice 022362 crosslay cover	Fire Professional Services	Vehicle Repairs	640.35
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022263 Def Tank Header	Fire Professional Services	Vehicle Repairs	640.75
Spartan Fire and Emergency Apparatus Inc.	04/14/25 15" seat cushion	Fire Professional Services	Vehicle Repairs	646.57
Spartan Fire and Emergency Apparatus Inc.	04/30/25 Invoice 022395 Shelf, adj. 20.50W	Fire Professional Services	Vehicle Repairs	650.46
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Kit Field Svc StyleInvoice 022011	Fire Professional Services	Vehicle Repairs	661.13
Spartan Fire and Emergency Apparatus Inc.	04/03/25 Cushion 17" seat	Fire Professional Services	Vehicle Repairs	675.82
Spartan Fire and Emergency Apparatus Inc.	04/11/25 IBP Bar, 14in cable for T-105	Fire Professional Services	Vehicle Repairs	734.28
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022199 Eng Aux Cooler Upgrade	Fire Professional Services	Vehicle Repairs	838.93
Spartan Fire and Emergency Apparatus Inc.	04/03/25 Dual dome led	Fire Professional Services	Vehicle Repairs	884.23
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022183 Kit conversion/repair w/ball	Fire Professional Services	Vehicle Repairs	900.56
Spartan Fire and Emergency Apparatus Inc.	04/21/25 Control Cable	Fire Professional Services	Vehicle Repairs	937.82
Spartan Fire and Emergency Apparatus Inc.	04/18/25 Invoice 022014 Steering Cylinder	Fire Professional Services	Vehicle Repairs	1,014.44
Spartan Fire and Emergency Apparatus Inc.	04/21/25 Thermal Relief Valve	Fire Professional Services	Vehicle Repairs	1,021.18
Spartan Fire and Emergency Apparatus Inc.	04/28/25 Invoice 022278 Handle Assembly	Fire Professional Services	Vehicle Repairs	1,164.64
Spartan Fire and Emergency Apparatus Inc.	04/29/25 Invoice 020910 Cushion Seat	Fire Professional Services	Vehicle Repairs	1,281.30
Spartan Fire and Emergency Apparatus Inc.	04/14/25 Hub Cap	Fire Professional Services	Vehicle Repairs	1,290.08
Spartan Fire and Emergency Apparatus Inc.	04/21/25 Sensor Nox	Fire Professional Services	Vehicle Repairs	1,299.81
Spartan Fire and Emergency Apparatus Inc.	04/10/25 Invoice 021970 3.5 in gauge	Fire Professional Services	Vehicle Repairs	1,306.56
Spartan Fire and Emergency Apparatus Inc.	04/10/25 Invoice 021979 SRA Assy, High Back	Fire Professional Services	Vehicle Repairs	1,343.51
Spartan Fire and Emergency Apparatus Inc.	04/11/25 E-110 tank repair	Fire Professional Services	Vehicle Repairs	1,400.00
Spartan Fire and Emergency Apparatus Inc.	04/03/25 Pin and bearing assy, hyd cyl	Fire Professional Services	Vehicle Repairs	1,509.63

Spartan Fire and Emergency Apparatus Inc.	04/11/25 Invoice 021910 Gov Sys	Fire Professional Services	Vehicle Repairs	5,792.79
Sport Court Carolina, Inc.	04/29/25 Paint lines Sport Court	Facilities Management	General Maintenance	3,698.48
SpotMe Fitness Corporation	04/03/25 Activity Rewards 4/1-5/1 2025	City-Wide	Healthcare	2,021.76
SpotMe Fitness Corporation	04/04/25 Contributions to fill escrow	City-Wide	Healthcare	10,930.80
St. Johns Water Company	04/07/25 Utilities	Fire Operations	Water	187.67
Starling Chevrolet MP LLC	04/15/25 IMF Fee/State Tax	Parking Enforcement	Capital Automotive Equipment	500.00
Starling Chevrolet MP LLC	04/15/25 IMF Fee/State Tax	Parking Enforcement	Capital Automotive Equipment	500.00
Starling Chevrolet MP LLC	04/28/25 IMF Fee/State Tax	Parking Enforcement	Capital Automotive Equipment	500.00
	2025 Chevrolet Trax, Summit White			
Starling Chevrolet MP LLC	04/28/25 Stock #SC194384, VIN: KL77LHEP8SC194642	Parking Enforcement	Capital Automotive Equipment	24,114.00
	2025 Chevrolet Trax LT, 4-Door Front-Wheel Drive			
Starling Chevrolet MP LLC	04/15/25 VIN #KL77LHEPXC211036	Parking Enforcement	Capital Automotive Equipment	24,835.15
	2025 Chevrolet Colorado, Summit White			
Starling Chevrolet MP LLC	04/15/25 Stock #S1108527, VIN: 1GCPSBEK3S1108527	Parking Enforcement	Capital Automotive Equipment	32,988.00
State of South Carolina	04/01/25 Auto Activity 21	Property & Risk Management	Autos & Trucks Insurance	892.64
State of South Carolina	04/01/25 IM Activity 17	Property & Risk Management	Autos & Trucks Insurance	2,252.46
State of South Carolina	04/16/25 Final invoice for monitoring services	Non-Departmental-Public Service	Non Capital Professional & Contractual Services	7,362.71
State of South Carolina	04/15/25 March 2025 Remittance	Municipal Court	State Treasurer Remittance Spend	78,237.57
State of South Carolina	04/04/25 February 2025 Remittance	Municipal Court	State Treasurer Remittance Spend	79,844.71
Stephen Wilson	04/03/25 Pond Maintenance for March 2025	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
Stephen Wilson	04/22/25 Pond Maintenance	Stormwater Field Operations	Non Capital Professional & Contractual Services	2,381.60
Summit Fire & Security LLC	04/24/25 troubleshoot alarm	Facilities Management	Parking Garage Maintenance	273.50
Summit Fire & Security LLC	04/24/25 Troubleshoot smoke detector	Facilities Management	Parking Garage Maintenance	570.00
Summit Fire & Security LLC	04/24/25 JRBP-Completed annual fire pump test	Facilities Management	Non Capital Professional & Contractual Services	1,839.00
Super Seer Corporation	04/03/25 New comfort Max comfort Liner Item .6	Police Special Operations	Uniforms & Protective Clothing	163.49
	Open ear harness with double dot snaps and Velcro snap on			
Super Seer Corporation	04/03/25 headset Item S-9090	Police Special Operations	Uniforms & Protective Clothing	207.09
	Flex badge top rocker bottom rocker winged wheel design Item # S-			
Super Seer Corporation	04/03/25 9602 Custom	Police Special Operations	Uniforms & Protective Clothing	217.99
	Carbon fiber Helmets flame blue vivid black trim 3 medium , 4 large			
Super Seer Corporation	04/03/25 item# S2102V-66-HS302	Police Special Operations	Uniforms & Protective Clothing	3,133.64
Surveillance Resource & Investigations	04/03/25 background checks	Recruitment & Onboarding	Background Checks & Drug Tests	967.00
Surveillance Resource & Investigations	04/11/25 background checks	Recreation Administration	Non Capital Professional & Contractual Services	3,095.50
Sweetwater Pools of Charleston	04/29/25 Liquid Chlorine	Aquatics	Pool Supplies	924.00
Sweetwater Pools of Charleston	04/29/25 Bleach	Plumbing	Fountain Maintenance	2,279.00
TD North Charleston Hotel	04/18/25 lodging	Police Patrol	Non Employee Travel & Training	7,780.36
Team IA	04/04/25 Source Document Scanning, Courier Fees, Export Images	Information Technology Administration	Non Capital Professional & Contractual Services	5,578.50
Terracon Consultants, Inc.	04/10/25 JRBP - Post Installed Anchors Observations	Facilities Management	Capital Engineering Services	182.50
Terracon Consultants, Inc.	04/10/25 JRBP - Reinforced Masonry Observations and Testing	Facilities Management	Capital Engineering Services	235.00
Terracon Consultants, Inc.	04/10/25 Administrative Fee	Facilities Management	Capital Engineering Services	239.98
