

City of Greenville
Check Registers for All Checks over \$100

Nov-21

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
11/05/2021	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.62
11/05/2021	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$21,033.53
11/05/2021	ADDISON SAFETY GROUP INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$210.00
11/05/2021	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$242.40
11/05/2021	AGENCY360 LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$657.00
11/05/2021	AIR CLEANING SPECIALISTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$304.60
11/05/2021	AMANDA ROSS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
11/05/2021	APPLE INC	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,408.74
11/05/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,331.58
11/05/2021	ART STUDIO COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$265.34
11/05/2021	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$25,000.00
11/05/2021	ASSURED PARTNERS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-COMMON	\$144.00
11/05/2021	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,299.32
11/05/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,130.78
11/05/2021	AVL SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$228.88
11/05/2021	B & H PHOTO	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$535.63
11/05/2021	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
11/05/2021	BOOT BARN	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$148.65
11/05/2021	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$153.16
11/05/2021	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$153.16
11/05/2021	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$292.80
11/05/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$238.41
11/05/2021	BRADSHAW CONSULTING SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
11/05/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$207.54
11/05/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,893.88
11/05/2021	BRIAN HENNINGSEN	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$116.58
11/05/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$9,798.30
11/05/2021	BUDDY SKINNER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.56
11/05/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$137.50
11/05/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$120.00
11/05/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$41,071.91
11/05/2021	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$164,247.02
11/05/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,016.23
11/05/2021	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$295.02
11/05/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,258.07
11/05/2021	CHERYL MANLEY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$195.00
11/05/2021	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$437.36
11/05/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$333.76
11/05/2021	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$140.62
11/05/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,269.50
11/05/2021	CLT INC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$705.44
11/05/2021	COLEMAN DAVENPORT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
11/05/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$23,470.04
11/05/2021	COLONIAL FUEL & LUBRICANT SERVICES	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$3,009.35
11/05/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$384.25
11/05/2021	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,000.00
11/05/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$9,964.00
11/05/2021	COWART AWARDS INC	FIRE	FIRE	SUNDRY	AWARDS	\$1,171.30
11/05/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,353.97
11/05/2021	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,818.44
11/05/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,011.78
11/05/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,355.02
11/05/2021	DESIREE HILL	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$173.36
11/05/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$117,364.51
11/05/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$779.90
11/05/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,233.67
11/05/2021	ERDMANN ART CONSERVATION	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$1,835.75
11/05/2021	FAIRWAY FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$119.55
11/05/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
11/05/2021	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$271.62
11/05/2021	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,953.75
11/05/2021	FOLKMANIS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$227.24
11/05/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,185.89
11/05/2021	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,091.80
11/05/2021	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$342.57
11/05/2021	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$508.84
11/05/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$723.61
11/05/2021	GRAINGER 803858935	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,390.51
11/05/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$119.55
11/05/2021	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$2,370.33
11/05/2021	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$510.00
11/05/2021	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$225.25
11/05/2021	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,750.00
11/05/2021	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.00
11/05/2021	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$155.20
11/05/2021	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$244.30
11/05/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$254.02
11/05/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$317.47
11/05/2021	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$199.30
11/05/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$114.46
11/05/2021	GREENVILLE TREE CO LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,400.00
11/05/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,250.00
11/05/2021	HEATH HAYWOOD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
11/05/2021	HEAVY DUTY LIFT & EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,870.28
11/05/2021	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$119.06
11/05/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.50
11/05/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$544.54
11/05/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$522.00
11/05/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$160.75
11/05/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$217.05
11/05/2021	HRH ENGINEERING SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$104,580.00

11/05/2021	IRON CONTAINER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$703.47
11/05/2021	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$278.99
11/05/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,553.54
11/05/2021	IVEY COMMUNICATIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$856.65
11/05/2021	JACKIE MAULDINS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
11/05/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$135.00
11/05/2021	JEREMY MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$135.00
11/05/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$516.32
11/05/2021	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$360.70
11/05/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,006.09
11/05/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.98
11/05/2021	JONATHAN WEHRLY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$209.00
11/05/2021	JOSHUA CABRERA	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,287.19
11/05/2021	KDA HOLDINGS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
11/05/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$511.84
11/05/2021	KURT SITTMANN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.00
11/05/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$149.53
11/05/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$523.08
11/05/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.77
11/05/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$344.48
11/05/2021	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
11/05/2021	LATITUDE APPLIED TECHNOLOGIES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$596.80
11/05/2021	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$214.61
11/05/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$665.64
11/05/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,857.60
11/05/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$181.76
11/05/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,635.87
