

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

Check Date	Check Number	Vendor Name	Department	Division	Category	Description	Check Amount
12/02/2022	490823	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
12/02/2022	490587	A OAK FARMS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$39,532.34
12/02/2022	490588	ABC LOCKSMITH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
12/02/2022	490589	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$27,314.65
12/02/2022	490590	ADT SECURITY SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$161.87
12/02/2022	490590	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$215.83
12/02/2022	490590	ADT SECURITY SERVICES	PARKS, REC & TOURISM	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$161.87
12/02/2022	490591	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$250.00
12/02/2022	490592	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,246.34
12/02/2022	490594	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
12/02/2022	490594	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
12/02/2022	490595	ANNIE ALLEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,934.83
12/02/2022	490596	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$142.52
12/02/2022	490597	APPLE INC	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$102.82
12/02/2022	490598	ARC3 GASES INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
12/02/2022	490601	AVL SOLUTIONS LLC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,521.05
12/02/2022	490602	B & H PHOTO	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$301.08
12/02/2022	490603	BAST FIBRE TECHNOLOGIES	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-POINSETT	\$360.00
12/02/2022	490604	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$956.40
12/02/2022	490607	BLUEARROW TELEMATICS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$506.52
12/02/2022	490607	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$396.27
12/02/2022	490607	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$245.31
12/02/2022	490607	BLUEARROW TELEMATICS INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$188.70
12/02/2022	490608	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$144.15
12/02/2022	490609	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,482.00
12/02/2022	490610	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,505.76
12/02/2022	490611	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.78
12/02/2022	490613	CAPITAL CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-RICHARDSON	\$144.00
12/02/2022	490614	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$395.81
12/02/2022	490616	CAROLINA ELEVATOR SERVICE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$66,414.52
12/02/2022	490618	CARSON'S NUT-BOLT & TOOL CO INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$231.79
12/02/2022	490618	CARSON'S NUT-BOLT & TOOL CO INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$231.80
12/02/2022	490618	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$218.58
12/02/2022	490621	CHARLES BRIGHT	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.00
12/02/2022	490622	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$569.99
12/02/2022	490623	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,628.61
12/02/2022	490624	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,054.19
12/02/2022	490626	CHRIS BOOZER	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.00
12/02/2022	490629	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$175.82
12/02/2022	490631	CMI	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$848.26
12/02/2022	490632	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,500.96
12/02/2022	490633	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,598.48
12/02/2022	490634	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$21,398.08
12/02/2022	490636	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$523.22
12/02/2022	490636	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$496.13
12/02/2022	490637	CREATIONWORKS LANDSCAPING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,180.00
12/02/2022	490638	CUMMINS SALES AND SERVICE	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$770.00
12/02/2022	490638	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$726.70
12/02/2022	490639	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$7,271.44
12/02/2022	490642	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$5,938.64
12/02/2022	490643	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$778.15
12/02/2022	490643	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$142.94
12/02/2022	490644	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$170.20
12/02/2022	490644	DISYS SOLUTIONS INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$299.41
12/02/2022	490644	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,122.86
12/02/2022	490644	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$1,521.26
12/02/2022	490645	DLT SOLUTIONS LLC	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$305.01
12/02/2022	490646	DONNIE WHITMIRE	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,000.00
12/02/2022	490652	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$634.23
12/02/2022	490648	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,489.01
12/02/2022	490655	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,599.59
12/02/2022	490652	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$149.15
12/02/2022	490649	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,980.18
12/02/2022	490652	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$427.28
12/02/2022	490654	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,882.65
12/02/2022	490649	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$607.68
12/02/2022	490650	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$425.18
12/02/2022	490650	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,542.35
12/02/2022	490648	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,975.78
12/02/2022	490654	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$811.49
12/02/2022	490655	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$403.51
12/02/2022	490654	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$228.51
12/02/2022	490651	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$448.15
12/02/2022	490649	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,078.64
12/02/2022	490652	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,724.50
12/02/2022	490653	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$721.36
12/02/2022	490654	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$811.48
12/02/2022	490649	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$492.82
12/02/2022	490655	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$175.49
12/02/2022	490654	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,179.50
12/02/2022	490648	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$308.03
12/02/2022	490655	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$248.60
12/02/2022	490651	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,114.52
12/02/2022	490648	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,112.67
12/02/2022	490653	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$589.27
12/02/2022	490655	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$612.69
12/02/2022	490653	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,506.64
12/02/2022	490648	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,126.15
12/02/2022	490651	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$306.17
12/02/2022	490650	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$846.81
12/02/2022	490654	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$662.10
12/02/2022	490656	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,666.74
12/02/2022	490657	EMEDIA GROUP INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PRINTING	PRINTING & BINDING	\$605.18
12/02/2022	490657	EMEDIA GROUP INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$455.13

12/02/2022	490658	ENCORE GROUP USA	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$2,721.01
12/02/2022	490658	ENCORE GROUP USA	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$643.33
12/02/2022	490659	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,316.93
12/02/2022	490660	ERICKA BERG	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$103.00
12/02/2022	490663	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$119.53
12/02/2022	490664	FGP INTERNATIONAL	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,073.00
12/02/2022	490664	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,730.40
12/02/2022	490665	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$806.28
12/02/2022	490666	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$900.00
12/02/2022	490667	FOLKMANIS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$289.15
12/02/2022	490668	FORTLINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,061.70
12/02/2022	490669	FRANCIS CROSBY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.00
12/02/2022	490673	GIANINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$480.00
12/02/2022	490674	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,352.29
12/02/2022	490675	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$2,623.50
12/02/2022	490676	GLOW LYRIC THEATRE GREENVILLE LIGHT	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,000.00
12/02/2022	490678	GREATER GREENVILLE SCOTTISH GAMES	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$25,000.00
12/02/2022	490679	GREENVILLE CENTER FOR CREATIVE ARTS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
12/02/2022	490680	GREENVILLE CHAMBER OF COMMERCE	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
12/02/2022	490681	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$338.91
12/02/2022	490682	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$34,449.00
12/02/2022	490683	GREENVILLE JAZZ COLLECTIVE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/02/2022	490684	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.72
12/02/2022	490684	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$206.93
12/02/2022	490684	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$301.29
12/02/2022	490684	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$110.64
12/02/2022	490685	GREENVILLE TECH COLLEGE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$900.00
12/02/2022	490687	HANNAH SLYCE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$170.00
12/02/2022	490689	HOLDER ELECTRIC SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,038.92
12/02/2022	490689	HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$384.12
12/02/2022	490690	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$139.88
12/02/2022	490691	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,490.40
