

**City of Greenville**  
**Check Registers for All Checks over \$100**  
**Sep-21**

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
09/03/2021	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,386.37
09/03/2021	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,637.71
09/03/2021	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$233.14
09/03/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$599.29
09/03/2021	AMERICAN PLANNING ASSOCIATION	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$576.00
09/03/2021	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,279.94
09/03/2021	APPLE INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$171.72
09/03/2021	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$337.00
09/03/2021	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$8,322.75
09/03/2021	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,116.85
09/03/2021	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$100.00
09/03/2021	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$202.20
09/03/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$342.99
09/03/2021	B & H PHOTO	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$2,939.12
09/03/2021	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$154.23
09/03/2021	B & H PHOTO	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$662.18
09/03/2021	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
09/03/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.32
09/03/2021	BOOT BARN	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$148.65
09/03/2021	BOOT BARN	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$135.14
09/03/2021	BOOT BARN	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$434.24
09/03/2021	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,133.20
09/03/2021	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$1,063.11
09/03/2021	BOOT BARN	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$353.16
09/03/2021	BOOT BARN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$466.32
09/03/2021	BOOT BARN	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,729.80
09/03/2021	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$384.69
09/03/2021	BOOT BARN	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$117.12
09/03/2021	BOOT BARN	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
09/03/2021	BOOT BARN	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$198.21
09/03/2021	BOOT BARN	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$126.09
09/03/2021	BOOT BARN	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,482.93
09/03/2021	BOOT BARN	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,858.61
09/03/2021	BOOT BARN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$799.67
09/03/2021	BOOT BARN	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$139.64
09/03/2021	BOOT BARN	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$1,269.39
09/03/2021	BOOT BARN	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
09/03/2021	BOOT BARN	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$687.36
09/03/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
09/03/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,478.76
09/03/2021	BREAKTHRU BEVERAGE SOUTH CAROLINA	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$288.00
09/03/2021	BRITTANY GREENE	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$23,258.00
09/03/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$142.50
09/03/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$205.00
09/03/2021	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$69,919.97
09/03/2021	CAPITOL POWER GROUP LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,120.88
09/03/2021	CAROLINA IRON WORKS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,800.00
09/03/2021	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$123.04
09/03/2021	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,339.96
09/03/2021	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$385.28
09/03/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$330.40
09/03/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$192.84
09/03/2021	CLEARWATER INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$13,329.89
09/03/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$713.65
09/03/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,900.05
09/03/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,418.50
09/03/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$256.04
09/03/2021	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,000.00
09/03/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,555.00
09/03/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$690.06
09/03/2021	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
09/03/2021	D & B GLASS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.50
09/03/2021	D & B GLASS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.50
09/03/2021	D & B GLASS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.50
09/03/2021	D & B GLASS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.50
09/03/2021	D & D MOTORS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,308.30
09/03/2021	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$8,630.52
09/03/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,667.53
09/03/2021	DAVID DIAZ	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
09/03/2021	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,800.00
09/03/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$7,205.06
09/03/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,735.12
09/03/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$60,769.38
09/03/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,060.66
09/03/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,840.13
09/03/2021	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$293.86
09/03/2021	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$165.44
09/03/2021	DOLAN CONSULTING GROUP LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
09/03/2021	DR FLUSH	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
09/03/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,065.46
09/03/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,513.11
09/03/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,850.92
09/03/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,298.86
09/03/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,730.95
09/03/2021	ESO SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,658.98
09/03/2021	FACILITY SOLUTIONS GROUP INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$80,328.00
09/03/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$445.00
09/03/2021	FURMAN UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$30,000.00
09/03/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,884.16
09/03/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$184.64
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$423.70

09/03/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.92
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$275.77
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$311.95
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$180.35
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$210.63
09/03/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$728.76
09/03/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.12
09/03/2021	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$214.50
09/03/2021	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.62
09/03/2021	GREENVILLE NEWS SUBSCRIPTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$434.00
09/03/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$915.31
09/03/2021	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.02
09/03/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$772.23
09/03/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$146.86
09/03/2021	GREENVILLE ONE LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$430.00
09/03/2021	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,664.20
09/03/2021	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$245.28
09/03/2021	GULF STATES DISTRIBUTORS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$3,436.25
09/03/2021	HD SUPPLY FACILITIES MAINTENANCE LT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$521.01
09/03/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$23,456.43
09/03/2021	HILLS MACHINERY COMP LLC	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$13,182.53
09/03/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$119.66
09/03/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,039.66
09/03/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$337.35
09/03/2021	HYDRADYNE LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$439.64
09/03/2021	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,375.00
09/03/2021	INCREDIBLE SUNVISOR INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$295.45
09/03/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
09/03/2021	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$285.94
09/03/2021	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$278.91
09/03/2021	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$157.50
09/03/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.00
09/03/2021	IVEY COMMUNICATIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$492.00
09/03/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/03/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$504.00
09/03/2021	JOHNATHAN BRAGG	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
09/03/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$276.72
09/03/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,503.45