11/05/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,685.48
11/05/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,451.42
11/05/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$526.32
11/05/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$689.78
11/05/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,081.67
11/05/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,565.32
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.07
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/05/2021	MCCLAM & ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$71,681.89
11/05/2021	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$310.00
11/05/2021	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$75,000.00
11/05/2021	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$14,760.29
11/05/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$575.00
11/05/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$50,790.88
11/05/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$1793.25
11/05/2021	MUNICIPAL EMERGENCY SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$378.42
11/05/2021	MYLIN SINKLER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
11/05/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,115.41
11/05/2021	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$53,086.10
11/05/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,907.99
11/05/2021	OGLEFREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
11/05/2021	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$506,113.66
11/05/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$397.60
11/05/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$874.17
11/05/2021	PINNACLE TRANSMISSIONS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,800.00
11/05/2021	PRINT MEDIA INC.	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,273.93
11/05/2021	R J SHIRLEY INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$408.75
11/05/2021	RUDI SUMMERS	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$737.44
11/05/2021	RUSSELL MADRAY	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCR-RIVER ST GARAGE	\$144.00
11/05/2021	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$517.00
11/05/2021	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,114.50
11/05/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,289.51
11/05/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$671.78
11/05/2021	SAFETY KLEEN	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.20
11/05/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$502.77
11/05/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
11/05/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,110.26
11/05/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$368.35
11/05/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,518.00
11/05/2021	SMITH TURF & IRRIGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$68,453.85
11/05/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,261.70
11/05/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,484.49
11/05/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$517.75
11/05/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,230.43
11/05/2021	SPECIALTY VEHICLES	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$258.76
11/05/2021	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$125.79
11/05/2021	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$333.68
11/05/2021	STONE & ASSOCIATES	PARKS, REC & TOURISM	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
11/05/2021	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$303.00
11/05/2021	SUBURBAN PROPANE	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$177.65
11/05/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,980.26
11/05/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,531.82
11/05/2021	TARA EAKER WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	PETTY CASH	PETTY CASH	\$2,000.00
11/05/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,768.66
11/05/2021	TILLMAN CUTTINO	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$195.00
11/05/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$392.00
11/05/2021	TIM PORTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
11/05/2021	TIMOTHY CALHOUN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.00
11/05/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$265.63

11/05/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$637.26
11/05/2021	TYLER TECHNOLOGIES INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,818.80
11/05/2021	ULINE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,221.81
11/05/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$149.91
11/05/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$941.24
11/05/2021	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$13,435.73
11/05/2021	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$222.00
11/05/2021	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.05
11/05/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.11
11/05/2021	VISITGREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$716,642.22
11/05/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$780.60
11/05/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,170.91
11/05/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,951.51
11/05/2021	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$804.31
11/05/2021	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$337.50
11/05/2021	WEDGY'S PIZZA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$104.14
11/05/2021	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
11/05/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$371.28
11/05/2021	WILSON'S 5 TO \$1 STORES INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,381.18
11/05/2021	WISHPETS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,453.95
11/12/2021	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$465.98
11/12/2021	1ST TIMOTHY 4.4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
11/12/2021	A SERVICES GROUP LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,341.41
11/12/2021	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$196.17
11/12/2021	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$350.00
11/12/2021	ALERT-ALL CORP	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$455.00
11/12/2021	APPLE INC	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.74
11/12/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,461.74
11/12/2021	APPLIED WEBEOLOGY FL LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$3,000.00
11/12/2021	ARCS GASES INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$314.66
11/12/2021	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$221.54
11/12/2021	BATTERY SPECIALISTS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$368.88
11/12/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.40
11/12/2021	BLAKE GIBSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.00
11/12/2021	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$617.98
11/12/2021	BLUE RIDGE LAW FIRM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
11/12/2021	BOOM BOOM BEAUTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$180.00
11/12/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$892.02
11/12/2021	BRAD CUTTINO	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$174.63
11/12/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$187.54
11/12/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,703.80
11/12/2021	BRYANT'S KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,577.18
11/12/2021	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$12,923.09
11/12/2021	CANDACE HELLBERG	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$473.63
11/12/2021	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$306.52
11/12/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$904.10
11/12/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,940.20
11/12/2021	CAROLINA HEATING SERVICE INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$874.00
11/12/2021	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$40,995.00
11/12/2021	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$423.69
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,697.01
11/12/2021	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,659.50
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,613.52
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,420.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,716.31
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,562.84
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,432.61
11/12/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,144.92
11/12/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$110.14
11/12/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,515.65
