

City of Greenville
Check Registers for All Checks over \$100
January 2022

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
01/07/2022	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
01/07/2022	ACTION TARGET INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$958.89
01/07/2022	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,731.68
01/07/2022	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,834.08
01/07/2022	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$25,752.52
01/07/2022	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$1,866.93
01/07/2022	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
01/07/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,264.09
01/07/2022	APPLE INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,639.82
01/07/2022	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$16,020.00
01/07/2022	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,187.25
01/07/2022	ATLANTIC COAST ELECTRIC SUPPLY LLC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,072.94
01/07/2022	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$320.72
01/07/2022	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,750.00
01/07/2022	BEADED DISTRIBUTION CO LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$970.70
01/07/2022	BEJAMIN SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
01/07/2022	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$7,331.42
01/07/2022	BLUE EAGLE RENTALS INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,079.04
01/07/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,341.16
01/07/2022	BRIAN DEJESUS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$321.50
01/07/2022	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$9,798.30
01/07/2022	BRIGHT+CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$153,545.28
01/07/2022	BROTHERS PLUMBING AIR & ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$579.50
01/07/2022	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,600.00
01/07/2022	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$893.67
01/07/2022	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$471.48
01/07/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,377.11
01/07/2022	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$104.98
01/07/2022	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$397.04
01/07/2022	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$430.64
01/07/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$232.75
01/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$415.52
01/07/2022	CITY ARBORIST LLC, THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,500.00
01/07/2022	CITY ARBORIST LLC, THE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,800.00
01/07/2022	CITY OF GREENVILLE REV PETTY CASH	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$108.28
01/07/2022	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,273.10
01/07/2022	COAST PROFESSIONAL INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$140.70
01/07/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$36,424.64
01/07/2022	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$680.52
01/07/2022	COPPER RIVER OF HAYWOOD, LLC	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,617.00
01/07/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$392.73
01/07/2022	CORE & MAIN LP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,973.72
01/07/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$246.54
01/07/2022	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
01/07/2022	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$100.47
01/07/2022	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$161.24

01/07/2022	DAVIS TOWING LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
01/07/2022	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$15,947.97
01/07/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,753.84
01/07/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$3,152.90
01/07/2022	DOLAN CONSULTING GROUP LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,497.50
01/07/2022	DUCK COMPANY, THE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,638.06
01/07/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,077.47
01/07/2022	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$208.60
01/07/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,355.71
01/07/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$666.64
01/07/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,222.25
01/07/2022	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$291.64
01/07/2022	EAGLE EMBROIDERY	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$125.88
01/07/2022	EDWARD MYERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$321.50
01/07/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$5,226.22
01/07/2022	ENTERPRISE RENT-A-CAR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.28
01/07/2022	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$313.93
01/07/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,791.17
01/07/2022	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$753.06
01/07/2022	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
01/07/2022	GILLESPIE MARBLE	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$900.00
01/07/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$838.94
01/07/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,398.75
01/07/2022	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,564.22
01/07/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$104.98
01/07/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$500.84
01/07/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$679.08
01/07/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.51
01/07/2022	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$289.00
01/07/2022	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING BSWA	\$12,827.50
01/07/2022	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
01/07/2022	GREENVILLE COUNTY CLERK OF COURT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
01/07/2022	GREENVILLE COUNTY TAX COLLECTOR	PUBLIC WORKS	PARKING LOTS	SUNDRY	TAXES	\$1,984.57
01/07/2022	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$173.45
01/07/2022	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$285,299.50
01/07/2022	GREENVILLE ZOO FOUNDATION	ZOO	ZOO	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$28,785.00
01/07/2022	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,408,932.19
01/07/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$358.99
01/07/2022	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$420.00
01/07/2022	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$622.25
01/07/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.88
01/07/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$253.75
01/07/2022	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$733.89
01/07/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$451.43
01/07/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$105.24
01/07/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$472.69
01/07/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$948.64
01/07/2022	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$45,170.56
01/07/2022	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$5,103.40
01/07/2022	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
01/07/2022	INSIGHT PARTNERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$965.29