09/03/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
09/03/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$734.72
09/03/2021	KIMBALL COMMUNICATIONS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$190.00
09/03/2021	KIMBALL COMMUNICATIONS INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$205.94
09/03/2021	KURT ROCCO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
09/03/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,656.64
09/03/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$531.53
09/03/2021	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
09/03/2021	LATITUDE APPLIED TECHNOLOGIES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$930.34
09/03/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,474.99
09/03/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
09/03/2021	LESLIES POOL SUPPLIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$359.86
09/03/2021	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$67,771.32
09/03/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$822.02
09/03/2021	M PETERS GROUP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$152.00
09/03/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,291.52
09/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$819.80
09/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$138.72
09/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$508.52
09/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$348.30
09/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,272.60
09/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$175.76
09/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,609.60
09/03/2021	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
09/03/2021	MOMENTEUM STRATEGIES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$60,000.00
09/03/2021	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,938.28
09/03/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$12,339.42
09/03/2021	MULCH IN MOTION	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,817.50
09/03/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,204.20
09/03/2021	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$60,189.36
09/03/2021	NEOGOV GOVERNMENTJOBS.COM INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$62,613.00
09/03/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$557.56
09/03/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,835.00
09/03/2021	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,008.00
09/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.68
09/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$271.36
09/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.68
09/03/2021	PARKER DISTRICT FIRE DEPT	FIRE	FIRE	ACCOUNTS PAYABLE(MANUAL)	INTERGOVT AGREEMENTS	\$21,988.23
09/03/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$308.00
09/03/2021	PATEWOOD POST ACUTE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$5,960.16
09/03/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$546.00
09/03/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,020.27
09/03/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$512.55
09/03/2021	PROFORMA RHINO GRAPHICS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$369.16
09/03/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$106.21
09/03/2021	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$162.64
09/03/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$114.39
09/03/2021	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$849.10
09/03/2021	QUICK LIFT SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,132.32
09/03/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$405.47
09/03/2021	RELIABLE TRANSMISSION SERVICE INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,380.20
09/03/2021	ROBBINS TIRE SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$604.96
09/03/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,537.64
09/03/2021	ROK BROTHERS INC	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$4,320.00
09/03/2021	ROPER MOUNTAIN SCIENCE CENTER ASSOC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$300.00
09/03/2021	RYAN WEEKS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
09/03/2021	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$1,034.00
09/03/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$225.25

09/03/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
09/03/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$182.32
09/03/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$141,991.24
09/03/2021	SAFE INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,682.79
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.29
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$260.76
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.29
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.29
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.30
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$125.29
09/03/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.29
09/03/2021	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$144,629.10
09/03/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$150.21
09/03/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,941.13
09/03/2021	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
09/03/2021	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
09/03/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
09/03/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
09/03/2021	SHARON KEY	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$115.03
09/03/2021	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$235.85
09/03/2021	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$607.06
09/03/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$610.33
09/03/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,050.00
09/03/2021	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$14,324.00
09/03/2021	SMITH TURF & IRRIGATION	PARKS, REC & TOURISM	TOURISM DISTRICT	VEHICLES	VEHICLE	\$23,586.13
09/03/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,785.68
09/03/2021	SOCK IT TO ME INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$182.58
09/03/2021	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.00
09/03/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$860.34
09/03/2021	SPARTANBURG COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
09/03/2021	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$382.16
09/03/2021	STEVEN GALLANT	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
09/03/2021	TAYLOR ENTERPRISES INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$123.00
09/03/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,956.75
09/03/2021	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$19,010.00
09/03/2021	THOMAS FERRIS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$239.00
09/03/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$447.44
09/03/2021	TMS SOUTH INC	PARKS, REC & TOURISM	ADMINISTRATION	ADMINISTRATION	REPAIRS & MAINTENANCE	\$148.44
09/03/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,204.32
09/03/2021	TRIPLE J REPAIR SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$227.95
09/03/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$233.18
09/03/2021	TRYFACTA INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$839.82
09/03/2021	TRYFACTA INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$665.20
09/03/2021	TRYFACTA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$778.80
09/03/2021	TRYFACTA INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,164.10
09/03/2021	TRYFACTA INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,902.24
09/03/2021	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,424.82
09/03/2021	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$775.87
09/03/2021	UNITED MINISTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$10,000.00
09/03/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
09/03/2021	VININGS AT LAUREL CREEK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$2,475.66
09/03/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$629.57
09/03/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$944.38
09/03/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,573.96
09/03/2021	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$817.46
09/03/2021	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$724.32
09/03/2021	WEST ENVIRONMENTAL	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,588.00
09/03/2021	WESTMINSTER PRESBYTERIAN CHURCH	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$250.00
09/03/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$278.88
09/03/2021	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$105.03
09/03/2021	WP LAW INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$615.69
09/03/2021	ZURI GEBERT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/10/2021	A SERVICES GROUP LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,678.86
09/10/2021	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$18,348.14
09/10/2021	ADDISON SAFETY GROUP INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$496.20
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$1,473.68
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	OPERATING SUPP STEPHENS H	\$4,343.53
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	\$710.40
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$19,813.11
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,051.69
09/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,775.08
09/10/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$507.87
09/10/2021	AMERICAN LOCK & KEY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$209.88
