City of Greenville

Check Registers for All Checks over \$100

September 2022

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Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
09/02/2022	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
09/02/2022	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$27,981.70
09/02/2022	AMANDA HAWKINS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$547.05
09/02/2022	AMERICAN LOCK & KEY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$219.07
09/02/2022	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
09/02/2022	APPLE INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$168.54
09/02/2022	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,169.40
09/02/2022	ART STUDIO COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$196.94
09/02/2022	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,874.67
09/02/2022	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$160.38
09/02/2022	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,121.73
09/02/2022	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,742.22
09/02/2022	B & H PHOTO	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$379.37
09/02/2022	B & H PHOTO	INFORMATION TECHNOLOGY	П	SUPPLIES	MATERIALS & SUPPLIES	\$1,103.27
09/02/2022	BATTERY SPECIALISTS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$658.40
09/02/2022	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$992.56
09/02/2022	BOOT BARN	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$319.83
09/02/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$161.09
09/02/2022	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM		PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.32
			UNITY PARK MAINTENANCE			
09/02/2022	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$108.07
09/02/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,768.26
09/02/2022	BREAKTHRU BEVERAGE SOUTH CAROLINA	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$176.00
09/02/2022	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.12
09/02/2022	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.78
09/02/2022	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$28,578.70
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,333.78
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,667.56
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,335.12
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,667.56
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,001.34
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,333.78
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,333.78
			S. SPRING STREET GARAGE			
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS		PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,335.12
09/02/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,667.56
09/02/2022	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,247.82
09/02/2022	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,435.00
09/02/2022	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$357.95
09/02/2022	CDW/G	ENGINEERING DEPARTMENT	ENVIRONMENTAL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$585.14
09/02/2022	CELLULAR CONTROLLED PRODUCTS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$117.00
09/02/2022	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.98
09/02/2022	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,000.00
	CINTAS		FLEET			
09/02/2022	*******	PUBLIC WORKS		SUPPLIES	CLOTHING & UNIFORMS	\$166.27
09/02/2022	CITY WELDING SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,527.90
09/02/2022	CITYZEN SOLUTIONS INC PUBLIC INPUT	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,875.00
09/02/2022	CIVICPLUS INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$475.00
09/02/2022	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$244.80
09/02/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$28,089.24
09/02/2022	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,993.33
09/02/2022	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,239.80
09/02/2022	CREATIONWORKS LANDSCAPING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,600.00
09/02/2022	CRETEX SPECIALTY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$515.97
	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION		PARTS	
09/02/2022				VEHICLE MAINTENANCE		\$899.47
09/02/2022	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,483.48
09/02/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.18
09/02/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$773.58
09/02/2022	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$55,605.48
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09/02/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,584.05
09/02/2022	DUKE ENERGY	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,139.67
09/02/2022	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$226.66
09/02/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,499.72
09/02/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$818.49
09/02/2022	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,130.04
09/02/2022	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$26,656.44
09/02/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,819.01
09/02/2022	ESRI INC	INFORMATION TECHNOLOGY	П	SUPPLIES	MATERIALS & SUPPLIES	\$2,250.00
09/02/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	П	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
09/02/2022	FIREFOLD	INFORMATION TECHNOLOGY	П	SUPPLIES	MATERIALS & SUPPLIES	\$202.39
09/02/2022	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,350.00
09/02/2022	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$213.60
		TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,170.12
09/02/2022	GILLIG LLC				PARTS	
09/02/2022			FIRE SUPPRESSION	VEHICLE MAINTENANCE		
09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE		\$1,985.17
09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC	FIRE PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,033.08
09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE	FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS			
09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC	FIRE PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,033.08
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES	\$2,033.08 \$27,995.00 \$214.65
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%)	\$2,033.08 \$27,995.00 \$214.65 \$338.78
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY I SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC GREENVILLE OFFICE SUPPLY CO INC	FIRE PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIESMATERIALS	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,700.00 \$172.50 \$199.11
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC	FIRE PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE FIRE FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIES MATERIALS OFFICE SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11 \$219.95
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET TRANSIT FIRE FIRE TRANSIT	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES VEHICLE MAINTENANCE	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIESSAMATERIALS OFFICE SUPPLIESAMATERIALS MATERIALS & SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11 \$219.95 \$223.15 \$3,667.88
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC	FIRE PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE FIRE FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIES MATERIALS OFFICE SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11 \$219.95
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET TRANSIT FIRE FIRE TRANSIT	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES VEHICLE MAINTENANCE STORM DRAINS BUREAU	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIESSAMATERIALS OFFICE SUPPLIESAMATERIALS MATERIALS & SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11 \$219.95 \$223.15 \$3,667.88
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC GREENVILLE OFFICE SUPPLY CO INC GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC HOME DEPOT CREDIT SERVICE 1423 HOME DEPOT CREDIT SERVICE 1423	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE FIRE FIRE TRANSIT PUBLIC WORKS FIRE	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES VEHICLE MAINTENANCE STORM DRAINS BUREAU FIRE SUPPRESSION	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIES&MATERIALS OFFICE SUPPLIES&MATERIALS MATERIALS & SUPPLIES CONSTRUCTION & REPAIR MATERIALS & SUPPLIES	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.00 \$172.50 \$199.11 \$219.95 \$323.15 \$3,687.88 \$266.50 \$112.57
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC HOME DEPOT CREDIT SERVICE 5898 HOME DEPOT CREDIT SERVICE 5898	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET TRANSIT FIRE FIRE FIRE TRANSIT PUBLIC WORKS FIRE PARKS, REC & TOURISM	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE STORM DRAINS BUREAU FIRE SUPPRESSION ADMINISTRATION	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES REPAIR & MAINT SVCS	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIES&MATERIALS OFFICE SUPPLIES&MATERIALS CONSTRUCTION & REPAIR MATERIALS & SUPPLIES REPAIRS & MAINTENANCE	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.63 \$172.50 \$199.11 \$219.95 \$323.15 \$3,687.88 \$268.50 \$112.57
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09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENS'ILE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE FENCE SALES INC GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC HOME DEPOT CREDIT SERVICE 4123 HOME DEPOT CREDIT SERVICE 5998 HOME DEPOT CREDIT SERVICE 5992 HOME DEPOT CREDIT SERVICE 5922 HOMAN RELATIONS COMMISSION	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY TRANSIT FIRE FIRE FIRE TRANSIT PUBLIC WORKS FIRE PUBLIC WORKS FIRE OFFICE TRANSIT PUBLIC WORKS FIRE PARKS, REC & TOURISM PARKS, REC & TOURISM PARKS, REC & TOURISM C. D. DIVISION C. D. DIVISION	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES VEHICLE MAINTENANCE STORM DRAINS BUREAU FIRE SUPPRESSION ADMINISTRATION PARKS MAINTENANCE PARKS MAINTENANCE CDBG PROJECTS CDBG PROJECTS	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES REPAIR & MAINT SVCS SUPPLIES COPPROJECTS CD PROJECTS	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIESAMATERIALS OFFICE SUPPLIESAMATERIALS MATERIALS & SUPPLIES CONSTRUCTION & REPAIR MATERIALS & SUPPLIES REPAIRS & MAINTENANCE MATERIALS & SUPPLIES REPAIRS & MAINTENANCE MATERIALS & SUPPLIES PLAYGROUNDS PUBLIC SERVICES (GENERAL) PUBLIC SERVICES (GENERAL)	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$8,700.05 \$172.50 \$199.11 \$219.95 \$223.15 \$3,667.88 \$268.50 \$112.57 \$334.00 \$102.33 \$102.33 \$102.33 \$102.33
09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022 09/02/2022	GOODYEAR COMMERCIAL TIRE GOSSETT CONCRETE PIPE CO INC GRAYSHIFT GREENES LANDSCAPING SERVICES INC GREENVILLE COUNTY GREENVILLE COUNTY GREENVILLE COUNTY IT SYSTEMS GREENVILLE COUNTY IT SYSTEMS GREENVILLE OFFICE SUPPLY CO INC HEAVY DUTY LIFT & EQUIPMENT INC HOME DEPOT CREDIT SERVICE 5998 HOME DEPOT CREDIT SERVICE 5998 HOME DEPOT CREDIT SERVICE 5992 HOME DEPOT CREDIT SERVICE 5992 HOME DEPOT CREDIT SERVICE 5922 HUMAN RELATIONS COMMISSION	FIRE PUBLIC WORKS PUBLIC WORKS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET TRANSIT FIRE FIRE FIRE TRANSIT PUBLIC WORKS FIRE PARKS, REC & TOURISM C. D. DIVISION	STORM DRAINS BUREAU POLICE-PATROL SVS BEAUTIFICATION BUREAU REVENUE REVENUE DEPT OF HOMELAND SECURITY NON VEHICLE MAINTENANCE FIRE SUPPRESSION FIRE SUPPRESSION FIRE SERVICES VEHICLE MAINTENANCE STORM DRAINS BUREAU FIRE SUPPRESSION ADMINISTRATION PARKS MAINTENANCE CDBG PROJECTS	SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES HOSPITALITY TAX HOSPITALITY TAX HOSPITALITY TAY MACHINERY AND EQUIPMENT REPAIR & MAINT SVCS SUPPLIES REPAIR & MAINT SVCS CD PROJECTS	CONSTRUCTION & REPAIR SOFTWARE LICENSES MATERIALS & SUPPLIES HOSPITALITY TAX (2%) COUNTY HOLD HARMLESS HTAX DATA PROCESSING EQUIPMENT REPAIRS & MAINTENANCE OTHER MEDICAL SUPPLIES OFFICE SUPPLIES & MATERIALS OFFICE SUPPLIES & MATERIALS CONSTRUCTION & REPAIR MATERIALS & SUPPLIES REPAIRS & MAINTENANCE MATERIALS & SUPPLIES REPAIRS & MAINTENANCE MATERIALS & SUPPLIES PLAYGROUNDS PUBLIC SERVICES (GENERAL)	\$2,033.08 \$27,995.00 \$214.65 \$338.78 \$58,790.63 \$172.50 \$199.11 \$219.95 \$322.15 \$3,687.88 \$268.50 \$112.57 \$334.00 \$546.39 \$102.33

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MICHAEL PARTIE AL PROPERTY PARTIE AND AL PROPERTY AND ALL PROPERTY AND	\$186.00
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December	\$390.00
MARCHAND	\$82,500.00
MINISTER CHILD SERVICE IN SPECIAL DESCRIPTION PROPERTY PROPE	\$190.77
MARGADITERIOR	\$104.80
MARTINITIES SAFETY	\$177.69
MARCE MARC	\$1,670.00
MARGINEST MARTY NEW YORK	\$487.60
MARCH MARCH PARCE MORPH MARCH MORPH MORP	\$277.62
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WASHINGTON TOPPED NO.	
MARCHEST STAFFS INC	\$1,811.20
MARTHORIS SEPTION INC TRAVERS PROCE PROCE TOURN PROCE NOTITION AND STORY	\$727.04
MARCHESTER STAFFACE NO. MARCH STAFFACE NO. MA	\$1,475.20
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MARCHESTER SAMPA SEC	\$3,859.60
MARCHAN STAFFOR DIC	\$1,444.80
MARKET DES SERVES DE CONTROLLES POR DES	\$5,587.67
GROWINGER MARKINEN REFERENCE PROC. WITERS STOM DEADER BEARDAL PROF. ACCURRICULAR SEVERAL DOS	\$752.00
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GROSCOUZE MARKING PATAFAIR INC PARIS, REE & TOURISM COMMENTATION OF STATEMEN INC PARIS STATEMEN INC PA	
MARCHEN STAFFIER INC	\$752.00
MARKTHON STAFFIS INC	\$2,090.54
MARTINE NEW DEFENSION AND PARKS. RED A TOURISM PARKS. RED A TOUR	\$1,674.12
MONDAID_BASES RIFFRANTON_INC	\$3,096.00
000002022 MICHAEL PARRISO	\$500.00
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	\$236.95
MORROZIZO MICHAEL PANASTO	\$730.68
MORE 2007 SEP A TOWNER NO. PUBLIC YORKS FLEET SHELLE MANTENANCE OUTSIDE REPAIRS	\$190.00
MOMERCE LO	
MORRADIA DE LIGITATION PROPRIATION TECHNOLOGY T	\$350.00
MORDINGER MATERIALS SUPPLES MATERIALS SUPPLES	\$480.00
MONOZOZIZI MANDE TRANSET SUPPLY TRANSIT VEHICLE MANTENANCE VEHICLE MANTENANCE PARTS FRE FRE SUPPRESSION VEHICLE MANTENANCE PARTS FRE FRE SUPPRESSION VEHICLE MANTENANCE PARTS FRE FRE SUPPRESSION VEHICLE MANTENANCE PARTS FRE SUPPRESSION VEHICLE MANTENANCE PARTS FRE SUPPRESSION VEHICLE MANTENANCE PARTS PARTS FRE SUPPRESSION VEHICLE MANTENANCE PARTS PARTS FRE SUPPRESSION VEHICLE MANTENANCE PARTS PARTS VEHICLE MANTENANCE PARTS VEHICLE MANTENANCE VEHICLE MANTENA	\$5,702.86
MAYALTO PARTS	\$5,220.50
0900/20022 NELSON MALLINE RILEY & COPTECT OF MOMTA & BUDGET ACCOUNTING PROVIDED PROFESSIONAL SERVICES	\$260.92
	\$144.77
	\$2,607.50
MOND DEPARTMENTAL CAPITAL PROJECTS CAPITAL PR	\$100.00
	\$62,500.00
MONOZOZOZ NORTHERN TOOL & EQUIPMENT	
	\$67,657.50
	\$1,711.98
0400/2022 OVERHEAD DOOR COMPANY OF GREENVILE FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MATERIAL & SUPPLIES	\$288.13
MATERIALS & SIPPLIES	\$639.21
	\$300.25
900/20/222 PANAGAKOS ASPHALT NO	\$925.74
9000/20022 PERSILOCIA BOTTLING CO	\$533.53
9000/20022 PERSILOCIA BOTTLING CO	\$533.53
Designation Principle of Greenville, The Transist Vehicle Maintenance Vehicle Maintenance Parts	\$923.55
	\$774.08
	\$1,000.00
	\$422.00
PROTERRA INC	\$124.87
GORDIZIZIZ RACHEL PITMAN - WORKING CASH EVENTS & CULTURAL AFFAIRS SPECIAL EVENTS SPECIAL EVENTS EBIT TOKEN REMBURSEMENT	\$207.44
090022022 RACHEL PITMAN - WORKING CASH PARKS RECREATION TOURISM SPECIAL EVENTS SPECIAL EVENTS EBT TOKEN REIMBURSEMENT 090022022 RACHEL PITMAN - WORKING CASH PARKS RECREATION TOURISM SPECIAL EVENTS SPECIAL EVENTS HEALTHY BUCKS TOKEN REIMB 090022022 REPUBLIC WORKS PUBLIC WORKS AGRAGAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS HAULING COSTS 090022022 RIVER STREET DEVELOPMENT INC PUBLIC WORKS RESIDENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS MAINTENANCE CONTRACTS 090022022 ROBERS & CALCUOTT TENTROPHEN TO PUBLIC WORKS GARBAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS MAINTENANCE CONTRACTS 090022022 S C RETIREMENT SYSTEM OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH RETIREMENT SYS PURCHASE 090022022 S C RETIREMENT SYSTEM OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH RETIREMENT SYS PURCHASE 090022022 SAFE INDUSTRIES FIRE FIRE SUPPLIES SALE GIFTS SUPPLIES CLOTHING & UNIFORMS 090022022 SAFE INDUSTRIES FIRE FIRE SUPPLIES SOME SUPPLIES CLOTHING & UNIFORMS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-EXHIBITS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-EXHIBITS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES SALE CONCESSIONS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH GARDEN SALE CONCESSIONS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES OFFICE OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH GARDEN SALE CONCESSIONS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES OFFICE OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH GARDEN SALE CONCESSIONS 090022022 SAMS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES OFFICE OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH GARDEN SALE CONCESSIONS 090022022 SECONA PUBLIC SAFETY POLICE-FATROL SVS TRAVEL & TRAINING TAVEL & TRAINING T	\$268.38
PARCHE PITMAN - WORKING CASH	\$185.00
09/02/2022 REPUBLIC SERVICES PUBLIC WORKS GARBAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS HAULING COSTS 09/02/2022 RIVER STREET DEVELOPMENT INC PUBLIC WORKS RESIDENTIAL COLL BUREAU PROF & CONTRACTUAL SVCS MAINTENANCE CONTRACTS 09/02/2022 SOR OGERS & CALLOCTT ENVIRONMENTAL PUBLIC WORKS GARBAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES 09/02/2022 SAFARILTD PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/02/2022 SAFARILTD PARKS, REC & TOURISM PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS 09/02/2022 SALUDA RIVER PET FOOD CENTER INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MAS-EXHIBITS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'	\$140.00
GARRAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS HAULING COSTS	\$105.00
090022022 RIVER STREET DEVELOPMENT INC 090022022 ROSERS & CALLCOTT ENVIRONMENTAL 090022022 PROSERS & CALLCOTT ENVIRONMENTAL 090022022 PROSERS & CALLCOTT ENVIRONMENTAL 090022022 SAFARL ID	\$69,902.69
909/22/22/22 ROGERS & CALLCOTT ENVIRONMENTAL PUBLIC WORKS GARBAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES 909/02/2022 S C RETIREMENT SYSTEM OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH RETIREMENT SVS PURCHASE 909/02/2022 SAFARI LTD PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 909/02/2022 SAFE INDUSTRIES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS 909/02/2022 SALUDA RIVER PET FOOD CENTER INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MASS-EXHIBITS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES SALE CONCESSIONS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 909/02/2022 SAGE STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 909/02/2022 SAGE STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH 909/02/2022 SIFE DESIGN OFFICE OFFIC	\$140.00
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09/02/2022 SAFE INDUSTRIES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS 09/02/2022 SALUB RIVER PET FOOD CENTER INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PARKS, REC & TOURISM PARKS, REC & TOURISM PORTORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SIERWIN WILLIAMS PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAVEL & TRAVING TRAVEL & TRAVING 09/02/2022 SIERWIN WILLIAMS PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAVEL & TRAVING TRAVEL & TRAVEL & TRAVING TRAVEL & TRAVING TRAVEL & TRAVEL & TRAVEL & TRAVING TRAVEL & TRAVEL & TRAVEL & TRAVEL & TRAVING TRAVEL &	ψ <u>2</u> ,001.00
09/02/2022 SALUDA RIVER PET FOOD CENTER INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MAS-EXHIBITS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-EXHIBITS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SCAS CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JAINTORIAL SUPPLIES 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC SERWIN WILLIAMS PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SIERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIER FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONSWIRELE 09/02/2022 SIFE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE P	\$2,808.00
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SCOS SAM'S CLUB PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL NON DEPARTMENTAL PROJECTS PLANNING/DESIGN 09/02/2022 SIMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SINDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE INCENTIVE FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS EXPLICES MATERIALS & SUPPLIES 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRESSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS SALE GORTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE OFTER SOLUTI	\$143.10
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JANITORIAL SUPPLIES 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMIT & BUDGET ACCOUNTING PR.WH GARNISHMENTS 09/02/2022 SCONA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEVERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMORE FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING SEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMPERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES 09/02/2022 THE PETTING ZOO INC	\$204.94
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-CURATORIAL 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JANITORIAL SUPPLIES 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMIT & BUDGET ACCOUNTING PR.WH GARNISHMENTS 09/02/2022 SCONA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEVERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMORE FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING SEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMPERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES 09/02/2022 THE PETTING ZOO INC	\$385.13
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SCNA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SIBERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PROFILES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZO	\$100.34
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO 09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SC SCNA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SIB FIXED COST REDUCTION COLLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS MATERIALS & SUPPLIES 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS SOLVES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS SOLVES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS SORM PARKS, REC & TOURISM DISTRICT PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS SOURCES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRESSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC S	\$5,884.31
09/02/2022 SAM'S CLUB PARKS, REC & TOURISM ADMINISTRATION SUPPLIES JANITORIAL SUPPLIES 09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR.WH GARNISHMENTS 09/02/2022 SC CCNA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONSWIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROJECTS CAPITAL PROJECTS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRESONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRESONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRESONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$169.15
09/02/2022 SC STATE DISBURSEMENT UNIT OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH GARNISHMENTS 09/02/2022 SCCNA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM FIXED PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SUPPLIES 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM	\$170.11
09/02/2022 SCAA PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING 09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES SALE GIFTS SULE SUPPLIES SALE GIFTS SULE SALE GIFTS SULE SUPPLIES SALE GIFTS SULE SALE GIFTS SUPPLIES SALE GIFTS SALE GIFT	\$2,518.67
09/02/2022 SHERWIN WILLIAMS PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/02/2022 SIB FKED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONSWIRELE 09/02/2022 SIB FKED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SNIGER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET 09/02/2022 SNIDER SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE 09/02/2022 TALENT MANAGEMENT SOLUTIONS SALE GIFTS 09/02/2022 THE PETTING ZOO INC 09/02/	\$750.00
09/02/2022 SIB FIXED COST REDUCTION CO LLC INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SMIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SUPPLIES SALE GIFTS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	
09/02/2022 SITE DESIGN INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SMDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENTS SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$1,616.37
09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS MANAGEMENT FEES 09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FLEED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINTENANCES 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETITING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$1,744.52
09/02/2022 SMG NON DEPARTMENTAL NON DEPARTMENTAL PROF & CONTRACTUAL SVCS INCENTIVE FEES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS SALE GIFTS SALE GIFTS SALE GIFTS SALE GIFTS SALE GIFTS	\$370.50
09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$14,324.00
09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS PRAKS, REC & TOURISM PRICE & FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$26,000.00
09/02/2022 SNIDER FLEET SOLUTIONS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$2,159.50
09/02/2022 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$173.18
09/02/2022 SPECIAL SYSTEMS INC PARKS, REC & TOURISM TOURISM DISTRICT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS 09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$4,340.95
09/02/2022 STAPLES ADVANTAGE PLANNING & DEV SERVICES PLANNING AND ZONING SUPPLIES MATERIALS & SUPPLIES 09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$900.00
09/02/2022 TALENT MANAGEMENT SOLUTIONS PUBLIC WORKS STORM DRAINS BUREAU PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	
09/02/2022 TALENT MANAGEMENT SOLUTIONS TRANSIT FIXED ROUTE PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$161.05
09/02/2022 THE PETTING ZOO INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$2,001.00
	\$1,956.08
	\$6,373.04
09/02/2022 TRI-STATE PUMP & CONTROL INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$1,114.10
09/02/2022 TRUCKPRO LLC FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE PARTS	\$103.22
09/02/2022 ULINE INC PARKS, REC & TOURISM TOURISM DISTRICT SUPPLIES MATERIALS & SUPPLIES	\$2,071.17
09/02/2022 ULINE INC PARKS, REC & TOURISM PARKS MAINTENANCE SUPPLIES JANTORIAL SUPPLIES	\$1,186.23
09/02/2022 UNITED PARCEL SERVICE ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES M&S-SIGNALS	\$123.46
09/02/2022 UNITED RENTALS (NORTH AMERICA) INC PUBLIC WORKS SEWERS BUREAU PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL	\$573.97
09/02/2022 UNITED WAY OF GREENVILLE COUNTY OFFICE OF MGMT & BUDGET ACCOUNTING PR-WH UNITED WAY	\$1,268.80
09/02/2022 UPSTATE VET SPECIALIST PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS	\$632.62
09/02/2022 VALERIE MICHELE PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOO	\$4,715.35
09/02/2022 VAUGHN AND MELTON CITY MANAGER UTILITY UNDERGROUNDING FU SUNDRY UNDERGROUNDING COMMERCIAL	\$14,751.00

