

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

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
10/07/2022	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
10/07/2022	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$157.50
10/07/2022	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$106.02
10/07/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,891.63
10/07/2022	ALWAYS DONE RIGHT GLASS CO INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$2,480.00
10/07/2022	ANNIE ALLEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,382.16
10/07/2022	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$863.28
10/07/2022	ARCS GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$139.26
10/07/2022	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$142.04
10/07/2022	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,831.55
10/07/2022	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$935.39
10/07/2022	AVL SOLUTIONS LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,450.40
10/07/2022	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
10/07/2022	BIKE INSTRUCTOR CERTIFICATION	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,000.00
10/07/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$423.51
10/07/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,828.00
10/07/2022	BRYNA SEAY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INDIGENT DEFENSE	\$9,000.00
10/07/2022	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$27,135.00
10/07/2022	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$13,365.00
10/07/2022	C O D RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$12,241.95
10/07/2022	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.78
10/07/2022	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$1,716.44
10/07/2022	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$291.13
10/07/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$672.70
10/07/2022	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$527,514.00
10/07/2022	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$118.44
10/07/2022	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,157.35
10/07/2022	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$463.13
10/07/2022	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$423.13
10/07/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$242.07
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$228.30
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$345.12
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$228.28
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$228.30
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$228.30
10/07/2022	CINTAS FIRE PROTECTION 636525	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$130.03
10/07/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$228.28
10/07/2022	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$160.43
10/07/2022	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$698.50
10/07/2022	CIVICPLUS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,665.09
10/07/2022	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$313.63
10/07/2022	CMi	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$587.68
10/07/2022	CMi	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$1,570.99
10/07/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$24,863.04
10/07/2022	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$367.03
10/07/2022	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
10/07/2022	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$842.70
10/07/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$562.82
10/07/2022	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$648.37
10/07/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$495.59
10/07/2022	CUMMINS SALES AND SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,474.93
10/07/2022	CUSTOM SIGNS & GRAPHICS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$169.60
10/07/2022	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,541.15
10/07/2022	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,518.91
10/07/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.18
10/07/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$856.51
10/07/2022	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$80,977.04
10/07/2022	DIVERSIFIED ELECTRONICS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$120.00
10/07/2022	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,000.00
10/07/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,084.15
10/07/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$107.63
10/07/2022	EAGLE EXPRESS OF SC	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$201.00
10/07/2022	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,822.50
10/07/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,814.35
10/07/2022	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$279.48
10/07/2022	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$2,202.52
10/07/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
10/07/2022	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$917.47
10/07/2022	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,250.00
10/07/2022	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$341.60
10/07/2022	GEORGIA COOLER	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$22,171.50
10/07/2022	GEVEKO MARKINGS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$986.68
10/07/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$116.92
10/07/2022	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$324.36
10/07/2022	GLOBAL PUBLIC SAFETY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UFFITS	\$2,458.67
10/07/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$1,484.15
10/07/2022	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$665.66
10/07/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$403.16
10/07/2022	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,208.32
10/07/2022	GREENE FINNEY CAULEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$17,000.00
10/07/2022	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$174.24
10/07/2022	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,350.00
10/07/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$438.34
10/07/2022	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$241.35
10/07/2022	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$235.30
10/07/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,087.79
10/07/2022	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$246.03
10/07/2022	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$364.38
10/07/2022	HEAVY DUTY LIFT & EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,231.43
10/07/2022	HILLS MACHINERY COMP LLC	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$15,293.71
10/07/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$920.38
10/07/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$860.31
10/07/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$860.30
10/07/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$904.41

10/07/2022	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
10/07/2022	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$230.95
10/07/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$868.87
10/07/2022	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$215.00
10/07/2022	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$383.76
10/07/2022	JAMESON HARRINGTON	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$148.38
10/07/2022	JEFF SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
10/07/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$670.00
10/07/2022	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$558.13
10/07/2022	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$797.42
10/07/2022	JOSHUA PETTIT	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
10/07/2022	KATHRYN KOBLE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$446.60
10/07/2022	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$521.25
10/07/2022	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$481.67
10/07/2022	KORMAN SIGNS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,904.82
10/07/2022	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,290.52
10/07/2022	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
10/07/2022	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$164.03
10/07/2022	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$144.35
10/07/2022	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
10/07/2022	LESLIES POOL SUPPLIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$1,357.21
10/07/2022	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$363.75
10/07/2022	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,837.35
10/07/2022	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,738.01
10/07/2022	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$637.89
10/07/2022	LYNN WATKINS	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$162.89
10/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,555.03
10/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,002.80
10/07/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,329.32
10/07/2022	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,806.00
10/07/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$232.20
10/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,780.56
10/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$314.59
10/07/2022	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,290.00
10/07/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,086.76
10/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/07/2022	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.04
10/07/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,057.80
10/07/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,304.86
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.91
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$504.69
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
10/07/2022	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,493.75
10/07/2022	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$380.86
10/07/2022	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$15,192.61
10/07/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$775.00
10/07/2022	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$108.00
10/07/2022	MOHAWK SOUTHEAST INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,012.30
10/07/2022	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$3,000.00
10/07/2022	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,174.47
10/07/2022	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,991.72