12/02/2022	490691	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,185.84
12/02/2022	490692	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$296.47
12/02/2022	490692	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$341.09
12/02/2022	490692	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$367.06
12/02/2022	490692	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$483.19
12/02/2022	490693	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,525.00
12/02/2022	490694	IMPACT FIRE SERVICES	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$362.50
12/02/2022	490695	INDIA ASSOCIATION OF GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$15,000.00
12/02/2022	490696	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$556.33
12/02/2022	490697	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,143.15
12/02/2022	490697	IVEY COMMUNICATIONS INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$5,259.50
12/02/2022	490697	IVEY COMMUNICATIONS INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$1,345.00
12/02/2022	490698	J & R FENCE	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$42,191.00
12/02/2022	490699	JACK CONNOLLY	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$800.00
12/02/2022	490702	JAMES SIMONS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	REFUND	\$150.00
12/02/2022	490705	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,086.12
12/02/2022	490707	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,305.00
12/02/2022	490709	JOHNSON CONTROLS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$665.90
12/02/2022	490710	JOSE OLVERA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$480.00
12/02/2022	490713	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$900.00
12/02/2022	490713	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
12/02/2022	490713	LAMAR ADVERTISING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$21,600.00
12/02/2022	490714	LANDSCAPERS SUPPLY	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,393.86
12/02/2022	490717	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
12/02/2022	490719	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,768.35
12/02/2022	490724	MACKAY COMMUNICATIONS INC	FIRE	FIRE	COMMUNICATIONS	OTHER	\$879.12
12/02/2022	490725	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
12/02/2022	490725	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
12/02/2022	490725	MARATHON STAFFING INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$433.44
12/02/2022	490725	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,099.07
12/02/2022	490725	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,509.35
12/02/2022	490725	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,934.80
12/02/2022	490725	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,588.94
12/02/2022	490725	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,459.07
12/02/2022	490725	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.60
12/02/2022	490725	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,161.72
12/02/2022	490725	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$764.96
12/02/2022	490725	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,342.80
12/02/2022	490726	MARIA CROMER	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$210.58
12/02/2022	490727	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$475.00
12/02/2022	490728	MARY DOUGLAS HIRSCH	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$174.94
12/02/2022	490728	MARY DOUGLAS HIRSCH	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$410.20
12/02/2022	490730	MATT HARGIS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$764.84
12/02/2022	490732	MCCLAM & ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$59,076.44
12/02/2022	490733	MCKINNEY LUMBER & HARDWARE LLC	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$180.19
12/02/2022	490735	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,894.16
12/02/2022	490736	MICHAEL FRIXEN	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$130.41
12/02/2022	490739	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
12/02/2022	490743	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$361.57
12/02/2022	490743	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,088.88
12/02/2022	490746	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$241.68
12/02/2022	490748	OCTAVIA JONES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$103.00
12/02/2022	490749	ODP BUSINESS SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.69
12/02/2022	490750	OGLETFREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,421.00
12/02/2022	490750	OGLETFREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,264.00
12/02/2022	490751	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
12/02/2022	490751	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
12/02/2022	490751	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
12/02/2022	490753	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$182,518.70
12/02/2022	490754	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$410.93
12/02/2022	490755	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$2,438.00
12/02/2022	490756	PRISMA HEALTH SIMULATION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
12/02/2022	490757	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$177.71
12/02/2022	490757	PROFORMA RHINO GRAPHICS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN SIDESTREET SIGNS	\$410.22
12/02/2022	490757	PROFORMA RHINO GRAPHICS	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$260.81
12/02/2022	490757	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$827.14
12/02/2022	490757	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$541.13

12/02/2022	490757	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$148.02
12/02/2022	490760	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$104,500.00
12/02/2022	490761	RESEARCH FOUNDATION OF CUNY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,500.00
12/02/2022	490762	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
12/02/2022	490763	ROBBINS TIRE SERVICE	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$747.60
12/02/2022	490764	RONALD AUSTIN RUTHERFORD	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$156.69
12/02/2022	490766	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
12/02/2022	490768	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$807.72
12/02/2022	490768	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,963.40
12/02/2022	490767	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$551.16
12/02/2022	490770	SAMANTHA GRACE DESIGNS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	ECON INCENTIVES	\$280.30
12/02/2022	490769	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$287.09
12/02/2022	490773	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$470.78
12/02/2022	490773	SNAP ON INDUSTRIAL	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$17,292.90
12/02/2022	490774	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,092.31
12/02/2022	490775	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,618.87
12/02/2022	490776	SOUTH CAROLINA RURAL WATER ASSOC	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
12/02/2022	490777	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$626.03
12/02/2022	490777	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	JANITORIAL SUPPLIES	\$362.98
12/02/2022	490779	SPIFFY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$596.50
12/02/2022	490780	STACI SCHAFER	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$103.00
12/02/2022	490783	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$555.00
12/02/2022	490801	T2 SYSTEMS	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,078.78
12/02/2022	490785	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,151.21
12/02/2022	490785	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,342.42
12/02/2022	490785	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,339.59
12/02/2022	490786	TAMIKA POLLARD	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.00
12/02/2022	490787	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,573.00
12/02/2022	490788	TAYLOR LANFORD	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,695.27
12/02/2022	490789	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$592.10
12/02/2022	490789	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$996.00
12/02/2022	490790	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$714.57
12/02/2022	490790	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$126.65
12/02/2022	490791	TEMPLE INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$106.00
12/02/2022	490792	TERRACON CONSULTANTS INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,000.00
12/02/2022	490793	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,800.00
12/02/2022	490794	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$371.00
12/02/2022	490795	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$650.70
12/02/2022	490796	TONY MULLINAX	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/02/2022	490796	TONY MULLINAX	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/02/2022	490797	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$429.85
12/02/2022	490798	TRI STATE GLASS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$907.21
12/02/2022	490799	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$761.75
12/02/2022	490802	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$368.98
12/02/2022	490803	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$573.97
12/02/2022	490804	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$1,242.12
12/02/2022	490804	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$3,703.49
12/02/2022	490805	UPSTATE DOOR CO INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$670.75
12/02/2022	490807	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
12/02/2022	490807	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
12/02/2022	490807	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,780.00
12/02/2022	490807	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
12/02/2022	490807	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.71
12/02/2022	490807	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
12/02/2022	490807	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
12/02/2022	490807	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
12/02/2022	490807	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,424.43
12/02/2022	490807	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
12/02/2022	490807	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
12/02/2022	490807	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,146.27
12/02/2022	490808	UTILICOM SUPPLY ASSOCIATES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$200,000.00