01/07/2022	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
01/07/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.00
01/07/2022	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$501.20
01/07/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$207.42
01/07/2022	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$142.08
01/07/2022	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/07/2022	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
01/07/2022	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$219.78
01/07/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$143.09
01/07/2022	LANTERN PRESS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$501.60
01/07/2022	LEWIS SPEIGHT	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$143.57
01/07/2022	LINDE GAS & EQUIPMENT INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$282.51
01/07/2022	M.H. CORBIN LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-FIELD SUPPLIES	\$3,273.52
01/07/2022	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$44,191.63
01/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$490.86
01/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$964.32
01/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,689.27
01/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,654.40
01/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$255.42
01/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$908.95
01/07/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,225.23
01/07/2022	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$432.24
01/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$329.00
01/07/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,214.12
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.07
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
01/07/2022	MICROSOFT CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$97,920.00
01/07/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
01/07/2022	MINGA FAIR TRADE IMPORTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$568.50
01/07/2022	MODERN ICON LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$205.69
01/07/2022	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
01/07/2022	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,504.11
01/07/2022	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,100.00
01/07/2022	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,113.14
01/07/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,281.96
01/07/2022	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$295.66
01/07/2022	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$200.00
01/07/2022	PALMETTO GROUP CONTRACTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$36,390.86
01/07/2022	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$510.50
01/07/2022	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$532.00
01/07/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$319.29

01/07/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$128.66
01/07/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,569.50
01/07/2022	PHILLIPS INTERNATIONAL INC DBA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$264.76
01/07/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$355.32
01/07/2022	PIEDMONT TRACTOR & EQUIPMENT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$340.55
01/07/2022	PIEDMONT TRACTOR & EQUIPMENT INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$309.75
01/07/2022	PRESORT PLUS INC	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$1,089.54
01/07/2022	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,790.34
01/07/2022	PRINT MEDIA INC.	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,371.26
01/07/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$140.66
01/07/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$331.78
01/07/2022	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$246.48
01/07/2022	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$295.12
01/07/2022	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$351.85
01/07/2022	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$456.15
01/07/2022	PROTERRA INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$7,300.80
01/07/2022	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$788.70
01/07/2022	R J THOMAS MFG CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJ	\$1,981.00
01/07/2022	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$5,000.00
01/07/2022	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$71,250.00
01/07/2022	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$8,263.98
01/07/2022	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$9,396.42
01/07/2022	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$565.73
01/07/2022	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,962.83
01/07/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,643.00
01/07/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$378.00
01/07/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$134.28
01/07/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.48
01/07/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$191.86
01/07/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.48
01/07/2022	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$142,267.25
01/07/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$752.53
01/07/2022	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,953.85
01/07/2022	SEEGARS FENCE COMPANY INC OF SPARTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$764.00
01/07/2022	SEJ SERVICES LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
01/07/2022	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
01/07/2022	SEJ SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,567.30
01/07/2022	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,178.00
01/07/2022	SHRED A WAY	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,240.00
01/07/2022	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,799.80
01/07/2022	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,942.00
01/07/2022	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$14,324.00
01/07/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,906.36
01/07/2022	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$205.07
01/07/2022	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$422.47
01/07/2022	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$206.50
01/07/2022	STEPHEN JOSEPH GIFTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,338.53
01/07/2022	STONE & ASSOCIATES	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,000.00
01/07/2022	SUBURBAN PROPANE	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$914.96
01/07/2022	SWANA	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$743.00
01/07/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,807.28

01/07/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,341.18
01/07/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,200.00
01/07/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,220.00
01/07/2022	THE PARK CATALOG	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,725.00
01/07/2022	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$330.40
01/07/2022	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,395.03
01/07/2022	TRAYNHAM BROTHERS INC	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,280.00
01/07/2022	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$578.72
01/07/2022	ULINE INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,671.76
01/07/2022	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$673.41
01/07/2022	ULINE INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$454.41
01/07/2022	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$462.94
01/07/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$444.63
01/07/2022	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$995.23
01/07/2022	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$186.07
01/07/2022	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$3,116.12
01/07/2022	UPPER STATE CODE ENF ASSOC OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$280.00
01/07/2022	UPSTATE CONTAINERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$3,050.00
01/07/2022	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.14
01/07/2022	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,950.00
01/07/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$15,200.25
01/07/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$35,869.29
01/07/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$74,953.50
01/07/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$10,714.21
01/07/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$52,874.75
01/07/2022	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$8,245.00
01/14/2022	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$320.00
01/14/2022	AED BRANDS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$253.13
01/14/2022	AMERICAN SECURITY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$945.00
01/14/2022	ANTHONY JAMISON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$108.25
01/14/2022	ASCAP AMERICAN SOCIETY OF COMPOSERS	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$780.00
01/14/2022	ASIAH FULLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
01/14/2022	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,021.40
01/14/2022	BANK OF NEW YORK MELLON	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$1,332.00
01/14/2022	BANK OF NEW YORK MELLON	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2019 NOTE PAYABLE PRIN	\$15,107.77
01/14/2022	BANK OF NEW YORK MELLON	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$204.00
01/14/2022	BANK OF NEW YORK MELLON	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2019 NOTE PAYABLE INT	\$1,083.85
01/14/2022	BANK OF NEW YORK MELLON	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,542.40
01/14/2022	BANK OF NEW YORK MELLON	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$9,931.95
01/14/2022	BANK OF NEW YORK MELLON	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$11,879.40
01/14/2022	BANK OF NEW YORK MELLON	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$446.15
01/14/2022	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$186.70
01/14/2022	BATTERY SPECIALISTS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$196.27
01/14/2022	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
01/14/2022	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
01/14/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,838.00
01/14/2022	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$19,687.26
01/14/2022	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$204.26
01/14/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,905.60
01/14/2022	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$925.19
01/14/2022	CENTER FOR HEALTH & OCCUPATIONAL SE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$402.00