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	VULCAN INC	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$2,017.71
	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$10,889.76
	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,416.36
09/02/2022	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,047.26
09/02/2022	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$753.15
09/02/2022	ZOETIS US LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$294.10
	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$31,625.20
	ADVANTAGE TRUCK CENTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$338,294.19
	ALERT-ALL CORP	FIRE		SUPPLIES		
		· · · · =	FIRE PREVENTION		MATERIALS & SUPPLIES	\$1,656.00
09/09/2022	AMERICAN LOCK & KEY	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$162.18
09/09/2022	ANCHORAGE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$165.60
09/09/2022	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
09/09/2022	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$391.14
	ARC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PRINTING	PRINTING & BINDING	\$127.20
	ARC3 GASES INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$119.18
	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$110.00
	AVA BARANOSKI	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$179.22
09/09/2022	AVL SOLUTIONS LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,450.40
09/09/2022	B & H PHOTO	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,702.85
09/09/2022	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$145.39
	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$396.27
09/09/2022	BLUEARROW TELEMATICS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$490.62
09/09/2022	BLUEARROW TELEMATICS INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$188.70
09/09/2022	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$245.31
09/09/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$213.34
	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
			PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS		
	BRAVO1 PROTECTION	PUBLIC WORKS			SERVICE & MAINT CONTRACTS	\$3,292.52
	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$12,400.00
09/09/2022	CAITLIN WITTHANS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$159.43
09/09/2022	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$368.67
09/09/2022	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$23,658.72
	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,774.48
		PUBLIC WORKS				
	CAROLINA ELEVATOR SERVICE INC		RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$491.60
	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.96
	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,124.60
09/09/2022	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$369.60
09/09/2022	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$777.04
	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$296.80
	CHAD THOMPSON	PUBLIC WORKS		TRAVEL & TRAINING	TRAVEL & TRAINING	
			SEWERS BUREAU			\$105.45
	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,979.21
09/09/2022	CHRISTINE DEAR	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$477.50
09/09/2022	CHRISTMAS DONE BRIGHT	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$10,777.00
09/09/2022	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$468.75
	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$478.75
	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$172.78
	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$170.81
09/09/2022	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
09/09/2022	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,317.35
09/09/2022	CLEMSON UNIVERSITY - IFNL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$17,000.00
	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.69
	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU		MATERIALS & SUPPLIES	
				SUPPLIES		\$943.93
	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,123.60
09/09/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,393.32
09/09/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$360.40
09/09/2022	COURTNEY ASHLEY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,311.32
	CPI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,920.00
	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS				\$815.00
			BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
	CRESCENT SUPPLY CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,418.65
09/09/2022	CRITERION PICTURES USA	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,035.00
09/09/2022	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$108.02
	CUSTOM SIGNS & GRAPHICS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$556.50
	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,607,45
OUIOUIZOZZ	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$238.24
	DESIGNLAB INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$142.94
09/09/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,704.11
09/09/2022	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$25,889.62
09/09/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,347.12
	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$484.10
	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$20,206.47
	DUKE ENERGY DUKE ENERGY					
		PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$292.11
	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,011.56
09/09/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,775.14
09/09/2022	DUKE ENERGY	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,151.36
	EAGLE EMBROIDERY	TRANSIT	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$122.48
		PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.71
		. SOLIO ONI ETT	. JEIOL-I ATTOLOVO			
	EASYDRIFT TECHNOLOGY LLC	DUDUIC WORKS	CULIDOU STREET CARAGE		SERVICE & MAINT CONTRACTS	\$190.00
09/09/2022	ELEVATOR INSPECTION LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS		
09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC				SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	
09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS		\$380.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC	PUBLIC WORKS PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00 \$190.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR RISPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR RISPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR RISPECTION LLC ENERGY DISTRIBUTORS LLC	PUBLIC WORKS TRANSIT	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EUREST DINING	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING)	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR RSPECTION LLC ELEVATOR RSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVERST DINING FAIRWAY FORD INC	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USENICLE SUCENSE(HOLDING) VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR RISPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVERST DINING FARIWAY FORD INC FGP INTERNATIONAL	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USENINESS LICENSE(HOLDING) VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES	\$380.00 \$190.00 \$380.00 \$190.00 \$2285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR RSPECTION LLC ELEVATOR RSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVERST DINING FAIRWAY FORD INC	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USENICLE SUCENSE(HOLDING) VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR RISPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVERST DINING FARIWAY FORD INC FGP INTERNATIONAL	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USENINESS LICENSE(HOLDING) VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVEREST DINING FAIRWAY FORD INC FGP INTERNATIONAL FMRT GROUP, THE	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USHICLE MAINTENANCE SUSHNESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40 \$1,350.00 \$2,125.92 \$450.00
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC EVENERGY DISTRIBUTORS LLC EVENERGY DISTRIBUTORS LLC EVENERGY DISTRIBUTORS LLC EVENERGY DISTRIBUTORS LCC EVENERGY DISTRIBUTORS LCC EVENERGY DISTRIBUTORS FAIRWAY FORD INC FGP INTERNATIONAL FGP INTERNATIONAL FMET GROUP, THE FORMS & SUPPLY INC	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES ENGINEERING DEPARTMENT	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVERPLACE GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS SUPPLIES	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES MATERIALS & SUPPLIES	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40 \$1,350.00 \$2,125.92 \$450.00 \$118.84
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC EVERGY DISTR	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES ENGINEERING DEPARTMENT PUBLIC WORKS	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVER STREET GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE UNITED THE MAINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES TRAFFIC ENGINEERING SEWERS BUREAU	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USHINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$966.80 \$171.40 \$1,350.00 \$2,125.92 \$450.00 \$118.84 \$3,521.24
09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVEREST DINING FAIRWAY FORD INC FGP INTERNATIONAL FGP INTERNATIONAL FMRT GROUP, THE FORMS & SUPPLY INC FORTILINE GEORGE COLEMAN FORD INC	PUBLIC WORKS TRANSIT OFFICE OF MGMIT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES ENGINEERING DEPARTMENT PUBLIC WORKS TRANSIT	S. SPRING STREET GARAGE RIVER STREET CARAGE RIVER STREET CARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES TRAFFIC ENGINEERING SEWERS BUREAU VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE USINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES PARTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$1,442.17 \$313.50 \$956.80 \$177.40 \$1,350.00 \$2,125.92 \$450.00 \$118.84 \$3,521.24
09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY D	PUBLIC WORKS TRANSIT OFFICE OF MGMT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES ENGINEERING DEPARTMENT PUBLIC WORKS TRANSIT	S. SPRING STREET GARAGE RIVER STREET GARAGE RIVER STREET GARAGE RICHARDSON STREET GARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES TRAFFIC ENGINEERING SEWERS BUREAU VEHICLE MAINTENANCE VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE VEHICLE MAINTENANCE USENICE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES PARTS PARTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$956.80 \$171.40 \$1,350.00 \$1,152.92 \$450.00 \$118.84 \$3,521.24 \$458.82 \$1,142.54
09/09/2022 09/09/2022	ELEVATOR INSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR NSPECTION LLC ELEVATOR INSPECTION LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC ENERGY DISTRIBUTORS LLC EVEREST DINING FAIRWAY FORD INC FGP INTERNATIONAL FGP INTERNATIONAL FMRT GROUP, THE FORMS & SUPPLY INC FORTILINE GEORGE COLEMAN FORD INC	PUBLIC WORKS TRANSIT OFFICE OF MGMIT & BUDGET TRANSIT HUMAN RESOURCES INFORMATION TECHNOLOGY HUMAN RESOURCES ENGINEERING DEPARTMENT PUBLIC WORKS TRANSIT	S. SPRING STREET GARAGE RIVER STREET CARAGE RIVER STREET CARAGE RICHARDSON STREET GARAGE POINSETT GARAGE LIBERTY SQUARE GARAGE FLEET FIXED ROUTE REVENUE VEHICLE MAINTENANCE HUMAN RESOURCES IT HUMAN RESOURCES TRAFFIC ENGINEERING SEWERS BUREAU VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE USINESS LICENSE(HOLDING) VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	SERVICE & MAINT CONTRACTS FUEL LUBRICANTS BUSINESS LICENSE REFUND PARTS PROFESSIONAL SERVICES TEMP PERSONNEL SVCS PROFESSIONAL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES PARTS	\$380.00 \$190.00 \$380.00 \$190.00 \$285.00 \$190.00 \$1,442.17 \$313.50 \$966.80 \$171.40 \$1,350.00 \$2,125.92 \$450.00 \$118.84 \$3,521.24