10/07/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,093.66
10/07/2022	NENA	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$1,600.00
10/07/2022	NHM CONSTRUCTORS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$65,475.00
10/07/2022	NORRIS SUPPLY CO	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$432.48
10/07/2022	NORTH AMERICAN RESCUE LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$3,668.95
10/07/2022	OEC PETROLEUM SYSTEMS INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$100.67
10/07/2022	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,372.00
10/07/2022	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$448.00
10/07/2022	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$595,614.95
10/07/2022	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,442.47
10/07/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
10/07/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.80
10/07/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.80
10/07/2022	PAPER SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,346.15
10/07/2022	PENNYBANDZ LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$455.48
10/07/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,952.90
10/07/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,283.52
10/07/2022	POWERDMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$696.42
10/07/2022	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$392.09
10/07/2022	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,713.94
10/07/2022	PRINT SPECIALTY INC/EAGLE PRINTING/	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$5,663.05
10/07/2022	PROFESSIONAL PARTY RENTALS INC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$397.48
10/07/2022	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$174.58
10/07/2022	PROSOURCE LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$304.43
10/07/2022	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,406.75
10/07/2022	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,141.74
10/07/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	LIABILITIES	EVENT TIPS	\$115.00
10/07/2022	RAY'S BEAVER CONTROL	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$600.00
10/07/2022	RENAISSANCE CUSTOM HOMES LLC	ENGINEERING	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$9,000.00
10/07/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,506.75
10/07/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,411.39
10/07/2022	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,037.51
10/07/2022	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,205.48
10/07/2022	ROPER MOUNTAIN SCIENCE CENTER ASSOC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$380.00
10/07/2022	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$306.00
10/07/2022	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$1,034.00
10/07/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$404.92

10/07/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,039.22
10/07/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,095.85
10/07/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$6,407.26
10/07/2022	SAM'S CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$308.13
10/07/2022	SHERWIN WILLIAMS	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$332.68
10/07/2022	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,616.37
10/07/2022	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$886.00
10/07/2022	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$100.00
10/07/2022	SOUND	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$445.84
10/07/2022	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$173.68
10/07/2022	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$688.67
10/07/2022	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$777,676.00
10/07/2022	SPX GENFARE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,097.45
10/07/2022	STEGALLS TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,460.77
10/07/2022	STEPHEN JOSEPH GIFTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$172.90
10/07/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,241.24
10/07/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,561.32
10/07/2022	TARA EAKER	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$104.53
10/07/2022	TARA EAKER	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$347.00
10/07/2022	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$502.50
10/07/2022	THE SCHOOL DIST OF GVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,000.00
10/07/2022	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,629.28
10/07/2022	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$506.25
10/07/2022	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$567.15
10/07/2022	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,693.75
10/07/2022	ULI URBAN LAND INSTITUTE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$600.00
10/07/2022	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$600.00
10/07/2022	ULI URBAN LAND INSTITUTE	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00
10/07/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$181.04
10/07/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$203.07
10/07/2022	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,301.88
10/07/2022	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$18,950.00
10/07/2022	UNITED REFRIGERATION INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$184.33
10/07/2022	UPPER STATE CODE ENF ASSOC OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
10/07/2022	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
10/07/2022	VECTOR SOLUTIONS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$16,764.30
10/07/2022	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,576.57
10/07/2022	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,292.74
10/07/2022	VPA OF THE CAROLINAS INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,000.00
10/07/2022	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$274.34
10/07/2022	WABOBA, INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$623.00
10/07/2022	WASTE MANAGEMENT OF SC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$273.19
10/07/2022	WIL BRASINGTON	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$192.76
10/07/2022	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$421.25
10/07/2022	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$414.11
10/07/2022	WISHPETS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$541.56
10/14/2022	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$246.62
10/14/2022	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,179.69
10/14/2022	ABBOTT RAPID DX NORTH AMERICA LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$852.28
10/14/2022	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$25,091.97
10/14/2022	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$360.00
10/14/2022	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,900.00
10/14/2022	AED BRANDS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$801.36
10/14/2022	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$645.92
10/14/2022	AMERICAN LOCK & KEY	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$409.20
10/14/2022	ANN CHENGRIAN	PUBLIC WORKS	PARKING ADMINISTRATION	BROAD STREET GARAGE	BROAD ST-MTHLY PARKING	\$144.00
10/14/2022	ANN CHENGRIAN	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-BROAD STREET	\$144.00
10/14/2022	ANNA BAUMGARTNER	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/14/2022	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$361.00
10/14/2022	ARCS GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$119.72
10/14/2022	ARCS GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$158.65
10/14/2022	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$121.78
10/14/2022	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,011.24
10/14/2022	BLAKE GIBSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$132.50
10/14/2022	BLUE EAGLE RENTALS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$444.05
10/14/2022	BOUND TREE MEDICAL LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,147.22
10/14/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$700.98
10/14/2022	BRAD RICE	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.25
10/14/2022	BRANDON WELLIVER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
10/14/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,244.00
10/14/2022	BRIAN EISEL	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$217.05
10/14/2022	BRIDGETOWER MEDIA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,200.00
10/14/2022	BRUCE CREAMER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
10/14/2022	BRYNA SEAY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INDIGENT DEFENSE	\$6,000.00
10/14/2022	BS CRIMINAL LAW CONSULTING LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,300.00
10/14/2022	BURR & FORMAN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,344.00
10/14/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,455.60
10/14/2022	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,585.53
10/14/2022	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,740.00
10/14/2022	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$964.83
10/14/2022	CASE EMERGENCY SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,900.00
10/14/2022	CDWIG	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$587.19
10/14/2022	CDWIG	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
10/14/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$163.99
10/14/2022	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,030.39
10/14/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$245.04
10/14/2022	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$314.16
10/14/2022	CINTAS FIRE PROTECTION 636525	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,049.51
10/14/2022	CLAUDE TURNER	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$116.88
10/14/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,197.80
10/14/2022	CORPORATE STITCH	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	SALE GIFTS	\$1,614.37
10/14/2022	COTTONMOUTH BOATS	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	\$24,995.00
10/14/2022	COURTNEY ASHLEY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$819.17
10/14/2022	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,252.31
10/14/2022	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
10/14/2022	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$338.43
10/14/2022	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,029.26
10/14/2022	CUBIC ITS INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,605.00
10/14/2022	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,974.64