Terracon Consultants, Inc.	04/10/25 JRBP - Earthwork observations and testing	Facilities Management	Capital Engineering Services	470.00
Terracon Consultants, Inc.	04/10/25 JRBP - Engineergin-Reporting-Supervision	Facilities Management	Capital Engineering Services	551.25
Terracon Consultants, Inc.	04/10/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/23/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/23/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/23/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/23/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/23/25 Repairs	Community Development	Non Capital Professional & Contractual Services	1,100.00
Terracon Consultants, Inc.	04/10/25 Observation and testing	Facilities Management	Capital Engineering Services	1,411.56
Terracon Consultants, Inc.	04/10/25 JRBP - Cast in place concrete observations and testing	Facilities Management	Capital Engineering Services	1,561.00
Terracon Consultants, Inc.	04/04/25 Outfall Permitting Services - Sandcroft - Exchange	Stormwater Project Management	Non Capital Construction Services	2,033.75
The Best Painting in the World LLC	04/04/25 Live To Play Tennis Center - repair and paint classroom ceiling	Facilities Management	General Maintenance	2,450.00
The Best Painting in the World LLC	04/24/25 Paint metal doors Visitor Center Josh Queen Best Painting	Non-Departmental-General Government	General Maintenance	4,900.00
	JOE RILEY PARK-REPAIR AND PAINT CEILING			
The Best Painting in the World LLC	04/28/25 AND WALLS-EST#0286 (JOSH QUEEN)	Facilities Management	General Maintenance	4,900.00
The Bootjack Inc	04/09/25 2025 Safety Shoes	Safety Management	Uniforms & Protective Clothing	3,509.24
The Charleston Gaillard Management Corporation	04/28/25 venue rental	Human Resources Administration	Non Capital Professional & Contractual Services	2,623.50
The Charleston Gaillard Management Corporation	04/09/25 for light refreshment to served exhibitors and attendees	Entrepreneurial Resource Center	Hospitality Supplies	3,442.52
	for the usage of the meeting and ballrooms, tech equipment and			
The Charleston Gaillard Management Corporation	04/09/25 set-up of the Expo	Entrepreneurial Resource Center	Special Events	9,917.50
The Charleston Promise Neighborhood	04/10/25 Community Engagement Staff Salary	Community Development	Donations to Non Profits	12,500.00
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	151.84
The Comm. of Public Works of City of Charleston	04/04/25 Water	Park & Landscape Maintenance	Water	152.13
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	152.82
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	153.87
The Comm. of Public Works of City of Charleston	04/24/25 Water	Police Administrative Services	Water	159.21
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Administration	Water	159.79
The Comm. of Public Works of City of Charleston	04/24/25 Water	Tennis	Water	160.56
The Comm. of Public Works of City of Charleston	04/04/25 Water	Park & Landscape Maintenance	Water	164.00
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	165.26
The Comm. of Public Works of City of Charleston	04/11/25 Water	Tennis	Water	174.98

The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	175.81
The Comm. of Public Works of City of Charleston	04/11/25 Water	Tennis	Water	179.61
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	180.27
The Comm. of Public Works of City of Charleston	04/11/25 Water	Non-Departmental-General Government	Water	182.62
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Operations	Water	184.58
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	186.65
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	190.75
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	191.94
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	192.59
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	201.68
The Comm. of Public Works of City of Charleston	04/24/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	203.28
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	204.71
The Comm. of Public Works of City of Charleston	04/24/25 Water	Tennis	Water	205.90
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	206.17
The Comm. of Public Works of City of Charleston	04/04/25 Water	Park & Landscape Maintenance	Water	211.65
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	213.59
The Comm. of Public Works of City of Charleston	04/11/25 Water	Cultural Affairs	Water	215.37
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	215.91
The Comm. of Public Works of City of Charleston	04/11/25 Water	Tennis	Water	221.19
The Comm. of Public Works of City of Charleston	04/11/25 Water	Special Facilities	Water	222.34
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	222.59
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	229.29
The Comm. of Public Works of City of Charleston	04/11/25 Water	Property & Risk Management	Water	230.72
The Comm. of Public Works of City of Charleston	04/04/25 Water	Facilities Management	Water	238.79
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	243.77
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Operations	Water	246.34
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Operations	Water	246.86
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	251.99
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	252.12
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	259.11
The Comm. of Public Works of City of Charleston	04/11/25 Water	Parks Administration	Water	259.55
The Comm. of Public Works of City of Charleston	04/11/25 Water	Non-Departmental-General Government	Water	259.55
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Playground Programs	Water	265.02
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	268.30
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	269.03
The Comm. of Public Works of City of Charleston	04/04/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charleston	04/24/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	272.80
The Comm. of Public Works of City of Charleston	04/11/25 Water	Special Facilities	Water	291.64
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Administration	Water	293.93
The Comm. of Public Works of City of Charleston	04/24/25 Water	Recreation Facility Operations	Water	296.28
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	303.02
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	309.05
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	314.53
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	315.95
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	316.05
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Operations	Water	323.53
The Comm. of Public Works of City of Charleston	04/11/25 Water	Stormwater Field Operations	Water	325.00
The Comm. of Public Works of City of Charleston	04/04/25 Water	Recreation Facility Operations	Water	328.92
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Operations	Water	330.06
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	360.74