09/10/2021	AMTECK LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
09/10/2021	AMTECK LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.00
09/10/2021	AMTECK LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.00
09/10/2021	AMTECK LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.00
09/10/2021	AMTECK LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.00
09/10/2021	AMTECK LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.00
09/10/2021	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.63
09/10/2021	ARC3 GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$107.00
09/10/2021	AUTOMATED GATE SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$655.00
09/10/2021	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$272.31
09/10/2021	BANKS APPLIANCE PARTS & SERV INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$133.80
09/10/2021	BOARDMAN GROUP	PLANNING & DEV SERVICES	BUILDING CODES	PERMITS	BUILDING PERMITS	\$2,881.60
09/10/2021	BORDER STATES INDUSTRIES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$301.04
09/10/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$2,400.27
09/10/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$464.69
09/10/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,663.76
09/10/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$375.00
09/10/2021	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,400.00
09/10/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$125.00
09/10/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$159.50
09/10/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$16,202.61
09/10/2021	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$192.63

09/10/2021	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$651.90
09/10/2021	CDW/G	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,925.00
09/10/2021	CDW/G	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$125.44
09/10/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$252.07
09/10/2021	CHRIS STOVER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$126.00
09/10/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$183.40
09/10/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,475.73
09/10/2021	CITY OF GREENVILLE	ZOO	ZOO	TAX LIABILITIES	HOSPITALITY TAXES	\$265.60
09/10/2021	CIVICPLUS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,468.98
09/10/2021	CIVICPLUS INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,500.00
09/10/2021	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
09/10/2021	COLONIAL FUEL & LUBRICANT SERVICES	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$37,460.42
09/10/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,211.06
09/10/2021	COURTYARD GREENVILLE DOWNTOWN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$10,371.50
09/10/2021	COWART AWARDS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$100.70
09/10/2021	CRAFTWRIGHT HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
09/10/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,839.74
09/10/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$591.48
09/10/2021	CUMMINS-ALLISON CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,832.74
09/10/2021	D & D MOTORS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,851.03
09/10/2021	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,334.60
09/10/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,583.25
09/10/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$7,268.94
09/10/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$290.71
09/10/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$7,087.80
09/10/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$4,629.50
09/10/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,676.27
09/10/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,102.23
09/10/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,312.38
09/10/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$345.12
09/10/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,246.87
09/10/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$476.42
09/10/2021	E11EVEN LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$523.26
09/10/2021	EAGLE EMBROIDERY	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$199.92
09/10/2021	EAGLE EMBROIDERY	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$655.00
09/10/2021	ELEAZER D HUNT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$457.20
09/10/2021	ELEVATOR INSPECTION LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$570.00
09/10/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$886.25
09/10/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,132.48
09/10/2021	ESRI INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$55,000.00
09/10/2021	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$129.00
09/10/2021	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$407.00
09/10/2021	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,472.50
09/10/2021	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$103.73
09/10/2021	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$224.20
09/10/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.32
09/10/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,612.60
09/10/2021	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
09/10/2021	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$233.02
09/10/2021	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$134.81
09/10/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$6,748.88
09/10/2021	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$177.44
09/10/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$187.80
09/10/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$119.83
09/10/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,340.00
09/10/2021	GREG STRAIT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,160.00
09/10/2021	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
09/10/2021	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,534.44
09/10/2021	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$422.88
09/10/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$376.01
09/10/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$195.43
09/10/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$568.83
09/10/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$17,908.60
09/10/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,701.13
09/10/2021	HYATT PLACE GREENVILLE DOWNTOW	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$3,173.75
09/10/2021	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$287.32
09/10/2021	JACK CONNOLLY	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,100.00
09/10/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$352.50
09/10/2021	JEREMY MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$142.50
09/10/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,305.50
09/10/2021	JOSHUA LOLLIS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$142.50
09/10/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$216.82
09/10/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$376.93
09/10/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$189.34
09/10/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$630.02
09/10/2021	LEWIS SPEIGHT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$670.84
09/10/2021	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
09/10/2021	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$48,789.50
09/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$139.00
09/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$796.58
09/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$736.95
09/10/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$863.55
09/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$718.05
09/10/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,730.92
09/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,459.20
09/10/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$576.32
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.07
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63

09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
09/10/2021	MCCLAM & ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135,960.45
09/10/2021	MEGAN YOUNG	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$289.00
09/10/2021	MILL COMMUNITY MINISTRIES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,000.00
09/10/2021	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$980.00
09/10/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$16,627.18
09/10/2021	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.99
09/10/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,047.37
09/10/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$4,662.45
09/10/2021	MUNICIPAL EMERGENCY SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.88
09/10/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$238.20
09/10/2021	NATURES DESIGN LANDSCAPE CONTRACTOR	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,475.00
09/10/2021	NATURES DESIGN LANDSCAPE CONTRACTOR	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
09/10/2021	PALMETTO GROUP CONTRACTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$62,679.49
09/10/2021	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,688.69
09/10/2021	PAUL MCDONALD	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING LOTS & METERS	WEST WASHINGTON DK-MTHLY	\$216.00
09/10/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$168.00
09/10/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$610.31
09/10/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$181.61
09/10/2021	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$273.91
09/10/2021	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,081.20