11/12/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$663.97
11/12/2021	CHARLES LANE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
11/12/2021	CHERYL MILLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,120.00
11/12/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$456.89
11/12/2021	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$379.45
11/12/2021	CITY ARBORIST LLC, THE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,950.00
11/12/2021	CITY OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	TAX LIABILITIES	HOSPITALITY TAXES	\$146.66
11/12/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$23,853.82
11/12/2021	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$370.00
11/12/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$902.33
11/12/2021	CONSOLIDATED PIPE & SUPPLY CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,172.18
11/12/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.72
11/12/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,060.00
11/12/2021	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,715.00
11/12/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$11,555.89
11/12/2021	D & D MOTORS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$169.82
11/12/2021	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$9,275.00
11/12/2021	DEBBOOK	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$9,750.00
11/12/2021	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.65
11/12/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$552.77
11/12/2021	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$346.63
11/12/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$505.62
11/12/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$301.14
11/12/2021	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.34
11/12/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,291.08
11/12/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$398.14
11/12/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,625.85
11/12/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,900.11
11/12/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,690.57
11/12/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,564.51
11/12/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$651.20

11/12/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$100.00
11/12/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$341.98
11/12/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,242.85
11/12/2021	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$2,368.44
11/12/2021	ENNIS-FLINT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.31
11/12/2021	ENNIS-FLINT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.32
11/12/2021	ENNIS-FLINT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.32
11/12/2021	ENNIS-FLINT INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$854.31
11/12/2021	EPSILON PLASTICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,735.44
11/12/2021	ERIC KOEPE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$211.95
11/12/2021	EXECUTIVE DETAIL LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
11/12/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
11/12/2021	FLEET PRIDE INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$138.58
11/12/2021	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,506.24
11/12/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$328.32
11/12/2021	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,637.70
11/12/2021	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
11/12/2021	GRAINGER 803858620	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$128.00
11/12/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$162.23
11/12/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$164.66
11/12/2021	GRAINGER 803858935	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,182.96
11/12/2021	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$9,137.50
11/12/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,963.40
11/12/2021	GREENVILLE LOCAL DEVELOPMENT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$150,000.00
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$233.77
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$190.97
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$266.04
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$121.91
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$445.99
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$221.04
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$103.05
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$116.29
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$154.42
11/12/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$126.11
11/12/2021	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$120.00
11/12/2021	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$175.33
11/12/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,957.23
11/12/2021	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	OTHER	\$443.06
11/12/2021	GREENVILLE ZOO FOUNDATION	PARKS, REC & TOURISM	ZOO	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$20,740.00
11/12/2021	GREG GARCIA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.28
11/12/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$2,519.51
11/12/2021	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,343,171.77
11/12/2021	HAYNSWORTH SINKLER BOYD PA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$234.00
11/12/2021	HAYNSWORTH SINKLER BOYD PA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$9,883.57
11/12/2021	HAYNSWORTH SINKLER BOYD PA	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$18,850.00
11/12/2021	HAYNSWORTH SINKLER BOYD PA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$2,229.81
11/12/2021	HAYNSWORTH SINKLER BOYD PA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,538.30
11/12/2021	HAYNSWORTH SINKLER BOYD PA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$494.53
11/12/2021	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$250,000.00
11/12/2021	HAYNSWORTH SINKLER BOYD PA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$23,801.50
11/12/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,640.40
11/12/2021	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,887.49
11/12/2021	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,319.33
11/12/2021	HOLDER ELECTRIC SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,709.42
11/12/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$195.15
11/12/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	cbd tif crew	SUPPLIES	MATERIALS & SUPPLIES	\$209.84
11/12/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$286.88
11/12/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,866.05
11/12/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$324.63
11/12/2021	HOMETOWN MANUFACTURING INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$796.69
11/12/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,548.75
11/12/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
11/12/2021	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$588.71
11/12/2021	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$630.97
11/12/2021	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$546.93
11/12/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$882.75
11/12/2021	IVEY COMMUNICATIONS INC	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$224.31
11/12/2021	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$513.52
11/12/2021	JESSIE GOSSETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
11/12/2021	JOSH MCGEE	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$659.92
11/12/2021	JOSH MCGEE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$419.59
11/12/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
11/12/2021	LAQUENDA QUANIECE STINSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$1,087.50
11/12/2021	LARK BUILDINGS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$400.00
11/12/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
11/12/2021	LEE TRANSPORT EQUIPMENT	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$601.69
11/12/2021	LESCO RESTORATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$100,424.91
11/12/2021	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
11/12/2021	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
11/12/2021	LIL CRICKET	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
11/12/2021	LINDE GAS & EQUIPMENT INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$285.06
11/12/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$153.00
11/12/2021	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$50,261.37
11/12/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
11/12/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,081.67
11/12/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