12/02/2022	490809	VIC BAILEY FORD INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$33,948.00
12/02/2022	490810	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$304,395.24
12/02/2022	490811	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$27,500.00
12/02/2022	490812	VPA OF THE CAROLINAS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,500.00
12/02/2022	490813	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$525.48
12/02/2022	490814	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$535.62
12/02/2022	490814	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
12/02/2022	490815	WALLY'S FIRE & SAFETY EQUIP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,776.00
12/02/2022	490816	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,865.60
12/02/2022	490819	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,104.83
12/02/2022	490820	WILLIAMS SCOTSMAN INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,977.15
12/02/2022	490821	WISHPETS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$567.36
12/02/2022	490822	ZOO CONSERVATION OUTREACH GROUP	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$9,000.00
12/09/2022	491075	19 BLAIR STREET PARTNERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
12/09/2022	491074	1ST TIMOTHY 4.4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$619.00
12/09/2022	490825	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$24,773.42
12/09/2022	490826	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$161.87
12/09/2022	490827	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$990.88
12/09/2022	490828	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$695.55
12/09/2022	490829	ALIA T PARAMORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$185.19
12/09/2022	490830	ALTUS RECEIVABLES MANAGEMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$550.00
12/09/2022	490834	APPLE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.74
12/09/2022	490837	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$134.00
12/09/2022	490839	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,643.27
12/09/2022	490840	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$159.96
12/09/2022	490840	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,114.54
12/09/2022	490840	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$173.05
12/09/2022	490840	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$131.42
12/09/2022	490841	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$353.74
12/09/2022	490842	AVL SOLUTIONS LLC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$906.56
12/09/2022	490842	AVL SOLUTIONS LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$645.00
12/09/2022	490842	AVL SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,160.62
12/09/2022	490842	AVL SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$139.88
12/09/2022	490843	BATTERY SPECIALISTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$319.13
12/09/2022	490844	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
12/09/2022	490845	BLANCHARD MACHINERY CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,574.00
12/09/2022	490846	BLOCKHOUSE RESTAURANT AND	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$192.92
12/09/2022	490848	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$2,835.02

12/09/2022	490849	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
12/09/2022	490850	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,469.75
12/09/2022	490850	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,369.26
12/09/2022	490851	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GENPROP LIA	\$27,135.00
12/09/2022	490851	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$13,365.00
12/09/2022	490852	BURR & FORMAN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$165.66
12/09/2022	490853	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$12,950.00
12/09/2022	490855	CAMPBELL-BROWN INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$337.02
12/09/2022	490856	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$561.50
12/09/2022	490857	CAROLINA HEATING SERVICE INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$960.00
12/09/2022	490858	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$84,332.00
12/09/2022	490859	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,309.94
12/09/2022	490860	CDW/G	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,174.38
12/09/2022	490861	CELLULAR CONTROLLED PRODUCTS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$117.00
12/09/2022	490862	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.98
12/09/2022	490863	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,948.55
12/09/2022	490864	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,203.30
12/09/2022	490865	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$421.88
12/09/2022	490866	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$411.12
12/09/2022	490866	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$276.33
12/09/2022	490867	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$962.50
12/09/2022	490867	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$662.50
12/09/2022	490867	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$257.51
12/09/2022	490868	CIVICPLUS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$158.00
12/09/2022	490869	CLAUDE TURNER	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$161.25
12/09/2022	490870	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,046.21
12/09/2022	490872	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
12/09/2022	490873	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$930.15
12/09/2022	490874	CORBIM TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,069.58
12/09/2022	490874	CORBIM TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$718.04
12/09/2022	490875	COTTONMOUTH BOATS	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	\$575.00
12/09/2022	490877	COUTURE CAKES OF GREENVILLE LLC	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$2,136.78
12/09/2022	490878	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$130.88
12/09/2022	490879	COWART AWARDS INC	FIRE	FIRE	SUNDRY	AWARDS	\$1,595.30
12/09/2022	490880	CRASH DATA GROUP INC	PUBLIC SAFETY	POLICE-PATROL SVS	CAPITAL PROJECTS	EQUIPMENT	\$35,289.00
12/09/2022	490881	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
12/09/2022	490882	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,767.18
12/09/2022	490883	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
12/09/2022	490884	DANIEL MEDLIN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
12/09/2022	490885	DAVID SUAREZ	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.24
12/09/2022	490886	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,572.90
12/09/2022	490887	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$16,100.00
12/09/2022	490888	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,943.08
12/09/2022	490888	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$5,711.91
12/09/2022	490889	DISYS SOLUTIONS INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$111.06
12/09/2022	490891	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$125.86
12/09/2022	490891	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$966.55
12/09/2022	490890	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$413.38
12/09/2022	490890	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$190.40
12/09/2022	490890	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$383.21
12/09/2022	490890	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$104,890.25
12/09/2022	490891	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,907.06
12/09/2022	490890	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,037.87
12/09/2022	490890	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,850.65
12/09/2022	490891	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$823.26
12/09/2022	490891	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$548.65
12/09/2022	490892	EAGLE EMBROIDERY	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$305.28
12/09/2022	490893	EAGLE EXPRESS OF SC	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$132.00
12/09/2022	490894	ENDRESTUDIO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$138,886.25
12/09/2022	490895	ENVIRO SAFETY PRODUCTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$217.71
12/09/2022	490896	EVENT PARTNERS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,628.00
12/09/2022	490897	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,651.01
12/09/2022	490898	FAIRWAY FORD INC	PARKS, REC & TOURISM	PARKS AND RECREATION	VEHICLES	VEHICLE	\$34,485.00
12/09/2022	490899	FEDERAL ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,800.00
12/09/2022	490900	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$292.85
12/09/2022	490901	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$503.44
12/09/2022	490902	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,989.96
12/09/2022	490902	FGP INTERNATIONAL	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$371.97
12/09/2022	490903	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$168.74
12/09/2022	490904	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$140.56
12/09/2022	490907	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
12/09/2022	490908	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,863.35
12/09/2022	490909	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$497.90
12/09/2022	490910	GLOBAL SPECTRUM LP	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$19,444.00
12/09/2022	490911	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,266.91
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$274.72
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$124.78
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$157.89
12/09/2022	490912	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$172.99
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$437.30
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$444.63
12/09/2022	490912	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$126.28
12/09/2022	490913	GRAINGER 886113770	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$228.00
12/09/2022	490914	GREENE FINNEY CAULEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
12/09/2022	490915	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$425.32
12/09/2022	490916	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$980.00
12/09/2022	490917	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$724.50
12/09/2022	490918	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$750,000.00
12/09/2022	490919	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$165.96
12/09/2022	490919	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$135.38
12/09/2022	490919	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$5,815.69
12/09/2022	490920	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$2,110.75