10/14/2022	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$18,889.20
10/14/2022	DEBTBOOK	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$10,600.00
10/14/2022	DELL MARKETING LP	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$10,796.93
10/14/2022	DENNY PARK FINE ARTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,787.50
10/14/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,406.67
10/14/2022	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$117.64
10/14/2022	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
10/14/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,836.51
10/14/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,801.64
10/14/2022	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$2,718.90
10/14/2022	DUCK COMPANY, THE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,763.84
10/14/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,894.71
10/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$168.27
10/14/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$18,910.88
10/14/2022	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$5,792.81
10/14/2022	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$405.12
10/14/2022	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,127.21
10/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,051.69
10/14/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,534.50
10/14/2022	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$437.34
10/14/2022	DUSTIN SHERBERT	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.62
10/14/2022	DUSTIN SHERBERT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$118.00
10/14/2022	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,172.36
10/14/2022	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,172.36
10/14/2022	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,172.36
10/14/2022	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,172.36
10/14/2022	ECO-COUNTER INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$29,934.75
10/14/2022	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$657.20
10/14/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,585.78
10/14/2022	ENVIRO SAFETY PRODUCTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$159.90
10/14/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
10/14/2022	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,477.50
10/14/2022	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
10/14/2022	FORMS & SUPPLY INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$200.34
10/14/2022	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$246.82
10/14/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,713.32
10/14/2022	GLOBAL ASSETS INTEGRATED LLC	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,543.17
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$150.10
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$196.05
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$583.74
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.21
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$189.40
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$188.52
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$145.03
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$152.99
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.49
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$307.48
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$500.66
10/14/2022	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$208.48
10/14/2022	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$115.79
10/14/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$244.45
10/14/2022	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$120.97
10/14/2022	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$518.73
10/14/2022	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$288.65
10/14/2022	GREENVILLE WATER	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	UTILITIES	WATER	\$396.17
10/14/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$6,194.48
10/14/2022	GREENVILLE ZOO FOUNDATION	PARKS RECREATION TOURISM	ZOO	MEMBERSHIP	CONSERVATION EXPENSE	\$26,170.00
10/14/2022	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,268.40
10/14/2022	GRIER ROOFING LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$22,792.50
10/14/2022	HARNES HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,792.00
10/14/2022	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,625.00
10/14/2022	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$504.07
10/14/2022	HOLDER ELECTRIC SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$487.58
10/14/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$262.84
10/14/2022	HOME DEPOT CREDIT SERVICE 4123	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$258.64
10/14/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$369.05
10/14/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$501.42
10/14/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$211.79
10/14/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$149.71
10/14/2022	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$199.40
10/14/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$1,136.96
10/14/2022	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$552.54
10/14/2022	JAMES E JONES GRADING & LANDSCAPING	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$7,900.00
10/14/2022	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$159.00
10/14/2022	JOHN HOOD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
10/14/2022	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
10/14/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$316.94
10/14/2022	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$277.01
10/14/2022	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$246.13
10/14/2022	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2019 NOTE PAYABLE INT	\$795.72
10/14/2022	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2019 NOTE PAYABLE PRIN	\$15,395.91
10/14/2022	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$4,438.20
10/14/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,567.00
10/14/2022	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2021 CAP LEASE INTEREST	\$3,820.07
10/14/2022	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$225.53
10/14/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$152.00
10/14/2022	LINA	NON DEPARTMENTAL	HOSPITALITY TAX	INTEREST	2015 PFC RB INTEREST	\$268,329.93
10/14/2022	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$22,829.70
10/14/2022	LINA	NON DEPARTMENTAL	HOSPITALITY TAX	INTEREST	2016 PUB FAC RB INTEREST	\$199,940.63
10/14/2022	LINA	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$10,152.57
10/14/2022	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$536,826.60
10/14/2022	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$238.13
10/14/2022	LOWES	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$179.15
10/14/2022	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$344.20
10/14/2022	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$27,641.51
10/14/2022	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,290.00
10/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$669.91
10/14/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$714.02
10/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00

10/14/2022	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,404.17
10/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,299.60
10/14/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,086.76
10/14/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,728.44
10/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$296.08
10/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.24
10/14/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$232.20
10/14/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,608.00
10/14/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,034.00
10/14/2022	MATT FLEGE	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/14/2022	MATT FLEGE	PARKS RECREATION TOURISM	PUBLIC SERVICES	RECREATION FEES	UNITY WELCOME CTR RENTAL	\$125.00
10/14/2022	MAURICIO REYES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$143.10
10/14/2022	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$128.01
10/14/2022	MINUTEMAN PRESS	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,305.44
10/14/2022	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$146.39
10/14/2022	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$14,053.54
10/14/2022	MOUNTAIN TEK TECHNICAL RESCUE EQUIP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,440.92
10/14/2022	MSDSOONLINE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$6,176.32
10/14/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$758.84
10/14/2022	NATE BROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$333.92
10/14/2022	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
10/14/2022	NORRIS SUPPLY CO	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$132.50
10/14/2022	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$374.17
10/14/2022	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,046.00
10/14/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,178.72
10/14/2022	ODP BUSINESS SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.93
10/14/2022	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
10/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$551.21
10/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$423.99
10/14/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
10/14/2022	PAUL GOLDSMITH	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND	\$5,000.00
10/14/2022	PAUL KONON	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
10/14/2022	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$28,983.14
10/14/2022	PREMIER GROWERS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$7,659.88
10/14/2022	PROFESSIONAL POOL SERVICE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$427.50
10/14/2022	PROFORMA RHINO GRAPHICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$172.57
10/14/2022	PROFORMA RHINO GRAPHICS	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$352.77
10/14/2022	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$385.45
10/14/2022	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$817.74
10/14/2022	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,040.00
10/14/2022	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$6,787.50
10/14/2022	RAI PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,695.88
10/14/2022	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$308.65