11/12/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,917.79
11/12/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,069.02
11/12/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$282.51
11/12/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,495.96
11/12/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,904.60
11/12/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
11/12/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,494.44
11/12/2021	MARK NELSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$158.00
11/12/2021	MARLBORO BULB CO	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,268.12
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63

11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.07
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
11/12/2021	MASHBURN CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-BROWN ST.	\$216.00
11/12/2021	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.80
11/12/2021	MICHAEL TIERNEY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.08
11/12/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$570.00
11/12/2021	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
11/12/2021	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$15,000.00
11/12/2021	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,950.00
11/12/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$17,315.58
11/12/2021	NAI EARLE FURMAN	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-ONE GARAGE	\$216.00
11/12/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$52,735.77
11/12/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$13,790.34
11/12/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,387.79
11/12/2021	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
11/12/2021	O'SHEA K STOUDEMIR	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$560.00
11/12/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$800.00
11/12/2021	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,702.50
11/12/2021	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,688.69
11/12/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.07
11/12/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.07
11/12/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.06
11/12/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$100.00
11/12/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,906.12
11/12/2021	PINNACLE BANK	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,300.00
11/12/2021	PREMIER GROWERS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,627.70
11/12/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,803.55
11/12/2021	PRINT MEDIA INC.	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,273.94
11/12/2021	PROFORMA RHINO GRAPHICS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$117.30
11/12/2021	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,207.77
11/12/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$180.55
11/12/2021	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$13,508.35
11/12/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$75,983.14
11/12/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$15,550.48
11/12/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$4,194.95
11/12/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$135.68
11/12/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,076.69
11/12/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$222.60
11/12/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$438.59
11/12/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$222.60
11/12/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$116.39
11/12/2021	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$50,155.25
11/12/2021	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$148.29
11/12/2021	SC DHEC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
11/12/2021	SC DHEC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
11/12/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,943.23
11/12/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
11/12/2021	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,030.00
11/12/2021	SHERWIN WILLIAMS	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$395.44
11/12/2021	SHERWIN WILLIAMS	PUBLIC WORKS	cbd tif crew	SUPPLIES	MATERIALS & SUPPLIES	\$151.75
11/12/2021	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,528.54
11/12/2021	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,146.09
11/12/2021	SIERRA JIMENEZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,099.99
11/12/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$2,120.66
11/12/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,798.00
11/12/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,363.46
11/12/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$997.77
11/12/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$111.57
11/12/2021	SPECIES360	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES, SUBSCRIPTN,PUBLICATN	\$5,037.12
11/12/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$953.18
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$826.18
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$894.35
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,397.42
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$21,906.71
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$114.37
11/12/2021	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,932.85
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$238.28
11/12/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,670.07
11/12/2021	STONE AVE NURSERY LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$225.00
11/12/2021	STONESTHROW APARTMENT HOMES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
11/12/2021	SUBLIGHT ENGINEERING PLLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$225.00
11/12/2021	SUMMIT ENGINEERING LABORATORY & TES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$187.50
11/12/2021	SUPERIOR LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,365.00
11/12/2021	SUPERIOR TREES INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,267.50
11/12/2021	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,150.10
11/12/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,993.60
11/12/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,646.43
11/12/2021	TASTY AS FIT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,422.40
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$111.17
11/12/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,401.88
11/12/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.66
11/12/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$338.16
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$185.49
11/12/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$375.00
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$644.11
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00

11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$5,471.20
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$176.97
11/12/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$277.32
11/12/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$132.00
11/12/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,759.41
11/12/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$205.21
11/12/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$108.06
11/12/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$860.00
11/12/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$277.43
11/12/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$789.41
11/12/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,337.18
11/12/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$313.64
11/12/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$412.67
11/12/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$349.85
11/12/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$453.77
11/12/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$485.00
11/12/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,571.80
11/12/2021	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$4,137.37
11/12/2021	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$447.60
11/12/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$109.91
11/12/2021	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$31,749.27
11/12/2021	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$152.95
11/12/2021	TRUCK TOYZ INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$539.28
11/12/2021	TSUNAMI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$236.00
11/12/2021	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,068.31
11/12/2021	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES ATHLETICS	\$676.40
11/12/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$144.81
11/12/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