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	362.60
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	368.72
The Comm. of Public Works of City of Charleston	04/11/25 Water	Special Facilities	Water	369.55
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	371.27
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Administration	Water	379.82
The Comm. of Public Works of City of Charleston	04/11/25 Water	Non-Departmental-General Government	Water	410.80
The Comm. of Public Works of City of Charleston	04/11/25 Water	Special Facilities	Water	458.35
The Comm. of Public Works of City of Charleston	04/11/25 Water	Fire Operations	Water	460.39
The Comm. of Public Works of City of Charleston	04/11/25 Water	Non-Departmental-General Government	Water	464.70
The Comm. of Public Works of City of Charleston	04/24/25 Water	Aquatics	Water	482.03
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	487.99
The Comm. of Public Works of City of Charleston	04/14/25 Water	Stormwater Field Operations	Non Capital Construction Services	500.00
The Comm. of Public Works of City of Charleston	04/11/25 Water	Property & Risk Management	Water	521.21
The Comm. of Public Works of City of Charleston	04/04/25 Water	Fire Professional Services	Water	524.06
The Comm. of Public Works of City of Charleston	04/11/25 Water	Police Administrative Services	Water	575.91
The Comm. of Public Works of City of Charleston	04/11/25 Water	Facilities Management	Water	588.11
The Comm. of Public Works of City of Charleston	04/11/25 Water	Special Facilities	Water	595.37
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Playground Programs	Water	597.90
The Comm. of Public Works of City of Charleston	04/11/25 Water	Facilities Management	Water	625.42
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	642.16
The Comm. of Public Works of City of Charleston	04/24/25 Water	Fire Professional Services	Water	685.05

The Comm. of Public Works of City of Charleston	04/04/25 Water	Park & Landscape Maintenance	Water	686.85
The Comm. of Public Works of City of Charleston	04/11/25 Water	Persons Experiencing Homelessness	Water	701.87
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	704.35
The Comm. of Public Works of City of Charleston	04/11/25 Water	Facilities Management	Water	732.27
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	741.66
The Comm. of Public Works of City of Charleston	04/11/25 Water	Park & Landscape Maintenance	Water	745.43
The Comm. of Public Works of City of Charleston	04/11/25 Water	Aquatics	Water	823.88
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	855.36
The Comm. of Public Works of City of Charleston	04/24/25 Water	Park & Landscape Maintenance	Water	985.12
The Comm. of Public Works of City of Charleston	04/11/25 Water	Facilities Management	Water	1,018.15
The Comm. of Public Works of City of Charleston	04/04/25 Water	Park & Landscape Maintenance	Water	1,036.71
The Comm. of Public Works of City of Charleston	04/04/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charleston	04/24/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,058.42
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	1,169.63
The Comm. of Public Works of City of Charleston	04/11/25 Water	Recreation Facility Operations	Water	1,440.82
The Comm. of Public Works of City of Charleston	04/10/25 Water	Non-Departmental-Public Service	Water	1,470.00
The Comm. of Public Works of City of Charleston	04/30/25 Water	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,500.00
The Comm. of Public Works of City of Charleston	04/11/25 Water	Non-Departmental-General Government	Water	2,086.33
The Comm. of Public Works of City of Charleston	04/11/25 Water	Aquatics	Water	2,341.98
The Comm. of Public Works of City of Charleston	04/11/25 Water	Facilities Management	Water	2,375.67
The Comm. of Public Works of City of Charleston	04/11/25 SW Utility Fees	Property & Risk Management	Stormwater Utility Fees	18,369.89
Invoice #6 - GEL Engineering Services. Task #4 Civil Site Permitting .5% Complete. Task #5 Structural Engineering Support				
The GEL Group Inc	04/22/25 62% Complete.	Non-Departmental-Culture & Recreation	Capital Engineering Services	191.25
Invoice #5 - GEL Engineering Services. Task #2 Permit Modification Request 10% Complete. Task #3 Civil Site Engineering 45% Complete. Task #5 Structural Engineering				
The GEL Group Inc	04/18/25 Support 60% Complete.	Non-Departmental-Culture & Recreation	Capital Engineering Services	3,350.00
The Green Heart Project	04/22/25 2025 Community Grant	Non-Departmental-Health & Welfare	Donations to Non Profits	7,500.00
The Hiller Companies LLC	04/24/25 Sprinkler repair Hiller JIRC	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
January - December Payment 2025				
4 Cushman Hauler Pro-Elite				
2 Cushman Hauler 800 X Elite				
1 Cushman Hauler Pro Elite Refresher				
The Huntington National Bank	04/18/25 1Cushman Hauler Pro Elite Picker	Recreation Facility Operations	Equipment Rentals/Leases	2,048.04
January - December Payment 2025				
4 Cushman Hauler Pro-Elite				
2 Cushman Hauler 800 X Elite				
1 Cushman Hauler Pro Elite Refresher				
The Huntington National Bank	04/24/25 1Cushman Hauler Pro Elite Picker	Recreation Facility Operations	Equipment Rentals/Leases	2,048.04
January - December Payment 2025				
4 Cushman Hauler Pro-Elite				
2 Cushman Hauler 800 X Elite				
1 Cushman Hauler Pro Elite Refresher				
The Huntington National Bank	04/29/25 1Cushman Hauler Pro Elite Picker	Recreation Facility Operations	Equipment Rentals/Leases	2,625.03
January - December Payment 2025				
4 Cushman Hauler Pro-Elite				
2 Cushman Hauler 800 X Elite				
1 Cushman Hauler Pro Elite Refresher				
The Huntington National Bank	04/30/25 1Cushman Hauler Pro Elite Picker	Recreation Facility Operations	Equipment Rentals/Leases	2,625.03
2025 Lease for 3 Toro Greenmaster 3150-Q				
3 Toro Thatching Reel and 2 Toro Reelmaster				
3575-D Mowers				
The Huntington National Bank	04/25/25 January - February	Recreation Facility Operations	Vendor Leases	4,760.36
2025 Lease for 3 Toro Greenmaster 3150-Q				
3 Toro Thatching Reel and 2 Toro Reelmaster				
3575-D Mowers				
The Huntington National Bank	04/30/25 January - February	Recreation Facility Operations	Vendor Leases	4,760.36
2025 Lease for 3 Toro Greenmaster 3150-Q				
3 Toro Thatching Reel and 2 Toro Reelmaster				
3575-D Mowers				
The Huntington National Bank	04/25/25 January - February	Recreation Facility Operations	Vendor Leases	4,760.37
2024 Lease for (74) 2021 E-Z-G RXV Golf Cars				
The Huntington National Bank	04/04/25 January & February Principal & Interest Payment	Recreation Facility Operations	Equipment Rentals/Leases	8,935.17
2024 Lease for (74) 2021 E-Z-G RXV Golf Cars				
The Huntington National Bank	04/04/25 January & February Principal & Interest Payment	Recreation Facility Operations	Equipment Rentals/Leases	8,935.17
2025 (74) E-Z-GO RXV Elite Golf Car (74) Pace 7 EX GPS Units together with all attachments and accessories.				