MARCH MARC					Learning		
MARCINIC DISTANCE MICHAEL DESCRIPTION	09/09/2022	GOLF AGRONOMICS SAND & HAULING	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,078.70
MARCINE DIRECT MARCINET MAR							\$3,161.16
MARCHAN MARC	09/09/2022	GRAINGER 803858935	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$268.72
MARCH 1.5 MODE	09/09/2022	GRAINGER 803858935	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,436.99
MINISTER	09/09/2022	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE		MATERIALS & SUPPLIES	\$1,569,91
MARCH MARC							
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SECURITY 11 SECURE PRINT YOUNG PRINT Y							
MARCHEST CAMPATE CAM	09/09/2022	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,220.00
Gentlement (Control Control	09/09/2022	GRANITE HILLS GROUP	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$596.04
General Control Control Control	09/09/2022	GRANITE HILLS GROUP	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
General Control Control Control	09/09/2022	GREENVILLE COUNCIL OF GARDEN CLUBS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$728.73
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MINISTERN MINI	09/09/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES		SUPPLIES	MATERIALS & SUPPLIES	\$260.30
General Park	09/09/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$111.62
General Park	09/09/2022	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.20
ORGANISATE NAMES PARCO ORGAN PARCO ORG	00/00/2022						
STREAM PROJECT PROJE							
MARCHEST STATES CONTROL							
MORROUS MARKET PER PARK TO TO FEED A	09/09/2022	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,717.20
MARTER COMPONENTIAL CONTRACTORS CONTRA	09/09/2022	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,352.41
MARTER COMPONENTIAL CONTRACTORS CONTRA	09/09/2022	GWEN HUGHES	PARKS REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
MARRIADE NORMANDERS		HARRER CORRORATION	NON DEPARTMENTAL	CARITAL PROJECTS	CARITAL REGISCOS		
MARROUND WORKSPACE PROP. RES TOURISM TOURNS DETROYS SUPPLES COTTING A LIFETONISM 1999							
MINISTERNEY MATERIALS MARCH MATERIALS							
MARCH SEGUE PARCE SEGUE	09/09/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$158.99
MARCH SEGUE PARCE SEGUE	09/09/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$158.95
MINISTER MINISTER MINISTER MINISTER MINISTER MINIST	09/09/2022	HEART N SOLII	PARKS REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
MINISTER DE MENTE CALLESTES PRINTS PRINTS COCKERATION FOR THE TOTAL COCKERS MANTENES SERVIS							
SPRING CREATER FAMILY SPRING STREET FAMIL							
MONOSIDE TOMOS CONTROL PRINCE AND PRINCE							\$233.49
MONESCOND PARK ENDOY DESCRIPTION SHOWS SEASON	09/09/2022	HIGH COUNTRY GLASS LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$865.00
MONESCOND PARK ENDOY DESCRIPTION SHOWS SEASON	09/09/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.88
PARE SERVICE							
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MINISTER MARKET	09/09/2022	HOME DEPOT CREDIT SERVICE 5906	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$107.87
MINISTER MARKET	09/09/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$354.23
MONOSCORD PLANTA DE PERSONNE PLANTA DE PERSON		HOMETOWN MANUFACTURING INC	TRANSIT				\$1 194 72
MICHAEL PROPERTY PARTY CAMPAGE AND ADDRESSOR MICHAEL REPORTED STATE AND ADDRESSOR MICHAEL SERGISSPREAM AND ADDRESSOR MICHAEL SERGISPREAM AND A							
MITTERNATIONAL PARRIEDAD A LOSS SERVICES PARRIEDAD ADMINISTRATION BESS SERVICES STREET CARRIED BEST SERVICES STREET							
Decomposition Decompositio							
MONTO COMPRESSOR MONTO CONTENT CON	09/09/2022	INTERNATIONAL PARKING & MOBILITY	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$695.00
MONTO COMPRESSOR MONTO CONTENT CON	09/09/2022	IVEY COMMUNICATIONS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,015.00
MINDELLANGE/OR		IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CADITAL DROJECTS		CONSTRUCTION	
MORROSCON_MINISTRICTOR N.C. MANS. REG. & TOURISM STRICT REPAIRS MAINT SYGS REPAIRS & MARTINESS RESPONSE RESPO							
GRORGED MICH COMMAN SINCE MONTH PARTICULARY CAPITAL PROJECTS PROJECT SCHOOL STATEMENT							
MONOPORCES AMENDRATED PURILIC MONORS EVENTS MURCHEST SUPPLIES SATION	09/09/2022	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$215.00
SWAPPING SWAPP CHESS	09/09/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$255.00
SWAPPING SWAPP CHESS	09/09/2022	JACK DOHENY COMPANIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.00
0.0009/000220 JOSE, PATERSON							
1969/00/22022 JOHN THOMPSON	09/09/2022	JENNA YOUNGS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$377.00
1998/2007 LONDON CONTROLS INC	09/09/2022	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$610.63
1998/2007 LONDON CONTROLS INC	09/09/2022	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$291.60
DIRECTION DIRECT		JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS		\$925.89
MARCHEST							
SPANSING ALTERNATION STATE							
MONOZOZZ MONOZOZZ MARCHEN PARS RECREATION TOURISM PEROLA EVENTS RECREATION REPORTS SPECIAL EVENTS \$1.800.00	09/09/2022	KAYLEIGH CLEEK	TRANSIT	ADMINISTRATION		TRAVEL & TRAINING	\$1,092.02
MONOPORTOR MARKED PARIS, REG A TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVERAGE \$1,004.5	09/09/2022	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$513.13
GROSPIZZING MARCHARDER PARKS, REC & TOURISM CENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVERAGE \$1,004.5	09/09/2022	KROC CENTER GREENVILLE	PARKS RECREATION TOURISM	SPECIAL EVENTS	RECREATION DEPOSITS	SPECIAL EVENTS	\$1,650.00
1999/2012 LABORATORY CORPRIGATION OF AMERICA HAMAN RESOURCES COLUMNATIONAL HEALTH PROF & CONTRACTUAL SIVES PROFESSIONAL SERVICES \$3.193.0 1999/2012 LANDSCAPERS SUPPLY PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$3.986.0 1999/2012 LANDSCAPERS SUPPLY PUBLIC WORKS SEATUTION SUREAU SUPPLIES MATERIALS & SUPPLIES \$3.986.0 1999/2012 LANDSCAPERS SUPPLY PUBLIC WORKS SEATUTION SUREAU SUPPLIES MATERIALS & SUPPLIES \$3.986.0 1999/2012 MANAPITHO TRAFFIRE MINE PUBLIC WORKS FLEET VEHICLE MANTENANCE FUEL CARD \$12.786.0 1999/2012 MARAPITHON STAFFIRE MINE PUBLIC WORKS SERVIES SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$2.227.7 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS SERVIES SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.726.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS SERVIES SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.726.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.776.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.776.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.776.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.916.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.916.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.916.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.916.0 1999/2012 MARAPITHON STAFFIRE MIN PUBLIC WORKS STREETS SUREAU PROF & CONTRACTUAL SIVES TEMP PERSONNEE SIVES \$3.916.0 1999/				EVENTS MANAGEMENT		M&S.EOOD & REVERAGE	
GROSTICATION A REPEAR STOTAN DRAINS BUREAU SUPPLIES CONSTRUCTION & REPEAR STOTAN DRAINS BUREAU SUPPLIES CONSTRUCTION & REPEAR STOTAN DRAINS BUREAU SUPPLIES SARGE AND SUPPLIES S							
0909/2022 JOWES	09/09/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$975.20
1909/20122 MARSTRED DIL COMPANY OF GAINESVILL PARES, REC & TOURISM SEVERES BUREAU PROF & CONTRACTILLS SUCS TEMP PERSONNEL SVCS \$2.21.7.	09/09/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$846.93
1909/20022 MARSFIELD DIL COMPANY OF GARREYN L. PUBLIC WORKS FLEET VENICLE MANTENANCE FULL CARD \$17.780	09/09/2022	LOWES	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$139.24
1999/20022 AMARTHON STAFFING INC PUBLIC VORKS SEVERS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$72.00 1999/20022 AMARTHON STAFFING INC THANSIT NON-VEHICLE MAINTENANCE PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$72.00 1999/20022 AMARTHON STAFFING INC THANSIT NON-VEHICLE MAINTENANCE PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$72.00 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STREETS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$73.00 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STREETS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$51.00 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STREETS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$53.00 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STORM DRANS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$32.02 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STORM DRANS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$21.07 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STORM DRANS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$21.07 1999/20022 AMARTHON STAFFING INC PUBLIC WORKS STORM DRANS BUREAU PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$21.07 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$2.07 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$2.07 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$2.07 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$1.10 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$1.10 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSONNEL SVCS \$1.10 1999/20022 AMARTHON STAFFING INC COMMUNICATION PROF & CONTRACTULA, SVCS TEMP PERSON							
SERVERS BUREAL PROF & CONTRACTULE SYCS TEMP PERSONNEL SYCS \$77.20							
5999/20022 MARATHON STAFFING INC	09/09/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS		TEMP PERSONNEL SVCS	\$2,237.72
9999/2022 MARATHON STAFFIND INC	09/09/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
9999/2022 MARATHON STAFFIND INC	09/09/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$780.20
1999/2022 MARATHON STAFFING INC							
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1999/2022 MARATHON STAFFING INC	OUIOUIZUZZ	MIN W CTTTOTT OTT IT THO INCO	1 OBEIO 17 OTUTO	OTTLE TO BOTTE TO	11101 0 0011110101010 0100	TEIMI TEITOOTTILE OVOO	9001.01
D8090/2022 MARATHON STAFFING INC	09/09/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$211.56
D8090/2022 MARATHON STAFFING INC	09/09/2022	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
DB098/2022 MARATHON STAFFING INC			MAYOR			TEMP PERSONNEL SVCS	\$216.72
09/09/2022 MARATHON STAFFING INC							
96909/2022 MARATHON STAFFING INC							
09/09/2022 MARATHON STAFFING INC	09/09/2022		PUBLIC WORKS				\$727.04
09/09/2022 MARATHON STAFFING INC	09/09/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,086.76
D909/2022 MARATHON STAFFING INC		MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,950.48
09/09/2022 MARJORIE MORGAN							
09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES \$1,900.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES \$1,900.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS \$4,427.5 09/09/2022 MIKE'S BODY SHOP & TOWING INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS \$200.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$4,500.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$4,500.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$4,500.0 09/09/2022 MOORE AND BALLIEW OIL COMPANY INC TRANSIT FRED ROUTE VEHICLE MAINTENANCE ILLIBRICANTS \$2,664.3 09/09/2022 MOORE AND BALLIEW OIL COMPANY INC TRANSIT FRED ROUTE VEHICLE MAINTENANCE ILLIBRICANTS \$2,664.3 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PKG ESCROW-S. SPRING ST \$216.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$5,628.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$5,628.0 09/09/2022 NORTH GREENVILLE TITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROJECTS CAPITAL PROJECTS PROFESSIONAL SERVICES \$9,9560.0 09/09/2022 NORTH MIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE OL \$1,230.2 09/09/2022 NORTH GREENVILLE TITNESS HUMAN RESOURCES HUMAN RESOURCES PROFESSIONAL SERVICES \$9,050.0 09/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$443.1 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/0							
09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES \$1,890.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS \$4,427.5 09/09/2022 MIKE'S BODY SHOP & TOWING INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS \$20.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$20.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$450.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$450.0 09/09/2022 MISS CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 09/09/2022 MISS SUPPLY CO PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PROJECT MANAGEMENT \$15,000.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$52.8 09/09/2022 NORTH GREENVILLE TITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROJECTS CONSTRUCTION & REPAIR \$62.8 09/09/2022 NORTH GREENVILLE TITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROJECTS CONSTRUCTION & REPAIR \$1.293.5 09/09/2022 NORTH GREENVILLE TITNESS HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9.558.0 09/09/2022 NORTH GREEN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$414.1 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STEWAL SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PU							\$1,005.14
09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS \$4.427.5 09/09/2022 MIKE'S BODY SHOP & TOWING INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS \$20.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MISSE SODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MISSE SODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANING/DESIGN \$1,222.6 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PROJECT MANAGEMENT \$2,100.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$65.28 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHEN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU S	09/09/2022	MEAD & HUNT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$37,930.00
09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS \$4.427.5 09/09/2022 MIKE'S BODY SHOP & TOWING INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS \$20.0 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MISSE SODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MISSE SODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.0 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANING/DESIGN \$1,222.6 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PROJECT MANAGEMENT \$2,100.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$65.28 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHEN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU S	09/09/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,690.00
09/09/2022 MIKE'S BODY SHOP & TOWING INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS \$20.00 09/09/2022 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.00 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$45.00 MIKE'S BODY SHOP & TOWING INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE ULBRICANTS \$12,222.6 G.99/09/2022 MOORE AND BALLIEW OIL COMPANY INC TRANSIT FAKE ROUTE VEHICLE MAINTENANCE LUBRICANTS \$2,664.3 G.99/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 G.99/09/2022 NORRIS SUPPLY CO PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PKG ESCROW-S. SPRING ST \$216.0 G.99/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 G.99/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$552.8 G.99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9.556.0 G.99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9.556.0 G.99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9.560.0 G.99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES HUMAN RESOURCES BUSINESS LIC & PERMITS BLATE 04 \$1.293.2 G.99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 G.99/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 G.99/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRACTUAL SVCS PROFESSIONAL SERVICES \$414.4 G.99/09/2022 PALMETTO INFRASTRUCTURE INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 G.99/09/2022 PALMAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 G.9							
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09/09/2022 MKSK NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN \$12,222.6 09/09/2022 MOORE AND BALLIEW OIL COMPANY INC TRANSIT FIXED ROUTE VEHICLE MAINTENANCE LUBRICANTS \$2,684.3 09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 09/09/2022 NAI EARLE FURMAN PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PROSECT MANAGEMENT \$15,000.0 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$626.0 09/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,558.0 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHENN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PERS-COLA BOTTLING CO PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIE							
09/09/2022 MOSRIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.7 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$562.8 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$62.8 90/09/2022 NORRIS WORLD AND PORTAGE INC OFFICE OF MOMT & BUDGET REVENUE BUSINESS LIC & PERMITS BLATE OH \$1,293.2 90/09/2022 NORTH WIND PORTAGE INC OFFICE OF MOMT & BUDGET REVENUE BUSINESS LIC & PERMITS BLATE OH \$1,293.2 90/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 90/09/2022 OGLETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 90/09/2022 PANAGAKOS ASPH							\$450.00
09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 90/09/2022 NAI EARLE FURMAN PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PKG ESCROW-S. SPRING ST \$216.0 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.77 99/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$562.8 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 99/09/2022 OCIGETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEVERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAK	09/09/2022	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,222.67
09/09/2022 MOSAIC ENGINEERING & CONSULTING PC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PROJECT MANAGEMENT \$15,000.0 90/09/2022 NAI EARLE FURMAN PUBLIC WORKS PARKING ADMINISTRATION ESCROW DEPOSITS PKG ESCROW-S. SPRING ST \$216.0 90/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.77 99/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$562.8 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,580.0 99/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 99/09/2022 OCIGETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEVERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 99/09/2022 PANAGAK	09/09/2022	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,664.35
09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$573.7 . 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES CONTRACTUAL SA SUPPLIES \$573.7 . 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONTRACTUAL SA SUPPLIES \$562.8 . 09/09/2022 NORTH SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONTRACTUAL SA SUPPLIES \$562.8 . 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MGMT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 . 09/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 . 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 . 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 . 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 . 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 . 09/09/2022 PESS-COLA BOTTLING O PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MASS-COOR & BEVERAGE \$710.0 . 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$410.0 . 09/09/2022 PETER CASH							
09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$578.77 09/09/2022 NORRIS SUPPLY CO PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES CONSTRUCTION & REPAIR \$528.28 09/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,558.0 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 OGLETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT							
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09/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,558.0 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHEN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 OGLETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PERSHOCALD SOTTLIN	09/09/2022	NORRIS SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$578.76
09/09/2022 NORTH GREENVILLE FITNESS HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$9,558.0 09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MIGHT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHEN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 OGLETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PERSHOCALD SOTTLIN	09/09/2022	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$562.86
09/09/2022 NORTH WIND PORTAGE INC OFFICE OF MGMT & BUDGET REVENUE BUSINESS LIC & PERMITS BL RATE 04 \$1,293.2 09/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.1 09/09/2022 POLIMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PEPSI-COLA BOTTLING CO PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVERAGE \$710.4 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0							\$9,558.00
09/09/2022 NORTHERN TOOL & EQUIPMENT PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES \$143.11 09/09/2022 OGLETREE DEAKINS NASH SMOAK & STEWA HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$400.0 09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PEPSI-COLA BOTTLING O PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVERAGE \$710.4 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0							
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09/09/2022 PALMETTO INFRASTRUCTURE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$106,724.0 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEVERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PEPSI-COLA BOTTLING CO PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MSS-FOOD & BEVERAGE \$710.4 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0	09/09/2022	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PANAGAKOS ASPHALT INC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$414.4 09/09/2022 PEPSI-COLA BOTTLING CO PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVERAGE \$710.4 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0							\$106 724 00
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09/09/2022 PEPSI-COLA BOTTLING CO PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVERAGE \$710.4 09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0	09/09/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$414.46
09/09/2022 PETER CASH PARKS, REC & TOURISM EVENTS MANAGEMENT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$300.0							
USIUSI/ZUZZ PE I ENSILL I S I ORE OF GREENVILLE, THE TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$465.0							
	09/09/2022	PETERBILT STORE OF GREENVILLE, THE	IKANSII	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PAK15	\$465.00