09/10/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$124.63
09/10/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$152.22
09/10/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,971.42
09/10/2021	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,449.99
09/10/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$6,995.79
09/10/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$4,362.98
09/10/2021	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$393.91
09/10/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$357.18
09/10/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,497.50
09/10/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$298.65
09/10/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$118.23
09/10/2021	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$220.00
09/10/2021	SHI INTERNATIONAL CORP	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,776.00
09/10/2021	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,379.86
09/10/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$250.00
09/10/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,447.20
09/10/2021	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$388.70
09/10/2021	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$211.33
09/10/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,241.90
09/10/2021	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$302.46
09/10/2021	SOLARWINDS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$177.65
09/10/2021	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$136.00
09/10/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$2,118.49
09/10/2021	STREETLIGHT DATA INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$14,400.00
09/10/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$16,362.29
09/10/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$375.00
09/10/2021	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$963.87
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$357.48
09/10/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,899.00
09/10/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$146.68
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$144.14
09/10/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$275.00
09/10/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,916.00
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$667.00
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
09/10/2021	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$181.23
09/10/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$503.00
09/10/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$231.98
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,018.00
09/10/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$247.33
09/10/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$859.87
09/10/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$296.58
09/10/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$136.56
09/10/2021	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$447.60
09/10/2021	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,765.21
09/10/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$747.62
09/10/2021	TRAFFIC LOGIX CORPORATION	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$42,390.46
09/10/2021	TRANSPORTATION CONTROL SYSTEMS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$958.24
09/10/2021	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$129.38
09/10/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$236.61
09/10/2021	TRYFACTA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$778.80
09/10/2021	TRYFACTA INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$532.16
09/10/2021	TRYFACTA INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,189.05
09/10/2021	TRYFACTA INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,975.63
09/10/2021	TRYFACTA INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.68
09/10/2021	U S BANK	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$302.00
09/10/2021	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,262.75
09/10/2021	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$718.56
09/10/2021	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,263.58
09/10/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,613.75
09/10/2021	UTILITY LAND SERVICE LLC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,463.97
09/10/2021	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,292.87
09/10/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.07
09/10/2021	WATERLOGIC USA INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$149.36
09/10/2021	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/10/2021	WORLDATEWORK	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,348.00
09/10/2021	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$243.31
09/10/2021	ZERO WASTE USA INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,743.50
09/10/2021	ZOO MED LABORATORIES, INC.	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$3,045.54
09/17/2021	AAA FASTENER AND SUPPLY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$211.58
09/17/2021	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$20,478.61
09/17/2021	ACROSS THE STREET PRODUCTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,444.75
09/17/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.35
09/17/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$602.57

09/17/2021	AMANDA HAWKINS WORKING CASH	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	PETTY CASH-PKG SP EVENTS	\$15,000.00
09/17/2021	AMBER CHOICE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/17/2021	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
09/17/2021	AMTEC	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	\$300.00
09/17/2021	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$116.60
09/17/2021	APPLE INC	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$189.74
09/17/2021	ARC3 GASES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$104.11
09/17/2021	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
09/17/2021	AVL SOLUTIONS LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$4,582.50
09/17/2021	BATTERY SPECIALISTS INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$413.32
09/17/2021	BELK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$678.00
09/17/2021	BEN CARROLL	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,037.26
09/17/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$146.53
09/17/2021	BOBCAT OF GREENVILLE	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,000.00
09/17/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$768.73
09/17/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$374.90
09/17/2021	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$477.00
09/17/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$210.00
09/17/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$102.50
09/17/2021	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$116.24
09/17/2021	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$650.00
09/17/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$243.21
09/17/2021	CDW/G	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$181.91
09/17/2021	CDW/G	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$535.34
09/17/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,103.13
09/17/2021	CHRISTOPHER T POSEY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,143.71
09/17/2021	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$297.05
09/17/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$177.15
09/17/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$368.15
09/17/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,022.50
09/17/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
09/17/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$681.05
09/17/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,548.02
09/17/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$473.86
09/17/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$362.47
09/17/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$101.50
09/17/2021	CRITERION PICTURES USA	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$375.00
09/17/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$852.44
09/17/2021	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
09/17/2021	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$4,674.60
09/17/2021	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$773.80
09/17/2021	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,350.25
09/17/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$275.54
09/17/2021	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.34
09/17/2021	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
09/17/2021	DISYS SOLUTIONS INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$593.60
09/17/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,305.25
09/17/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$375.48
09/17/2021	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,205.10
09/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$5,432.82
09/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,279.15
09/17/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$355.04
09/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,454.17
09/17/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$240.92
09/17/2021	EAGLE EXPRESS OF SC	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$140.00
09/17/2021	EASYDRIFT TECHNOLOGY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$6,216.00
09/17/2021	EFAQ CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$620.00
09/17/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,169.86
09/17/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$234.68