01/14/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$175.21
01/14/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,387.50
01/14/2022	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$248.72
01/14/2022	COLEMAN DAVENPORT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$822.48
01/14/2022	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$578.76
01/14/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$905.03
01/14/2022	COREY WITT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	COWART AWARDS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,830.00
01/14/2022	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,239.53
01/14/2022	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,304.05
01/14/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,556.91
01/14/2022	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.34
01/14/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$242,632.09
01/14/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$145.60
01/14/2022	DIVERSIFIED ELECTRONICS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$275.00
01/14/2022	DONOVAN TOLBERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
01/14/2022	DUBOIS CHEMICALS	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.00
01/14/2022	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$238.30
01/14/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$245.31
01/14/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$15,894.84
01/14/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,523.75
01/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,415.27
01/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$4,921.35
01/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,478.15
01/14/2022	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,246.34
01/14/2022	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,484.10
01/14/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,850.74
01/14/2022	FEDEX OFFICE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$406.57
01/14/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,839.58
01/14/2022	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$713.67
01/14/2022	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$445.00
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$113.97
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.77
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$324.42
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$230.60
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$154.97
01/14/2022	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$485.47
01/14/2022	GRANT PROFESSIONALS ASSOCIATION	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.00
01/14/2022	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$62,542.82
01/14/2022	GREENVILLE CONVENTION CENTER	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$2,014.99
01/14/2022	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,468.80
01/14/2022	GREENVILLE COUNTY TAX COLLECTOR	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	TAXES	\$713.97
01/14/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$439.10
01/14/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$131.58
01/14/2022	GREENVILLE PRINT SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,208.40
01/14/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$6,912.20
01/14/2022	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$152.10
01/14/2022	GREENVILLE WATER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,803.26
01/14/2022	HAMPTON DEVELOPMENT	PUBLIC WORKS	PARKING LOTS	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
01/14/2022	HANNAH GRACE WARD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$104.00

01/14/2022	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$600.00
01/14/2022	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,961.14
01/14/2022	HEATH HAYWOOD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,365.25
01/14/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$272.67
01/14/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,179.33
01/14/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$192.47
01/14/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$460.71
01/14/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$553.72
01/14/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$272.38
01/14/2022	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$6,010.20
01/14/2022	HRH ENGINEERING SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$258,480.00
01/14/2022	INFRASTRUCTURE REPAIR SYSTEMS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,222.00
01/14/2022	INK4	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$1,199.92
01/14/2022	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$102.51
01/14/2022	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$189.35
01/14/2022	JENNINGS ENVIRONMENTAL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,810.00
01/14/2022	JESSIE GOSSETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/14/2022	JOHNNY MUHAMMED	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
01/14/2022	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$726.35
01/14/2022	KENNETH BRIDGES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,353.00
01/14/2022	KEYOSHIA SPRINGFIELD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$281.50
01/14/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$267.07
01/14/2022	LAURA BAKER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
01/14/2022	LAURA HOOVER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	LONNIE LESLEY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	MACKAY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,932.84
01/14/2022	MAGGIE TOLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/14/2022	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$513.29
01/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,521.17
01/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$428.28
01/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$577.92
01/14/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,480.03
01/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$564.00
01/14/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,277.80
01/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$581.76
01/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,162.00
01/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,038.80
01/14/2022	MARIA CROMER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$518.34
01/14/2022	MARK THOMPSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$142.50
01/14/2022	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$112.29
01/14/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$875.00
01/14/2022	MINUTEMAN PRESS	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$1,672.64
01/14/2022	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$436.59
01/14/2022	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$144.69
01/14/2022	MNI DIRECT	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$7,696.03
01/14/2022	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$17,668.29
01/14/2022	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,176.23
01/14/2022	NAPA AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$346.40
01/14/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,351.33
01/14/2022	NATIONAL ANIMAL CONTROL ASSOCIATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00