Marchest Automated Services Marchest Automated	09/09/2022	DISTRIBUTORS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	64 070 56
MARCH MARC							
MATERIAL PROCESSOR Materia							
MARCHEST DE LA COLOR DE COLO							
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MONTH MARKET MA							
Section Comparison Compar	09/09/2022		PARKS RECREATION TOURISM				
Ministry	09/09/2022	RAPID ASSAULT TOOLS	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$7,457.00
MICH PAPE LANGLISCO	09/09/2022	RENAISSANCE CUSTOM HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
Description Community 11	09/09/2022	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$47,500.00
MIRROR CATEGORIA PART CONCES MIRROR SANCTERISMON 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 15000000 15000000 15000000 15000000 15000000000 150000000000	09/09/2022	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,500.00
PRINTED CONTROLL PRINTED CONTROLS PRINTED CONTROLS PRINTED AND TERMINAL STATES	09/09/2022	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$250.37
STORE ADDITION TO PROPERTY COMPRISON OF PARTY STORES OF THE PROPERTY IN THE PARTY STORES OF THE PARTY	09/09/2022			RIVERPI ACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
MINISTER PROPERTY OF PROPE							
Section Process Proc							
MORPHY							4-0,000
MARTHER DISCUSSION PARK WOMEN STREETS BURDEN SEPTER MATTER \$1.0 FEB \$2.00 FEB			· · · · =				
MARTINISTED PURE WORSE PURE WORSE PURE WORSE PURE MATTERIALS SOFTIES DOZIO							
MORESTED PARCE WORKS PERCENTIAL COLLINEARY SEPTED MATTERES SOFTED SECTION	09/09/2022		PUBLIC WORKS	STREETS BUREAU		MATERIALS & SUPPLIES	\$352.01
SAMESTED	09/09/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.01
MATERIALES AND STORY PRESENTED MILLY WIRES MATERIALES ADVISED MA	09/09/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.01
SEMENT NOTE PRINCE PRINC	09/09/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.01
STATEMENT TO POWER DATE PROVIDED CONTROLLED CONTR	09/09/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.01
STATEMENT TO POWER DATE PROVIDED CONTROLLED CONTR	09/09/2022	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,145.93
MORROSCOPE MANUEL PRINCIPAL PRIN							
SMARTHAN, ICELLE							
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SIGNATURE DESCRIPTION DEPARTMENT COMPANIES PROPERTY OF THE PROPERTY OF T							
SWANDLESS COMPANY LC PARCE, TOCK STORMS SWANDLESS SWANDLES							
STOCKED LANGGOVER SERVEY LLC							
MORDING PLEET SOLUTIONS PLEET VENICE MANTENANCE CATESTE REPAIRS FIRMSON CANADADA CATESTAL CA							
SMESSET PLANT STORM THE STATUTIONS THE STATUTION	09/09/2022	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$600.10
SPRINGER AND STREAMSON TO CONTRACTURE, SYSTEM SERVICES SPRINGER AND STREAMSON SERVICES	09/09/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,800.00
Department Dep	09/09/2022	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$14,783.28
MORDONIZO MONTHER PROPERTY OF PARKS REA TOURISM	09/09/2022	SOFTWAREONE INC	INFORMATION TECHNOLOGY	П	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,519.16
MONORAGE MUNICIPATION PAPER GROUP PARKS, REC & TOURISM COMMANTY CRITTERS SUPPLES MARTONAL SPIPLES 1862.75 MONOROZOZ MUNICIPATION PAPER GROUP CONTRICTORY CONTRICTO	09/09/2022	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$924.84
MONORODED DOUBLE-PATTERN PATE OF CONTROLLED MATERIALS & SPETES \$80.55				COMMUNITY CENTERS			
SOUTHER AND COSTRUCTION INC. NO. DEPARTMENT CAPITAL PROJECTS C							
PROPERTY PRES ARREPRINTY APPARATUS PRES PRES SEPRESSION VERSEL MANTENACE PARTS \$20.00							
GRORINGED SPECIALTY STEELS NO							
GRINGROON SUMPLE NATION BOOKS ILP CITY MANAGER CITY MANAGER PROE BERPRESSON SUPPLES \$15,000 CORRECT PROE BERPRESSON SUPPLES CONTROL OF THE C							
STIME PROMOTIONS							
SWYLECH SYSTEMS NO	09/09/2022	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
SWANDERS SWANDERS PRICE ADDRESS PRICE ADDRESS PRICE ADDRESS SWANDERS SWAND	09/09/2022	STINK PROMOTIONS	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,100.00
MARCH MANAGEMENT SOLUTIONS TRANSPT PREDICTS PROFESOINE, SVGS \$2,270.00	09/09/2022	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,350.00
MORDOWAY MORD DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER DOON THE ZOO 58,201.55 0.000020227 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROON THE ZOO 515.00.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 555.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 555.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES PROTECTION 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES PUBLIC SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVI	09/09/2022	SYN-TECH SYSTEMS INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,175.00
MORDOWAY MORD DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER DOON THE ZOO 58,201.55 0.000020227 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROON THE ZOO 515.00.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 555.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 555.00002027 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES CHEER ROLLEN Y ZOO 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES SUPPLES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES PROTECTION 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES PARSS, RECA TOURISM PUBLIC SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES PUBLIC SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVICES 0.00002027 TO CARD SERVI	09/09/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,270.20
MORROZED TOLONO SERVICES PARSS, REC A TOLORISM ADMINISTRATION SUPPLES MS-NAMALS \$15.00 MORROZED TOLONO SERVICES PARSS, REC A TOLORISM ADMINISTRATION SUPPLES MS-NAMALS \$15.00 MORROZED TOLONO SERVICES PARSS, REC A TOLORISM PUBLIC SERVICES SUPPLES OFFICE SERVICES MORROZED TOLONO SERVICES PARSS, REC A TOLORISM PUBLIC SERVICES SUPPLES OFFICE SERVICES MORROZED TOLORO SERVICES PARSS, REC A TOLORISM PUBLIC SERVICES SUPPLES OFFICE SERVICES MORROZED TOLORO SERVICES PARSS, REC A TOLORISM PUBLIC SERVICES PARTING MORRON SMALE MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE MORROL CHARLE MORROL CHARLE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE MORROL CHARLE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK STIELE SERVICE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK STIELE SERVICE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK STIELE SERVICE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK STIELE SERVICE MORROL MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK CHARLE WORK MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK MORROZED THERMO KING OF GEREVILLE TRANSIT CHARLE WORK MORROZED THE MORROL MORROL MORROZED THE MORROL MORROL MORROZED THE MORROL MORROL MORROZED THE MORROL MORROL MORROZED THE MORROL MORROL MORROL MORROZED THE MORROL M	09/09/2022	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,160,00
GROSCOZZE TO CAPO SERVICES PARS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-AMMAIS \$154.00		TD CARD SERVICES				OTHER BOO IN THE 700	
MARCHES PARES, REC. & TOLINISM PUBLIC SERVICES SUPPLIES OTHER HOLDEN AT ZOO \$321.65							
1949/00/2012 TOLAND SERVICIS PARIS, REG A TOLINISM PUBLIC SERVICES PRINCE SUPPLIES POPICE SERVICES PRINCE PRINC							
1999/2002 TO CARD SERVICES PARKS, REC & TOURISM PUBLIC SERVICES PRINTING PRINTING & BINDING \$3.945.00 1999/2002 TREADRO CONSULTATIS INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PARCE PEPERSE \$523.72 1999/2002 TREADRO CRISICAL TO SERVICES TREADED T							
1969/2022 THERM KING OF GREENNILE							
1999/2002 THOMAS CONDERTE INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERNALS & SUPPLIES \$1.01.6.48 1999/2002 THOMSON REUTERS - WEST PUBLIC SAFETY PULICE PATROL, SVS PROF & CONTRACTULUS SVCS PROFESSIONAL SERVICES \$478.93 1999/2002 THOMSON REUTERS - WEST PUBLIC SAFETY PULICE PATROL, SVS PROF & CONTRACTULUS SVCS PROFESSIONAL SERVICES \$478.93 1999/2002 THOMSON REUTERS - WEST PUBLIC SAFETY PULICE PATROL, SVS PROF & CONTRACTULUS SVCS PROFESSIONAL SERVICES \$478.93 1999/2002 THOMSON REUTERS - WEST PUBLIC WORKS FLEET VEHICLE MANTENANCE LOCAL THAN SPORTATION \$494.52 1999/2002 THE TAMEL PARKS, REC & TOURISM PARES MANTENANCE UPELIES CLOTHING & INFORMAN \$225.00 1999/2002 UNE NO PARKS, REC & TOURISM PARES MANTENANCE SUPPLIES CLOTHING & INFORMAN \$225.00 1999/2002 UNE NO PARKS, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$2476.25 1999/2002 UNE NO PARKS, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$120.39 1999/2002 UNE NO PARKS, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$250.00 1999/2002 UNE NO PARKS, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$250.00 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$250.00 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$250.00 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$350.11 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$450.11 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$450.11 1999/2002 UNE NO PARES, REC & TOURISM PARES MANTENANCE SUPPLIES LANTONICAL SUPPLIES \$450.11 1999/2002 UNE NO PARES, REC & TOURISM SPECIAL EVENTS SUPPLIES LANTONICAL SUPPLIES \$450.11 1999/2002 UNE NO PARES, REC	09/09/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$528.75
1999/2012 PHOMEON RELITERS - WEST	09/09/2022	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$351.26
1909/2022 THOMSON RELITERS - WEST	09/09/2022	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,015.48
PARTICIPATION PARTICIPATIO	09/09/2022	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,751.33
909902022 TRE STATE GLASS INC	09/09/2022	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
9999/2022 TURE MAILL PARKS, REC & TOURISM PARK MAINTENANCE SEVERS BUREAU FISCAL AGENT FISCAL AGEN	09/09/2022	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$481.25
9009/20222 VILER AMELL	09/09/2022	TRI STATE GLASS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
969902222 U.S. BANK PUBLIC WORKS SEWERS BUREAU FISCAL ACENT FISCAL ACEN		TYLER AMELL	PARKS REC & TOURISM	PARKS MAINTENANCE		CLOTHING & LINIFORMS	
0.0006/20022 ULINE INC							
DEGRIFQUEZZ ULINE INC	OOFOOFEDEE	O O Brant	OTTIOL OF MOME & DODOLT	OLIVEIVAL DEBT OLIVIOL		1 TOOKE MOENT TEED	\$000.00
PARKS, REC & TOURISM							
D00902022							
0909/2022 ULINE INC							
DIAMPERIZEZ UNITED ELECTRICAL DISTRIBUTORS INC PARKS, REC & TOURISM SPECIAL EVENTS SUPPLIES CLOTHING & UNIFORMS \$190.61							
0909/2022 UNIFIED ELECTRICAL DISTRIBUTORS INC	09/09/2022	ULINE INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$379.46
9999/2022 UNITED ELECTRICAL DISTRIBUTORS INC		ULINE INC	NON DEPARTMENTAL			CONSTRUCTION	\$4,401.17
99992222 UNITED ELECTRICAL DISTRIBUTORS INC				VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	
09/09/2022 UNITED RENTALS (NORTH AMERICA) INC PUBLIC WORKS SEWERS BUREAU PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL \$573.97 09/09/2022 UPSTREAM IDENTITY LLC PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES CLOTHING & UNIFORMS \$5373.65 09/09/2022 VERIZON WIRELESS TRANSIT FIXED ROUTE COMMUNICATIONS CABLE TELEVISION/INTERNET \$1,292.72 09/09/2022 VERSALIFI TENNESSEE LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,097.50 09/09/2022 VERSALIFI TENNESSEE LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,097.50 09/09/2022 WESTE MANGAMENET OF SC NON DEPARTMENTAL CAPITAL PROJECTS CONTRUCTION \$386.50 09/09/2022 WIDEWATER CONSTRUCTION MANAGEM PLANNING & DEV SERVICES BUILDING CODES PERMITS BUILDING PERMITS \$420.50 09/09/2022 WIDEWATER CONSTRUCTION MANAGEM PLANNING & DEV SERVICES BUILDING PERMITS \$420.50 09/09/2022 WILLAMB BOWEN PLANNING & DEV SCS BUILDING SERVICES PERMI	09/09/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,535.49
09/09/2022 UPSTREAM IDENTITY LLC PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES CLOTHING & UNIFORMS \$373.65 09/09/2022 USI INSURANCE SERVICES HUMAN RESOURCES HEALTH CARE PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$6,000.00 09/09/2022 VERSALIFT TENNESSEE LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,292.72 09/09/2022 WASTE MANAGEMENT OF SC NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION \$386.50 09/09/2022 WASTE MANAGEMENT OF SC NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION \$386.50 09/09/2022 WEST BROAD APPAREL COMPANY FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$1,780.80 09/09/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING CODES PERMITS BUILDING PERMITS \$420.50 09/15/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING CODES PERMITS	09/09/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$411.69
09/09/2022 UPSTREAM IDENTITY LLC PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES CLOTHING & UNIFORMS \$373.65 09/09/2022 USI INSURANCE SERVICES HUMAN RESOURCES HEALTH CARE PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$6,000.00 09/09/2022 VERSALIFT TENNESSEE LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,292.72 09/09/2022 WASTE MANAGEMENT OF SC NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION \$386.50 09/09/2022 WASTE MANAGEMENT OF SC NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION \$386.50 09/09/2022 WEST BROAD APPAREL COMPANY FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$1,780.80 09/09/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING CODES PERMITS BUILDING PERMITS \$420.50 09/15/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING CODES PERMITS	09/09/2022	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
09/09/2022 USI INSURANCE SERVICES HUMAN RESOURCES HEALTH CARE PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$6,000.00 09/09/2022 VERZIZON WIRELESS TRANSIT FIXED ROUTE COMMUNICATIONS CABLE TELEVISION/INTERNET \$1,292.72 09/09/2022 VERSALER TENNESSEE LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,093.75 09/09/2022 WASTE MANAGEMENT OF SC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$388.50 09/09/2022 WLEST BROAD APPAREL COMPANY FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$1,780.80 09/09/2022 WILLIAM BOWEN PLANNING & DEV SVCS BUILDING CODES PERMITS BUILDING PERMITS BUILDING PERMITS \$420.50 09/09/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT TRAVEL & TRAINING LOCAL TRANSPORTATION \$445.63 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE OTHER INSURANCE SHORT-TERM DISABILITY \$3,038.20 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL DENTAL DENTAL DENTAL OFFICE OF MGMT & BUDGET GENERAL DEBT SERVICE INTEREST 2016 CAP LEASE INTEREST \$29,04.50 09/15/2022 DELTA DENTAL OFFICE OF MGMT & BUDGET GENERAL DEBT SERVICE INTEREST 2016 CAP LEASE INTEREST \$290.28 09/15/2022 DELTA DENTAL OFFICE OF MGMT & BUDGET GENERAL DEBT SERVICE INTEREST 2016 CAP LEASE INTEREST \$290.28 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL DENTAL DENTAL DENTAL SERVICES HEALTH CARE DENTAL DENTAL DENTAL DENTAL SERVICES HEALTH CARE DENTAL DENTAL DENTAL DENTAL SERVICES HEALTH CARE DENTAL DE							
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09/09/2022 WIDEWATER CONSTRUCTION MANAGEM PLANNING & DEV SERVICES BUILDING CODES PERMITS BUILDING PERMITS \$420.50 09/09/2022 WILLIAM BOWEN PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT TRAVEL & TRAINING LOCAL TRANSPORTATION \$445.63 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE OTHER INSURANCE SHORT-TERM DISABILITY \$3.036.00.00 09/15/2022 DELTA DENTAL NON DEPARTMENTAL ADMISSIONS TAX PROF & CONTRACTUAL SVCS INTERGOYT AGREEMENTS \$150,000.00 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL CLAIMS ACTIVE \$29,044.90 09/15/2022 DELTA DENTAL OFFICE OF MGMT & BUDGET GENERAL DEBT SERVICE INTEREST 2018 CAP LEASE PRINCIPAL \$10,127.82 09/15/2022 DELTA DENTAL OFFICE OF MGMT & BUDGET GENERAL DEBT SERVICE PRINCIPAL 2018 CAP LEASE PRINCIPAL \$10,127.82 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL DENTAL DENTAL ADMIN FEES \$3,493.20 09/15/2022 D							
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09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL ADMIN FEES \$3,493.20 09/15/2022 DELTA DENTAL HUMAN RESOURCES HEALTH CARE DENTAL DENTAL CLAIMS COBRA \$285.20 09/16/2022 151 TIMOTHY 4.4 LLC PUBLIC WORKS PARKIS, ARIO, ADMINISTRATION PROF & CONTRACTUAL SVCS RENTAL EXPENSE \$309.50 09/16/2022 314 COLLECTIVE LLC PARKS, REC & TOURISM COMMUNITY CENTERS PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES \$500.00 09/16/2022 ADA LOCKSMITHS & ALARM COMPANY INC PUBLIC WORKS BULDING SERVICE DIVISION REPAIR & MAINT SVCS REPAIRS & MAINTENANCE \$129.43 09/16/2022 ADA CADEMY SPORTS & OUTDOORS MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUTION \$200.00 09/16/2022 ADA ISECURITY SERVICES PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS \$11.87							
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09/16/2022 ADT SECURITY SERVICES PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS \$161.87							
09/16/2022 ADT SECURITY SERVICES PUBLIC WORKS BUILDING SERVICE DIVISION REPAIR & MAINT SVCS REPAIRS & MAINTENANCE \$875.32	09/16/2022	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$161.87
	09/16/2022	ADT SECURITY SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$875.32