11/12/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.06
11/12/2021	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,337.00
11/12/2021	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$2,239.25
11/12/2021	URBAN DESIGN ASSOCIATES LTD	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,928.40
11/12/2021	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$350.00
11/12/2021	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
11/12/2021	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$11,471.45
11/12/2021	VICTOR AYALA	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$103.00
11/12/2021	VORTEX SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$13,880.00
11/12/2021	WILLIAM CARAWAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$157.50
11/19/2021	AUGUSTA RD RADIATOR SHOP	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,055.00
11/19/2021	AED BRANDS LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$5,758.77
11/19/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,167.28
11/19/2021	ARC3 GASES INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$112.36
11/19/2021	ASTRO KENNELS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$1,081.76
11/19/2021	B & H PHOTO	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$457.45
11/19/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$188.76
11/19/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$967.04
11/19/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,414.72
11/19/2021	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,317.58
11/19/2021	CALE AMERICA INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$104.00
11/19/2021	CAMPBELL-BROWN INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$646.64
11/19/2021	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,234.51
11/19/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$452.70
11/19/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$543.41
11/19/2021	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$392.15
11/19/2021	CDW/G	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$243.80
11/19/2021	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$9,542.19
11/19/2021	CHARL CLAASSEN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$169.59
11/19/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,011.48
11/19/2021	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$281.58
11/19/2021	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$237.64
11/19/2021	CITY WELDING SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,054.50
11/19/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$745.98
11/19/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,729.92
11/19/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,147.51
11/19/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
11/19/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,648.73
11/19/2021	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
11/19/2021	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$18,550.00
11/19/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$127.20
11/19/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,996.50
11/19/2021	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
11/19/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$90,453.13
11/19/2021	DISYS SOLUTIONS INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$334.27
11/19/2021	DOROTHY DOWE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$116.48
11/19/2021	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,704.06
11/19/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,389.55
11/19/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,890.78
11/19/2021	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$722.75
11/19/2021	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,421.91
11/19/2021	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,769.79
11/19/2021	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,314.81
11/19/2021	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,610.99
11/19/2021	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$469.88
11/19/2021	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$133.77
11/19/2021	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,337.06
11/19/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$336.05
11/19/2021	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,314.81
11/19/2021	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$1,908.38
11/19/2021	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$508.41
11/19/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$722.74
11/19/2021	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,153.01
11/19/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$1,069.85
11/19/2021	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$2,701.07
11/19/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$200,506.65
11/19/2021	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,749.31
11/19/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$3,043.95

11/19/2021	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$1,844.64
11/19/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$20,513.59
11/19/2021	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$625.87
11/19/2021	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$620.00
11/19/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,083.40
11/19/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$325.95
11/19/2021	ENTERPRISE RENT-A-CAR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$363.10
11/19/2021	EXECUTIVE DETAIL LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
11/19/2021	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
11/19/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
11/19/2021	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,564.00
11/19/2021	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,472.50
11/19/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$890.00
11/19/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,974.48
11/19/2021	FRIENDS OF THE REEDY RIVER, INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,697.02
11/19/2021	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
11/19/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$389.67
11/19/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$345.53
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$384.61
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$397.75
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$550.29
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$287.13
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$1,656.36
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.03
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.41
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.42
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$736.52
11/19/2021	GRAINGER 803858935	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$3,150.32
11/19/2021	GRAYSHIFT	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$27,995.00
11/19/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE	SUNDRY	AWARDS	\$217.77
11/19/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$130.67
11/19/2021	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135,118.30
11/19/2021	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$407.55
11/19/2021	GREENVILLE NEWS	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$633.80
11/19/2021	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$346.70
11/19/2021	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$142.78
11/19/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$243.11
11/19/2021	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$180.47
11/19/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$127.48
11/19/2021	GREENVILLE TRANSIT AUTHORITY	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING WESTEND	\$22,116.40
11/19/2021	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$142.50
11/19/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$358.72
11/19/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,442.24
11/19/2021	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,581.73
11/19/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$2,183.91
11/19/2021	HASLEDEN LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$650.00
11/19/2021	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$139.88
11/19/2021	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$180.33
11/19/2021	HERITAGE SYNTHETIC TURF LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,461.00
11/19/2021	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,062.76
11/19/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$189.82
11/19/2021	HOME DEPOT CREDIT SERVICE 5906	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$227.79
11/19/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,222.02