12/09/2022	490921	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,113.00
12/09/2022	490922	HALCYON BUSINESS PUBLICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,500.00
12/09/2022	490923	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$174.89
12/09/2022	490924	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$46,665.88
12/09/2022	490925	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$151.01
12/09/2022	491076	HENRY'S SMOKEHOUSE	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	AWARDS	\$1,614.60
12/09/2022	490926	HERITAGE SYNTHETIC TURF LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,950.00

12/09/2022	490927	HILL MANUFACTURING CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$538.40
12/09/2022	490928	HILL'S PET NUTRITION SALES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$110.98
12/09/2022	490929	HOLDER ELECTRIC SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$3,718.74
12/09/2022	490931	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$138.73
12/09/2022	490931	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,154.42
12/09/2022	490932	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$216.89
12/09/2022	490933	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$891.60
12/09/2022	490933	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$351.50
12/09/2022	490934	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$292.80
12/09/2022	490937	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
12/09/2022	490938	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,026.96
12/09/2022	490939	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$249.25
12/09/2022	490940	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,140.00
12/09/2022	490941	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$466.88
12/09/2022	490944	JIMMY HARRIS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
12/09/2022	490945	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$554.38
12/09/2022	490947	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$187.76
12/09/2022	490948	JOSE OLVERA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$190.00
12/09/2022	490949	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$780.01
12/09/2022	490950	KATHERINE ODOM	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND	\$6,000.00
12/09/2022	490951	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/09/2022	490952	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$498.13
12/09/2022	490954	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,638.44
12/09/2022	490955	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$191.76
12/09/2022	490955	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$308.00
12/09/2022	490956	LANDSCAPE STRUCTURES INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	LEGACY PARK	\$32,276.15
12/09/2022	490957	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$574.21
12/09/2022	490957	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$504.96
12/09/2022	490957	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$835.28
12/09/2022	490959	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$16,656.10
12/09/2022	490961	LEADSONLINE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,306.00
12/09/2022	490962	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$212.70
12/09/2022	490963	LOWES	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$205.05
12/09/2022	490963	LOWES	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$138.53
12/09/2022	490964	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$55,003.42
12/09/2022	490965	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$282.00
12/09/2022	490965	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,186.01
12/09/2022	490965	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,601.68
12/09/2022	490965	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$756.04
12/09/2022	490965	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.68
12/09/2022	490965	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,795.09
12/09/2022	490965	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,014.98
12/09/2022	490965	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,122.72
12/09/2022	490965	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,218.38
12/09/2022	490965	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,181.94
12/09/2022	490965	MARATHON STAFFING INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$433.44
12/09/2022	490965	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.91
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
12/09/2022	490966	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$504.69
12/09/2022	490968	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,300.00
12/09/2022	490971	METROPOLITAN ARTS COUNCIL	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
12/09/2022	490973	MIKE DOLES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$315.63
12/09/2022	490975	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$381.60
12/09/2022	490975	MINUTEMAN PRESS	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$117.61
12/09/2022	490976	MOBILE COMMUNICATIONS AMERICA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$110.00
12/09/2022	490977	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,572.90
12/09/2022	490978	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
12/09/2022	490979	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$6,008.93
12/09/2022	490979	MORRIS BUSINESS SOLUTIONS	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$788.64
12/09/2022	490980	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$8,000.00
12/09/2022	490981	MUNICIPAL ASSOCIATION OF SC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$255.00
12/09/2022	490982	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$398.05
12/09/2022	490982	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$341.32
12/09/2022	490983	NAPA AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$210.45
12/09/2022	490984	NEMA	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$435.00
12/09/2022	490985	NETS UNLIMITED INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,825.00
12/09/2022	490986	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
12/09/2022	490987	NFPA	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,488.00
12/09/2022	490988	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$452.62
12/09/2022	490989	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,416.00
12/09/2022	490990	NORTHERN TOOL & EQUIPMENT	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$10,599.99
12/09/2022	490992	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
12/09/2022	490993	OR REVACH	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
12/09/2022	490994	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,442.47
12/09/2022	490995	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
12/09/2022	490995	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
12/09/2022	490995	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.44
12/09/2022	490996	PEERY CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,411.50
12/09/2022	490997	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$648.21
12/09/2022	490998	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$904.68
12/09/2022	490999	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$181.95
12/09/2022	491000	PREMIER GROWERS INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$575.85
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$728.61
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$134.51
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,835.27
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$609.50
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$2,040.70
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$997.65
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$660.98

12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$571.67
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$616.34
12/09/2022	491001	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$504.29
12/09/2022	491003	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$531.12
12/09/2022	491004	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,847.00
12/09/2022	491005	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$116.65
12/09/2022	491007	PYE BARKER FIRE & SAFETY LLC	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$784.00
12/09/2022	491008	R E MICHEL COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$143.78
12/09/2022	491009	RALPH COLEMAN	PARKS RECREATION TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND	\$5,000.00
12/09/2022	491010	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$111.30
12/09/2022	491011	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$100,255.46
12/09/2022	491012	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$935.57
12/09/2022	491013	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,464.50
12/09/2022	491015	S & ME INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,000.00
12/09/2022	491016	S C DEPARTMENT OF MOTOR VEHICLES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$517.00
12/09/2022	491017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$426.40
12/09/2022	491018	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
12/09/2022	491019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,744.95
12/09/2022	491020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
12/09/2022	491022	SHANE TAYLOR	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
12/09/2022	491023	SHERWIN WILLIAMS	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$216.35
12/09/2022	491026	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,140.00
12/09/2022	491027	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$202.06
12/09/2022	491028	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$666.00
12/09/2022	491029	SOUND	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.92
12/09/2022	491030	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$146.26
12/09/2022	491031	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$2,010.73
12/09/2022	491031	SOUTHEASTERN PAPER GROUP	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$215.21
12/09/2022	491032	SPECIES360	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$5,238.60
12/09/2022	491033	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,800.00
12/09/2022	491035	TABLE 301 CATERING & KITCHEN	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$528.80
12/09/2022	491036	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,507.92
12/09/2022	491036	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,772.00
12/09/2022	491036	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,211.94
12/09/2022	491037	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,624.77
12/09/2022	491038	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$349.52