09/17/2021	EVER DIXIE EMS SUPPLY CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$164.00
09/17/2021	EXECUTIVE DETAIL LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
09/17/2021	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$514.28
09/17/2021	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$698.69
09/17/2021	GABES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/17/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$328.32
09/17/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,324.99
09/17/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$7,287.11
09/17/2021	GRAINGER 803858620	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$452.71
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$189.21
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$158.89
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$283.05
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,244.75
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$348.06
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$263.15
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$240.78
09/17/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.80
09/17/2021	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,859.63
09/17/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,441.18
09/17/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$224.80
09/17/2021	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	OTHER	\$392.36
09/17/2021	GREENVILLE WATER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.01
09/17/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$757.86
09/17/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,040.50
09/17/2021	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$140.00
09/17/2021	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,671.00
09/17/2021	HERSHEY CREAMERY COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$344.03
09/17/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$683.78
09/17/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$748.23
09/17/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,514.91
09/17/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$325.22
09/17/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$119.43
09/17/2021	HR&A ADVISORS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$23,197.50
09/17/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,000.00
09/17/2021	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$667.30
09/17/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
09/17/2021	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$603.18

09/17/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$793.54
09/17/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,487.97
09/17/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$181.55
09/17/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$340.00
09/17/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.00
09/17/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$395.00
09/17/2021	JACK CONNOLLY	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,400.00
09/17/2021	JC PENNEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,826.00
09/17/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$410.00
09/17/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$874.74
09/17/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$162.61
09/17/2021	JULIE PROSSER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$124.63
09/17/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,076.29
09/17/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
09/17/2021	KEYOSHIA SPRINGFIELD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$190.00
09/17/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$4,644.13
09/17/2021	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
09/17/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$529.99
09/17/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$196.10
09/17/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$538.29
09/17/2021	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,815.78
09/17/2021	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
09/17/2021	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$498.51
09/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,783.21
09/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,508.94
09/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$932.03
09/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$361.52
09/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$693.60
09/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,179.40
09/17/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,886.48
09/17/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
09/17/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,202.43
09/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,110.30
09/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$745.15
09/17/2021	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$260.51
09/17/2021	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$229.36
09/17/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$310.00
09/17/2021	MONSTER TREE SERVICE OF GREENVILLE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,795.00
09/17/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$18,231.38
09/17/2021	NAI EARLE FURMAN	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-ONE GARAGE	\$288.00
09/17/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$77,478.97
09/17/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$18,818.77
09/17/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,242.34
09/17/2021	NGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$160,296.68
09/17/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,743.70
09/17/2021	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$227.82
09/17/2021	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/17/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$406.87
09/17/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$406.87
09/17/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$813.74
09/17/2021	PARKER POE	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-BROAD STREET	\$360.00
09/17/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$100.00
09/17/2021	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$2,500.00
09/17/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$577.83
09/17/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$370.26
09/17/2021	PHILLIPS INTERNATIONAL INC DBA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,302.07
09/17/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$217.23
09/17/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$115.68
09/17/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,815.19
09/17/2021	PRINT MEDIA INC.	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,383.88
09/17/2021	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$340.10
09/17/2021	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$154.80
09/17/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$1,229.92
09/17/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$202.98
09/17/2021	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$353.99
09/17/2021	PURE ON MAIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
09/17/2021	PYE BARKER FIRE & SAFETY LLC	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$345.00
09/17/2021	QUINTIN BAILEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$440.00
09/17/2021	RACO MANUFACTURING & ENGINEERING CO	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,185.00
09/17/2021	RAS LAVARAR	PUBLIC WORKS	PARKING ADMINISTRATION	CHURCH ST. GARAGE	CHURCH ST. MONTHLY PKG	\$144.00
09/17/2021	RAS LAVARAR	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-CHURCH ST.	\$144.00
09/17/2021	RAY'S BEAVER CONTROL	PUBLIC WORKS	STORMWATER MANAGEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$600.00
09/17/2021	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$6,890.62
09/17/2021	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$97,375.00
09/17/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$70,437.48
09/17/2021	RICHARD HEBERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
09/17/2021	RICHARD MCCLURE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$474.90
09/17/2021	RIDIESHA HARRIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/17/2021	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
09/17/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
09/17/2021	ROK BROTHERS INC	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$180.00
09/17/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$4,788.96
09/17/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
09/17/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$440.96
09/17/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,302.81
09/17/2021	SAFETY KLEEN	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$929.50
09/17/2021	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,015.40
09/17/2021	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$263.80
09/17/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$838.00
09/17/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$464.34
09/17/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$767.06
09/17/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,606.63
09/17/2021	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$1,373.00
09/17/2021	SEAN MASTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
09/17/2021	SEEGARS FENCE COMPANY INC OF SPARTA	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,166.00
09/17/2021	SEMAKI & BIRD LTD	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$991.79