11/19/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,268.53
11/19/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$119.43
11/19/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,020.00
11/19/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$20.00
11/19/2021	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,014.87
11/19/2021	JESSICA HAIR	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$127.11
11/19/2021	JESSICA HAIR	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$127.12
11/19/2021	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,644.70
11/19/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$735.00
11/19/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$377.50
11/19/2021	KANPAI OF TOKYO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,481.50
11/19/2021	KARA MCCONNELL	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$111.10
11/19/2021	KAYLEIGH SULLIVAN	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$102.93
11/19/2021	KIMBALL COMMUNICATIONS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$221.01
11/19/2021	KOFLE TECHNOLOGIES INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,220.00
11/19/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,347.26
11/19/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$126.85
11/19/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$803.48
11/19/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.56
11/19/2021	LEAD COLLECTIVE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$450.00
11/19/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$820.56
11/19/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$26,337.00
11/19/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,388.32
11/19/2021	LUMINATOR TECHNOLOGY GROUP	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,128.74
11/19/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$468.00
11/19/2021	MAGPUL INDUSTRIES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,411.72
11/19/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,936.56
11/19/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,962.16
11/19/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$727.20
11/19/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$576.32
11/19/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,342.30
11/19/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.04
11/19/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,068.00
11/19/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,202.06
11/19/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
11/19/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,430.76
11/19/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
11/19/2021	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	CONSTRUCTION & INSPECTION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$110.00
11/19/2021	MARLBORO BULB CO	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$258.30
11/19/2021	MASC	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$672.84
11/19/2021	MATT MEWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$456.57
11/19/2021	MCKESSON MEDICAL-SURGICAL GOVERNMENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$7,366.88
11/19/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$145.00

11/19/2021	MOBILE COMMUNICATIONS AMERICA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$664.00
11/19/2021	MORRIS BUSINESS SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,905.90
11/19/2021	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,178.92
11/19/2021	NATIONAL AUTO FLEET GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$48,182.49
11/19/2021	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,188.22
11/19/2021	NITELITES OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$291.50
11/19/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.91
11/19/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$854.36
11/19/2021	NORRIS SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$170.66
11/19/2021	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,750.00
11/19/2021	PALMETTO GROUP CONTRACTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$25,154.97
11/19/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
11/19/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
11/19/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
11/19/2021	PAYTON LOYD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$164.29
11/19/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,966.51
11/19/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$327.39
11/19/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$326.25
11/19/2021	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$540.56
11/19/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$526.57
11/19/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$513.81
11/19/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$391.54
11/19/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$137.51
11/19/2021	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,699.90
11/19/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$16,291.25
11/19/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,258.00
11/19/2021	R J THOMAS MFG CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJ	\$1,682.00
11/19/2021	REFLIGHT LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,905.00
11/19/2021	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$165.00
11/19/2021	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$114,000.00
11/19/2021	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
11/19/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$126.56
11/19/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,002.95
11/19/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$621.92
11/19/2021	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
11/19/2021	S & ME INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,800.00
11/19/2021	S C DEPARTMENT OF MOTOR VEHICLES	PARKS, REC & TOURISM	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$517.00
11/19/2021	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$230.00
11/19/2021	S PLEASANTBURG NURSERY & GARDE	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,136.22
11/19/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$567.10
11/19/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$418.78
11/19/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$920.85
11/19/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$253.01
11/19/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.35
11/19/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$107.59
11/19/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$225.94
11/19/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.11
11/19/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$454.58
11/19/2021	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$519.41
11/19/2021	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$102.16
11/19/2021	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,284.36
11/19/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$183.99
11/19/2021	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$14,324.00
11/19/2021	SODFATHER INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,220.00
11/19/2021	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
11/19/2021	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$596.04
11/19/2021	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
11/19/2021	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
11/19/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,699.82
11/19/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$634.98
11/19/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$962.56
11/19/2021	SPARTAN TECHNOLOGY SOLUTIONS INC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,150.00
11/19/2021	STARLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$274.82
11/19/2021	SUPERIOR LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,365.00
11/19/2021	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
11/19/2021	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$268.00
11/19/2021	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$212.00
11/19/2021	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$47,052.55
11/19/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,241.72
11/19/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,150.36
11/19/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$7,881.34
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$334.67
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,132.05
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$115.66
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$111.73
11/19/2021	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,631.43
11/19/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$300.00