10/14/2022	RESEARCH FOUNDATION OF CUNY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,500.00
10/14/2022	ROME OFFICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$76,860.00
10/14/2022	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$349.08
10/14/2022	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,193.00
10/14/2022	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
10/14/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,468.55
10/14/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$4,584.14
10/14/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
10/14/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
10/14/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
10/14/2022	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
10/14/2022	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$650.09
10/14/2022	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$143.68
10/14/2022	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$5,338.25
10/14/2022	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$373,716.40
10/14/2022	SC DHEC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
10/14/2022	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
10/14/2022	SCHNEIDER TREE CARE	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,950.00
10/14/2022	SHERWIN WILLIAMS	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$114.93
10/14/2022	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.54
10/14/2022	SMITH & JONES JANITORIAL SUPPLIES E	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$160.93
10/14/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$520.01
10/14/2022	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$155.96
10/14/2022	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,005.73
10/14/2022	SOUTHERN OPTICAL	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$165.82
10/14/2022	SPEARS EQUIPMENT SALES & SERVICE	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$232.66
10/14/2022	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$189.88
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$142.26
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$461.70
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,060.14
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$568.87
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$18,666.85
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$800.76
10/14/2022	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$5,406.63
10/14/2022	SUMMIT MEDIA LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$4,426.00
10/14/2022	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
10/14/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,580.80
10/14/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,488.88
10/14/2022	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$246.61
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$736.26
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$342.72
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$126.00
10/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$1,394.26
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$950.28
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$667.84
10/14/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$256.88
10/14/2022	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$165.00
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$667.12
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.00
10/14/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$204.23
10/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$105.07
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	\$302.50
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$317.32
10/14/2022	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,835.33
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,959.34

10/14/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$599.42
10/14/2022	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	MISCELLANEOUS	\$168.03
10/14/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$105.00
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$216.28
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$562.19
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$730.00
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$916.77
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$217.50
10/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,027.40
10/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$6,305.46
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$156.23
10/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$556.50
10/14/2022	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.00
10/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,113.17
10/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$239.32
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$647.60
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$611.49
10/14/2022	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$179.14
10/14/2022	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.00
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,057.15
10/14/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$140.00
10/14/2022	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$490.26
10/14/2022	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$442.01
10/14/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,785.00
10/14/2022	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$297.62
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$228.78
10/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,035.12
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$300.00
10/14/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$457.74
10/14/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$913.00
10/14/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,064.09
10/14/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$285.60
10/14/2022	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$262.31
10/14/2022	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$813.91
10/14/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$137.94
10/14/2022	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$4,522.57
10/14/2022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$482.17
10/14/2022	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$126.30
10/14/2022	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$103.13
10/14/2022	TD CARD SERVICES	MAYOR		SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$209.23
10/14/2022	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$160.76
10/14/2022	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
10/14/2022	TRIANGLE CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESC-RIVERPLACE GARAGE	\$144.00
10/14/2022	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$151.09
10/14/2022	TYLER MILLER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
10/14/2022	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,760.71
10/14/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.49
10/14/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,119.30
10/14/2022	UNITED REFRIGERATION INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$137.79
10/14/2022	UNITED RENTALS (NORTH AMERICA) INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,002.71
10/14/2022	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,217.72
10/14/2022	UPSTATE DOOR CO INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$321.00
10/14/2022	US&S INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
10/14/2022	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
10/14/2022	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$400,557.41
10/14/2022	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
10/14/2022	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$487.00
10/14/2022	WRIGHT JOHNSTON UNIFORMS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$151.69
10/14/2022	ZACHARY TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$106.64
10/21/2022	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$816.50
10/21/2022	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$108.50
10/21/2022	ACADEMY SPORTS & OUTDOORS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/21/2022	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$31,771.35
10/21/2022	ADVANCE AUTO PARTS	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$307.67
10/21/2022	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$191.08
10/21/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,147.10
10/21/2022	ALERT-ALL CORP	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$969.00
10/21/2022	ANDY MCDONALD	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$540.00
10/21/2022	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$5,545.92
10/21/2022	APPLIED INDUSTRIAL TECHNOLOGIES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$226.30
10/21/2022	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$568.00
10/21/2022	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$290.00
10/21/2022	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$475.00
10/21/2022	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.28
10/21/2022	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$273.10
10/21/2022	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
10/21/2022	BAILEY DOLGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
10/21/2022	BATTERY SPECIALISTS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$248.78
10/21/2022	BEADED DISTRIBUTION CO LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$453.42
10/21/2022	BEATRIZ VASQUEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,049.40
10/21/2022	BOEHRINGER-INGELHEIM ANIMAL HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$194.20
10/21/2022	BOGUMIL KRZYSZTOF MACIEJEWSKI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$1,087.50
10/21/2022	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$267.41
10/21/2022	BRADSHAW CONSULTING SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,060.00
10/21/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,244.00
10/21/2022	C & M POWDERCOAT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,080.00
10/21/2022	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.78
10/21/2022	CALEB FRANCO	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$311.00
10/21/2022	CAMERON C SHELL	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,900.00
10/21/2022	CANDYWAREHOUSE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,950.75
10/21/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.96
10/21/2022	CAROLINA POWER INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$128.80
10/21/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,317.42