12/09/2022	491039	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,224.00
12/09/2022	491040	THERESA DEDMON	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$310.25
12/09/2022	491042	THOMAS RHODES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
12/09/2022	491043	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$2,601.25
12/09/2022	491043	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
12/09/2022	491044	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$484.38
12/09/2022	491045	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,396.46
12/09/2022	491041	TOM NOWAK	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$188.11
12/09/2022	491046	TONY MULLINAX	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/09/2022	491047	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,800.00
12/09/2022	491049	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$469.13
12/09/2022	491050	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,155.00
12/09/2022	491051	U S POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$2,016.00
12/09/2022	491052	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,373.65
12/09/2022	491052	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$784.91
12/09/2022	491053	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$381.22
12/09/2022	491054	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$537.72
12/09/2022	491055	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$782.85
12/09/2022	491057	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,184.10
12/09/2022	491058	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$220.00
12/09/2022	491059	UPSTREAM IDENTITY LLC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES/MATERIALS	\$527.90
12/09/2022	491060	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
12/09/2022	491061	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
12/09/2022	491062	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,292.87
12/09/2022	491063	VIC BAILEY FORD INC	PARKS, REC & TOURISM	PARKS AND RECREATION	VEHICLES	VEHICLE	\$35,370.00
12/09/2022	491064	VISIONS INTERNATIONAL LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
12/09/2022	491065	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,870.00
12/09/2022	491065	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$18,569.69
12/09/2022	491066	WATERLOGIC USA INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$241.02
12/09/2022	491068	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$463.13
12/09/2022	491069	WILLIAMS SCOTSMAN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,951.14
12/09/2022	491072	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$57,936.75
12/09/2022	491073	ZACHARY TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$412.50
12/16/2022	491346	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEG-CONFISCATED MONIES	\$1,060.30
12/16/2022	491079	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$30,510.58
12/16/2022	491079	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$23,980.07
12/16/2022	491080	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$920.00
12/16/2022	491081	ADVANCED UNDERGROUND SPECIALISTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$28,320.00
12/16/2022	491082	AFC URGENT CARE	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$407.00
12/16/2022	491083	AIR CLEANING SPECIALISTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$705.54
12/16/2022	491084	AMERICAN SOCIETY LANDSCAPE ARCHITECT	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$465.00
12/16/2022	491085	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.00
12/16/2022	491086	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.00
12/16/2022	491087	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$187.73
12/16/2022	491088	ATI PT	PUBLIC WORKS	PARKING ADMINISTRATION	COMMONS GARAGE	COMMONS MONTHLY PARKING	\$144.00
12/16/2022	491089	ATI PT	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-COMMON	\$144.00
12/16/2022	491090	ATLAS SURVEYING GSP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,630.00
12/16/2022	491091	AVL SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$279.76
12/16/2022	491091	AVL SOLUTIONS LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$906.56
12/16/2022	491092	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,204.90
12/16/2022	800153	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$20,978.61
12/16/2022	800153	BANC OF AMERICA LEASING & CAPITAL	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$175.84
12/16/2022	800153	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,501.40
12/16/2022	800153	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$980.00
12/16/2022	800153	BANC OF AMERICA LEASING & CAPITAL	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$10,202.26
12/16/2022	491094	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,049.40
12/16/2022	491096	BLACK BEAR FARM	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,220.00
12/16/2022	491097	BLINK NETWORK LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,680.05
12/16/2022	491099	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$647.83
12/16/2022	491100	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$109.68
12/16/2022	491102	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$538.69
12/16/2022	491102	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,335.35
12/16/2022	491103	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,803.50

12/16/2022	491103	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$845.50
12/16/2022	491104	BRIAN AUSTIN	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$130.14
12/16/2022	491105	BRIANNA PARKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/16/2022	491106	BRYNA SEAY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INDIGENT DEFENSE	\$10,000.00
12/16/2022	491107	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,885.00
12/16/2022	491108	C & M POWDERCOAT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,080.00
12/16/2022	491109	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
12/16/2022	491110	CCSI SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,730.00
12/16/2022	491113	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,488.97
12/16/2022	491113	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$873.84
12/16/2022	491114	CHEMSTATION OF SC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$1,488.60
12/16/2022	491115	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,005.86
12/16/2022	491117	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$175.82
12/16/2022	491117	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$278.48
12/16/2022	491118	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,500.14
12/16/2022	491119	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$101.14
12/16/2022	491120	COACH & EQUIPMENT MANUFACTURING	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$484.65
12/16/2022	491122	COMESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00
12/16/2022	491123	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,520.75
12/16/2022	491123	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$430.00
12/16/2022	491123	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,100.80
12/16/2022	491124	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES.SUBSCRIPTPN.PUBLICATN	\$843.00
12/16/2022	491126	COWART AWARDS INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$278.25
12/16/2022	491128	CRESCENT SUPPLY CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,055.12
12/16/2022	491130	CUMMINS SALES AND SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,157.71
12/16/2022	491131	DANIELLE BUCKHIESTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$168.01
12/16/2022	491133	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,685.84
12/16/2022	491132	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,798.31
12/16/2022	491132	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.18
12/16/2022	491133	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,971.54
12/16/2022	491134	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$120.00
12/16/2022	491135	DOBBS EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,583.93
12/16/2022	491136	DONALD DOWNS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$225.00
12/16/2022	491137	DSW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$115.00
12/16/2022	491138	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$3,063.89
12/16/2022	491144	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$739.37
12/16/2022	491142	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$602.58
12/16/2022	491139	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$856.10
12/16/2022	491140	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$7,293.16
12/16/2022	491141	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$429.82
12/16/2022	491140	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,251.01
12/16/2022	491144	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$709.49
12/16/2022	491143	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,316.49
12/16/2022	491142	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$776.10
12/16/2022	491140	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$849.53
12/16/2022	491143	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,298.32
12/16/2022	491138	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,220.38
12/16/2022	491144	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,818.35
12/16/2022	491141	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$472.39
12/16/2022	491140	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$554.56
12/16/2022	491142	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,391.81
12/16/2022	491143	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,296.42
12/16/2022	491144	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$408.99
12/16/2022	491143	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,296.42
12/16/2022	491143	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,879.96
12/16/2022	491139	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$452.71
12/16/2022	491138	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,990.72
12/16/2022	491138	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$275.30
12/16/2022	491144	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$163.10
12/16/2022	491138	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,163.18
12/16/2022	491139	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,124.26
12/16/2022	491138	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,314.62
12/16/2022	491143	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$514.64
12/16/2022	491138	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,992.79
12/16/2022	491139	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$250.21