The Huntington National Bank	04/23/25 March - December 2025	Recreation Facility Operations	Vendor Leases	14,972.92
The Pitney Bowes Bank Inc.	04/15/25 postage funds	Mailroom	Postage Advance Spend	20,000.00

The Pittsburgh Paints	04/29/25 TF Ultra Pmr lc epxy pcmt70101	Construction	General Maintenance	1,090.00
The Pittsburgh Paints	04/29/25 TF Old Charleston Green	Construction	General Maintenance	1,981.62
The Reinalt-Thomas Corporation	04/14/25 Certificates for refund/replacement	Fire Professional Services	Tires & Tubes	208.78
The Reinalt-Thomas Corporation	04/14/25 Tires HRT ST RAD ALL STEEL II	Fire Professional Services	Tires & Tubes	716.53
The Reinalt-Thomas Corporation	04/04/25 (4) YOKOHAMA TIRES	Fire Professional Services	Tires & Tubes	947.66
The Reinalt-Thomas Corporation	04/14/25 Tires BFG All Terrain for 2020 F-150	Fire Professional Services	Tires & Tubes	1,189.68
The W. W. Williams Company, LLC	04/11/25 TS Oil Filter	Fire Professional Services	Vehicle Repairs	185.96
The W. W. Williams Company, LLC	04/11/25 Fuel Filter Kit	Fire Professional Services	Vehicle Repairs	617.91
	W.W. Williams Co LLC Inv.# 038P41761 on 3.18.25 for CV# 142.			
	Part# 29551556: Selector Assembly - Push button, standard. 1 @			
The W. W. Williams Company, LLC	04/04/25 \$864.99.	Fleet Management	Vehicle Repairs	942.84
Thomas & Hutton Engineering Co.	04/16/25 CEI Services - March 2025	Non-Departmental-Public Service	Capital Engineering Services	1,955.00
Thomas & Hutton Engineering Co.	04/21/25 Windermere - Design Services Fee - March 2025	Stormwater Project Management	Capital Engineering Services	13,733.13
Thomas & Hutton Engineering Co.	04/04/25 Item Description Windermere - Design Services Fee - Feb 2025	Non-Departmental-Public Service	Capital Engineering Services	19,235.10
Thomas & Hutton Engineering Co.	04/04/25 Lake Dotterer Engineering Services - February 2025	Non-Departmental-Public Service	Capital Engineering Services	21,413.15
Thomas & Hutton Engineering Co.	04/21/25 Lake Dotterer Engineering Services - March 2025	Non-Departmental-Public Service	Capital Engineering Services	46,894.86
Thomas Curtis Leggett Jr.	04/03/25 2025 Vegetation Control & Debris Removal Services	Community Development	Non Capital Professional & Contractual Services	2,236.02
Thomas Maner	04/09/25 middle school sb umpires	Youth Sports	Non Capital Professional & Contractual Services	3,267.00
Thorn Run Partners LLC	04/29/25 Government Relations Services	Mayor's Office	Non Capital Professional & Contractual Services	10,000.00
Thorn Run Partners LLC	04/29/25 Government Relations Services	Mayor's Office	Non Capital Professional & Contractual Services	10,000.00
Thorn Run Partners LLC	04/29/25 Government Relations Services	Mayor's Office	Non Capital Professional & Contractual Services	10,000.00
Thorn Run Partners LLC	04/29/25 Government Relations Services	Mayor's Office	Non Capital Professional & Contractual Services	11,000.00
	INV 48616779			
TireHub LLC	04/11/25 30 - 255/60R18 EAGLE ENFORCER TIRES @ \$154.00 EA	Police Fleet Operations	Tires & Tubes	5,035.80
Trailer Country LLC	04/07/25 Sliding window between horse area and dressing room	Police Patrol	Capital Equipment (Machines)	418.56
Trailer Country LLC	04/07/25 extruded aluminum siding	Police Patrol	Capital Equipment (Machines)	601.68
Trailer Country LLC	04/07/25 2 on post in dresser	Police Patrol	Capital Equipment (Machines)	667.08
Trailer Country LLC	04/07/25 Matt on dressing room floor, ILO carpet	Police Patrol	Capital Equipment (Machines)	789.16
Trailer Country LLC	04/07/25 Freight from Adams trailer in rural retreat, VA to Charleston, SC	Police Patrol	Capital Equipment (Machines)	1,656.80
Trailer Country LLC	04/07/25 ILOstandard3500#- this will upgrade the axles, coupler and tongue	Police Patrol	Capital Equipment (Machines)	1,872.62
Trailer Country LLC	04/07/25 ILO standard 7'6"	Police Patrol	Capital Equipment (Machines)	1,953.28
Trailer Country LLC	04/07/25 Dalton door with sliding window vs. camper style door	Police Patrol	Capital Equipment (Machines)	2,374.02
	Adam Jubilee 6'8" wide 7'6" tall 14' floor. Aluminum floor, horse			
Trailer Country LLC	04/07/25 trailer	Police Patrol	Capital Equipment (Machines)	46,032.88
Trane U.S. Inc	04/14/25 Fan motor replacement	Facilities Management	General Maintenance	1,391.64
Trident Security Services Inc.	04/25/25 Armed Security Guard Special Meeting	Non-Departmental-General Government	Non Capital Professional & Contractual Services	194.15
Trident Security Services Inc.	04/25/25 Unarmed Security Guard Overtime	Municipal Court	Non Capital Professional & Contractual Services	295.92
Trident Security Services Inc.	04/04/25 Charleston City Hall - Special Meeting Armed	Non-Departmental-General Government	Non Capital Professional & Contractual Services	324.23
Trident Security Services Inc.	04/04/25 Armed Officer	Municipal Court	Non Capital Professional & Contractual Services	376.44
Trident Security Services Inc.	04/04/25 Unarmed Officer	Facilities Management	Non Capital Professional & Contractual Services	458.72
Trident Security Services Inc.	04/04/25 Unarmed Officer: Charleston Planning Department	Facilities Management	Non Capital Professional & Contractual Services	602.54
Trident Security Services Inc.	04/04/25 Armed Officer	Municipal Court	Non Capital Professional & Contractual Services	660.72
Trident Security Services Inc.	04/04/25 Unarmed Officer: Angel Oak Tree	Special Facilities	Non Capital Professional & Contractual Services	1,972.00
Trident Security Services Inc.	04/25/25 Armed Security Guard - Angel Oak	Special Facilities	Non Capital Professional & Contractual Services	2,169.20
Trident Security Services Inc.	04/25/25 Armed Security Guard - Angel Oak	Special Facilities	Non Capital Professional & Contractual Services	2,366.65
Trident Security Services Inc.	04/14/25 Armed Security Guard Services for the Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	2,881.50
Trident Security Services Inc.	04/04/25 Armed Officer: Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,185.19