10/21/2022	CHEMSTATION OF SC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$2,050.40
10/21/2022	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,011.20
10/21/2022	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$278.48
10/21/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,492.59

10/21/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$762.50
10/21/2022	CITY WELDING SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,527.90
10/21/2022	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$493.03
10/21/2022	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$313.46
10/21/2022	CLT INC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$296.67
10/21/2022	COMMUNITY JOURNALS LLC	PUBLIC WORKS	RECYCLING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$134.40
10/21/2022	COPPER RIVER GRILL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$152.00
10/21/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$752.87
10/21/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$603.75
10/21/2022	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,978.96
10/21/2022	CREATIONWORKS LANDSCAPING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,235.00
10/21/2022	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$780.54
10/21/2022	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
10/21/2022	DAIQUAN HUNT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
10/21/2022	DANIELLE BUCKHIESTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	DAVILLE REGIONAL FOUNDATION	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/21/2022	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,570.10
10/21/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$777.77
10/21/2022	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$179.33
10/21/2022	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$217,104.10
10/21/2022	DONNIE ALEXANDER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$510.00
10/21/2022	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,149.11
10/21/2022	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$2,390.96
10/21/2022	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,619.16
10/21/2022	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,866.21
10/21/2022	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$645.28
10/21/2022	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,324.30
10/21/2022	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$890.09
10/21/2022	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,357.03
10/21/2022	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$890.09
10/21/2022	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$141.17
10/21/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$485.99
10/21/2022	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$229.97
10/21/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,314.25
10/21/2022	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$627.06
10/21/2022	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,192.64
10/21/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$482.83
10/21/2022	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,484.25
10/21/2022	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,863.80
10/21/2022	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,835.62
10/21/2022	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$5,580.92
10/21/2022	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$710.52
10/21/2022	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,139.43
10/21/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$16,281.28
10/21/2022	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,577.23
10/21/2022	EVAN MARCHI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.00
10/21/2022	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,940.00
10/21/2022	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$335.77
10/21/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
10/21/2022	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$358.14
10/21/2022	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$122.00
10/21/2022	FRIENDS OF THE REEDY RIVER, INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,680.44
10/21/2022	GARRETT HOLDEN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$311.00
10/21/2022	GIANNINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,200.00
10/21/2022	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$801.84
10/21/2022	GLOBAL SPECTRUM	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$19,444.00
10/21/2022	GOOD LIFE CATERING CO LLC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$502.20
10/21/2022	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$6,516.79
10/21/2022	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$372.39
10/21/2022	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$491.47
10/21/2022	GREENVILLE CHAMBER OF COMMERCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	\$4,050.00
10/21/2022	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$261.34
10/21/2022	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,551.92
10/21/2022	GREENVILLE COUNTY LAND DEVELOPMENT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,778.00
10/21/2022	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$639.96
10/21/2022	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$104.50
10/21/2022	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$100.70
10/21/2022	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$127.91
10/21/2022	GREENVILLE TRANSIT AUTHORITY	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING WESTEND	\$18,835.64
10/21/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$499.50
10/21/2022	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$653.11
10/21/2022	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$414.36
10/21/2022	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$560.00
10/21/2022	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.14
10/21/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$158.90
10/21/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$326.69
10/21/2022	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$642.73
10/21/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.66
10/21/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,138.20
10/21/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,613.63
10/21/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$305.17
10/21/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$221.96
10/21/2022	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$491.83
10/21/2022	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$833.90
10/21/2022	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,950.00
10/21/2022	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,071.10
10/21/2022	IVANNOVATION LLC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$238.39
10/21/2022	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,167.90
10/21/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,256.65
10/21/2022	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.27
10/21/2022	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.28
10/21/2022	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.28
10/21/2022	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.27
10/21/2022	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.27
10/21/2022	JACKSON LEWIS P.C.	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,840.30
10/21/2022	JAMES G MATTHEWS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	JAMES PLOK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.00
10/21/2022	JED CRIDLAND-HUGHES	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$400.00
10/21/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$670.00

10/21/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$404.73
10/21/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.82
10/21/2022	JOSELYN GREEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$760.00
10/21/2022	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,711.41
10/21/2022	KAYLEIGH CLEEK	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$109.00
10/21/2022	KAYLYN TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.98
10/21/2022	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,038.80
10/21/2022	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$249.10
10/21/2022	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,369.10
10/21/2022	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,004.24
10/21/2022	LUCAS COAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.60
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$947.24
10/21/2022	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,290.00
10/21/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.08
10/21/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,034.00
10/21/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/21/2022	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,731.50
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,180.88
10/21/2022	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,755.48
10/21/2022	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/21/2022	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$211.56
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,105.86
10/21/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,562.91
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.94
10/21/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$256.77
10/21/2022	MASC	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,968.30
10/21/2022	MASC	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$2,500.00
10/21/2022	MEAD & HUNT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$26,400.00
10/21/2022	MICHAEL L DRIGGERS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,060.00
10/21/2022	MICHAEL LAND	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$800.00
10/21/2022	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$240.00
10/21/2022	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$108.00
10/21/2022	MOHAMMED EDRIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	MOMENTUM STRATEGIES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$60,000.00
10/21/2022	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,497.50
10/21/2022	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
10/21/2022	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,279.61
10/21/2022	MULCH IN MOTION	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$2,117.89
10/21/2022	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.74
10/21/2022	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$98,551.65
10/21/2022	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$22,306.79