01/14/2022	OFFICE DEPOT BSD	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,212.13
01/14/2022	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$269.73
01/14/2022	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$140.39
01/14/2022	OLGA ESPINOSA	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$289.76
01/14/2022	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/14/2022	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$518,340.80
01/14/2022	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,442.47
01/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.90
01/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.80
01/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.90
01/14/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$281.02
01/14/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$420.90
01/14/2022	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,394.59
01/14/2022	PRISMA HEALTH SIMULATION CENTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
01/14/2022	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$1,399.20
01/14/2022	PUBLIX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
01/14/2022	RAY BRACKEN NURSERY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,859.46
01/14/2022	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$24,500.00
01/14/2022	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
01/14/2022	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,464.63
01/14/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$279.84
01/14/2022	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$122.03
01/14/2022	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$109.59
01/14/2022	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,103.14
01/14/2022	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
01/14/2022	SESAC INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,669.00
01/14/2022	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$26,004.82
01/14/2022	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$204.00
01/14/2022	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$161.13
01/14/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,480.96
01/14/2022	SOCIETY FOR HUMAN RESOURCE MGT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$219.00
01/14/2022	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,058.03
01/14/2022	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$996.52
01/14/2022	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$420.46
01/14/2022	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$936.24
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$480.67
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,289.29
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$279.68
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,118.66
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$134.24
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$22,990.03
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$618.68
01/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$8,722.04
01/14/2022	STEVE HUNT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,680.85
01/14/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,827.72
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$247.44
01/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$136.92
01/14/2022	TD CARD SERVICES	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$701.02
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$260.30
01/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,207.10

01/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$313.36
01/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$243.69
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$140.18
01/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$173.44
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
01/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$717.00
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$420.00
01/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$389.09
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$626.55
01/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$784.66
01/14/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$899.59
01/14/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$459.07
01/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,537.63
01/14/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$2,103.49
01/14/2022	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$125.00
01/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$139.95
01/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$448.13
01/14/2022	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$293.32
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$144.24
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$171.08
01/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$1,250.00
01/14/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$699.49
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$200.69
01/14/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,542.00
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
01/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$472.00
01/14/2022	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$605.00
01/14/2022	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$157.01
01/14/2022	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$1,764.85
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$743.00
01/14/2022	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$136.72
01/14/2022	THE RETAIL COACH LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,500.00
01/14/2022	THOMAS TARDO	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$447.60
01/14/2022	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$551.16
01/14/2022	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$213.91
01/14/2022	TOM PORTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
01/14/2022	TRI-COUNTY TECHNICAL COLLEGE	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.00
01/14/2022	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
01/14/2022	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,262.75
01/14/2022	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,014.90
01/14/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,585.34
01/14/2022	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
01/14/2022	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
01/14/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$6,340.56
01/14/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
01/14/2022	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$225.18
01/14/2022	VIC BAILEY FORD INC	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$32,519.00
01/14/2022	WATERLOGIC USA INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$107.48
01/14/2022	WEBSPEAK MEDIA LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,080.00

01/14/2022	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$320.88
01/14/2022	WILLIAM LOWRY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
01/14/2022	WILLIS TOWERS WATSON SOUTHEAST INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$100.00
01/21/2022	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
01/21/2022	A SERVICES GROUP LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,586.09
01/21/2022	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$120.56
01/21/2022	ADDISON SAFETY GROUP INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$270.00
01/21/2022	ADDISON SAFETY GROUP INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
01/21/2022	ADVANCE AUTO PARTS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$126.64
01/21/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,117.39
01/21/2022	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$118.72
01/21/2022	ARC3 GASES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$248.82
01/21/2022	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,405.00
01/21/2022	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$174.70
01/21/2022	BOASC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
01/21/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$165.84
01/21/2022	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
01/21/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,629.00
01/21/2022	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,188.53
01/21/2022	BRIGHT+CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,500.00
01/21/2022	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$609.50
01/21/2022	CAROLINA ELEVATOR SERVICE INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$367.50
01/21/2022	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,966.45
01/21/2022	CAROLINA INTERNATIONAL TRUCKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$401.73
01/21/2022	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
01/21/2022	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,030.00
01/21/2022	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$656.81
01/21/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,343.51
01/21/2022	CHEROKEE CYCLES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$320.09
01/21/2022	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$4,527.71
01/21/2022	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$2,271.70
01/21/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$217.12
01/21/2022	CINTAS	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$1,500.48
01/21/2022	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$4,049.18
01/21/2022	CINTAS	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,500.48
01/21/2022	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$2,199.88
01/21/2022	CINTAS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,500.48
01/21/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$151.06
01/21/2022	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$133.00
01/21/2022	COAST PROFESSIONAL INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$145.35
01/21/2022	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$745.98
01/21/2022	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$810.00
01/21/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$531.92
01/21/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$134.98
01/21/2022	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$10,850.25
01/21/2022	DELL MARKETING LP	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,181.65
01/21/2022	DESIGNINGITCOM LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,260.00
01/21/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$933.60
01/21/2022	DESTINATION TRAVEL NETWORK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
01/21/2022	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.56