09/17/2021	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,984.00
09/17/2021	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$336.61
09/17/2021	SMITH & JONES JANITORIAL SUPPLIES E	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$158.23
09/17/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,359.97
09/17/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$624.26
09/17/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,108.07
09/17/2021	SOUTHERN PAINTING & MAINTENANCE SPE	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,500.00
09/17/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
09/17/2021	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	COPYING	\$142.33
09/17/2021	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$168.78
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$340.94
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,363.68
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$935.28
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,809.39
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$560.78
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$163.65
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$21,415.83
09/17/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,550.37
09/17/2021	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$238.85
09/17/2021	STONE CRAFT STUDIO 3 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,000.00
09/17/2021	SUMMIT ENGINEERING LABORATORY & TES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,745.00
09/17/2021	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$561.80
09/17/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
09/17/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.02
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,342.11
09/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$982.48
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,054.38
09/17/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$1,029.17
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,359.99
09/17/2021	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,950.00
09/17/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$326.11
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$2,055.65
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,375.00
09/17/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.90
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$807.28
09/17/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$103.01
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$159.55
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$135.62
09/17/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$280.00
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$114.50
09/17/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$190.43
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$185.74
09/17/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$225.04
09/17/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$571.25
09/17/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,500.00
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	GIFTS	\$146.96
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$574.00
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$1,393.75
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$1,183.50
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$161.74
09/17/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,908.46
09/17/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$472.59
09/17/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$643.71
09/17/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$276.94
09/17/2021	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$632.92
09/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.28
09/17/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$162.52
09/17/2021	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$115.00
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$322.06
09/17/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$602.96
09/17/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$1,240.31
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$676.23
09/17/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$385.59
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$295.59
09/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$981.68
09/17/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,472.70
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$186.13
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLES	VEHICLE	\$526.79
09/17/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$637.93
09/17/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$362.90
09/17/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$358.26
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$209.09
09/17/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$158.95
09/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$629.18
09/17/2021	THE OFFICE CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
09/17/2021	THE PARK CATALOG	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,485.00
09/17/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$887.06
09/17/2021	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,560.00
09/17/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$368.34
09/17/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$258.94
09/17/2021	TRYFACTA INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$243.40
09/17/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$395.18
09/17/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$889.95
09/17/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,499.59
09/17/2021	UNITED REFRIGERATION INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$354.33
09/17/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
09/17/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$358.20
09/17/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$300.12
09/17/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,139.06
09/17/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$504.58
09/17/2021	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/17/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,404.39
09/17/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
09/17/2021	VERSALIFT TENNESSEE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,299.87



09/17/2021	VPA OF THE CAROLINAS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
09/17/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.69
09/17/2021	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,444.12
09/17/2021	WP LAW INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$265.20
09/17/2021	ZOOLOGICAL SOCIETY OF SAN DIEGO	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,000.00
09/21/2021	LINA	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$150,000.00
09/21/2021	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$9,835.43
09/21/2021	LINA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$113,002.15
09/21/2021	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,587.50
09/21/2021	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$40,976.43
09/21/2021	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$542.67
09/21/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$8,230.48
09/21/2021	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$276.00
09/24/2021	312 ECHOLS LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$81,000.00
09/24/2021	ACROSS THE STREET PRODUCTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,080.00
09/24/2021	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$350.00
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	OPERATING SUPP STEPHENS H	\$3,808.24
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,922.06
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$3,912.00
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$870.22
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	\$907.92
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$35,117.77
09/24/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,833.08
09/24/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$581.10
09/24/2021	ALPHA CARD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$2,321.40
09/24/2021	AMERICAN LOCK & KEY	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$132.00
09/24/2021	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$279.00
09/24/2021	ARC3 GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$107.00
09/24/2021	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,497.00
09/24/2021	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$201.35
09/24/2021	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$404.40
09/24/2021	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$320.88
09/24/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$201.24
09/24/2021	BANKS APPLIANCE PARTS & SERV INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$253.65
09/24/2021	BISCUIT HEAD	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-CONTRACTOR	\$2,196.42
09/24/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$253.71
09/24/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,630.98
09/24/2021	BRIGHT+CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$61,101.92
09/24/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$115.50
09/24/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$135.00
09/24/2021	CAROLINA CONDUIT SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,712.00
09/24/2021	CAROLINA ELEVATOR SERVICE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$552.45
09/24/2021	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$164,500.00