12/16/2022	491141	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$149.15
12/16/2022	491141	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,273.92
12/16/2022	491140	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$186.09
12/16/2022	491141	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,565.15
12/16/2022	491143	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$225.03
12/16/2022	491139	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$242.64
12/16/2022	491144	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,643.85
12/16/2022	491143	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,980.13
12/16/2022	491146	DUNCANS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$508.55
12/16/2022	491147	EDWARD ALLEN KAGLER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,412.50
12/16/2022	491148	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$657.20
12/16/2022	491149	ENDRESTUDIO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,906.25
12/16/2022	491150	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$593.11
12/16/2022	491152	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,348.40
12/16/2022	491153	FLOCK SAFETY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$41,500.00
12/16/2022	491154	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,477.50
12/16/2022	491155	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
12/16/2022	491156	FORMS & SUPPLY INC	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$150.62
12/16/2022	491157	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$318.00
12/16/2022	491158	FURMAN UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,251.22
12/16/2022	491159	GAASC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
12/16/2022	491160	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,522.50
12/16/2022	491161	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES.SUBSCRIPTPN.PUBLICATN	\$125.00
12/16/2022	491162	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,123.87
12/16/2022	491163	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$119.06
12/16/2022	491164	GLOBAL PUBLIC SAFETY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPGITS	\$1,118.30
12/16/2022	491165	GOLF CART SERVICE RENTALS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$668.75
12/16/2022	491166	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,266.10
12/16/2022	491168	GRANGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$147.22
12/16/2022	491170	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,304.10
12/16/2022	491171	GREENVILLE COUNTY TAX COLLECTOR	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	TAXES	\$2,556.69
12/16/2022	491173	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$178.57
12/16/2022	491173	GREENVILLE OFFICE SUPPLY CO INC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$264.58
12/16/2022	491174	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$376,732.50

12/16/2022	491175	GREENVILLE TREE CO LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,025.00
12/16/2022	491176	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.35
12/16/2022	491177	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,789.84
12/16/2022	491177	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$344.03
12/16/2022	491179	GULF STATES DISTRIBUTORS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$6,545.90
12/16/2022	491180	HAYNSWORTH SINKLER BOYD PA	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
12/16/2022	491180	HAYNSWORTH SINKLER BOYD PA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,215.00
12/16/2022	491181	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$168.89
12/16/2022	491183	HOME DEPOT CREDIT SERVICE 5986	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$272.22
12/16/2022	491184	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$654.40
12/16/2022	491184	HOME DEPOT CREDIT SERVICE 5906	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$182.66
12/16/2022	491185	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$674.38
12/16/2022	491185	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$175.96
12/16/2022	491186	IFEA	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,300.00
12/16/2022	491187	IMPACT FIRE SERVICES	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
12/16/2022	491188	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.00
12/16/2022	491188	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,514.22
12/16/2022	491188	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,469.20
12/16/2022	491188	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$925.00
12/16/2022	491192	JAMES G MATTHEWS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$235.72
12/16/2022	491194	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$515.00
12/16/2022	491195	JOHN EDDIS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$177.89
12/16/2022	491196	JOHNSON CONTROLS FIRE PROTECTION LP	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
12/16/2022	491197	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.68
12/16/2022	491198	JORDAN P HARRIS	PLANNING & DEV SERVICES	PLANNING-AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$447.41
12/16/2022	491201	KADE HAWKINS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$179.00
12/16/2022	491202	KENDRA WILLIAMS	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$282.03
12/16/2022	491203	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$404.50
12/16/2022	491200	Konrad Lentschig	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	PLANNING COMMISSION FEES	\$550.00
12/16/2022	491206	KYNDRYL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$24,879.00
12/16/2022	491208	LAMAR ADVERTISING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,000.00
12/16/2022	491209	LANDSCAPE STRUCTURES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,088.23
12/16/2022	491210	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$105.98
12/16/2022	491211	LARKINS CATERING & EVENTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$2,127.75
12/16/2022	491212	LEXUS OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BL RATE 09	\$9,181.30
12/16/2022	491215	LITZA MIRIELA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$577.00
12/16/2022	491207	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$323,821.49
12/16/2022	491216	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$102.38
12/16/2022	491216	LOWES	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$371.58
12/16/2022	491217	LUCAS COAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/16/2022	491219	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,655.68
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,880.62
12/16/2022	491219	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$317.34
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$990.72
12/16/2022	491219	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,382.94
12/16/2022	491219	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,680.44
12/16/2022	491219	MARATHON STAFFING INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,056.51
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$390.87
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,262.95
12/16/2022	491219	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,028.60
12/16/2022	491219	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
12/16/2022	491219	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$784.06
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$980.40
12/16/2022	491219	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
12/16/2022	491219	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,235.48
12/16/2022	491220	MARK OWENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/16/2022	491223	MCADAMS COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$300.00
12/16/2022	491225	MEAD & HUNT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$13,800.00
12/16/2022	491226	MEGAN ALLEN	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
12/16/2022	491227	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,012.11
12/16/2022	491229	MINUTEMAN PRESS	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$279.83
12/16/2022	491230	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$13,087.00
12/16/2022	491231	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.07
12/16/2022	491232	MYLIN SINKLER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
12/16/2022	491233	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$612.72
12/16/2022	491235	NEXT UPSTATE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,392.00
12/16/2022	491236	NHM CONSTRUCTORS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$529,327.35
12/16/2022	491238	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$149,980.49
12/16/2022	491239	PAUL B WICKENSIMMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$2,500.00
12/16/2022	491240	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$97,156.62
12/16/2022	491241	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,502.92
12/16/2022	491242	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$21,619.84
12/16/2022	491243	PHILLIP JETT	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$103.09
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$149.75
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$232.46
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$207.20
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$590.68
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$351.80
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$1,146.41
12/16/2022	491244	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$796.65
12/16/2022	491245	POWER TOOL COMPANY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$22,878.00
12/16/2022	491246	PREMIER GROWERS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$414.83
12/16/2022	491247	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$14,868.75
12/16/2022	491248	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PRINTING	PRINTING & BINDING	\$604.34
12/16/2022	491249	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$388.97
12/16/2022	491252	RACO MANUFACTURING & ENGINEERING CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$2,700.00
12/16/2022	491254	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$308.65
12/16/2022	491255	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.50
12/16/2022	491260	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,149.04
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$976.55
12/16/2022	491261	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$512.50
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
12/16/2022	491261	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
12/16/2022	491259	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$386.87
12/16/2022	491263	SAMS CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$545.58