01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.56
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$167.56
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$167.56
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.56
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.56
01/21/2022	DISYS SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.56
01/21/2022	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$133.77
01/21/2022	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,390.55
01/21/2022	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$119.90
01/21/2022	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$520.48
01/21/2022	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,290.13
01/21/2022	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,990.40
01/21/2022	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,675.33
01/21/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$21,298.32
01/21/2022	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,836.21
01/21/2022	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,222.15
01/21/2022	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$585.82
01/21/2022	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,946.77
01/21/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$102,545.42
01/21/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$813.66
01/21/2022	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$697.35
01/21/2022	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,237.20
01/21/2022	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,628.80
01/21/2022	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$442.66
01/21/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$467.86
01/21/2022	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,628.80
01/21/2022	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,428.01
01/21/2022	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,290.13
01/21/2022	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$620.00
01/21/2022	ELIZABETH LAPIDUS	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$105.20
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.15
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$159.81
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.15
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.15
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,127.01
01/21/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.15
01/21/2022	FBI-LEEDA INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$695.00
01/21/2022	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$110.23
01/21/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
01/21/2022	FIRESTOP CAROLINAS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$184.98
01/21/2022	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,672.00
01/21/2022	GEORGIA BARK COMPANY	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
01/21/2022	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
01/21/2022	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
01/21/2022	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$5,161.85
01/21/2022	GRAINGER 803858935	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,316.84
01/21/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$186.94
01/21/2022	GRANITE HILLS GROUP	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,192.08
01/21/2022	GRANITE HILLS GROUP	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$1,192.08
01/21/2022	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,440.00
01/21/2022	GRANITE HILLS GROUP	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,192.08

01/21/2022	GRANITE HILLS GROUP	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,192.08
01/21/2022	GREENVILLE CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$5,470.27
01/21/2022	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
01/21/2022	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/21/2022	GREENVILLE COUNTY TAX COLLECTOR	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	TAXES	\$1,872.94
01/21/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$213.75
01/21/2022	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$113.83
01/21/2022	GREENVILLE TRANSIT AUTHORITY	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING WESTEND	\$6,711.62
01/21/2022	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	OTHER	\$423.34
01/21/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$616.79
01/21/2022	GREENWORKS RECYLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$559.68
01/21/2022	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,800.00
01/21/2022	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,266.70
01/21/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$193.68
01/21/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$869.36
01/21/2022	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,682.92
01/21/2022	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$835.02
01/21/2022	IMAGETREND INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
01/21/2022	IN2VATE LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,724.00
01/21/2022	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
01/21/2022	IVEY COMMUNICATIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,285.00
01/21/2022	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$340.00
01/21/2022	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$545.57
01/21/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
01/21/2022	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$661.50
01/21/2022	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/21/2022	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$370.72
01/21/2022	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,149.14
01/21/2022	LAERDAL MEDICAL CORPORATION	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$47,995.15
01/21/2022	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$272.86
01/21/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$274.19
01/21/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$333.90
01/21/2022	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$286.15
01/21/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,221.10
01/21/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$360.26
01/21/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$823.68
01/21/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,765.72
01/21/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$27,694.16
01/21/2022	LOWES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,753.88
01/21/2022	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$275.00
01/21/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,460.97
01/21/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
01/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,763.60
01/21/2022	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$503.10
01/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,382.88
01/21/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,163.58
01/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,583.29
01/21/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,405.16
01/21/2022	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,038.80
01/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$281.22
01/21/2022	MARIA CROMER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$360.39

01/21/2022	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$145.10
01/21/2022	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$202.44
01/21/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
01/21/2022	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$103.00
01/21/2022	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$45,032.90
01/21/2022	MORRIS BUSINESS SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$645.54
01/21/2022	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$24,933.60
01/21/2022	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$89,604.65
01/21/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,217.14
01/21/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$748.25
01/21/2022	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,148.00
01/21/2022	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$434.59
01/21/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$426.07
01/21/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$1,593.79
01/21/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$365.83
01/21/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$196.27
01/21/2022	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$590.26
01/21/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$545.57
01/21/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$1,150.69
01/21/2022	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,728.77
01/21/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$307.10
01/21/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$746.17
01/21/2022	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$436.63
01/21/2022	PRINT MEDIA INC.	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,374.56
01/21/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$3,099.44
01/21/2022	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$168.90
01/21/2022	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,852.00
01/21/2022	PUROCLEAN DISASTER RESTORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,840.42
01/21/2022	RAY'S BEAVER CONTROL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$600.00
01/21/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,347.00
01/21/2022	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.00
01/21/2022	ROBINSON GRAY STEPP & LAFFITTE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,844.70
01/21/2022	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,443.68
01/21/2022	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
01/21/2022	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$517.00
01/21/2022	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$607.47
01/21/2022	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,962.83
01/21/2022	S PLEASANTBURG NURSERY & GARDE	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$110.05
01/21/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$3,299.37
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$138.01
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$449.97
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$138.01
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$138.01
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$138.02
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$138.00
01/21/2022	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$453.50
01/21/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$138.02
01/21/2022	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$419.14
01/21/2022	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,953.85
01/21/2022	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$559.00