Trident Security Services Inc.	04/04/25 Armed Officer: Hope Center	Persons Experiencing Homelessness	Non Capital Professional & Contractual Services	3,969.13
Trident Security Services Inc.	04/14/25 Armed Security Guard	Human Resources Administration	Non Capital Professional & Contractual Services	4,011.50
Trident Security Services Inc.	04/15/25 Armed Security Guard	Human Resources Administration	Non Capital Professional & Contractual Services	4,068.00
Trident Security Services Inc.	04/25/25 Armed Security Guard - City Hall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	4,534.13
Trident Security Services Inc.	04/04/25 Unarmed Officer	Facilities Management	Non Capital Professional & Contractual Services	4,535.60
Trident Security Services Inc.	04/04/25 Armed Officer: Charleston City Hall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	4,915.50
Trident Security Services Inc.	04/04/25 Unarmed Officer	Facilities Management	Non Capital Professional & Contractual Services	5,127.20
Trident Security Services Inc.	04/04/25 Armed Officer	Human Resources Administration	Non Capital Professional & Contractual Services	5,198.00
Trident Security Services Inc.	04/25/25 Unarmed Security Guard - City Hall	Non-Departmental-General Government	Non Capital Professional & Contractual Services	5,275.10
Trident Security Services Inc.	04/04/25 Charleston City Hall Unarmed	Non-Departmental-General Government	Non Capital Professional & Contractual Services	5,324.40
Trident Security Services Inc.	04/16/25 Unarmed Security Guard, Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	5,459.98
Trident Security Services Inc.	04/04/25 Unarmed Officer: Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	5,842.05
Trident Security Services Inc.	04/04/25 Unarmed Officer: Hazel Parker Playground	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	6,569.23
Trident Security Services Inc.	04/04/25 Unarmed Officer: Charleston Municipal Courts	Municipal Court	Non Capital Professional & Contractual Services	7,099.20
Trident Security Services Inc.	04/25/25 Unarmed Security Guard	Municipal Court	Non Capital Professional & Contractual Services	7,216.29
Trident Security Services Inc.	04/04/25 Unarmed Officer: Charleston Municipal Courts	Municipal Court	Non Capital Professional & Contractual Services	9,114.34
Trident Security Services Inc.	04/25/25 Armed Security Guard - Municipal Court	Municipal Court	Non Capital Professional & Contractual Services	12,236.49
Trident Security Services Inc.	04/04/25 Armed Officer: Charleston City Hall Armed	Non-Departmental-General Government	Non Capital Professional & Contractual Services	12,291.96
Trident Security Services Inc.	04/04/25 Armed Officer: Charleston Municipal Courts	Municipal Court	Non Capital Professional & Contractual Services	12,774.93
Trident Security Services Inc.	04/04/25 Armed Officer: Charleston Municipal Courts	Municipal Court	Non Capital Professional & Contractual Services	13,670.74

Troy Lee Stephens	04/29/25	Stephens Auto Body Inv.# 796978 on 4.7.25 for CV# 762. Labor: Replace Upper bumper corner @ \$161.	Fleet Management	Vehicle Repairs	171.70
Troy Lee Stephens	04/29/25	Stephens Auto Body Inv.# 796978 on 4.7.25 for CV# 762. Labor: Replace Bumper Imp Bar @ \$213.	Fleet Management	Vehicle Repairs	227.16
Troy Lee Stephens	04/21/25	Stephens Auto Body Invoice# 796975 on 3.10.25 for CV# 2404. Paint & Materials @ = \$275.	Fleet Management	Vehicle Repairs	286.84
Troy Lee Stephens	04/29/25	Stephens Auto Body Inv.# 796978 on 4.7.25 for CV# 762. Labor: Paint & Materials @ \$275.	Fleet Management	Vehicle Repairs	293.28
Troy Lee Stephens	04/21/25	Stephens Auto Body Invoice# 796975 on 3.10.25 for CV# 2404. Total Labor @ = \$300.	Fleet Management	Vehicle Repairs	312.91
Troy Lee Stephens	04/29/25	Stephens Auto Body Inv.# 796978 on 4.7.25 for CV# 762. Labor: Replace Right Front Fender @ \$340.	Fleet Management	Vehicle Repairs	362.61
Troy Lee Stephens	04/29/25	Stephens Auto Body Inv.# 796978 on 4.7.25 for CV# 762. Total Labor @ \$360.	Fleet Management	Vehicle Repairs	383.94
Truck Sales & Leasing LLC	04/21/25	Truck Sales & Leasing LLC Inv.# SC981144 on 4.3.25 for GT# 2403. Part# 0001 0024605: Wing LH Wide. 1 @ \$410.73.	Fleet Management	Vehicle Repairs	410.73
Truck Sales & Leasing LLC	04/21/25	Truck Sales & Leasing LLC Inv.# SC981142 on 3.26.25 for CV# 226. Part# 0001 1082537: Air Dryer 1 @ \$744.65.	Fleet Management	Vehicle Repairs	744.65
Tyler Technologies	04/04/25	EnerGov Assist Complete Package 5/1/25-4/30/26	Information Technology Administration	Non Capital Professional & Contractual Services	53,469.82
Uline Inc	04/10/25	Industrial Lockers	Forensic Services & Evidence	Office Supplies	977.78
Uline Inc	04/10/25	Tier Lockers	Forensic Services & Evidence	Office Supplies	1,083.80
United Rentals (North America) Inc.	04/29/25	United Rentals Inv.# 246433165-001 on 4.21.25 for CE# 28767. Part/Item# 239592: Misc. part sales - 25 Light connect. retrofit. 1 @ \$1,375.	Fleet Management	Vehicle Repairs	1,498.75
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Youth Sports	Non Capital Professional & Contractual Services	192.05
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Youth Sports	Non Capital Professional & Contractual Services	203.33
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Fire Training	Non Capital Professional & Contractual Services	218.75
United Site Services of Maryland	04/04/25	Monthly Rental for portable toilets	Fire Training	Non Capital Professional & Contractual Services	291.66
Unum Life Insurance Company of America	04/02/25	Insurance	City-Wide	Life & Illness Insurance Payable	8,717.26
Unum Life Insurance Company of America	04/16/25	Insurance	City-Wide	Life & Illness Insurance Payable	8,765.06
Unum Life Insurance Company of America	04/30/25	UNUM 5.2.25	City-Wide	Life & Illness Insurance Payable	8,811.35
US Food Service	04/24/25	food for restaurant	Recreation Facility Operations	Food & Beverage	1,268.36
US Food Service	04/24/25	food for restaurant	Recreation Facility Operations	Food & Beverage	2,097.67