12/16/2022	491263	SAMS CLUB	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$566.66

12/16/2022	491263	SAMS CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$228.54
12/16/2022	491262	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$586.32
12/16/2022	491262	SAMS CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$129.19
12/16/2022	491264	SCRPA	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
12/16/2022	491269	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,275.68
12/16/2022	491270	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$299,553.30
12/16/2022	491272	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,700.00
12/16/2022	491273	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
12/16/2022	491274	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$119,236.31
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DU/DIAC BRTHLZR TST SLED	\$259.17
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$124.42
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$522.38
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$20,719.92
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$6,785.38
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,260.57
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,036.72
12/16/2022	491275	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,139.93
12/16/2022	491276	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
12/16/2022	491278	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,864.91
12/16/2022	491278	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,412.86
12/16/2022	491278	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,541.33
12/16/2022	491279	TAMMY VEAL	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$177.46
12/16/2022	491293	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$193.98
12/16/2022	491311	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$185.49
12/16/2022	491287	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$903.32
12/16/2022	491302	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$447.54
12/16/2022	491311	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,287.42
12/16/2022	491315	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$212.00
12/16/2022	491313	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$419.12
12/16/2022	491296	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,310.63
12/16/2022	491289	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$502.86
12/16/2022	491281	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$171.05
12/16/2022	491290	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	SUNDRY	MISCELLANEOUS	\$121.33
12/16/2022	491285	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$150.00
12/16/2022	491315	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$320.71
12/16/2022	491297	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
12/16/2022	491296	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$181.12
12/16/2022	491308	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
12/16/2022	491313	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$122.95
12/16/2022	491296	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$181.12
12/16/2022	491286	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$105.74
12/16/2022	491302	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.67
12/16/2022	491303	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,946.68
12/16/2022	491299	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$1,250.00
12/16/2022	491312	TD CARD SERVICES	ENGINEERING	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$860.52
12/16/2022	491309	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$474.00
12/16/2022	491308	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$542.80
12/16/2022	491298	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$421.18
12/16/2022	491280	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$256.21
12/16/2022	491305	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$132.60
12/16/2022	491285	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
12/16/2022	491301	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.64
12/16/2022	491299	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$566.51
12/16/2022	491289	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$588.98
12/16/2022	491289	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$111.23
12/16/2022	491310	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$177.97
12/16/2022	491308	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,489.26
12/16/2022	491289	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$2,020.21
12/16/2022	491313	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$460.30
12/16/2022	491301	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$409.15
12/16/2022	491304	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$376.36
12/16/2022	491281	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$311.80
12/16/2022	491306	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,602.60
12/16/2022	491284	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,104.66
12/16/2022	491290	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$869.18
12/16/2022	491310	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$684.85
12/16/2022	491293	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$375.00
12/16/2022	491311	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$267.12
12/16/2022	491296	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$196.54
12/16/2022	491281	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
12/16/2022	491290	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$500.00
12/16/2022	491302	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,189.03
12/16/2022	491302	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.67
12/16/2022	491306	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$408.18
12/16/2022	491303	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$105.98
12/16/2022	491307	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$650.00
12/16/2022	491314	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$716.77
12/16/2022	491282	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$121.00
12/16/2022	491292	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$526.25
12/16/2022	491305	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$413.31
12/16/2022	491284	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$660.94
12/16/2022	491294	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	BANK CHARGES	\$103.90
12/16/2022	491312	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$599.66
12/16/2022	491309	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$120.00
12/16/2022	491316	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,427.40
12/16/2022	491317	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$815.25
12/16/2022	491318	TERRY R LATINI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$1,017.00
12/16/2022	491319	THE TRI GUYS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$2,500.00
12/16/2022	491320	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$327.53
12/16/2022	491321	THOMSON REUTERS - WEST	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$575.00
12/16/2022	491323	TITAN LABS	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,890.11
12/16/2022	491324	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$391.25
12/16/2022	491325	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,010.89
12/16/2022	491326	TRUCOLOR	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,068.01
12/16/2022	491327	TYLER LEE LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/16/2022	491328	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,745.65
12/16/2022	491329	UNITED COMMUNITY BANK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$365.88
12/16/2022	491330	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,721.47
12/16/2022	491331	UNITED STATES POSTAL SERVICE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$610.00

12/16/2022	491332	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$1,348.39
12/16/2022	491333	URBAN BOUTIQUE HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/16/2022	491334	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/16/2022	491335	VALERIE MICHELE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$207.10
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$489.53
12/16/2022	491337	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$577.87
12/16/2022	491337	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$259.06
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$167.38
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$148.33
12/16/2022	491337	VERIZON WIRELESS	PLANNING & DEV SERVICES	PLANNING AND ZONING	COMMUNICATIONS	OTHER	\$755.48
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,271.99
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$444.59
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$447.49
12/16/2022	491337	VERIZON WIRELESS	ENGINEERING	CIVIL ENGINEERING	COMMUNICATIONS	OTHER	\$264.56
12/16/2022	491337	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.13
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$623.89
12/16/2022	491337	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$371.79
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$266.07
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	OTHER	\$464.23
12/16/2022	491337	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$540.58
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$151.78
12/16/2022	491337	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$987.44
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$992.37
12/16/2022	491337	VERIZON WIRELESS	ENGINEERING	CONSTRUCTIONINSPECTION	COMMUNICATIONS	OTHER	\$394.34
12/16/2022	491337	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$154.68
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$803.52
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$203.52
12/16/2022	491337	VERIZON WIRELESS	ENGINEERING	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.09
12/16/2022	491337	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$353.76
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$233.49
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$147.52
12/16/2022	491337	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$547.96
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$662.31
12/16/2022	491337	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$806.04
12/16/2022	491337	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$767.05
12/16/2022	491337	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$252.74
12/16/2022	491337	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.44
12/16/2022	491337	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$947.47
12/16/2022	491339	VSC FIRE & SECURITY INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$480.00