O9116/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O916/2022 ADVANCE DISCURITY CONNECTIONS LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS EQUIPMENT O916/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-FOOD O916/2022 ANDREW HUBBARD PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIF- O916/2022 B & H PHOTO ENGINEERING DEPARTMENT ENVIRONMENTAL ENGINEERING SUPPLIES OFFICE SUPPLIES O916/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP O916/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP O916/2022 BATTERY SPECIALISTS INC FIRE FIRE PREVENTION SUPPLIES MATERIALS & SUP O916/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO O916/2022 BLANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT O916/2022 BREANTEY BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVI O916/2022 BRIANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVI O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVI O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVI O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVI O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES O0151516 REPAIRS O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES O0151516 REPAIRS O916/2022 BREANT BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES O0151516 REPAIRS O916/202	&MATERIALS \$495.20 &MATERIALS \$495.19 PLIES \$1,525.63
09/16/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-FOOD 09/16/2022 ANDREW HUBBARD PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFO 09/16/2022 B & H PHOTO ENGINEERING DEPARTMENT ENVIRONMENTAL ENGINEERING SUPPLIES OFFICE SUPPLIES	\$1,644.82 ORMS \$106.00 &MATERIALS \$495.20 &MATERIALS \$495.19 PLIES \$1,525.63
09/16/2022 ANDREW HUBBARD PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIF- 09/16/2022 B & H PHOTO ENGINEERING DEPARTMENT CIVIL ENGINEERING SUPPLIES OFFICE SUPPLIES 09/16/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP 09/16/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP 09/16/2022 BATTERY SPECIALISTS INC FIRE FIRE FIRE PREVENTION SUPPLIES MATERIALS & SUP 09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUT 09/16/2022 BLANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT 09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVI 09/16/2022 BRIAN DELESUS PUBLIC WORKS BULIDING SERVICE DIVISION	DRMS \$106.00 &MATERIALS \$495.20 &MATERIALS \$495.19 PLIES \$1,525.63
09/16/2022 B & H PHOTO ENGINEERING DEPARTMENT ENVIRONMENTAL ENGINEERING SUPPLIES OFFICE SUPPLIES 09/16/2022 B & H PHOTO ENGINEERING DEPARTMENT CIVIL ENGINEERING SUPPLIES OFFICE SUPPLIES 09/16/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP 09/16/2022 BATTERY SPECIALISTS INC FIRE FIRE FIRE PREVENTION SUPPLIES MATERIALS & SUP 09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-SHITUT 09/16/2022 BEANTLEY GLENN FIRE SERVICE & MANUACIPAL COURT SUPPLIES SALE CONCESSION 09/16/2022 BEANTLEY GLENN FIRE SERVICE & MANUACIPAL COURT SUPPLIES SUPPLIES 09/16/2022 BEANTLEY BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEVI 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	&MATERIALS \$495.20 &MATERIALS \$495.19 PLIES \$1,525.63
09/16/2022 B & H PHOTO ENGINEERING DEPARTMENT CIVIL ENGINEERING SUPPLIES OFFICE SUPPLIES 09/16/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP 09/16/2022 BEATTERY SPECIALISTS INC FIRE 09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUT 09/16/2022 BEANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT 09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MAS-FOOD & BEV- 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	&MATERIALS \$495.19 PLIES \$1,525.63
09/16/2022 B & H PHOTO INFORMATION TECHNOLOGY IT SUPPLIES MATERIALS & SUP 09/16/2022 BATTERY SPECIALISTS INC FIRE FIRE FIRE PREVENTION SUPPLIES MATERIALS & SUP 09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUT 09/16/2022 BERACHTRU BEVERAGE SOUTH CAROLINA PIRES FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT 09/16/2022 BRIAN DELESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	PLIES \$1,525.63
09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT AUBILITY COURT LABILITY COURT COURT LABILITY COURT COURT LABILITY COURT SERVICES PROF & CONTRACTUAL SVCS SERVICE & MUNICIPAL COURT SERVICES PROF & CONTRACTUAL SVCS SERVICE & MUNICIPAL COURT SUPPLIES MASS-FOOD & BEV 09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MASS-FOOD & BEV 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	
09/16/2022 BEADED DISTRIBUTION CO LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIO 09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT LIABILITY </td <td>20150</td>	20150
09/16/2022 BENTLEY GLENN MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUT 09/16/2022 BLANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT 09/16/2022 BRIAN TEUBEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES MASS-FOOD & BEVE 09/16/2022 BRIAN DEJECTS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	PLIES \$107.07
09/16/2022 BLANCHARD MACHINERY CO FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT 09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVI 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	NS \$604.56
09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVI 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	ION \$125.00
09/16/2022 BREAKTHRU BEVERAGE SOUTH CAROLINA PARKS, REC & TOURISM EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVI 09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	CONTRACTS \$362.88
09/16/2022 BRIAN DEJESUS PUBLIC WORKS BUILDING SERVICE DIVISION TRAVEL & TRAINING TRAVEL & TRAINING	
09/16/2022 BRYNA SEAY CITY MANAGER NON-DEPARTMENTAL PROF & CONTRACTUAL SVCS INDIGENT DEFENS	
09/16/2022 BUDGET BLINDS OF WEST GREENVILLE PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES MATERIALS & SUP	
09/16/2022 BURR & FORMAN LLP CITY ATTORNEY CITY ATTORNEY PROF & CONTRACTUAL SVCS PROFESSIONAL SI	
09/16/2022 CAPITAL ONE PARKS, REC & TOURISM COMMUNITY CENTERS SUPPLIES SUPPLIES COMMU	INITY CENTER \$264.35
09/16/2022 CARLTON PROFESSIONAL TREE EQUIPMENT PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$2,382.13
09/16/2022 CAROLINA ELEVATOR SERVICE INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION	\$83,130.19
09/16/2022 CAROLINA ELEVATOR SERVICE INC PUBLIC WORKS POINSETT GARAGE REPAIR & MAINT SVCS REPAIRS & MAINT	ENANCE \$491.60
09/16/2022 CAROLINA ELEVATOR SERVICE INC PUBLIC WORKS LIBERTY SQUARE GARAGE PROF & CONTRACTUAL SVCS SERVICE & MAINT	CONTRACTS \$388.96
09/16/2022 CAROLINA ELEVATOR SERVICE INC PUBLIC WORKS BUILDING SERVICE DIVISION REPAIR & MAINT SVCS REPAIRS & MAINT	
09/16/2022 CHARLES PRODUCTS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$1,579.94
09/16/2022 CHIEF SERVICES & SECURITY SOLUTIONS PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT	
09/16/2022 CHRISTOPHER WHITTAKER PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT TRAVEL & TRAINING LOCAL TRANSPOR	
09/16/2022 CINTAS PUBLIC WORKS FLEET SUPPLIES CLOTHING & UNIF	
09/16/2022 CINTAS PUBLIC WORKS BUILDING SERVICE DIVISION REPAIR & MAINT SVCS REPAIRS & MAINTI	ENANCE \$251.86
09/16/2022 CINTAS PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES CLOTHING & UNIF-	ORMS \$267.07
09/16/2022 CIVICPLUS INC CITY MANAGER CITY CLERK PRINTING PRINTING & BINDII	NG \$1,426.00
09/16/2022 CNT/THE TOOL SHED NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION	\$3,895.50
99/16/2022 COLONIAL FUEL & LUBRICANT SERVICES PUBLIC WORKS FLEET VEHICLE MAINTENANCE FUEL	\$52.547.32
109:1022022 COLONIAL FUEL & LUBRICANT SERVICES FURNSIT FIXED ROUTE VEHICLE MAINTENANCE LUBRICANTS UBBRICANTS	\$1,694.40
199/16/2022 COLONIAL PUEL & LUBRICANT SERVICES ITRANSII FIXED ROUTE VEHICLE MAINTENANCE LUBRICANTS 09/16/2022 CONCRETE SUPPLY COMPANY LIC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUP	
109/10/2022 CONDURE IS SUPPLY COMPANY LLC PUBLIC WORKS SIREE IS SUPPLES SUPPLES WAILERIALS & SUPPLES ON SUPPLES WAILERIALS & SUPPLES WAILERIALS & SUPPLES ON SUPPLES WAILERIALS & SUPPLES WAILERIALS	PLIES \$989.25 \$18.696.52

09/16/2022 CONTINENTAL ENGINES PUBLIC WORKS SEWERS BUREAU REPAIR & MAINT SVCS REPAIRS & MAINT	
09/16/2022 CORBIN TURF & ORNAMENTAL SUPPLY INC PARKS, REC & TOURISM PARKS MAINTENANCE REPAIR & MAINT SVCS REPAIRS BALLFIEL	
09/16/2022 COVETRUS NORTH AMERICA PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-VETERINARY	\$160.92
09/16/2022 COVETRUS NORTH AMERICA PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-MEDICINE	\$113.55
09/16/2022 CREGGER COMPANY PUBLIC WORKS BUILDING SERVICE DIVISION REPAIR & MAINT SVCS REPAIRS & MAINT	ENANCE \$199.46
09/16/2022 CSX TRANSPORTATION PARKS, REC & TOURISM PARKS MAINTENANCE PROF & CONTRACTUAL SVCS RENTAL OF REAL	PROPERTY \$1,268.82
09/16/2022 CUMMINS SALES AND SERVICE TRANSIT VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUP	
09/16/2022 CUMMINS-ALLISON CORP PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT	
99/16/2022 CZB LLC PLANNING & DEV SERVICES PLANNING A ND ZONING PROF & CONTRACTUAL SVCS PROFESSIONAL SI	
09/16/2022 DANIELLE BUCKHIESTER MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT LIABILITY COURT-RESTITUT	
09/16/2022 DELL MARKETING LP FIRE FIRE PREVENTION SUPPLIES MATERIALS & SUP	
09/16/2022 DELL MARKETING LP ENGINEERING CONSTRUCTION/INSPECTION SUPPLIES MATERIALS & SUP	PLIES \$670.18
09/16/2022 DELL MARKETING LP INFORMATION TECHNOLOGY IT MIS PROJECTS PCS/UPGRADES	\$8,558.59
09/16/2022 DESIGNLAB INC FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIF	ORMS \$159.00
09/16/2022 DESIGNLAB INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIF-	ORMS \$3,456.23
09/16/2022 DIRECTV FIRE FIRE SERVICES PROF & CONTRACTUAL SVCS SERVICE & MAINT	CONTRACTS \$117.64
09/16/2022 DUKE ENERGY PARKS, REC & TOURISM COMMUNITY CENTERS UTILITIES ELECTRICITY	\$1,545.91
09/16/2022 DUKE ENERGY PUBLIC WORKS CHURCH STREET GARAGE UTILITIES ELECTRICITY	\$2,199.50
99/16/2022 DUKE ENERGY PUBLIC WORKS RIVERPLACE GARAGE UTILITIES ELECTRICITY	\$6,132.02
09/16/2022 DUKE ENERGY FIRE FIRE SECUCIOS UTILITIES ELECTRICITY	\$610.96
	\$3,584.54
09/16/2022 DUKE ENERGY PARKS, REC & TOURISM PARKS MAINTENANCE UTILITIES ELECTRICITY	\$4,648.64
09/16/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY	\$437.47
09/16/2022 EAGLE EXPRESS OF SC PARKS, REC & TOURISM ADMINISTRATION COMMUNICATIONS POSTAGE	\$110.00
09/16/2022 EFAX CORPORATE INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS	TIONS/WIRELE \$657.20
09/16/2022 ENERGY DISTRIBUTORS LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE FUEL	\$3,665.63
09/16/2022 ESRI INC INFORMATION TECHNOLOGY IT PROF & CONTRACTUAL SVCS SERVICE & MAINT	CONTRACTS \$55,000.00
09/16/2022 EVENT PARTNERS INC PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS TEMP PERSONNEI	
09/16/2022 FGP INTERNATIONAL INFORMATION TECHNOLOGY IT PROF & CONTRACTUAL SVCS TEMP PERSONNEL	
09/16/2022 FIESTA PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$805.38
1081102022 FIRST SUN EAP HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SI	
1991 102222 FILORES & ASSOCIATES LLC HUMAN RESOURCES HEALTH CARE HEALTH CREATER FROM THE CONTROL OF THE CONTROL	\$1,672.00 \$1,472.50
99/16/2022 FMRT GROUP, THE HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SI	
99/16/2022 FRANCESCA JOHNSON MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUTE MUNICIPAL COURT MUNICIPAL MUNICI	
09/16/2022 GALLS LLC FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIF-	
09/16/2022 GEVEKO MARKINGS INC ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES M&S-MARKINGS	\$6,133.16
09/16/2022 GILLIG LLC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$2,375.49
09/16/2022 GIMME-A-SIGN CO INC PARKS, REC & TOURISM UNITY PARK MAINTENANCE PRINTING PRINTING & BINDIN	
09/16/2022 GIS WEBTECH LLC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY DUES, SUBSCRIPT.	N,PUBLICATN \$14,430.00
09/16/2022 GRAINGER 803858935 PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUP	PLIES \$314.66
09/16/2022 GRAINGER 886113770 PUBLIC WORKS RESIDENTIAL COLL BUREAU SUPPLIES CLOTHING & UNIF-	ORMS \$274.35
09/16/2022 GRAINGER 886113770 PUBLIC WORKS TREE MAINTENANCE BUREAU SUPPLIES CLOTHING & UNIF-	
09/16/2022 GRAINGER 886113770 PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIF	
09/16/2022 GRAINGER 886113770 PUBLIC WORKS BEAUTIFICATION BUREAU SUPPLIES CLOTHING & UNIF-	
1081 1022022 GRAINGER 8801 13710 PUBLIC WORKS STREETS BUREAU SUPPLIES CLOTHING & UNITED STREET SUPPLIES SUPPLIES CLOTHING & UNITED STREETS BUREAU SUPPLIES CLOTHING STREETS BUREAU SUPPLIES CLOTHING STREETS STREETS STREETS STREETS STREETS STR	
09/16/2022 GRAINGER 886/113770 PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES SAFETY CLOTHING	
09/16/2022 GREAT AMERICAN COOKIE COMPANY MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURT-RESTITUT	
09/16/2022 GREENVILLE CHAMBER OF COMMERCE PARKS, REC & TOURISM PARKS AND RECREATION TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING	
09/16/2022 GREENVILLE CONVENTION CENTER FIRE FIRE FIRE SERVICES SUNDRY MISCELLANEOUS	\$174.24
09/16/2022 GREENVILLE COUNTY ANIMAL CARE SERV PUBLIC SAFETY POLICE-PATROL SVS PROF & CONTRACTUAL SVCS SERVICE & MAINT	CONTRACTS \$1,200.00
09/16/2022 GREENVILLE OFFICE SUPPLY CO INC MUNICIPAL COURT MUNICIPAL COURT SUPPLIES MATERIALS & SUP	
09/16/2022 GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES	
09/16/2022 HOFFMAN MECHANICAL SOLUTIONS INC PUBLIC WORKS BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS SERVICE & MAINT	
09/16/2022 HOME DEPOT MUNICIPAL COURT MUNICIPAL COURT COURT LIABILITY COURTESTITUT	
99/16/2022 HOME DEPOT CREDIT SERVICE 1679 PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUP-	
09/16/2022 HOME DEPOT CREDIT SERVICE 5898 FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUP	
09/16/2022 HOME DEPOT CREDIT SERVICE 5906 PUBLIC WORKS CHURCH STREET GARAGE REPAIR & MAINT SVCS REPAIR & MAINT SVCS	
09/16/2022 HOME DEPOT CREDIT SERVICE 5906 PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES MATERIALS & SUP	PLIES \$2,573.42
09/16/2022 HOME DEPOT CREDIT SERVICE 5914 PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-MAINTENANC	CE \$139.68
	ENANCE \$342.98

09/16/2022 HOME I 09/16/2022 HUGHE 09/16/2022 HUMAN	DEPOT CREDIT SERVICE 5914 DEPOT CREDIT SERVICE 5922 ES AGENCY N RELATIONS COMMISSION	PARKS, REC & TOURISM PARKS, REC & TOURISM NON DEPARTMENTAL	PUBLIC SERVICES PARKS MAINTENANCE CAPITAL PROJECTS	SUPPLIES SUPPLIES CAPITAL PROJECTS	OTHER BOO IN THE ZOO MATERIALS & SUPPLIES PLANNING/DESIGN	\$507.55 \$289.70 \$6,745.82
09/16/2022 HUGHE 09/16/2022 HUMAN	ES AGENCY					
09/16/2022 HUMAN		NON DEPARTMENTAL				
09/16/2022 HUMAN	N RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$87,255.58
	N RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$7,068.80
09/16/2022 IRON M	MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$334.60
09/16/2022 IVEY C	OMMUNICATIONS INC	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$576.00
09/16/2022 JUSTF0	OIA INC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,250.00
09/16/2022 KENTU	ICKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
09/16/2022 KW BE	VERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,540.86
09/16/2022 LAMAR	ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,800.00
09/16/2022 LANDS	END BUSINESS OUTFITTERS	INFORMATION TECHNOLOGY	П	SUPPLIES	CLOTHING & UNIFORMS	\$707.76
	CAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$435.54
	CAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$429.30
	CAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$701.51
	RN PRESS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,589.84
	EN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$943.27
09/16/2022 LEXISN	IEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,458.00
09/16/2022 LIFE-AS	SSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$112.47
09/16/2022 LINA		HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$27,186.22
09/16/2022 LINA		HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$806.52
09/16/2022 LINA		HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8.607.65
	THOMAS	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.63
		PUBLIC WORKS		SUPPLIES		
			RICHARDSON STREET GARAGE		MATERIALS & SUPPLIES	\$259.68
09/16/2022 LOWES		PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$198.80
09/16/2022 LUCAS		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
	PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.00
09/16/2022 MARAT	THON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,640.88
09/16/2022 MARAT	THON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
09/16/2022 MARAT	THON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,177.28
	THON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,136.04
	THON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,073.93
	THON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
	THON STAFFING INC					
		PUBLIC SAFETY	POLICE-DISPATCH BUREAU FIXED ROUTE	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$5,615.62 \$1,086.76
	THON STAFFING INC	TRANSIT				
		PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.04
	THON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,069.52
09/16/2022 MARAT	THON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,115.60
09/16/2022 MARAT	THON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,433.30
09/16/2022 MARAT	THON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,454.24
09/16/2022 MARAT	THON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,724.13
09/16/2022 MCKINI	NEY LUMBER & HARDWARE LLC	ENGINEERING DEPARTMENT	CIVIL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$217.87
	AL FRANKLIN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$120.00
	BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$975.00
	BODY SHOP & TOWING INC		VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	
		TRANSIT				\$325.00
	EMAN PRESS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$212.00
	LE RECREATION EQUIPMENT	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$104.49
	ROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,171.70
09/16/2022 NAPA		PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$23,810.95
09/16/2022 NAPA		PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104,419.41
09/16/2022 NETWF	RIX CORPORATION	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,439.34
09/16/2022 NEW JE	ERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
	HERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,048.34
09/16/2022 OHIO C	CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
	SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,459.17
	CK SULLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$415.00
09/16/2022 PAUL D		PUBLIC WORKS		TRAVEL & TRAINING	TRAVEL & TRAINING	
			STORMWATER MANAGEMENT			\$141.00
	COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,159.18
	BILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,055.73
09/16/2022 PETERI	BILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$1,492.44
09/16/2022 POWDE	ERMAN PRODUCTS LLC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$279.25
	ERMAN PRODUCTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$704.54
09/16/2022 PRECIS	SION DYNAMICS CORP	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$170.60
09/16/2022 PRESO	ORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$2,441.20
	HEM INC	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$215.36
	SSIONAL POOL SERVICE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$1,775.50
	DRMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$205.53
	DRMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$205.53
	DRMA RHINO GRAPHICS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,162.49
	DRMA RHINO GRAPHICS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$200.98
	RRA INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,810.00
	RRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$740.37
	LD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$19,078.49
	SUAREZ	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$167.29
09/16/2022 RENEW	VABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$54,625.00
09/16/2022 RHODE	E ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$504.44
09/16/2022 RILEY F	POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
	01 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,400.00
	TIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
	Y PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.58
	Y PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$532.13
		PARKS, REC & TOURISM	PUBLIC SERVICES		OTHER BOO IN THE ZOO	\$3,648.26
				SUPPLIES		
09/16/2022 SAM'S		PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$101.88
09/16/2022 SAM'S		FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$308.09
09/16/2022 SAM'S		FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,186.53
09/16/2022 SAM'S	CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$416.90
09/16/2022 SANTE	E AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$373,716.40
	ATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
	VIN WILLIAMS	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$362.41
	ED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.54
	EU E LI V	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$265.00
09/16/2022 SIMPLIF		DUDU IO MICTICE	FLEET			
09/16/2022 SIMPLIF 09/16/2022 SNIDEF	R FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$739.51
09/16/2022 SIMPLIF 09/16/2022 SNIDEF 09/16/2022 SOUTH	R FLEET SOLUTIONS IEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$649.44
09/16/2022 SIMPLIF 09/16/2022 SNIDEF 09/16/2022 SOUTH	R FLEET SOLUTIONS					
09/16/2022 SIMPLII 09/16/2022 SNIDER 09/16/2022 SOUTH 09/16/2022 SPECIA	R FLEET SOLUTIONS IEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$649.44