01/21/2022	SEASONAL ICE LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$11,400.00
01/21/2022	SEEGARS FENCE COMPANY INC OF SPARTA	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,435.00
01/21/2022	SEEGARS FENCE COMPANY INC OF SPARTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,899.00
01/21/2022	SERIES INSTALLATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$101.20
01/21/2022	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$307.11
01/21/2022	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$800.00
01/21/2022	SMITH TURF & IRRIGATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,163.98
01/21/2022	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$102.84
01/21/2022	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
01/21/2022	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
01/21/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,091.55
01/21/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,233.28
01/21/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$563.58
01/21/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
01/21/2022	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$481.81
01/21/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$184.57
01/21/2022	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$200.32
01/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUNDRY	BANK CHARGES	\$128.50
01/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
01/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$207.05
01/21/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,355.25
01/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
01/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$733.50
01/21/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$523.65
01/21/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,351.12
01/21/2022	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,180.00
01/21/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.68
01/21/2022	TELGIAN CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$106.00
01/21/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$38,770.00
01/21/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,598.75
01/21/2022	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,375.00
01/21/2022	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,751.33
01/21/2022	TMS SOUTH INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$261.69
01/21/2022	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$443.01
01/21/2022	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,435.59
01/21/2022	UNIPAK DESIGNS CORP	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$382.50
01/21/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,792.67
01/21/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S LIGHTING	\$885.57
01/21/2022	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,774.37
01/21/2022	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,417.12
01/21/2022	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,381.00
01/21/2022	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$6,020.00
01/21/2022	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$1,114.68
01/21/2022	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$215.81
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$369.15
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$152.04
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$447.89
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$156.49
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$273.86
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$107.76
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$765.80

01/21/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$494.13
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$331.58
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$687.26
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,040.44
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$228.95
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$160.17
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$515.04
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$385.31
01/21/2022	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$146.64
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$418.32
01/21/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$252.96
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.20
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$1,271.99
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.72
01/21/2022	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
01/21/2022	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$756.25
01/21/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$495.66
01/21/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$285.52
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$750.86
01/21/2022	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$384.44
01/21/2022	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.41
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.26
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$412.71
01/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$884.91
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$188.54
01/21/2022	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
01/21/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,905.96
01/21/2022	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,527.98
01/21/2022	VIC BAILEY FORD INC	PUBLIC WORKS	FLEET	VEHICLES	VEHICLE	\$39,707.00
01/21/2022	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$374.76
01/21/2022	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
01/21/2022	WEST BROAD APPAREL COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$339.20
01/21/2022	WEST END STADIUM LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$874,061.91
01/21/2022	WISHPETS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$342.89
01/21/2022	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,272.00
01/21/2022	ZERO WASTE USA INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,764.48
01/28/2022	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
01/28/2022	84 LUMBER	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,638.78
01/28/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$626.91
01/28/2022	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$211.21
01/28/2022	APPLE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.74
01/28/2022	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
01/28/2022	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$226.50
01/28/2022	AUTOMOTIVE EQUIP SERVICE OF THE CAR	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.00
01/28/2022	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$190.75
01/28/2022	BARTLETT TREE EXPERTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,000.00
01/28/2022	BATTERY SPECIALISTS INC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$370.00
01/28/2022	BIG AL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$349,000.00
01/28/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,552.00
01/28/2022	BRIAN NAZIR	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$210.79