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.76
11/19/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$566.10
11/19/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,160.00
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$204.05
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$113.24
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	AWARDS	\$259.67
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$800.70
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$285.00
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$598.00
11/19/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$265.00
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$760.43
11/19/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$110.30
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,229.89
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,867.77
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$626.50
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,255.72
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,559.56

11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,045.49
11/19/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,226.01
11/19/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,735.55
11/19/2021	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,007.66
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$714.90
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.77
11/19/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$224.59
11/19/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$104.37
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES ATHLETICS	\$2,542.40
11/19/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$830.99
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.71
11/19/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$202.07
11/19/2021	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$897.22
11/19/2021	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$1,030.80
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$190.75
11/19/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,593.48
11/19/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,468.46
11/19/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,395.00
11/19/2021	TS STONEWORKS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,475.00
11/19/2021	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,591.84
11/19/2021	ULINE INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,092.65
11/19/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$149.91
11/19/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & SUPPLIES	\$2,324.85
11/19/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,994.01
11/19/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$727.58
11/19/2021	UNITED SITE SERVICES OF FLORIDA LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$439.06
11/19/2021	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$3,133.51
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.54
11/19/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$146.76
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$226.75
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$142.53
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,031.37
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,271.99
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$156.72
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$522.20
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.74
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$377.69
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$604.11
11/19/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$431.69
11/19/2021	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$820.58
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$194.97
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.20
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$166.76
11/19/2021	VERIZON WIRELESS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$109.99
11/19/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
11/19/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$163.12
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$385.35
11/19/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$422.91
11/19/2021	VERIZON WIRELESS	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$635.95
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$263.34
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$828.22
11/19/2021	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$710.77
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$356.44
11/19/2021	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$177.88
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,271.99
11/19/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$253.24
11/19/2021	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.45
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$702.62
11/19/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$540.22
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$302.85
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$187.59
11/19/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$494.13
11/19/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$3,736.33
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$550.69
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$504.94
11/19/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$418.39
11/19/2021	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$200.96
11/19/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
11/19/2021	VOLCANIC BIKES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$1,599.99
11/19/2021	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$393.12
11/19/2021	WESTMINSTER PRESBYTERIAN CHURCH	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$125.00
11/19/2021	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,308.92
11/19/2021	WYFF HEARST COMMUNICATIONS INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$6,000.00
11/24/2021	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
11/24/2021	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
11/24/2021	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$176.06
11/24/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$136.74
11/24/2021	ASTRO KENNELS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$1,000.00
11/24/2021	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$7,097.76
11/24/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.40
11/24/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
11/24/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,611.00
11/24/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$20,661.76
11/24/2021	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$615.23
11/24/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$368.77
11/24/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$676.70
11/24/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$282.95
11/24/2021	CDW/G	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$896.43
11/24/2021	CELLULAR CONTROLLED PRODUCTS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$117.00
11/24/2021	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$104.98
11/24/2021	CHRIS STOVER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$126.56
11/24/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$271.89
11/24/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
11/24/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$667.80
11/24/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$249.10
11/24/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$432.32

11/24/2021	D & D MOTORS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$433.82
11/24/2021	DAVID GAULT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$415.00
11/24/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$920.64
11/24/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$625.64
11/24/2021	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,082.50
11/24/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,647.20
11/24/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$466.93
11/24/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,144.48
11/24/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$273.16
11/24/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,246.49
11/24/2021	EPSILON PLASTICS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,810.16
11/24/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
11/24/2021	FIREFOLD	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$157.08
11/24/2021	FOOTHILLS SPECIALTY CONTRACTIN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$210.00
11/24/2021	FORMS & SUPPLY INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$152.60
11/24/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$484.76