09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$118.16
09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$845.99
09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$246.20
09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,602.56
09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$777.58
	STATE TREASURER				COURT-DUI SPINAL CORD SUR	
09/16/2022		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY		\$984.76
09/16/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,447.71
09/16/2022	STEAMBOAT STICKER	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,310.40
09/16/2022	SUPERION LLC	INFORMATION TECHNOLOGY	П	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
09/16/2022	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$593.60
09/16/2022	SYN-TECH SYSTEMS INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1.475.00
09/16/2022	TABLE 301 CATERING & KITCHEN	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$3,197.90
09/16/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,457.28
09/16/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,474.69
09/16/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$995.70
			UNITY PARK MAINTENANCE			
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM		SUPPLIES	CLOTHING & UNIFORMS	\$172.70
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,220.76
09/16/2022	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$204.50
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,909.27
09/16/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$105.97
09/16/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$972.98
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$363.22
09/16/2022	TD CARD SERVICES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$604.28
09/16/2022	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$666.24
09/16/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$296.66
	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH		DUES,SUBSCRIPTN,PUBLICATN	\$120.00
09/16/2022				SUNDRY		
09/16/2022	TD CARD SERVICES	ENGINEERING DEPARTMENT	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$211.98
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$389.91
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$262.85
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$226.36
09/16/2022	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$806.42
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$183.38
09/16/2022	TD CARD SERVICES	ENGINEERING DEPARTMENT	CIVIL ENGINEERING	SUNDRY	MISCELLANEOUS	\$157.52
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$435.94
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$980.30
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,855.16
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
09/16/2022	TD CARD SERVICES	ENGINEERING DEPARTMENT	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$934.20
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,264.50
09/16/2022	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$335.70
09/16/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$621.29
09/16/2022	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.00
09/16/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$147.19
09/16/2022	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$318.00
09/16/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,000.00
09/16/2022	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$463.21
09/16/2022	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$135.65
09/16/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$11,670.48
09/16/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,680.80
09/16/2022	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,890.00
09/16/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$254.89
09/16/2022	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$360.00
09/16/2022	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$1,164.14
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$830.17
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$127.05
09/16/2022	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.00
	TD CARD SERVICES	FIRE				
09/16/2022			FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$621.00
09/16/2022	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	MISCELLANEOUS	\$132.32
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$639.98
09/16/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,382.28
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$651.70
09/16/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$6,776.07
09/16/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$4,228.58
09/16/2022	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,109.28
09/16/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,384.68
09/16/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$364.92
09/16/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,961.67
09/16/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$263.94
09/16/2022	TD CARD SERVICES TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$563.53
09/16/2022	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,505.20
09/16/2022	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,275.00
09/16/2022	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,804.49
09/16/2022	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$914.14
09/16/2022	TOTAL STORAGE SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,895.00
09/16/2022	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$595.40
09/16/2022	TRENTON BLAKELY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/16/2022	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.58
09/16/2022	TYLER TECHNOLOGIES INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$15,559.74
09/16/2022	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$726.24
09/16/2022	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS		SUPPLIES COMMUNITY CENTER	
				SUPPLIES		\$340.01
09/16/2022	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$902.25
09/16/2022	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,731.05
09/16/2022	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.00
		TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.49
09/16/2022	UNIFIRST	DADKE DEC 9 TOURISM		SUPPLIES	SALE GIFTS	\$1,054.17
09/16/2022 09/16/2022	UNIPAK DESIGNS CORP	PARKS, REC & TOURISM	PUBLIC SERVICES		Lancardon de la companya de la compa	
09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$234.06
09/16/2022 09/16/2022	UNIPAK DESIGNS CORP				MATERIALS & SUPPLIES PROFESSIONAL SERVICES	\$234.06 \$9,276.56
09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES		
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE	\$9,276.56 \$327.20
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY	\$9,276.56 \$327.20 \$1,220.72
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY UPPER SAVANNAH CARE SERVICES	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET C. D. DIVISION	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING HOPWA	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH CD PROJECTS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY S-T RENT,MORT,UTIL UP SAV	\$9,276.56 \$327.20 \$1,220.72 \$191.94
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET C. D. DIVISION C. D. DIVISION	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING HOPWA HOPWA	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH CD PROJECTS CD PROJECTS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY S-T RENT, MORT, UTIL UP SAV ADMIN - UPPER SAVANN CARE	\$9,276.56 \$327.20 \$1,220.72 \$191.94 \$229.31
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY UPPER SAVANNAH CARE SERVICES	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET C. D. DIVISION	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING HOPWA	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH CD PROJECTS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY S-T RENT,MORT,UTIL UP SAV	\$9,276.56 \$327.20 \$1,220.72 \$191.94
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET C. D. DIVISION C. D. DIVISION	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING HOPWA HOPWA	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH CD PROJECTS CD PROJECTS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY S-T RENT, MORT, UTIL UP SAV ADMIN - UPPER SAVANN CARE	\$9,276.56 \$327.20 \$1,220.72 \$191.94 \$229.31
09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	UNIPAK DESIGNS CORP UNITED ELECTRICAL DISTRIBUTORS INC UNITED HOUSING CONNECTIONS UNITED REFRIGERATION INC UNITED WAY OF GREENVILLE COUNTY UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES	PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS OFFICE OF MGMT & BUDGET C. D. DIVISION C. D. DIVISION C. D. DIVISION	BUILDING SERVICE DIVISION POLICE-PATROL SVS BUILDING SERVICE DIVISION ACCOUNTING HOPWA HOPWA HOPWA	SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS PR-WH CD PROJECTS CD PROJECTS CD PROJECTS	PROFESSIONAL SERVICES REPAIRS & MAINTENANCE UNITED WAY S-IT RENT,MORT,UTIL UP SAV ADMIN - UPPER SAVANN CARE SUPPORTIVE SVC-UPPER SAVA	\$9,276.56 \$327.20 \$1,220.72 \$191.94 \$229.31 \$1,869.13

OB/16/2022 UTILICOM SUPPLY ASSOCIATES LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION OB/16/2022 VUICAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES OB/16/2022 VUICAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES OB/16/2022 VUICAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES OB/16/2022 VUICAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES OB/16/2022 VUICAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MASSIGNS OB/16/2022 VUICAN INC ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES MASSIGNS OB/16/2022 W W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS OB/16/2022 W W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS OB/16/2022 WILL MESIMER PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE OB/16/2022 WILL MESIMER PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBL OB/23/2022 ACE ENERGY TRANSIT VEHICLE MAINTENANCE PARTS OB/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS OB/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS OB/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS OB/23/2022 ANDERSON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRANSING OB/23/2022 ANDERSON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL	\$1,083.18
09/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/16/2022 VULCAN INC ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES MASSIGNS O9/16/2022 VULCAN INC ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES MASSIGNS O9/16/2022 WI WE WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/16/2022 WI VETERINARY DIAGNOSTIC LABORATORY PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE O9/16/2022 WILL MESIMER PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOC O9/16/2022 ZOOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTIN, PUBL O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PLATE O9/23/2022 ADVANCE AUTO PARTS TRANSIT ADMINISTRATION SUNDRY DUES, SUBSCRIPTIN, PUBL O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 AND ADMINISTRATION SUPPLIES MAS-FOOD O9/23/2022 AND ADMINISTRATION TRAVEL & TRAINING TRAVEL	\$1,091.08 \$1,091.08 \$2,182.15 \$1,711.20 \$1,950.00 \$740.00 \$ \$189.30 \$1,083.18 \$2,000.00 \$22,256.63 \$135.99 \$5133.32
09/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES BUILDING & PROPERTY MAINT SUPPLIES & SALE GIFTS DEPARS OFFICE SUPPLIES & SALE GIFTS DEPARS OFFICE SUPPLIES & SALE GIFTS DEPARS OFFICE	\$1,091.08 \$2,182.15 \$1,711.20 \$1,950.00 \$740.00 \$ \$189.30 \$1,083.18 \$CATN \$2,000.00 \$52,256.63 \$135.99 \$513.32
09/16/2022 VULCAN CONSTRUCTION MATERIALS LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/16/2022 VULCAN INC ENCINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES MAS-SIGNS O9/16/2022 WW WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS O9/16/2022 WW WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS O9/16/2022 WW VILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS O9/16/2022 WW LETERINARY DIAGNOSTIC LABORATORY PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE O9/16/2022 WILL MESIMER PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOC O9/16/2022 ACE ENERGY TRANSIT ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBLIC MAINTENANCE FUEL MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TR	\$2,182.15 \$1,771.20 \$1.950.00 \$740.00 \$ \$189.30 \$1.083.18 \$1.083.18 \$1.083.18 \$2,256.63 \$13.32
09/16/2022 VULCAN INC ENGINEERING DEPARTMENT TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/16/2022 WI W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/16/2022 WI VETERINARY DIAGNOSTIC LABORATORY PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE 09/16/2022 WILLE MESIMER PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOC 09/16/2022 ZOCOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBL 09/23/2022 ACE ENERGY TRANSIT ADMINISTRATION VEHICLE MAINTENANCE FUEL 09/23/2022 ACE ENERGY TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-FOOD 09/23/2022 ANDRIVEN SUPPLIES PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRANSING TRAVEL & TRANSING 09/23/2022 ANDRIVEN SUPPLIES PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTROLOGY 09/23/2022 ANDRIVEN SUPPLIES SALE GIFTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSI	\$1,711.20 \$1,950.00 \$740.00 \$ \$ \$189.30 \$ \$1,083.18 \$2,000.00 \$52,256.63 \$135.99 \$513.32
09/16/2022 W W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/16/2022 W W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/16/2022 WILL MESIMER PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE 09/16/2022 WILL MESIMER PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES OTHER BOO IN THE ZOC 09/16/2022 ZOOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBL 09/23/2022 ADVANCE AUTO PARTS TRANSIT ADMINISTRATION VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTROL OF THE COMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS 09/23/2022 ALDRORA WORLD INC PARKS, REC & TOURISM PIBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 AVORD AVORD DINC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES MATERIALS & SUPPLIES 09/23/2022 ALDRORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES MATERIALS & SUPPLIES 09/23/2022 ALDRORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES MATERIALS & SUPPLIES 09/23/2022 ALDRORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TOLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TOLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLIDDS AMERICA PARTS 09/23/2022 BLIDDS AMERICA PARTS 09/23/2022 BLIDDS AMERICA PARTS 09/23/2022 BLIDDS AMERICA PARTS	\$1,950.00 \$740.00 \$ \$189.30 \$ \$1,083.18 \$2,000.00 \$52,256.63 \$135.99 \$513.32
09/16/2022 W W WILLIAMS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/16/2022 WILVETERINARY DIAGNOSTIC LABORATORY PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE 09/16/2022 ZOOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/23/2022 ZOOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBL 09/23/2022 ACE ENERGY TRANSIT ADMINISTRATION VEHICLE MAINTENANCE FUEL 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 AMANDA HAWKINS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINTE CONTROL 09/23/2022 AND CRASS PARKING ADMINISTRATI	\$740.00 \$\$\$\$189.30 \$1,083.18 \$2,000.00 \$52,256.63 \$135.99 \$513.32
09/16/2022 WI VETERINARY DIAGNOSTIC LABORATORY PARKS, REC & TOURISM ADMINISTRATION PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE 09/16/2022 WILL MESIMER PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/16/2022 ZOCLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBLIC 09/23/2022 ACE ENERGY TRANSIT ADMINISTRATION VEHICLE MAINTENANCE FUEL 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-FOOD 09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-FOOD 09/23/2022 ANDRESON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRANSING 09/23/2022 ANDRESON FORD LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR 09/23/2022 ANDRESON FORD LLC PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR 09/23/2022 ALGORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES 09/23/2022 ALGORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES 09/23/2022 ALGORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BLIDDS AMERICA PLANNING & DEV SERVICES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BLIDDS AMERICA PLANNING & DEV SERVICES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BLIDDS AMERICA PLANNING & DEV SERVICES 09/23/2022 BLIDDS AMERICA PLANNING & DEV SERVICES 09/23/2022 BLIDDS AMERICA PARTS	\$ \$ \$189.30 \$ \$1,083.18 \$ \$1,083.18 \$ \$2,000.00 \$ \$52,256.63 \$ \$135.99 \$ \$513.32
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09/16/2022 ZOOLOGICAL SOCIETY OF SAN DIEGO PARKS, REC & TOURISM ADMINISTRATION SUNDRY DUES, SUBSCRIPTN, PUBL 09/23/2022 ACE ENERGY TRANSIT ADMINISTRATION VEHICLE MAINTENANCE FUEL 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS O9/23/2022 ALDRIGGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MAS-FOOD MA	CATN \$2,000.00 \$52,256.63 \$135.99 \$513.32
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09/23/2022 ACE ENERGY TRANSIT ADMINISTRATION VEHICLE MAINTENANCE FUEL 09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-FOOD 09/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLG GREENVILLE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 AT & T MOBILITY INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS 09/23/2022 AUTORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 ANON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES MATERIALS & OFFICE SUPPLIES MAITENANCE	\$52,256.63 \$135.99 \$513.32
09/23/2022 ADVANCE AUTO PARTS TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES MS-FOOD 09/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR 09/23/2022 AT & T MOBILITY INFORMATION TECHNOLOGY IT COMMUNICATIONS 09/23/2022 AURORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 AZON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & POPORTY MAINT SUPPLIES OFFICE SUPPLIES SMATE	\$135.99 \$513.32
09/23/2022 ALDRIDGE FAMILY PRODUCE PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-FOOD 09/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS PLET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR 09/23/2022 AT & T MOBILITY INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONSA 09/23/2022 AURORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 ANON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & P	\$513.32
09/23/2022 AMANDA HAWKINS PUBLIC WORKS PARKING ADMINISTRATION TRAVEL & TRAINING TRAVEL & TRAINING 09/23/2022 ANDERSON FORD LLC PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 09/23/2022 ANSWERLIVE LLC GREENVILLE PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SYCS SERVICE & MAINT CONTROP/23/2022 AT & T MOBILITY INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS OF TELECOMMU	
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09/23/2022 AT & T MOBILITY INFORMATION TECHNOLOGY IT COMMUNICATIONS TELECOMMUNICATIONSA 09/23/2022 AURORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 AXON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	\$1,330.63
09/23/2022 AURORA WORLD INC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS 09/23/2022 AXON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATEI	ACTS \$144.53
09/23/2022 AXON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	VIRELE \$207.03
09/23/2022 AXON ENTERPRISE INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROULEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	\$2,303.12
09/23/2022 BATTERY SPECIALISTS INC TRANSIT VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	\$1,584.70
09/23/2022 BATTERY SPECIALISTS INC TRANSIT TROLLEY VEHICLE MAINTENANCE PARTS 09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATEI	\$950.42
09/23/2022 BLINDS AMERICA PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	
	\$248.48
09/23/2022 BOEHRINGER-INGELHEIM ANIMAL HEALTH PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-MEDICINE	
	\$185.87
09/23/2022 BOSS SOLUTIONS INFORMATION TECHNOLOGY IT PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR	ACTS \$9,180.00
09/23/2022 BRAD BYLENGA ENGINEERING DEPARTMENT ENGINEERING SUBDIVISION BONDS SUBDIVISION PERMIT REI	FUND \$149,215.00
09/23/2022 BRAD RICE PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT TRAVEL & TRAINING TRAVEL & TRAINING	\$832.00
09/23/2022 BRAVO1 PROTECTION PUBLIC WORKS PARKING ADMINISTRATION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR	
99/33/2022 C & M POWDERCOAT LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES	\$1,080.00
OULD TO THE TOTAL OF THE TOTAL	
99/23/2022 CAROLINA TIME & PARKING GROUP PUBLIC WORKS RICHARDSON STREET GARAGE REPAIR & MAINT SVCS REPAIRS & MAINTENANCI	
09/23/2022 CAROLINA TIME & PARKING GROUP PUBLIC WORKS POINSETT GARAGE REPAIR & MAINT SVCS REPAIRS & MAINTENANCI	\$602.97
99/23/2022 CARSON'S NUT-BOLT & TOOL CO INC ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES M&S-SIGNALS	\$111.64
09/23/2022 CC&I SERVICES LLC PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS	\$5,395.00
09/23/2022 CHARLES PRODUCTS PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE GIFTS	\$775.55
09/23/2022 CHARTER COMMUNICATIONS PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS	\$109.98
09/23/2022 CHARTER COMMUNICATIONS INFORMATION TECHNOLOGY IT COMMUNICATIONS CABLE TELEVISION/INTER	
	\$1,873.90
09/23/2022 CHILDS ARCHITECTURE LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNING/DESIGN	\$920.00
09/23/2022 CHRIS BRYANT FIRE FIRE SERVICES TRAVEL & TRAINING TRAVEL & TRAINING	\$118.00
09/23/2022 CHRISTOPHER WHITTAKER PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT SUPPLIES CLOTHING & UNIFORMS	\$105.25
09/23/2022 CINTAS ENGINEERING DEPARTMENT TRAFFIC ENGINEERING SUPPLIES CLOTHING & UNIFORMS	\$2,298.08
09/23/2022 CINTAS PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES	\$348.10
09/23/2022 CINTAS PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES CLOTHING & UNIFORMS	\$102.31
O9/23/2022 CINTAS PUBLIC WORKS FLEET SUPPLIES CLOTHING & UNIT ORING	\$301.40
09/23/2022 CINTAS FIRE PROTECTION 636525 PUBLIC WORKS BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR	
09/23/2022 CLASSIC ACE HARDWARE - GREER PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES	\$477.00
09/23/2022 CLAUDE TURNER OFFICE OF MGMT & BUDGET REVENUE TRAVEL & TRAINING LOCAL TRANSPORTATION	\$178.75
09/23/2022 CLEARSTAR INC HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE	S \$457.10
09/23/2022 CLT INC INFORMATION TECHNOLOGY GIS SUPPLIES MATERIALS & SUPPLIES	\$408.29
09/23/2022 CONESTEE FOUNDATION INC NON DEPARTMENTAL HOSPITALITY TAX PROF & CONTRACTUAL SVCS SPECIAL PROJECTS	\$38,125.00
09/23/2022 CONSOR ENGINEERS LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION	\$5,620.00
109/23/2022 CORSOR ENGINEERS LIC NON DEPARTIMENTAL CAPITAL PROJECTS CAPITAL PROJECTS PLANNINGESIGN	\$4,483.00
09/23/2022 CORBIN TURF & ORNAMENTAL SUPPLY INC PARKS, REC & TOURISM PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES	\$1,898.46
09/23/2022 COSTAR REALTY INFORMATION INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY DUES, SUBSCRIPTN, PUBL	ICATN \$843.00
09/23/2022 COVETRUS NORTH AMERICA PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-MEDICINE	\$302.46
09/23/2022 COVETRUS NORTH AMERICA PARKS, REC & TOURISM ADMINISTRATION SUPPLIES M&S-VETERINARY	\$1,331.98
09/23/2022 CREATIONWORKS LANDSCAPING LLC PLANNING & DEV SERVICES BUILDING & PROPERTY MAINT PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICE	S \$3,600.00
09/23/2022 CREGGER COMPANY PUBLIC WORKS BUILDING SERVICE DIVISION SUPPLIES MATERIALS & SUPPLIES	\$245.08
09/23/2022 CUMMINS SALES AND SERVICE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$3,681.22
09/23/2022 DAVID KERN PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES	\$1,218.00
	\$16,529.61
OURSELE BETAINMENT OF OVERLEUGOTOE TO BE ON ETT.	0 01,010.00
09/23/2022 DESIGNLAB INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	\$1,502.14
09/23/2022 DESIGNLAB INC FIRE FIRE PREVENTION SUPPLIES CLOTHING & UNIFORMS	\$911.60
09/23/2022 DESIGNLAB INC FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS	\$424.00
09/23/2022 DIPPIN DOTS LLC PARKS, REC & TOURISM PUBLIC SERVICES SUPPLIES SALE CONCESSIONS	\$2,138.70
09/23/2022 DIRECTV FIRE FIRE SUPPRESSION COMMUNICATIONS CABLE TELEVISION/INTER	
09/23/2022 DISYS SOLUTIONS INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS EQUIPMENT	\$3,126.17
99/33/2022 DOLAN CONSULTING GROUP LLC PUBLIC SAFETY POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING	\$675.00
199/32/2022 DUKE ENERGY MUNICIPAL COURT UTILITIES ELECTRICITY 199/32/2022 DUKE ENERGY MUNICIPAL COURT MUNICIPAL COURT UTILITIES ELECTRICITY	\$1,156.47
99/32/2022 DUKE ENERGY PUBLIC WORKS SEWERS BUREAU UTILITIES ELECTRICITY	\$278.58
99/23/2022 DUKE ENERGY PARKS, REC & TOURISM COMMUNITY CENTERS UTILITIES ELECTRICITY	\$1,638.72
09/23/2022 DUKE ENERGY PUBLIC WORKS LIBERTY SQUARE GARAGE UTILITIES ELECTRICITY	\$2,464.14
09/23/2022 DUKE ENERGY ENGINEERING DEPARTMENT TRAFFIC ENGINEERING UTILITIES ELECTRICITY	\$105,086.34
09/23/2022 DUKE ENERGY PUBLIC WORKS POINSETT GARAGE UTILITIES ELECTRICITY	\$2,608.49
09/23/2022 DUKE ENERGY PUBLIC WORKS RICHARDSON STREET GARAGE UTILITIES ELECTRICITY	\$4,033.81
09/23/2022 DUKE ENERGY TRANSIT NON VEHICLE MAINTENANCE UTILITIES ELECTRICITY	\$2,299.87
	\$2,299.67
99/23/2022 DUKE ENERGY TRANSIT FIXED ROUTE UTILITIES ELECTRICITY	\$2,472.80
99/23/2022 DUKE ENERGY PUBLIC WORKS COMMONS GARAGE UTILITIES ELECTRICITY	\$2,054.20
09/23/2022 DUKE ENERGY PUBLIC WORKS ONE GARAGE UTILITIES ELECTRICITY	\$1,944.21
09/23/2022 DUKE ENERGY PUBLIC SAFETY POLICE-PATROL SVS UTILITIES ELECTRICITY	\$1,156.48
09/23/2022 DUKE ENERGY PARKS, REC & TOURISM PARKS MAINTENANCE UTILITIES ELECTRICITY	\$18,358.36
	\$969.02
	\$732.19
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY	
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY	\$1,967.64
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY	\$134.65
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY	\$3,505.69
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY	0740.00
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY	\$743.83
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY	\$743.83 \$836.63
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY FIRE SERVICES UTILITIES ELECTRICITY	\$836.63
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS TREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS TGARGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY FIRE FIRE SERVICES UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY TRANSIT MAULDIN SIMPSONVILLE UTILITIES ELECTRICITY	\$836.63 \$2,554.95
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY FIRE FIRE SERVICES UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY TRANSIT MAULDIN SIMPSONVILLE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC SERVICES (GENE	\$836.63 \$2,554.95 RAL) \$229.49
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BYROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAVERNS ST. GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY FIRE FIRE SERVICES UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY TRANSIT MAULDIN SIMPSONVILLE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY C. D. DIVISION COBP PROJECTS CD PROJECTS PUBLIC SERVICES (GENE 09/23/2022 DUKE ENERGY CITY MANAGER UTILITY UNDERGROUNDING FU SUNDRY UNDERGROUNDING EXPE	\$836.63 \$2,554.95 RAL) \$229.49 END \$33,199.02
09/23/2022 DUKE ENERGY PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS BROAD STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS RIVER STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS PUBLIC WORKS UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY PUBLIC WORKS N. LAURENS ST GARAGE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY FIRE FIRE SERVICES UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY TRANSIT MAULDIN SIMPSONVILLE UTILITIES ELECTRICITY 09/23/2022 DUKE ENERGY C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC SERVICES (GENE	\$836.63 \$2,554.95 RAL) \$229.49