01/28/2022	BRIAN POWERS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$212.00
01/28/2022	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$171.00
01/28/2022	CABELAS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$11,398.41
01/28/2022	CALE AMERICA INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$156.00
01/28/2022	CAROLINA IRON WORKS LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,350.00
01/28/2022	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$138.66
01/28/2022	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,009.23
01/28/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,277.32
01/28/2022	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$209.96
01/28/2022	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
01/28/2022	CHEROKEE CYCLES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$628.70
01/28/2022	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$237.64
01/28/2022	CINTAS FIRST AID & SAFETY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$348.74
01/28/2022	CITY OF GREENVILLE	OFFICE OF MGMT & BUDGET	ACCOUNTING	LIAB-MISCELLANEOUS	INSURANCE REIMBURSEMENT	\$163.26
01/28/2022	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$413.40
01/28/2022	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.30
01/28/2022	CMJ	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$953.14
01/28/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$44,613.40
01/28/2022	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$775.13
01/28/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$162.82
01/28/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$675.41
01/28/2022	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.21
01/28/2022	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
01/28/2022	DAVIS TOWING LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,100.00
01/28/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$615.30
01/28/2022	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
01/28/2022	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.00
01/28/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,674.64
01/28/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,132.08
01/28/2022	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$154.69
01/28/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,997.16
01/28/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,159.11
01/28/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$630.01
01/28/2022	EASTERGARD HVAC INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,004.69
01/28/2022	ELECTION COMMISSION	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$235.00
01/28/2022	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$297.27
01/28/2022	ENGINEERED SYSTEMS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$725.00
01/28/2022	ENVIRO SAFETY PRODUCTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,298.06
01/28/2022	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
01/28/2022	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$392.94
01/28/2022	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$184.03
01/28/2022	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$220.46
01/28/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,694.35
01/28/2022	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$279.31
01/28/2022	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$721.24
01/28/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,584.25
01/28/2022	GMV SYNCROMATICS	TRANSIT	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$209.51
01/28/2022	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,182.96
01/28/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$172.94
01/28/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$820.96
01/28/2022	GRANICUS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$26,159.80

01/28/2022	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$404.32
01/28/2022	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$364.20
01/28/2022	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$7,759.85
01/28/2022	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$125.94
01/28/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$107.55
01/28/2022	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$113.09
01/28/2022	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$113.43
01/28/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$333.40
01/28/2022	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$418.19
01/28/2022	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$750.58
01/28/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$186.20
01/28/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$339.14
01/28/2022	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$253.34
01/28/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$215.31
01/28/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$264.76
01/28/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$647.07
01/28/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$651.90
01/28/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$936.75
01/28/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$137.04
01/28/2022	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,139.12
01/28/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$1,006.26
01/28/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$126.95
01/28/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$782.15
01/28/2022	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$765.16
01/28/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$864.60
01/28/2022	IES COATINGS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$650.00
01/28/2022	INDUSTRIAL POWER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,184.25
01/28/2022	INTERNATIONAL ASSOCIATION OF ELECTR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
01/28/2022	JACKSON LEWIS P.C.	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$550.80
01/28/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.98
01/28/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$293.39
01/28/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$376.50
01/28/2022	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$161.06
01/28/2022	JONATHAN WOLF	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
01/28/2022	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$406.75
01/28/2022	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,433.80
01/28/2022	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
01/28/2022	LANDSCAPE STRUCTURES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,926.81
01/28/2022	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$8,454.14
01/28/2022	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
01/28/2022	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,327.39
01/28/2022	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
01/28/2022	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
01/28/2022	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,697.00
01/28/2022	LIGHT O RAMA INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$4,928.26
01/28/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$30,967.00
01/28/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$2,609.40
01/28/2022	LINA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$193,079.25
01/28/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$3,429.60
01/28/2022	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,933.48
01/28/2022	LOWES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,056.82

01/28/2022	LYNNSTAR CONSTRUCTION CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$11,200.00
01/28/2022	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$319.00
01/28/2022	MALLORY SAFETY & SUPPLY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$6,539.94
01/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
01/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,127.48
01/28/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,746.56
01/28/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,468.84
01/28/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
01/28/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$846.24
01/28/2022	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,065.60
01/28/2022	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,038.80
01/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,522.20
01/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,453.40
01/28/2022	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,507.50
01/28/2022	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$206.59
01/28/2022	MCMILLAN PAZDAN SMITH ARCHITECT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$960.00
01/28/2022	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$827.13
01/28/2022	METROPOLITAN ARTS COUNCIL	PARKS, REC & TOURISM	EVENTS MANAGEMENT	EVENT FEES	SPONSORSHIP REVENUE	\$2,500.00
01/28/2022	METROPOLITAN ARTS COUNCIL	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
01/28/2022	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$13,207.31
01/28/2022	MICHAEL NICOLETTI	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$204.52
01/28/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$950.00
01/28/2022	MOBILE COMMUNICATIONS AMERICA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
01/28/2022	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,788.23
01/28/2022	MOBILITY WORKS LLC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$460.00
01/28/2022	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,967.25
01/28/2022	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,113.14
01/28/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,280.28
01/28/2022	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,338.29
01/28/2022	NOOKUMS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$216.00
01/28/2022	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$238.00
01/28/2022	OUTDOORLINK INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,519.68
01/28/2022	PATTILLO CONSTRUCTION CORPORAT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,325.05
01/28/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$190.94
01/28/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,890.52
01/28/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$269.64
01/28/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,395.56
01/28/2022	PLAN IT GEO LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
01/28/2022	PLAYGROUND GUARDIAN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,600.00
01/28/2022	PRINT MEDIA INC.	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,375.26
01/28/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$577.80
01/28/2022	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$743.63
01/28/2022	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$185.09
01/28/2022	PTM DOCUMENT SYSTEMS	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$295.69
01/28/2022	PTM DOCUMENT SYSTEMS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,019.16
01/28/2022	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$689.21
01/28/2022	REFLIGHT LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,462.50
01/28/2022	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$127,852.19
01/28/2022	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
01/28/2022	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$184.12
01/28/2022	S & S WORLDWIDE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$224.87