11/24/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,473.24
11/24/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,246.56
11/24/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$489.72
11/24/2021	GRAINER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,686.06
11/24/2021	GRAINER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$412.72
11/24/2021	GRAINER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$633.72
11/24/2021	GREENVILLE CONVENTION CENTER	GCC	GCC	INTERFUND-GRVL CONVENTION	SPECIAL PROJECTS	\$100,000.00
11/24/2021	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$32,142.85
11/24/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$282.78
11/24/2021	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$115.33
11/24/2021	GREENVILLE TURF & TRACTOR	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$187.58
11/24/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,984.96
11/24/2021	HAWKINS, ZENO	PLANNING & DEV SERVICES	BUILDING CODES	PERMITS	BUILDING PERMITS	\$3,186.00
11/24/2021	HENDRIX CHEYENNE HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
11/24/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$199.00
11/24/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,269.09
11/24/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,100.00
11/24/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
11/24/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$982.68
11/24/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$826.08
11/24/2021	JAMES PLOK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$419.00
11/24/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$120.82
11/24/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
11/24/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,171.17
11/24/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.24
11/24/2021	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
11/24/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$128.37
11/24/2021	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	RIGHTS-OF-WAY	VEHICLES	VEHICLE	\$7,404.10
11/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.20
11/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,030.78
11/24/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
11/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,236.14
11/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,144.00
11/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
11/24/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,662.16
11/24/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,494.44
11/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,942.20
11/24/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,349.77
11/24/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,822.05
11/24/2021	MCINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$104.43
11/24/2021	MCILLAN PADZAN SMITH ARCHITECT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$960.00
11/24/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
11/24/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
11/24/2021	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,908.73
11/24/2021	NATIONJOB INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$4,000.00
11/24/2021	NATURES DESIGN LANDSCAPE CONTRACTOR	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
11/24/2021	NGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$48,297.49
11/24/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$109.39
11/24/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$770.52
11/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$565.34
11/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$293.97
11/24/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$293.97
11/24/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$302.96
11/24/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$533.79
11/24/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,603.50
11/24/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$368.66
11/24/2021	PINNACLE TRANSMISSIONS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,400.00
11/24/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PRINTING	PRINTING & BINDING	\$637.87
11/24/2021	PUBLX SUPER MARKETS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$109.66
11/24/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.38
11/24/2021	R J SHIRLEY INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$500.00
11/24/2021	RAY BRACKEN NURSERY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,125.00
11/24/2021	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$260.00
11/24/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$135.68
11/24/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,076.69
11/24/2021	S PLEASANTBURG NURSERY & GARDE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$355.07
11/24/2021	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$465.39
11/24/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,953.85
11/24/2021	SEASONAL ICE LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$85,500.00
11/24/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
11/24/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,567.30
11/24/2021	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
11/24/2021	SHAWN CUNNINGHAM	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
11/24/2021	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,469.87
11/24/2021	SKY ZONE GREENVILLE	PARKS, REC & TOURISM	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$283.50
11/24/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$354.99
11/24/2021	SPX GENFARE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$334.24
11/24/2021	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$268.00
11/24/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,866.36
11/24/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,112.15

11/24/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$214.32
11/24/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$329.06
11/24/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.22
11/24/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$335.94
11/24/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$136.76
11/24/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$152.60
11/24/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$514.11
11/24/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,975.00
11/24/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
11/24/2021	TD CARD SERVICES	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	SMALL PARTS	\$112.28
11/24/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,596.18
11/24/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$269.00
11/24/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$253.25
11/24/2021	TERRACON CONSULTANTS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
11/24/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$18,710.00
11/24/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$288.86
11/24/2021	TRUCOLOR	TRANSIT	MAULDIN SIMPSONVILLE	PRINTING	PRINTING & BINDING	\$1,016.58
11/24/2021	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$146.97
11/24/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$144.81
11/24/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$751.71
11/24/2021	UNITED MINISTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$6,000.00
11/24/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
11/24/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
11/24/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$191.27
11/24/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.76
11/24/2021	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$498.00
11/24/2021	WEST END STADIUM LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$73,965.70
11/24/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$51,751.32
11/24/2021	WP LAW INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.47
11/24/2021	WP LAW INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$645.49
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$2,113.68
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS AUTO LIABILITY	\$13,689.59
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	WORKERS COMPENSATION	\$139,801.81
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC CLAIMS-CURRENT	\$8,778.51
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$103.20
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$163,823.25
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$22,282.17
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	PROPERTY	\$29,596.58
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$8,934.00
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS GENERAL LIAB	\$1,298.82
11/30/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	LIABILITY CLAIMS	\$16,678.20