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09/23/2022	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$563.92
09/23/2022	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$563.92
09/23/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,304.69
09/23/2022	ENVIRO SAFETY PRODUCTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$474.09
09/23/2022	EVER DIXIE EMS SUPPLY CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$4,485.00
09/23/2022	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$7,880.00
09/23/2022	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$157.08
09/23/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,027.04
09/23/2022	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,457.53
09/23/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,215.08
09/23/2022	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$256.81
09/23/2022	GIMME-A-SIGN CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$156.88
09/23/2022	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$737.83
	GRAINGER 803858620				MATERIALS & SUPPLIES	
09/23/2022		TRANSIT	ADMINISTRATION	SUPPLIES		\$111.61
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$750.35
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$360.13
09/23/2022	GRAINGER 803858935	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$493.85
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.63
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$158.62
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$185.90
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$232.79
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$322.77
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$579.95
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$237.28
09/23/2022	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$280.53
09/23/2022	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$348.48
09/23/2022	GREENVILLE DRIVE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,500.00
09/23/2022	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$505.30
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$137.34
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$285.96
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$133.90
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$2,065.88
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC		IT	SUPPLIES		\$2,065.88
		INFORMATION TECHNOLOGY	ENVIRONMENTAL ENOUGEDING		MATERIALS & SUPPLIES	
09/23/2022	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING DEPARTMENT	ENVIRONMENTAL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,074.39
09/23/2022	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$685.81
09/23/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,721.72
09/23/2022	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$272.10
09/23/2022	GULF STATES DISTRIBUTORS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$6,606.77
09/23/2022	HARRISON'S WORKWEAR	ENGINEERING DEPARTMENT	ENVIRONMENTAL ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
09/23/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$174.89
09/23/2022	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$450.00
09/23/2022	HAYES INSTRUMENT CO INC	ENGINEERING DEPARTMENT	CIVIL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$948.70
09/23/2022	HAYNSWORTH SINKLER BOYD PA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,655.00
09/23/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.27
09/23/2022	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$191.05
09/23/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$189.85
09/23/2022	HOME DEPOT CREDIT SERVICE 4123	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$196.39
09/23/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$167.51
09/23/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$141.41
09/23/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$139.43
09/23/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$268.71
	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL				
09/23/2022			CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT MANGE	\$346.03
09/23/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$405.97
09/23/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$199.97
09/23/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$140.35
09/23/2022	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$317.16
09/23/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$408.68
09/23/2022	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,146.22
09/23/2022	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$19,178.05
09/23/2022	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.74
09/23/2022	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$665.21
09/23/2022	JASMIN CURTIS	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$196.00
09/23/2022	JOANUN LAWN & LANDSCAPING SERVICES		BLII DING & PROPERTY MAINT		SERVICE & MAINT CONTRACTS	\$190.00
OUILUILUIL	DOVINGOUS ESTATE OF A STATE OF A	PLANNING & DEV SERVICES	DOILDING GTTOT LITTI WINGTO	PROF & CONTRACTUAL SVCS		\$100.00
09/23/2022	JOSEPH BURDETTE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
09/23/2022	JOSH YALE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
09/23/2022	KAYLYN TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
09/23/2022	KURT SITTMANN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
09/23/2022	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$8,394.16
09/23/2022	KYLE HEATON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$138.03
09/23/2022	LANDSCAPE STRUCTURES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$91,934.27
09/23/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.86
09/23/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$211.51
09/23/2022	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$483.12
09/23/2022	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$502.35
					METER BOX CONVERSIONS	\$1.807.55
09/23/2022	LEA OSTEEN	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY		
09/23/2022	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	П	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,768.35
09/23/2022	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
09/23/2022	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$193.00
09/23/2022	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,536.95
09/23/2022	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$369.75
09/23/2022	MACKAY COMMUNICATIONS INC	FIRE	FIRE	COMMUNICATIONS	OTHER	\$807.84
09/23/2022	MACY DAVIS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.27
09/23/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,833.52
09/23/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$959.40
09/23/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,794.13
09/23/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$529.22
09/23/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$949.63
09/23/2022	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$663.84
	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,865.09
09/23/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,692.48
	WARATHUN STAFFING INC					
09/23/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$601.60
09/23/2022 09/23/2022						
09/23/2022 09/23/2022 09/23/2022 09/23/2022	MARATHON STAFFING INC MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,997.85
09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PARKS, REC & TOURISM PUBLIC WORKS	PARKS MAINTENANCE SEWERS BUREAU	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$2,997.85 \$1,241.71
09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS	PARKS MAINTENANCE SEWERS BUREAU STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$2,997.85 \$1,241.71 \$752.00
09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PARKS, REC & TOURISM PUBLIC WORKS	PARKS MAINTENANCE SEWERS BUREAU	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$2,997.85 \$1,241.71

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09/23/2022	MATT MOORE	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$154.85
09/23/2022	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$200.57
09/23/2022	MEDLINE INDUSTRIES LP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$164.92
09/23/2022	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$15,541.76
09/23/2022	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,930.42
09/23/2022	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$3,704.00
09/23/2022	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$169.00
09/23/2022	MINUTEMAN PRESS	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
09/23/2022	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$12,791.24
09/23/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$898.71
09/23/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$585.12
09/23/2022	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,560.77
09/23/2022	NICK DEPALMA	ENGINEERING DEPARTMENT	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,085.56
	NORRIS SUPPLY CO				CONSTRUCTION & REPAIR	
09/23/2022		PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES		\$139.02
09/23/2022	NORTHERN TOOL & EQUIPMENT	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$368.29
09/23/2022	PAMELA CORBIN	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$906.76
09/23/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$294.83
09/23/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$294.84
09/23/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$589.68
09/23/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$475.84
09/23/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$609.38
09/23/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$135.38
09/23/2022	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$4,291.94
09/23/2022	PRESORT PLUS INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$3,253.82
09/23/2022	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,864.40
09/23/2022	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.80
09/23/2022	PROFORMA RHINO GRAPHICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$344.35
09/23/2022	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$404.60
09/23/2022	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,286.90
09/23/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	SPECIAL EVENTS	SPECIAL EVENTS	EBT TOKEN REIMBURSEMENT	\$245.00
09/23/2022	RACHEL PITMAN - WORKING CASH	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	LIABILITIES	SPECIAL EVENTS	\$155.00
09/23/2022	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$468.00
09/23/2022	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	
						\$88,349.87
09/23/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,621.00
09/23/2022	RITERUG FLOORING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$151.43
09/23/2022	ROBBINS TIRE SERVICE	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$211.98
09/23/2022	ROBINSON GRAY STEPP & LAFFITTE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$877.50
09/23/2022	RON'S CARPET CLEANERS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,497.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/23/2022	S.C. DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
						\$150.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/23/2022	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/23/2022	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$517.00
09/23/2022	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,005.00
09/23/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$253.34
09/23/2022	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$916.83
09/23/2022	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$509.28
09/23/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,919.20
09/23/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$531.87
09/23/2022	SAMUEL RICARDO	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
09/23/2022	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$125.00
09/23/2022	SASHA ZALINSKY	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$799.10
09/23/2022	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$1,547.00
09/23/2022	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$100.00
09/23/2022	SMITH TURF & IRRIGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$24,904.58
09/23/2022	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$923.00
09/23/2022	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,449.52
09/23/2022	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
09/23/2022	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$353.73
OUIZUIZUZZ	TALENT MANAGEMENT SOLUTIONS				TEMP PERSONNEL SVCS	\$1,738.00
09/23/2022		TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS		
09/23/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,261.20
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,474.59
09/23/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$277.43
09/23/2022	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$157.74
09/23/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$678.73
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,239.28
09/23/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$233.17
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.80
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$197.32
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1.351.75
09/23/2022	TD CARD SERVICES TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU			
				TRAVEL & TRAINING	TRAVEL & TRAINING	\$993.29
09/23/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$562.48
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,217.17
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$122.30
09/23/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,330.90
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$579.59
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$787.62
09/23/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$203.39
09/23/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$125.94
09/23/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	VEHICLE MAINTENANCE	FUEL	\$104.11
09/23/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$650.03
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$631.14
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$137.41
09/23/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$3,414.00
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$650.60
09/23/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$192.93
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$541.73
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$325.81
09/23/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.80
	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$346.99