10/21/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,473.71
10/21/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$451.33
10/21/2022	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,382.61
10/21/2022	NIKOLAY KAPUSTIN	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$203.60
10/21/2022	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$109.01
10/21/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$969.89
10/21/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$614.80
10/21/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$307.40
10/21/2022	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$307.40
10/21/2022	PAPER SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,326.74
10/21/2022	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$359,644.64
10/21/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$814.05
10/21/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,071.43
10/21/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$465.31
10/21/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$197.30
10/21/2022	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$323.02
10/21/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$696.33
10/21/2022	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$138.00
10/21/2022	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$205.77
10/21/2022	PLACER LABS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$21,000.00
10/21/2022	PROFESSIONAL DIVERSITY NETWORK INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$699.00
10/21/2022	PROFORMA RHINO GRAPHICS	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$357.75
10/21/2022	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$244.86
10/21/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$139.50
10/21/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	LIABILITIES	EVENT TIPS	\$235.00
10/21/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$205.00
10/21/2022	RECYCLE AWAY LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,278.91
10/21/2022	RECYCLE AWAY LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$4,278.92
10/21/2022	RED BOWL ASIAN BISTRO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE	BUSINESS LICENSE REFUND	\$2,683.07
10/21/2022	REDA ABDELLATIF	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
10/21/2022	RENEI SUAREZ	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$150.16
10/21/2022	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$66,500.00
10/21/2022	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$89,553.29
10/21/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$355.17
10/21/2022	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,901.30
10/21/2022	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,811.26
10/21/2022	RON ROSS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	S & S WORLDWIDE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$115.88
10/21/2022	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$290.00
10/21/2022	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$132.50
10/21/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,661.93
10/21/2022	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$93,429.10
10/21/2022	SCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
10/21/2022	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$1,413.50
10/21/2022	SHEMWOOD CROSSING	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
10/21/2022	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,121.48
10/21/2022	SKEEY INTERACTIVE LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,440.00
10/21/2022	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,174.00
10/21/2022	SNIDER FLEET SOLUTIONS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$31,174.00
10/21/2022	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,104.00
10/21/2022	SOUTHEASTERN CHAPTER NSC	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
10/21/2022	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	JANITORIAL SUPPLIES	\$851.56
10/21/2022	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$851.58
10/21/2022	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,876.61
10/21/2022	ST CLAIR SIGNS	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	SIGN PERMITS	\$100.00
10/21/2022	STATE CHEMICAL SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$670.51
10/21/2022	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$869.91



10/21/2022	SUBURBAN PROPANE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$845.99
10/21/2022	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$16,321.39
10/21/2022	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,187.20
10/21/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,184.44
10/21/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,040.56
10/21/2022	TAMMY VEAL	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$158.46
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$127.49
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.52
10/21/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	COPYING	\$1,763.80
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.02
10/21/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$258.08
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$245.00
10/21/2022	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.00
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$1,787.47
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$238.03
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,820.61
10/21/2022	TD CARD SERVICES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.50
10/21/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$315.62
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$121.65
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.00
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$708.55
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$670.60
10/21/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$330.12
10/21/2022	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$241.00
10/21/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$124.00
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$267.07
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$393.18
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.80
10/21/2022	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,424.76
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$113.05
10/21/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$165.05
10/21/2022	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
10/21/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$213.84
10/21/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$271.44
10/21/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$775.00
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.60
10/21/2022	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$344.44
10/21/2022	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,291.88
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.88
10/21/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,324.49
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$294.00
10/21/2022	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$209.55
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.85
10/21/2022	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$816.04
10/21/2022	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$468.78
10/21/2022	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,658.31
10/21/2022	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$2,133.81
10/21/2022	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$452.63
10/21/2022	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$152.50
10/21/2022	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$672.00
10/21/2022	THERESA DEDMON	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$221.00
10/21/2022	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,745.00
10/21/2022	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,206.39
10/21/2022	THOMSON REUTERS - WEST	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$920.00
10/21/2022	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,241.66
10/21/2022	TRENTON BLAKELY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$192.66
10/21/2022	ULINE INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,052.91
10/21/2022	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$425.00
10/21/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$190.61
10/21/2022	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,068.87
10/21/2022	UNITED COMMUNITY BANK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$372.32
10/21/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,520.06
10/21/2022	UNITED REFRIGERATION INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,515.84
10/21/2022	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$784.00
10/21/2022	URBAN BOUTIQUE HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/21/2022	URBAN LAND INSTITUTE	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/21/2022	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$5,090.00
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$564.96
10/21/2022	VERIZON WIRELESS	ENGINEERING	CIVIL ENGINEERING	COMMUNICATIONS	OTHER	\$264.56
10/21/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$252.74
10/21/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	PLANNING AND ZONING	COMMUNICATIONS	OTHER	\$698.75
10/21/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$381.59
10/21/2022	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$182.84
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$447.49
10/21/2022	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$994.64
10/21/2022	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$661.53
10/21/2022	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$1,302.79
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$444.59
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,494.17
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$380.66
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$383.77
10/21/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$697.15
10/21/2022	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$380.26
10/21/2022	VERIZON WIRELESS	ENGINEERING	CONSTRUCTION/INSPECTION	COMMUNICATIONS	OTHER	\$929.41
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$715.29
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	OTHER	\$466.85
10/21/2022	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$148.33
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$136.20
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$151.78
10/21/2022	VERIZON WIRELESS	ENGINEERING	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