US Food Service	04/11/25	food for restaurant	Recreation Facility Operations	Food & Beverage	2,634.81
US Food Service	04/24/25	food for restaurant	Recreation Facility Operations	Food & Beverage	2,790.30
US&S Inc.	04/03/25	Janitorial Services	Police Administrative Services	Non Capital Professional & Contractual Services	451.52
US&S Inc.	04/03/25	Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	10,906.94
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229598 on 3.14.25. Load fee per yd (less than 10 yds). 3 @ \$50 = \$150.	Streets & Sidewalks	Construction Materials Supplies	163.50
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229967 on 4.2.25. Load fee per yard less than 10 yds. 3 @ \$50 = \$150.	Streets & Sidewalks	Construction Materials Supplies	163.50
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229654 on 3.18.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229718 on 3.20.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229562 on 3.13.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229927 on 3.31.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229811 on 3.31.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229995 on 4.3.25. Load fee per yd (less than 10 yds). 4 @ \$50 = \$200.	Streets & Sidewalks	Construction Materials Supplies	218.00
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229939 on 4.1.25. Load fee per yd less than 10 yds. 5 @ \$50 = \$250	Streets & Sidewalks	Construction Materials Supplies	272.50
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229837 on 3.26.25. Item# 188406: 3LF 3000 PSI. 2 @ \$175 = \$350.	Streets & Sidewalks	Construction Materials Supplies	381.50
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229837 on 3.26.25. Load fee per yd (less than 10 yds). 8 @ \$50 = \$400.	Streets & Sidewalks	Construction Materials Supplies	436.00
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229939 on 4.1.25. Item# 188594: 3LF 3000 PSI. 5 @ \$175 = \$875.	Streets & Sidewalks	Construction Materials Supplies	953.75
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229654 on 3.18.25. Item# 188125: 3LF 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229718 on 3.20.25. Item# 118751: 3LF 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	04/07/25	Van-Smith Concrete Inv.# 229562 on 3.13.25. Item# 118663: 3LF 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	04/21/25	Van-Smith Concrete Inv.# 229927 on 3.31.25. Item# 188572: 3LF 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50

Van Smith Company Inc	Van-Smith Concrete Inv.# 229811 on 3.31.25. Item# 188389: 3LF 04/21/25 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	Van-Smith Concrete Inv.# 229995 on 4.3.25. Item# 188695: 3LF 04/21/25 3000 PSI. 6 @ \$175 = \$1,050.	Streets & Sidewalks	Construction Materials Supplies	1,144.50
Van Smith Company Inc	Van-Smith Concrete Inv.# 229598 on 3.14.25. Item# 188062: 3LF 04/07/25 3000 PSI. 7 @ \$175 = \$1,225.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Van Smith Company Inc	Van-Smith Concrete Inv.# 229967 on 4.2.25. Item# 188627: 3LF 04/21/25 3000 PSI. 7 @ \$175 = \$1,225.	Streets & Sidewalks	Construction Materials Supplies	1,335.25
Veritext, LLC	04/29/25 Transcription Services	Municipal Court	Non Capital Professional & Contractual Services	439.00
Verizon	04/03/25 March 2025 Invoice for GPS monitoring	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,198.29
Verizon	04/07/25 GPS Monitoring for April 2025	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,198.29
Verizon	04/07/25 February Bill for GPS	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,198.29
Verizon	04/30/25 January GPS Monitoring Service	Stormwater Field Operations	Non Capital Professional & Contractual Services	1,259.33
Verizon	04/24/25 Monthly Mobile Charges		Mobile Phones	14,426.01
Vermeer Mid Atlantic LLC	Vermeer All Roads Inv.# P60665 on 4.4.25 for CE# 063. Part# 04/22/25 163795721: DEF Header Asse. 1 @ \$1,357.18.	Fleet Management	Vehicle Repairs	1,318.72
Vermeer Mid Atlantic LLC	Vermeer All Roads Inv.# P60463 on 3.26.25 for CE# 063. Part# 04/22/25 296454025: DEF Tank Header. 1 @ \$3,537.05.	Fleet Management	Vehicle Repairs	3,883.03
Vimcity LLC	04/22/25 Fellowship Participation Fee	City-Wide	Healthcare	975.00
Vision to Learn	04/03/25 Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	5,000.00
Volcanic Partners LLC	04/11/25 Bushwhacker Mesa-P	Police Patrol	Non-Capital Equipment	457.72
Volcanic Partners LLC	04/11/25 C3Sports Compact Two-Tone Police	Police Patrol	Non-Capital Equipment	457.72
Volcanic Partners LLC	04/11/25 Topeak MTX 29" Rack	Police Patrol	Non-Capital Equipment	495.57
Volcanic Partners LLC	04/11/25 Max Patrol 600 side lights	Police Patrol	Non-Capital Equipment	534.02
Volcanic Partners LLC	04/11/25 Shipping	Police Patrol	Non-Capital Equipment	763.00
Volcanic Partners LLC	04/11/25 Max Patrol 600 Police Bike Light	Police Patrol	Non-Capital Equipment	2,670.42
Volcanic Partners LLC	04/11/25 Volccanic APB 1x11 29"	Police Patrol	Non-Capital Equipment	13,733.94
Volkmar Consulting Services	04/23/25 Lead-Based Paint assessment for 10 Ophir Drive	Community Development	Non Capital Professional & Contractual Services	900.00
Volkmar Consulting Services	04/23/25 Lead-Based Paint assessment for 1891 Jaywood Circle	Community Development	Non Capital Professional & Contractual Services	900.00
VWR International LLC	04/28/25 Cim hot plate Item# 97027-350	Forensic Services & Evidence	Medical & Laboratory Supplies	192.73
VWR International LLC	04/28/25 well plate Item# 96WL2.2ML	Forensic Services & Evidence	Medical & Laboratory Supplies	237.52
VWR International LLC	04/28/25 Bloodstain cards Item # 14222-822	Forensic Services & Evidence	Medical & Laboratory Supplies	249.01
VWR International LLC	04/28/25 Disposable scalpel Item 100499-580	Forensic Services & Evidence	Medical & Laboratory Supplies	324.93
W. K. Dickson & Co. LLC	04/04/25 Professional Services from 2/1/25-2/28/25	Stormwater Project Management	Non Capital Construction Services	4,076.06