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09/23/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$282.61
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.25
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
09/23/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$446.40
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$231.00
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$289.00
09/23/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$161.31
09/23/2022	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,313.36
09/23/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$308.75
09/23/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,314.95
09/23/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$136.31
09/23/2022	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$277.20
09/23/2022	TRAFFIC SIGNAL INC	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$8,497.50
					M&S-FOOD	
09/23/2022	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES		\$1,014.42
09/23/2022	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$167.66
09/23/2022	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,471.27
09/23/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$190.61
09/23/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,088.90
09/23/2022	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$12,280.00
09/23/2022	UPPER STATE CODE ENF ASSOC OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
09/23/2022	UPSTATE CONTAINERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,150.00
09/23/2022	UPSTATE DOOR CO INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$451.00
09/23/2022	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$400.00
	US&S INC			PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
09/23/2022		PUBLIC WORKS	BUILDING SERVICE DIVISION			\$10,146.27
09/23/2022	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
09/23/2022	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.66
09/23/2022	US&S INC	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
09/23/2022	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
09/23/2022	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
09/23/2022	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
09/23/2022	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
09/23/2022	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,800.00
09/23/2022	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
09/23/2022	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.71
09/23/2022	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$3,424.43
09/23/2022		NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	
	UTILICOM SUPPLY ASSOCIATES LLC					\$200,000.00
09/23/2022	VALERIE MICHELE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,075.89
09/23/2022	VELOCITY TRUCK CENTER	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$107.76
09/23/2022	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,343.31
09/23/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$15,277.87
09/23/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$165.56
09/23/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$114.03
09/23/2022	VRL LABORATORIES LTD	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$194.25
09/23/2022	WAYNE OWENS	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$760.90
09/23/2022	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$258.00
09/23/2022	WILLIAM LOWRY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.00
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$43,200.75
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$346,135.02
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$16,939.50
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	\$11,703.00
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$59,439.50
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$13,044.50
09/23/2022	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$346,620.00
09/23/2022	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$254.42
09/30/2022	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$118.64
09/30/2022	AED BRANDS LLC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$241.80
09/30/2022	AIRWORX LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,783.69
09/30/2022	ALLEN BOSWORTH	PARKS RECREATION TOURISM	SPECIAL EVENTS	UNITY PK SECURITY DEP	SPECIAL EVENTS	\$250.00
09/30/2022	AMANDA HAWKINS WORKING CASH	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	PETTY CASH-PKG SP EVENTS	\$20,000.00
09/30/2022	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,030.54
09/30/2022	APPLE INC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,270.94
09/30/2022	ARCPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,096.25
09/30/2022	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$248.04
09/30/2022	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,125.11
09/30/2022	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$288.00
09/30/2022	B & H PHOTO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,443.20
09/30/2022	B & H PHOTO	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$301.08
09/30/2022	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$320.79
09/30/2022	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$236.50
09/30/2022	BRAGG WASTE SERVICES INC				SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	
	BRAYO1 PROTECTION	PARKS, REC & TOURISM PUBLIC WORKS	UNITY PARK MAINTENANCE PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$383.32 \$2,112.00
09/30/2022						
09/30/2022	BRIGHT INTERACTIVE LIMITED	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,354.50
09/30/2022	BRIGHT INTERACTIVE LIMITED	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,840.00
09/30/2022	CARAHSOFT TECHNOLOGY CORP	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$48,934.77
09/30/2022	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$274.83
09/30/2022	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$212.50
09/30/2022	CDW/G	INFORMATION TECHNOLOGY	П	MIS PROJECTS	PCS/UPGRADES	\$930.27
09/30/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,598.11
09/30/2022	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
09/30/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$258.78
09/30/2022	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$262.72
09/30/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,749.55
09/30/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$662.50
09/30/2022	CINTAS FIRE PROTECTION 636525	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$118.76
09/30/2022	CITY WELDING SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$268.00
09/30/2022	CITY WELDING SERVICE	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$137.50
09/30/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$47,814.90
09/30/2022	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$7,280.29
09/30/2022	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,341.50
09/30/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$872.91
09/30/2022	CORY REID	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$160.00
09/30/2022	COWART AWARDS INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$238.50
09/30/2022	CPL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,825.00
09/30/2022	DAPPER INK	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$286.20
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00/30/2022		DURI IC SAFETY	POLICE-DISPATCH BUIDEAU	DRUE & CONTRACTUAL SUCS	EOLIDMENT DENTAL	en 407 no
09/30/2022 09/30/2022	DECA DEFENSE TECHNOLOGY LLC	PUBLIC SAFETY PUBLIC SAFETY	POLICE-DISPATCH BUREAU POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS TRAVEL & TRAINING	EQUIPMENT RENTAL TRAVEL & TRAINING	\$9,407.99 \$1,350.00

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	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,293.20
	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$934.83
09/30/2022	DESIGNLAB INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.98
09/30/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,520.93
09/30/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$25,112.25
09/30/2022	DONNIE WHITMIRE WORKING CASH	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
09/30/2022	DUKE ENERGY	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,139.42
				UTILITIES		
09/30/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE		ELECTRICITY	\$4,683.10
09/30/2022	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,826.05
09/30/2022	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$168.24
09/30/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$817.03
09/30/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,480.99
09/30/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,035.17
	ELEVATOR INSPECTION LLC			PROF & CONTRACTUAL SVCS		
09/30/2022		PUBLIC WORKS	BUILDING SERVICE DIVISION		SERVICE & MAINT CONTRACTS	\$285.00
09/30/2022	EMEDIA GROUP INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$341.15
09/30/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,409.89
09/30/2022	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$480.45
09/30/2022	EVENT PARTNERS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$210.00
09/30/2022	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.65
09/30/2022	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$272.46
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09/30/2022	FEDERAL ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,921.00
09/30/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
09/30/2022	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,420.30
09/30/2022	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$426.47
09/30/2022	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$109.01
	GEORGE COLEMAN FORD INC					
09/30/2022		TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.40
09/30/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,150.94
09/30/2022	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PRINTING	PRINTING & BINDING	\$576.64
09/30/2022	GIMME-A-SIGN CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$129.32
09/30/2022	GOLF AGRONOMICS SAND & HAULING	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,078.73
09/30/2022	GRAINGER 803858935	PARKS REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,019.26
09/30/2022	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$689.53
09/30/2022	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,950.40
09/30/2022	GRAINGER 803858935	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$668.36
09/30/2022	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$174.24
09/30/2022	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$32,792.25
09/30/2022	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$7,384.64
	GREENVILLE FENCE SALES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE		PLAYGROUNDS	
09/30/2022				REPAIR & MAINT SVCS		\$165.68
09/30/2022	GREENVILLE OFFICE SUPPLY CO INC	MAYOR	MAYOR	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$801.00
09/30/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$754.83
09/30/2022	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,367.05
09/30/2022	GSA BUSINESS FINANCING SUMMIT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$900.00
09/30/2022	HABITAT FOR HUMANITY OF GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$8,515.00
09/30/2022	HARNESS HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,792.00
09/30/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$174.89
09/30/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$470.89
09/30/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$152.32
09/30/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,311.82
09/30/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$144.31
09/30/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$126.06
09/30/2022	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,557.18
09/30/2022	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,289.36
09/30/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,358.44
09/30/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,352.28
09/30/2022	JILL HORNE	INFORMATION TECHNOLOGY	IT	SUPPLIES	CLOTHING & UNIFORMS	\$171.08
09/30/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
						\$660.00
09/30/2022	JOHN M HINE ESQ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$419.95
09/30/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.97
09/30/2022	KAYLEIGH CLEEK	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$217.38
09/30/2022	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
09/30/2022	KNOX WHITE	MAYOR	MAYOR	COMMUNICATIONS	OTHER	\$430.84
				PROF & CONTRACTUAL SVCS		
09/30/2022	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING		ADVERTISING EXPENSE	\$900.00
09/30/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$156.36
09/30/2022	LARRY E GUNNIN	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,758.80
09/30/2022	LEE TRANSPORT EQUIPMENT	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$296.84
09/30/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$14,155.13
09/30/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$465.50
	LINA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$106,571.00
09/30/2022	LINA	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,229.58
09/30/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$6,440.00
	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,267.30
09/30/2022	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$389.74
09/30/2022	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,615.29
09/30/2022	LOWES	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$284.11
					BUSINESS LICENSE REFUND	
09/30/2022	M AND L ELECTRICAL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)		\$854.00
09/30/2022	MANDY WATSON	PARKS, REC & TOURISM	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
09/30/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$948.24
09/30/2022			COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,532.27
	MARATHON STAFFING INC	PARKS, REC & TOURISM				
09/30/2022			RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727 DA
	MARATHON STAFFING INC	PUBLIC WORKS		PROF & CONTRACTUAL SVCS		\$727.04 \$752.00
09/30/2022	MARATHON STAFFING INC MARATHON STAFFING INC	PUBLIC WORKS TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
09/30/2022 09/30/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$752.00 \$1,049.75
09/30/2022	MARATHON STAFFING INC MARATHON STAFFING INC	PUBLIC WORKS TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
09/30/2022 09/30/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$752.00 \$1,049.75
09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS CAPITAL PROJECTS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,948.23
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION	PROF & CONTRACTUAL SVCS CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1.049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,946.23 \$1,290.00
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION REVENUE	PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,946.25 \$1,250.00 \$1,253.92
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION OFFICE OF MGMT & BUDGET ENGINEERING	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION REVENUE CONSTRUCTIONINSPECTION	PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES	TEMP PERSONNEL SVCS PLANNINGJOESIGN TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,948.23 \$1,290.00 \$1,253.92 \$402.70
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC MARATHOR STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION OFFICE OF MGMT & BUDGET	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION REVENUE	PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,948.23 \$1,250.00 \$1,253.92
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION OFFICE OF MGMT & BUDGET ENGINEERING	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION REVENUE CONSTRUCTIONINSPECTION	PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES	TEMP PERSONNEL SVCS PLANNINGJOESIGN TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.76 \$2,852.40 \$752.00 \$1,936.50 \$1,948.23 \$1,290.00 \$1,253.92 \$402.70
09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	MARATHON STAFFING INC MARATHOR STAFFING INC	PUBLIC WORKS TRANSIT PARKS, REC & TOURISM PUBLIC WORKS PUBLIC SAFETY FIRE TRANSIT PARKS, REC & TOURISM PUBLIC WORKS NON DEPARTMENTAL COMMUNICATION OFFICE OF MGMT & BUDGET ENGINEERING PUBLIC WORKS	NON VEHICLE MAINTENANCE EVENTS MANAGEMENT STREETS BUREAU POLICE-DISPATCH BUREAU FIRE PREVENTION FIXED ROUTE PARKS MAINTENANCE STORM DRAINS BUREAU SEWERS BUREAU CAPITAL PROJECTS COMMUNICATION REVENUE CONSTRUCTIONINSPECTION BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS SAPPILE PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS ROF & CONTRACTUAL SVCS SUPPLIES REPAIR & MAINT SVCS	TEMP PERSONNEL SVCS TEMP P	\$752.00 \$1,049.75 \$654.48 \$5,995.31 \$1,560.26 \$1,086.75 \$2,852.40 \$752.00 \$1,936.50 \$1,946.23 \$1,290.00 \$1,253.92 \$402.70 \$1,409.88

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09/30/2022	MIKE'S BODY SHOP & TOWING INC	TRANSIT TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS OUTSIDE REPAIRS	\$300.00
09/30/2022	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$300.00 \$6,338.56
09/30/2022	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS PARTS	\$6,336.56
09/30/2022	MUNICIPAL EMERGENCY SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$662.58
09/30/2022	NATIONAL STORMWATER CENTER	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$324.00
09/30/2022	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
09/30/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$570.28
09/30/2022	NORTHERN TOOL & EQUIPMENT	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$196.03
09/30/2022	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,292.50
09/30/2022	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
09/30/2022	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$119,473.57
09/30/2022	OWENS WOODWORK & FIBERGLASS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,458.50
09/30/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$499.47
09/30/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$998.95
09/30/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$499.47
09/30/2022	PATTY BOCK	PARKS RECREATION TOURISM	SPECIAL EVENTS	UNITY PK SECURITY DEP	SPECIAL EVENTS	\$250.00
09/30/2022	PESTGUARD SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,435.00
09/30/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,407.95
09/30/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$185.26
09/30/2022	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$262.85
09/30/2022	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$692.42
09/30/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$262.35
09/30/2022	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,235.00
09/30/2022	RACHEL PITMAN - WORKING CASH	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	LIABILITIES	SPECIAL EVENTS	\$195.00
09/30/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	SPECIAL EVENTS	SPECIAL EVENTS	HEALTHY BUCKS TOKEN REIMB	\$120.00
09/30/2022	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
09/30/2022	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$250.44
09/30/2022	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$703.50
09/30/2022	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
09/30/2022	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$945.52
09/30/2022	SANDRA TEMPLETON PETTY CASH	C. D. DIVISION	CDBG PROJECTS	SUNDRY	COURT COSTS	\$135.00
09/30/2022	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
09/30/2022	SESITE LLC	ENGINEERING DEPARTMENT	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$620.00
09/30/2022	SHAMROCK ENVIRONMENTAL CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$56.582.20
09/30/2022	SHERYL GUARNIERO	PARKS RECREATION TOURISM	SPECIAL EVENTS	UNITY PK SECURITY DEP	UNITY WELCOME CTR RENTAL REFUND	\$250.00
09/30/2022	SHERYL GUARNIERO	PARKS RECREATION TOURISM	SPECIAL EVENTS	UNITY PK SECURITY DEP	UNITY WELCOME CTR RENTAL REFUND	\$250.00
09/30/2022	SITEONE LANDSCAPE SUPPLY LLC	PARKS. REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLEIELD	\$108.71
09/30/2022	SKEEY INTERACTIVE LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,760.00
09/30/2022	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEFS	\$14,324.00
09/30/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,218.21
09/30/2022	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$4,170.00
09/30/2022	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,634.31
				SUPPLIES		
09/30/2022	SOUTHEASTERN PAPER GROUP SPRING SERVICE GREENVILLE	PUBLIC WORKS PUBLIC WORKS	BUILDING SERVICE DIVISION FLEET	VEHICLE MAINTENANCE	JANITORIAL SUPPLIES OUTSIDE REPAIRS	\$949.56
09/30/2022	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$2,586.88 \$1.686.76
	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,000.70
09/30/2022	TALENT MANAGEMENT SOLUTIONS				TEMP PERSONNEL SVCS	
09/30/2022	TALENT MANAGEMENT SOLUTIONS TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS		\$2,401.20
09/30/2022	TD CARD SERVICES	TRANSIT MAYOR	FIXED ROUTE MAYOR	PROF & CONTRACTUAL SVCS TRAVEL & TRAINING	TEMP PERSONNEL SVCS TRAVEL & TRAINING	\$2,531.63 \$2,480.38
09/30/2022	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	
						\$1,116.16
09/30/2022	TIMBERTECH INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,293.63
09/30/2022	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	III	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$652.96
09/30/2022	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$327.30
09/30/2022	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$849.53
09/30/2022	UNIFIRST	TRANSIT PARKS. REC & TOURISM	VEHICLE MAINTENANCE PARKS MAINTENANCE	SUPPLIES REPAIR & MAINT SVCS	CLOTHING & UNIFORMS REPAIRS & MAINTENANCE	\$375.10
09/30/2022	UNITED RENTALS (NORTH AMERICA) INC UNITED WAY OF GREENVILLE COUNTY		ACCOUNTING			\$1,227.02
09/30/2022	UPSTREAM IDENTITY LLC	OFFICE OF MGMT & BUDGET		PR-WH	UNITED WAY	\$1,219.72
09/30/2022	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES COMMUNICATION	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
09/30/2022	VERIZON WIRELESS		COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES TELECOMMUNICATIONS/WIRELE	\$501.38
09/30/2022		INFORMATION TECHNOLOGY ENGINEERING	T CONSTRUCTION//NICRESTION	COMMUNICATIONS		\$507.72
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS REC & TOURISM	CONSTRUCTION/INSPECTION TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$356.67 \$662.51
OUIOUIZOZZ	VERIZON WIRELESS VERIZON WIRELESS	174410, 1120 0 10011000	PARKS AND RECREATION	COMMUNICATIONS	OTTIER	\$00E.01
09/30/2022		PARKS, REC & TOURISM	CIVIL ENGINEERING		OTHER	\$152.04
09/30/2022	VERIZON WIRELESS	ENGINEERING DEPARTMENT		COMMUNICATIONS	OTHER	\$295.71
09/30/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$204.28
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	HUMAN RESOURCES PUBLIC WORKS	HUMAN RESOURCES FLEET	COMMUNICATIONS	OTHER OTHER	\$124.54
	VERIZON WIRELESS VERIZON WIRELESS			COMMUNICATIONS	OTHER	\$148.45
09/30/2022		PUBLIC WORKS	PARKING ADMINISTRATION VEHICLE MAINTENANCE	COMMUNICATIONS		\$986.28
09/30/2022 09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	TRANSIT PARKS, REC & TOURISM	VEHICLE MAINTENANCE ADMINISTRATION	PROF & CONTRACTUAL SVCS	CELLULAR PHONE SERVICE SERVICE & MAINT CONTRACTS	\$977.28 \$116.71
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$713.18
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$117.58
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$921.11
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$447.86
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BURFAU	COMMUNICATIONS	OTHER	\$447.00
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$442.79 \$314.95
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$314.95 \$266.07
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$582.15
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$582.15 \$722.38
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$447.61
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$447.61
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	ENGINEERING DEPARTMENT	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$596.34
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$445.09
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY		\$111.13
09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS, REC & TOURISM PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	RESTRD DONATION EXPENSE OTHER	\$111.13
09/30/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT ADMINISTRATION	MIS PROJECTS	PCS/UPGRADES	\$5,949.92
09/30/2022 09/30/2022	VERIZON WIRELESS VERIZON WIRELESS	PARKS, REC & TOURISM MUNICIPAL COURT	ADMINISTRATION MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TELEPHONE SERVICE & MAINT CONTRACTS	\$190.05 \$109.44
09/30/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$382.82
09/30/2022	VERIZON WIRELESS	ENGINEERING DEPARTMENT	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
09/30/2022	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$107.19
09/30/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$986.12
09/30/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
09/30/2022	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
09/30/2022	VICTORIA IRIEL	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$918.45

09/30/2022	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$464.44
09/30/2022	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
09/30/2022	WEST ENVIRONMENTAL	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$712.00
09/30/2022	WILL YOUNG	PARKS, REC & TOURISM	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
09/30/2022	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$510.61
09/30/2022	WILLIAMS SCOTSMAN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,004.14
09/30/2022	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,437.50
09/30/2022	WORLDATWORK	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,395.80
09/30/2022	WP LAW INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,377.82
09/30/2022	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$784.86