09/24/2021	CAROLINA LAWN & TRACTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,613.87
09/24/2021	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,320.00
09/24/2021	CDW/G	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$154.76
09/24/2021	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$127.45
09/24/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,112.71
09/24/2021	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
09/24/2021	COMET AGENCY	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
09/24/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$908.96
09/24/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,795.10
09/24/2021	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$864.13
09/24/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$879.80
09/24/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$209.35
09/24/2021	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,540.00
09/24/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
09/24/2021	CREATIVE BUILDERS	PLANNING & DEV SERVICES	BUILDING CODES	PERMITS	BUILDING PERMITS	\$793.00
09/24/2021	CREATIVE BUILDERS	PLANNING & DEV SERVICES	BUILDING CODES	MISCELLANEOUS REVENUE	BLDG PLAN REVIEW FEES	\$233.00
09/24/2021	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$215.64
09/24/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$905.32
09/24/2021	CUMMINS SALES AND SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$469.70
09/24/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,890.13
09/24/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$172.55
09/24/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,091.28
09/24/2021	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$901.00
09/24/2021	DESTINATION TRAVEL NETWORK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
09/24/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,148.95
09/24/2021	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,000.08
09/24/2021	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$634.96
09/24/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$352.43
09/24/2021	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$773.20
09/24/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$101,832.84
09/24/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,780.37
09/24/2021	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,797.26
09/24/2021	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,510.18
09/24/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$109.91
09/24/2021	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$4,092.69
09/24/2021	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,383.48
09/24/2021	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$260.54
09/24/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,308.92
09/24/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,029.98
09/24/2021	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,308.93
09/24/2021	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,423.45
09/24/2021	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$594.72
09/24/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$743.27
09/24/2021	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,423.45
09/24/2021	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,736.36
09/24/2021	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,515.87
09/24/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$12,550.51
09/24/2021	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,114.96
09/24/2021	EGROUP HOLDING COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,500.00
09/24/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$695.80
09/24/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,693.47
09/24/2021	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$6,505.33

09/24/2021	ESRI INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,206.85
09/24/2021	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
09/24/2021	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$166.41
09/24/2021	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$313.93
09/24/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,549.12
09/24/2021	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
09/24/2021	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$357.25
09/24/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,919.32
09/24/2021	G & W EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$146.66
09/24/2021	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
09/24/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$603.91
09/24/2021	GIMME-A-SIGN CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$1,284.72
09/24/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$890.40
09/24/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$193.50
09/24/2021	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,987.54
09/24/2021	GRAINGER 803858935	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,414.63
09/24/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$217.20
09/24/2021	GREENVILLE CHAMBER OF COMMERCE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$3,000.00
09/24/2021	GREENVILLE CHAMBER OF COMMERCE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,050.00
09/24/2021	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$888.38
09/24/2021	GREENVILLE CONVENTION CENTER	GCC	GCC	INTERFUND-GRVL CONVENTION	SPECIAL PROJECTS	\$225,000.00
09/24/2021	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,148.78
09/24/2021	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$173.25
09/24/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$236.74
09/24/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$345.50
09/24/2021	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,007.36
09/24/2021	GWEN GARRETT	PARKS, REC & TOURISM	SPRINGWOOD CEMETERY	SUPPLIES	MATERIALS & SUPPLIES	\$123.49
09/24/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,690.06
09/24/2021	HAYES INSTRUMENT CO INC	PUBLIC WORKS	ENGINEERING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$25,490.88
09/24/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$61,790.12
09/24/2021	HERSHEY CREAMERY COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$405.94
09/24/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$260.76
09/24/2021	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$931.16
09/24/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,149.45
09/24/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$365.76
09/24/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$1,102.66
09/24/2021	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$525.00
09/24/2021	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$534.52
09/24/2021	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$977.04
09/24/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$755.00
09/24/2021	IVEY COMMUNICATIONS INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$711.00
09/24/2021	J & R FENCE	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$914.00
09/24/2021	JACK CONNOLLY	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,800.00
09/24/2021	JACKSON LEWIS P.C.	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$918.00
09/24/2021	JEREMY MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$195.00
09/24/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.00
09/24/2021	JOHN EDDS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$109.85
09/24/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$293.39
09/24/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$207.42
09/24/2021	JOSEPH BUTCHKO	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$164.15
09/24/2021	KMIT SOLUTIONS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
09/24/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,816.04
09/24/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,316.63
09/24/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$103.77
09/24/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$218.12
09/24/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$360.39
09/24/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$320.70
09/24/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$147.62
09/24/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,577.76
09/24/2021	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$267.00
09/24/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,501.29
09/24/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$27,203.44
09/24/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$848.64
09/24/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,386.06
09/24/2021	LUMINATOR TECHNOLOGY GROUP	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$719.78
09/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,110.30
09/24/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,559.39
09/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$681.12
09/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$244.46
09/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.20
09/24/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,643.92
09/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$693.60
09/24/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$522.29
09/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,155.58
09/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.50
09/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$781.42
09/24/2021	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$12,749.93
09/24/2021	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$218.95
09/24/2021	MIKE'S BODY SHOP & TOWING INC	TRANSIT	MAULDIN SIMPSONVILLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
09/24/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$215.00
09/24/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,113.14