W. K. Dickson & Co. LLC	04/15/25 Professional Services - 3/1/25-3/31/25	Stormwater Project Management	Non Capital Construction Services	6,947.65
W. K. Dickson & Co. LLC	04/15/25 WK Dickson March 2025 MS4 Review Invoice	Stormwater MS4 Review	Non Capital Professional & Contractual Services	7,205.00
W. K. Dickson & Co. LLC	04/03/25 Barberry Woods Design Invoice February 2025	Non-Departmental-Public Service	Capital Professional Services	19,109.10
W. K. Dickson & Co. LLC	04/15/25 Barberry Woods Design March 2025 Invoice	Non-Departmental-Public Service	Capital Engineering Services	46,119.68
W. K. Dickson & Co. LLC	Barberry Woods February 2025 Construction Oversight (WK Dickson) 04/03/25	Non-Departmental-Public Service	Capital Professional Services	46,131.25
W. W. Grainger Inc.	Grainger Inv.# 9443689964 on 3.19.25 for misc. Item# 49WN15: 04/21/25 Number Kit, Black, 3 in. 2 @ \$178.48 = \$356.96.	Fleet Management	Vehicle Repairs	389.09
W. W. Grainger Inc.	04/11/25 Bayview - rebar spikes - Seth Maddox - Work Order 54944	Construction	General Maintenance	437.74
W. W. Grainger Inc.	04/11/25 speed bump	Construction	General Maintenance	3,281.12
West Chatham Warning Devices	04/11/25 Speaker 100 Watt	Fire Professional Services	New Car Supplies	198.35
West Chatham Warning Devices	04/11/25 WeCanX 16 output expansion module	Fire Professional Services	New Car Supplies	223.25
West Chatham Warning Devices	04/03/25 ION T-SERIES UNIVERSAL MOUNT	Fire Professional Services	New Car Supplies	268.21
West Chatham Warning Devices	04/11/25 ION duo series red/white	Fire Professional Services	New Car Supplies	276.76
West Chatham Warning Devices	04/11/25 Handheld Controller WeCanX	Fire Professional Services	New Car Supplies	317.75
West Chatham Warning Devices	04/21/25 Duo Module RST/FST	Fire Professional Services	New Car Supplies	340.68
West Chatham Warning Devices	04/24/25 600 LED Turn Amber	Fire Professional Services	New Car Supplies	365.40
West Chatham Warning Devices	04/24/25 M6 LED Turn Amber	Fire Professional Services	New Car Supplies	369.43
West Chatham Warning Devices	04/24/25 M6 LED Brake/Tail/Turn Red	Fire Professional Services	New Car Supplies	425.96
West Chatham Warning Devices	04/24/25 Super LED BTT	Fire Professional Services	New Car Supplies	494.60
West Chatham Warning Devices	04/11/25 ION duo series red/white	Fire Professional Services	New Car Supplies	553.52
West Chatham Warning Devices	04/24/25 M6 LED Back-up light	Fire Professional Services	New Car Supplies	569.30
West Chatham Warning Devices	04/11/25 Ion-T series linear duo r/w	Fire Professional Services	New Car Supplies	802.08
West Chatham Warning Devices	04/21/25 FST Inneredge WeCan X	Fire Professional Services	New Car Supplies	934.84
West Chatham Warning Devices	04/11/25 CENCOM Core WeCanX	Fire Professional Services	New Car Supplies	947.85
West Chatham Warning Devices	04/03/25 WHE-TL12D ION T-SERIES LINEAR DUO R/W	Fire Professional Services	New Car Supplies	2,668.64
William F. Lamson-Scribner	04/11/25 Herbicides	Horticulture	Agricultural Supplies	2,472.11
William J. Platt	04/22/25 Remove 2 palms	Urban Forestry	Non Capital Professional & Contractual Services	975.00
William J. Platt	Raise Canopies Complete Lawn and Tree Ackerman Park Adrea 04/04/25 Hutchinson	Urban Forestry	Non Capital Professional & Contractual Services	2,850.00
William J. Platt	04/14/25 Tree Removal	Stormwater Project Management	Non Capital Construction Services	3,850.00
William J. Platt	04/24/25 Hampton Park - tree removal - David Grant - Work Order 56238	Urban Forestry	Non Capital Professional & Contractual Services	3,950.00
William J. Platt	Hampton Park - remove all debris in backyard including 2 trees growing through fence line back 1 left side remove all debris grind 04/15/25 area stumps	Urban Forestry	Non Capital Professional & Contractual Services	4,850.00

26 New Street-Removal and disposal of Water Oak tree-					
William J. Platt	04/16/25	Proposal#14198	Urban Forestry	Non Capital Professional & Contractual Services	4,950.00
Williams Scotsman	04/11/25	Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	04/22/25	Rent	Police Administrative Services	Rent Expense	1,377.49
Williams Scotsman	04/03/25	Rent	Police Administrative Services	Rent Expense	1,423.81
Williams Scotsman	04/03/25	Rent	Fire Training	Rent Expense	1,644.54
Wilson Sporting Goods Company	04/24/25	golf balls	Recreation Facility Operations	General Merchandise	819.52
Wilson Sporting Goods Company	04/10/25	range balls	Recreation Facility Operations	Specialized Department Supplies	3,165.36
Wiser Time Inc	04/24/25	advertising	Cultural Affairs	Advertising	425.00
Workday Inc.	04/01/25	Payment 3/3 AK,LOD,TC AdoptionKit	Budget & Finance Administration	Non Capital Professional & Contractual Services	6,567.25
Workday Inc.	04/01/25	Payment 3/3 AK,LOD,TC LearnOnDemand	Budget & Finance Administration	Non Capital Professional & Contractual Services	21,800.00
		Invoice 90I248020, Lamp, regulator window elect with motor, mirror			
Worldwide Equipment of South Carolina Inc.	04/11/25	glass heated, mirror bezel	Fire Professional Services	Vehicle Repairs	546.71
Worldwide Equipment of South Carolina Inc.	04/11/25	Invoice 90W123424 Shop supplies	Fire Professional Services	Vehicle Repairs	607.35
Worldwide Equipment of South Carolina Inc.	04/11/25	Invoice 90W123424 Parts, Door Rod Clip, Door relay module driver	Fire Professional Services	Vehicle Repairs	2,755.85
Worldwide Equipment of South Carolina Inc.	04/11/25	Invoice 90W123424 Labor	Fire Professional Services	Vehicle Repairs	5,771.00
Wright For U Services LLC	04/11/25	Cleaning Windows	Facilities Management	Non Capital Professional & Contractual Services	268.00
Wright For U Services LLC	04/01/25	Janitorial Services	Design	Non Capital Professional & Contractual Services	400.00