10/21/2022	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.48
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$328.27
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$193.52
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.67
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$662.31
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$147.52

10/21/2022	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
10/21/2022	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,061.19
10/21/2022	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$15,225.64
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$239.61
10/21/2022	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$246.06
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$190.05
10/21/2022	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.13
10/21/2022	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$165.99
10/21/2022	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,519.79
10/21/2022	VICTOR BRAVO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$204.00
10/21/2022	VSC FIRE & SECURITY INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,391.58
10/21/2022	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$342.03
10/21/2022	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$380.20
10/28/2022	A J H RENOVATIONS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE	BUSINESS LICENSE REFUND	\$120.40
10/28/2022	ABC LOCKSMITH LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.41
10/28/2022	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$181.30
10/28/2022	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$29,688.60
10/28/2022	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$692.62
10/28/2022	AMERICAN TRAILER PROS LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$8,160.00
10/28/2022	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$787.91
10/28/2022	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$170.45
10/28/2022	ARC3 GASES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$678.40
10/28/2022	ARTHUR CHISHOLM JR	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$271.00
10/28/2022	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$17,037.00
10/28/2022	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$159.54
10/28/2022	AVL SOLUTIONS LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$735.00
10/28/2022	BEJIA-FLOR JEANS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	ECON INCENTIVES	\$305.60
10/28/2022	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,476.32
10/28/2022	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$127.20
10/28/2022	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$320.79
10/28/2022	BOB JONES UNIVERSITY MUSEUM & GALLER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	TOURISM PROMOTIONS	\$10,000.00
10/28/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,794.00
10/28/2022	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,222.00
10/28/2022	CARDINAL PARTNERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
10/28/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,224.20
10/28/2022	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$732.60
10/28/2022	CCEA OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
10/28/2022	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$462.61
10/28/2022	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.98
10/28/2022	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,646.47
10/28/2022	CHILD FREEDOM COALITION	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/28/2022	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$192.25
10/28/2022	CINTAS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$638.11
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$177.02
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$268.71
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$420.70
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,006.84
10/28/2022	CINTAS CORP FAS 0G82	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$381.07
10/28/2022	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,092.75
10/28/2022	CIVICPLUS INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$716.00
10/28/2022	CLEMSON UNIVERSITY	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,150.00
10/28/2022	CMi	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.50
10/28/2022	CMi	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.50
10/28/2022	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$28,220.89
10/28/2022	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$918.38
10/28/2022	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$411.65
10/28/2022	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,516.52
10/28/2022	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$843.00
10/28/2022	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$395.33
10/28/2022	DAN ROMANO	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$892.02
10/28/2022	DENNIS GARRISON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$222.00
10/28/2022	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,800.00
10/28/2022	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,939.51
10/28/2022	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$726.29
10/28/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,725.81
10/28/2022	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$158.47
10/28/2022	DOROTHY DOWE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.00
10/28/2022	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,695.00
10/28/2022	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$4,216.77
10/28/2022	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,728.90
10/28/2022	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,783.72
10/28/2022	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$236.87
10/28/2022	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,224.75
10/28/2022	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$773.67
10/28/2022	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$22,118.50
10/28/2022	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$3,749.12
10/28/2022	ENVIRONMENTAL TESTING & MANAGEMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$915.00
10/28/2022	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$126.12
10/28/2022	FEDEX OFFICE	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$120.80
10/28/2022	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,275.40
10/28/2022	FIRST CHURCH OF CHRIST, SCIENTIST	PARKS RECREATION TOURISM	PUBLIC SERVICES	RECREATION FEES	UNITY WELCOME CTR RENTAL	\$250.00
10/28/2022	FIRST CHURCH OF CHRIST, SCIENTIST	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/28/2022	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$194.00
10/28/2022	FORTLINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,423.20
10/28/2022	GARRETT GERGINS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
10/28/2022	GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$133.56
10/28/2022	GMV SYNCROMATICS	TRANSIT	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$284.34
10/28/2022	GOLF CART SERVICE RENTALS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,006.25
10/28/2022	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,155.20
10/28/2022	GREENVILLE CONVENTION CENTER	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$1,065.66
10/28/2022	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$139.20
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$193.33
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,441.28
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$299.21
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$308.29
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$326.53
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$203.99
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$193.35

10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$120.73
10/28/2022	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$237.60
10/28/2022	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$321.19
10/28/2022	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$882.50
10/28/2022	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,730.34
10/28/2022	HARLEY SEFCIK	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$490.00
10/28/2022	HENRY'S SMOKEHOUSE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,564.00
10/28/2022	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,930.40
10/28/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$249.00
10/28/2022	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$215.74
10/28/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$543.87
10/28/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	cbd tif crew	SUPPLIES	MATERIALS & SUPPLIES	\$273.48
10/28/2022	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$508.23
10/28/2022	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,940.01
10/28/2022	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$268.52
10/28/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,513.85
10/28/2022	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$270.50
10/28/2022	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$183.60
10/28/2022	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$220.89
10/28/2022	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,501.39
10/28/2022	HULDA MCDONALD	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARUM DEPOSITS	REFUND	\$1,500.00
10/28/2022	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,020.20
10/28/2022	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$247.55
10/28/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$539.28
10/28/2022	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$660.00
10/28/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,155.00
10/28/2022	IVEY COMMUNICATIONS INC	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$370.00
10/28/2022	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,777.17
10/28/2022	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.45
10/28/2022	JAMES SHELTON JR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.00
10/28/2022	JED CRIDLAND-HUGHES	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$100.00
10/28/2022	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$675.00
10/28/2022	JODY J BALLEW	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$100.00
10/28/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$102.82
10/28/2022	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$478.55
10/28/2022	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
10/28/2022	KNOX COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,738.62
10/28/2022	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