09/24/2021	MSDSONLINE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$9,472.94
09/24/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$4,841.78
09/24/2021	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$8,543.58
09/24/2021	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,828.00
09/24/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
09/24/2021	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$108.49
09/24/2021	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$300.58
09/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
09/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
09/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.12
09/24/2021	PEACE CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	RIVER STREET GARAGE	RIVER STREET MONTH PARK	\$2,145.00
09/24/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$723.25
09/24/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$160.00
09/24/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$575.18
09/24/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$271.12

09/24/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$107.38
09/24/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$184.43
09/24/2021	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$204.12
09/24/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$163.21
09/24/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,241.50
09/24/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,960.00
09/24/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$103.27
09/24/2021	RED WING SHOE STORE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
09/24/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$77,094.89
09/24/2021	RIDGELINE CONSTRUCTION GROUP I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$2,500.00
09/24/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
09/24/2021	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,833.29
09/24/2021	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
09/24/2021	ROK BROTHERS INC	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,080.00
09/24/2021	RON WHITE'S AIR COMPRESSORS SALES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,154.81
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/24/2021	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/24/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$880.86
09/24/2021	SAFE INDUSTRIES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$610.09
09/24/2021	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$187.75
09/24/2021	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$119.77
09/24/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$6,604.94
09/24/2021	SHI INTERNATIONAL CORP	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$731.74
09/24/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$110.80
09/24/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$340.54
09/24/2021	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$372.55
09/24/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,231.73
09/24/2021	SOCK IT TO ME INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$174.89
09/24/2021	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
09/24/2021	SODFATHER INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,220.00
09/24/2021	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
09/24/2021	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
09/24/2021	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$596.04
09/24/2021	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$148.10
09/24/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$513.77
09/24/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$1,100.56
09/24/2021	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
09/24/2021	SPX GENFARE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,850.92
09/24/2021	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$551.16
09/24/2021	STONE AVE NURSERY LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$561.25
09/24/2021	STONE CRAFT STUDIO 3 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,500.00
09/24/2021	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$561.80
09/24/2021	TAMMY VEAL	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$111.32
09/24/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$677.70
09/24/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$682.81
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.00
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$651.86
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$389.18
09/24/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$493.27
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$695.00
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$892.25
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$312.76
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$204.90
09/24/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.16
09/24/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$195.20
09/24/2021	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$432.48
09/24/2021	TERRACON CONSULTANTS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
09/24/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$18,710.00
09/24/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$4,483.89
09/24/2021	TITAN LABS	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$825.00
09/24/2021	TRUCOLOR	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$249.59
09/24/2021	TYLER MITCHELL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
09/24/2021	TYLER TECHNOLOGIES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$3,126.40
09/24/2021	TYLER TECHNOLOGIES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,127.32
09/24/2021	TYLER TECHNOLOGIES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,126.38
09/24/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$842.59
09/24/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,101.89
09/24/2021	UNITED HOUSING CONNECTIONS	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$26,091.25
09/24/2021	UNITED SITE SERVICES OF FLORIDA LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$358.88
09/24/2021	UNITED WAY OF GREENVILLE COUNTY	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$1,000.00
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$331.83
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.91
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$974.03
09/24/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$227.02
09/24/2021	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$178.04
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$246.83
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$488.47
09/24/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$253.64
09/24/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,292.07
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$1,588.38
09/24/2021	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$624.85
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$501.17
09/24/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$257.20
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$277.03
09/24/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$689.36
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$412.98
09/24/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$15,361.89
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$202.90
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$190.07

09/24/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$494.13
09/24/2021	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.53
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$385.40
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.20
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$789.82
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$448.16
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$176.58
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$156.91
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.80
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$867.78
09/24/2021	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$203.38
09/24/2021	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$910.17
09/24/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$660.79
09/24/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$184.92
09/24/2021	VICTOR STANLEY INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$8,637.16
09/24/2021	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$435.99
09/24/2021	WELLS FARGO & CO	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$14,481.84
09/24/2021	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$743.58
09/24/2021	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,584.00
09/24/2021	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,463.00
09/24/2021	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,642.00
09/24/2021	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$714.56
09/24/2021	ZERO WASTE USA INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,024.86
09/30/2021	DELTA DENTAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$137.00
09/30/2021	DELTA DENTAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$21,416.92
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	LIABILITY CLAIMS	\$1,965.78
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$8,070.77
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS AUTO LIABILITY	\$24,499.26
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	WORKERS COMPENSATION	\$380,746.47
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC CLAIMS-CURRENT	\$1,005.27
09/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	PROPERTY	\$12,016.85