Wright For U Services LLC	04/01/25	Janitorial Services	Electronics & Traffic Signal Operations	Non Capital Professional & Contractual Services	500.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Recreation Administration	Non Capital Professional & Contractual Services	600.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	700.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Signs & Markings	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	750.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	800.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	805.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Special Facilities	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,000.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Non-Departmental-General Government	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Fire Administration	Non Capital Professional & Contractual Services	1,200.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,240.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,325.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	1,500.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Non-Departmental-Culture & Recreation	Non Capital Professional & Contractual Services	1,550.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,325.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Facilities Management	Non Capital Professional & Contractual Services	2,700.00
Wright For U Services LLC	04/01/25	2025 Janitorial Services	Youth Sports	Non Capital Professional & Contractual Services	3,000.00
Wulbern Koval Company Inc.	04/04/25	CE 390A HP Toner	Revenue Collections	Printing & Copying Supplies	503.56
Xerox Corp.	04/11/25	Copier	Police Administrative Services	Vendor Leases	150.53
Xerox Corp.	04/11/25	Copier	Stormwater Management Administration	Vendor Leases	158.01
Xerox Corp.	04/11/25	Copier	Police Administrative Services	Vendor Leases	158.05
Xerox Corp.	04/11/25	Copiers	Revenue Collections	Vendor Leases	163.16
Xerox Corp.	04/11/25	Copiers	Recreation Facility Operations	Vendor Leases	169.96
Xerox Corp.	04/14/25	Copiers	Engineering	Vendor Leases	170.01
Xerox Corp.	04/14/25	Copiers	Engineering	Vendor Leases	170.01
Xerox Corp.	04/03/25	C8235H2 Color Xerox Copier Lease S/N# ZRG692534	Public Service Administration	Vendor Leases	170.01
Xerox Corp.	04/17/25	C8235H Xerox Copier Lease S/N# EZK329647	Stormwater Management Administration	Vendor Leases	170.01
Xerox Corp.	04/28/25	C8235H Xerox Copier Lease S/N# EZK329647	Stormwater Management Administration	Vendor Leases	170.01
Xerox Corp.	04/28/25	C8235H Xerox Copier Lease S/N# EZK329647	Stormwater Management Administration	Vendor Leases	170.01
Xerox Corp.	04/03/25	Copiers	Police Administrative Services	Vendor Leases	170.15
Xerox Corp.	04/11/25	Copier	Police Administrative Services	Vendor Leases	175.29
Xerox Corp.	04/11/25	Copier	Non-Departmental-General Government	Vendor Leases	175.36
Xerox Corp.	04/11/25	Color Impressions	Non-Departmental-General Government	Vendor Leases	176.88
Xerox Corp.	04/11/25	Copier	Non-Departmental-General Government	Vendor Leases	177.49
Xerox Corp.	04/11/25	Copiers	Police Administrative Services	Vendor Leases	188.49
Xerox Corp.	04/11/25	Copier	Police Administration	Vendor Leases	189.23
Xerox Corp.	04/11/25	Copiers	Corporation Counsel	Vendor Leases	194.91
Xerox Corp.	04/22/25	Copies	Planning & Preservation Administration	Vendor Leases	195.63
Xerox Corp.	04/11/25	Copiers	Police Administrative Services	Vendor Leases	206.11
Xerox Corp.	04/11/25	Copier	Office of Children, Youth & Family	Vendor Leases	206.89
Xerox Corp.	04/03/25	Copiers	Parking Enforcement	Vendor Leases	207.31
Xerox Corp.	04/28/25	Copiers	Parking Enforcement	Vendor Leases	207.31
Xerox Corp.	04/11/25	Copiers	Facilities Management	Vendor Leases	211.73
Xerox Corp.	04/11/25	Copier	Permit Center	Vendor Leases	224.68
Xerox Corp.	04/11/25	Copiers	Emergency Management	Vendor Leases	227.35
Xerox Corp.	04/11/25	Copier	Recreation Facility Operations	Vendor Leases	229.76
Xerox Corp.	04/11/25	Copier	Permit Center	Vendor Leases	234.47
Xerox Corp.	04/11/25	Copier	Fire Training	Vendor Leases	245.24
Xerox Corp.	04/11/25	Copiers	Police Administrative Services	Vendor Leases	247.11

Xerox Corp.	04/11/25	Copier	Community Development	Vendor Leases	253.05
Xerox Corp.	04/11/25	Copiers	Recreation Facility Operations	Vendor Leases	253.45
Xerox Corp.	04/11/25	Copier	Fire Administration	Vendor Leases	278.84
Xerox Corp.	04/11/25	Copier	Facilities Management	Vendor Leases	295.01
Xerox Corp.	04/03/25	Color Impressions	Livability	Vendor Leases	299.95
Xerox Corp.	04/11/25	Copiers	Recreation Administration	Vendor Leases	306.97
Xerox Corp.	04/11/25	Copier	Parks Administration	Vendor Leases	308.96
Xerox Corp.	04/11/25	Copier	Revenue Collections	Vendor Leases	312.96
Xerox Corp.	04/11/25	Copier	Non-Departmental-General Government	Vendor Leases	317.05
Xerox Corp.	04/28/25	Color Impressions	Livability	Vendor Leases	321.93
Xerox Corp.	04/11/25	Copiers	Environmental Services Administration	Vendor Leases	349.93
Xerox Corp.	04/11/25	Copier	Persons Experiencing Homelessness	Vendor Leases	368.97
Xerox Corp.	04/11/25	Copiers	Procurement	Vendor Leases	405.72
Xerox Corp.	04/11/25	Copier	Municipal Court	Vendor Leases	471.22
Xerox Corp.	04/11/25	Copiers	Non-Departmental-General Government	Vendor Leases	473.83
Xerox Corp.	04/11/25	Copier	Municipal Court	Vendor Leases	487.30
Xerox Corp.	04/11/25	Copiers	Parks Project Management	Vendor Leases	521.58
Xerox Corp.	04/11/25	Copier	Police Administrative Services	Vendor Leases	686.89
YASCHIK/ARNOLD JEWISH STUDIES PROGRAM	04/24/25		Livability	Special Events Deposits	600.00
		2025 Grass Cutting/String Trimming			
Yellowstone Landscape-Southeast LLC	04/15/25	Mulberry Park GM	Park & Landscape Maintenance	Non Capital Professional & Contractual Services	833.34
		Monthly Landscape Maintenance Yellowstone Landscape Michelle			
Yellowstone Landscape-Southeast LLC	04/04/25	Polak JRBP	Facilities Management	Non Capital Professional & Contractual Services	1,916.67
Youth Empowerment Services Inc. (Y.E.S.)	04/03/25	Community Assistance	Non-Departmental-Health & Welfare	Donations to Non Profits	2,000.00
		FS 12 - remove and replace mini splits and install dehumidifier -			
Zachary E. Pace	04/22/25	Estimate dated 4.4.25	Facilities Management	General Maintenance	19,633.91