10/28/2022	LANDSCAPERS SUPPLY	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$125.56
10/28/2022	LESLIES POOL SUPPLIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$277.60
10/28/2022	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,768.35
10/28/2022	LIABILITY BREWING COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	ECON INCENTIVES	\$475.20
10/28/2022	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,290.00
10/28/2022	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,806.00
10/28/2022	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,048.10
10/28/2022	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,134.52
10/28/2022	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/28/2022	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,106.40
10/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$217.69
10/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,253.87
10/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,271.34
10/28/2022	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,059.25
10/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,689.17
10/28/2022	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$277.44
10/28/2022	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$432.00
10/28/2022	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$118,750.00
10/28/2022	MICHELLE LENTZ	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.00
10/28/2022	MINUTEMAN PRESS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$422.78
10/28/2022	MJ SIMPSON	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$118.00
10/28/2022	MORRIS BUSINESS SOLUTIONS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	COPYING	\$132.72
10/28/2022	MORRIS BUSINESS SOLUTIONS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$788.64
10/28/2022	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$989.72
10/28/2022	NATE BROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.00
10/28/2022	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
10/28/2022	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$142.41
10/28/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$796.05
10/28/2022	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$672.04
10/28/2022	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
10/28/2022	PACOLET MILLIKEN LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	ECON INCENTIVES	\$17,666.29
10/28/2022	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,442.47
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,253.48
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PAPER SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
10/28/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$880.71
10/28/2022	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$328.00
10/28/2022	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,094.04
10/28/2022	PHILLIP BROWN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.00
10/28/2022	PICKENS CULVERT & PIPE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$3,723.80
10/28/2022	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$152.28
10/28/2022	PREMIER GROWERS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,469.69
10/28/2022	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,993.14
10/28/2022	PRESORT PLUS INC	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$404.26
10/28/2022	PRISMA HEALTH SIMULATION CENTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
10/28/2022	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$247.20
10/28/2022	PUBLIC MANAGEMENT & LEADERSHIP	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$1,500.00
10/28/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$155.00
10/28/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$155.50
10/28/2022	RACHEL PITMAN - WORKING CASH	PARKS RECREATION TOURISM	RECREATION FEES	LIABILITIES	EVENT TIPS	\$110.00
10/28/2022	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$5,000.00
10/28/2022	REESE FRATUS	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$400.00
10/28/2022	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$883.50

10/28/2022	RICHARD INMAN	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$100.00
10/28/2022	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
10/28/2022	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
10/28/2022	RIVERPLACE DEVELOPMENT I LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$181.42
10/28/2022	ROBINSON GRAY STEPP & LAFFITTE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,350.00
10/28/2022	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$900.00
10/28/2022	S C CHARITIES INC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	TOURISM PROMOTIONS	\$20,000.00
10/28/2022	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
10/28/2022	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$29,050.50
10/28/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$770.31
10/28/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$382.97
10/28/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$278.16
10/28/2022	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$208.30
10/28/2022	SAMUEL HARRISON BELL	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$400.00
10/28/2022	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
10/28/2022	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
10/28/2022	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,170.00
10/28/2022	SIERRA CONTAINER GROUP LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	\$45,634.88
10/28/2022	SIGNS BY TOMORROW	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$445.20
10/28/2022	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$399.00
10/28/2022	SIVA BOWDOIN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.00
10/28/2022	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,023.72
10/28/2022	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,518.70
10/28/2022	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$735.36
10/28/2022	SOUTHEASTERN PAPER GROUP	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$927.20
10/28/2022	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,005.73
10/28/2022	SPRING SERVICE GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,281.96
10/28/2022	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,614.58
10/28/2022	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
10/28/2022	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$304.50
10/28/2022	STOKES & COMPANY CPAS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
10/28/2022	SWANA	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$122.50
10/28/2022	SWANA	PUBLIC WORKS	STREETS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$122.50
10/28/2022	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
10/28/2022	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,400.80
10/28/2022	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,908.41
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$164.05
10/28/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$242.69
10/28/2022	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$547.12
10/28/2022	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$339.90
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$785.68
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$305.99
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$155.00
10/28/2022	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$157.03
10/28/2022	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$775.00
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$163.07
10/28/2022	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$101.73
10/28/2022	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,162.73
10/28/2022	THOMAS BROTHERS NURSERY & LANDSCAP	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,200.00
10/28/2022	TONI WATSON	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND	\$12,000.00
10/28/2022	TONJA KEATON	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND	\$5,000.00
10/28/2022	TPM	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$176.28
10/28/2022	TPM	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$171.00
10/28/2022	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$186.12
10/28/2022	TS STONEWORKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$625.00
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$230.05
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$230.05
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$229.77
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$230.05
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$230.03
10/28/2022	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$230.05
10/28/2022	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$738.38
10/28/2022	ULINE INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	LEGACY PARK	\$1,363.28
10/28/2022	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.49
10/28/2022	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$131.16
10/28/2022	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$13,263.48
10/28/2022	UNITED STATES POSTAL SERV.	PARKS, REC & TOURISM	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$650.00
10/28/2022	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,217.72
10/28/2022	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
10/28/2022	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,780.00
10/28/2022	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
10/28/2022	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,424.43
10/28/2022	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,779.23
10/28/2022	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,146.27
10/28/2022	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
10/28/2022	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
10/28/2022	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
10/28/2022	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
10/28/2022	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
10/28/2022	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
10/28/2022	VPA OF THE CAROLINAS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,800.00
10/28/2022	VULCAN INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$2,592.17
10/28/2022	WEDGY'S PIZZA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$152.52
10/28/2022	WILLIAMS SCOTSMAN INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,754.64
10/28/2022	WILSON'S 5 TO \$1 STORES INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$100.31
10/28/2022	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$9,850.97
10/28/2022	YOUNG OFFICE ENVIRONMENTS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,498.28