01/28/2022	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	TAX LIABILITIES	ADMISSION TAXES	\$4,316.16
01/28/2022	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.00
01/28/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,704.25
01/28/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$136.01
01/28/2022	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$327.51
01/28/2022	SAFETY KLEEN	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
01/28/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$152.32
01/28/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$343.12
01/28/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$253.68
01/28/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$501.48
01/28/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$421.68
01/28/2022	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,142.59
01/28/2022	SAGINAW TROPICAL ANIMALS LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$15,100.00
01/28/2022	SC DHEC	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$131.00
01/28/2022	SCAPA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$100.00
01/28/2022	SCOTT KING	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$212.00
01/28/2022	SCOTT WILL	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$212.00
01/28/2022	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
01/28/2022	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
01/28/2022	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
01/28/2022	SEJ SERVICES LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
01/28/2022	SEJ SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,567.30
01/28/2022	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
01/28/2022	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
01/28/2022	SEJ SERVICES LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
01/28/2022	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
01/28/2022	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$795.11
01/28/2022	SIGNS BY TOMORROW	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$329.66
01/28/2022	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$100.00
01/28/2022	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,400.00
01/28/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,599.94
01/28/2022	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,254.15
01/28/2022	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$690,898.00
01/28/2022	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
01/28/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$27,135.00
01/28/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$13,365.00
01/28/2022	ST CLAIR SIGNS INC	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$1,946.16
01/28/2022	STEPHEN JOSEPH GIFTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,035.71
01/28/2022	STICKER PACK INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,792.55
01/28/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,375.28
01/28/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,287.19
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$491.16
01/28/2022	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$299.58
01/28/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$178.50
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$215.83
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$490.37
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$313.66
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$202.07
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$223.63
01/28/2022	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$552.19

01/28/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$422.51
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$284.20
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$295.40
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$404.14
01/28/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$946.44
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$293.92
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	ADOPT-AN-ANIMAL EXPENSE	\$123.93
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$624.58
01/28/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$137.66
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$198.64
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$211.98
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$186.65
01/28/2022	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$551.10
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$2,851.91
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$783.25
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$132.68
01/28/2022	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$449.19
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$150.00
01/28/2022	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$269.44
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$122.92
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$131.12
01/28/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$1,532.07
01/28/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,014.24
01/28/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
01/28/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$192.91
01/28/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$1,866.38
01/28/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$146.10
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$109.09
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$368.70
01/28/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$428.62
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$275.55
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$404.14
01/28/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$125.88
01/28/2022	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$124.02
01/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	GIFTS	\$130.36
01/28/2022	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$496.37
01/28/2022	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$486.79
01/28/2022	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$3,255.08
01/28/2022	TPM	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,878.20
01/28/2022	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,326.71
01/28/2022	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$276.36
01/28/2022	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$416.33
01/28/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$294.72
01/28/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$186.06
01/28/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$988.66
01/28/2022	UNIVERSITY OF FLORIDA CVM	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$130.00

01/28/2022	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$600.24
01/28/2022	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$358.23
01/28/2022	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$2,440.29
01/28/2022	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,942.66
01/28/2022	UPSTREAM IDENTITY LLC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$386.41
01/28/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
01/28/2022	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$240,424.51
01/28/2022	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$777.81
01/28/2022	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,944.53
01/28/2022	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,166.72
01/28/2022	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$411.24
01/28/2022	WILLIAM HARRELL	PARKS, REC & TOURISM	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$181.70
01/28/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$306.66
01/28/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$7,359.90
01/28/2022	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$51,142.00
01/31/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$1,490.40
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	LIABILITY CLAIMS	\$1,837.20
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	PROPERTY	\$10,553.99
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	WORKERS COMPENSATION	\$24,000.51
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS GENERAL LIAB	\$600.00
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC CLAIMS-CURRENT	\$9,127.26
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$109,653.16
01/31/2022	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS AUTO LIABILITY	\$17,554.21