12/16/2022	491339	VSC FIRE & SECURITY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$210.00
12/16/2022	491340	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,268.30
12/16/2022	491341	WHEELING PARK COMMISSION	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,385.70
12/16/2022	491342	WILLIAMS SCOTSMAN INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,951.14
12/16/2022	491343	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$6,371.00
12/16/2022	491344	WP LAW INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$114.31
12/16/2022	491345	WYLIE PEARCE	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	\$250.00
12/22/2022	491347	ABC LOCKSMITH LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$329.00
12/22/2022	491348	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$359.96
12/22/2022	491349	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$318.99
12/22/2022	491351	ARCPONT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$945.00
12/22/2022	491354	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$319.92
12/22/2022	491355	AVL SOLUTIONS LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,207.42
12/22/2022	491356	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,750.00
12/22/2022	491357	BATTERY SPECIALISTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.42
12/22/2022	491357	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$490.20
12/22/2022	491358	BLANCHARD MACHINERY CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,389.79
12/22/2022	491360	BRAD RICE	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$356.00
12/22/2022	491361	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$108.07
12/22/2022	491363	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,252.37
12/22/2022	491363	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$712.01
12/22/2022	491364	BRETT BOGGS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$329.00
12/22/2022	491365	BS CRIMINAL LAW CONSULTING LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,900.00
12/22/2022	491367	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$490.00
12/22/2022	491369	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$382.50
12/22/2022	491369	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
12/22/2022	491370	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,775.00
12/22/2022	491371	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,960.79
12/22/2022	491372	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$615.53
12/22/2022	491372	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$885.96
12/22/2022	491373	CINTAS CORP FAS 0G82	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$246.45
12/22/2022	491375	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$401.65
12/22/2022	491376	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,606.70
12/22/2022	491377	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,294.37
12/22/2022	491378	CREATIONWORKS LANDSCAPING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,845.00
12/22/2022	491379	CRESCENT SUPPLY CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$858.60
12/22/2022	491380	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,633.94
12/22/2022	491381	DAVID GAULT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$329.00
12/22/2022	491382	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$841.17
12/22/2022	491383	DELORA CARSWELL	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.89
12/22/2022	491384	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$281.01
12/22/2022	491385	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$117.64
12/22/2022	491385	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
12/22/2022	491386	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$2,718.90
12/22/2022	491387	DIVERSIFIED ELECTRONICS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$233.25
12/22/2022	491389	DLT SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,658.31
12/22/2022	491389	DLT SOLUTIONS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,923.07
12/22/2022	491389	DLT SOLUTIONS LLC	ENGINEERING	CONSTRUCTIONINSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,658.31
12/22/2022	491389	DLT SOLUTIONS LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$1,830.03
12/22/2022	491390	DOBBS EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,697.95
12/22/2022	491391	DONNIE ALEXANDER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$370.00
12/22/2022	491395	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$282.77
12/22/2022	491394	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$200.68
12/22/2022	491394	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,689.11
12/22/2022	491394	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$100.00
12/22/2022	491392	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$271.04
12/22/2022	491394	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$881.39
12/22/2022	491392	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$543.92

12/22/2022	491395	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,085.54
12/22/2022	491392	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$727.03
12/22/2022	491393	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,073.21
12/22/2022	491393	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$650.17
12/22/2022	491394	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$639.89
12/22/2022	491392	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$108,496.81
12/22/2022	491393	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,532.26
12/22/2022	491394	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$374.95
12/22/2022	491394	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$504.39
12/22/2022	491394	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,493.27
12/22/2022	491392	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$244.16
12/22/2022	491396	EPSILON PLASTICS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$3,231.94
12/22/2022	491397	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,940.00
12/22/2022	491399	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,311.32
12/22/2022	491400	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,672.00
12/22/2022	491402	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,480.46
12/22/2022	491403	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,272.00
12/22/2022	491404	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	AWARDS	\$610.00
12/22/2022	491405	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	AWARDS	\$250.00
12/22/2022	491406	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$614.82
12/22/2022	491408	GREENVILLE CHAUTAUQUA SOCIETY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$4,500.00
12/22/2022	491409	GREENVILLE CONVENTION CENTER	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$2,140.59
12/22/2022	491410	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$15,354.75
12/22/2022	491411	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$688.40
12/22/2022	491412	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$212.35
12/22/2022	491412	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$141.91
12/22/2022	491412	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$299.55
12/22/2022	491412	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$336.78
12/22/2022	491413	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$866.41
12/22/2022	491413	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$234.52
12/22/2022	491414	GRIMCO	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$7,759.27
12/22/2022	491415	HARNESS HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$2,240.00
12/22/2022	491416	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$324,809.35
12/22/2022	491417	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$158.95
12/22/2022	491417	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
12/22/2022	491418	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$33,576.20
12/22/2022	491420	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$755.89
12/22/2022	491420	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.32
12/22/2022	491421	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$2,043.00
12/22/2022	491422	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$152.29
12/22/2022	491423	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,269.80
12/22/2022	491424	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,093.10
12/22/2022	491425	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$239.14
12/22/2022	491425	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$780.50
12/22/2022	491426	INNOVATIVE FOODSERVICE GROUP INC	NON DEPARTMENTAL	CAPITAL PROJETS	CAPITAL PROJECTS	PROJECT EXPENSE	\$9,039.98
12/22/2022	491427	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,019.03
12/22/2022	491430	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$408.00
12/22/2022	491431	JOHN EDDIS	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,014.27
12/22/2022	491433	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/22/2022	491434	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$553.93
12/22/2022	491435	KNOX WHITE	MAYOR	MAYOR	COMMUNICATIONS	OTHER	\$107.98
12/22/2022	491436	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,204.00
12/22/2022	491437	LANDS END BUSINESS OUTFITTERS	INFORMATION TECHNOLOGY	IT	SUPPLIES	CLOTHING & UNIFORMS	\$2,152.45
12/22/2022	491438	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,589.82
12/22/2022	491438	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.65
12/22/2022	491439	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$571.76
12/22/2022	491441	LEWIS SPEIGHT	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$593.89
12/22/2022	491442	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$156.88
12/22/2022	491443	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$27,436.38
12/22/2022	491443	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$811.20
12/22/2022	491443	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,708.70
12/22/2022	491445	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$994.84
12/22/2022	491445	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$492.43
12/22/2022	491445	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$560.42
12/22/2022	491446	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,634.98
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,656.14
12/22/2022	491446	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$837.87
12/22/2022	491446	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$729.84
12/22/2022	491446	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,208.97
12/22/2022	491446	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$528.90
12/22/2022	491446	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,296.33
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$290.20
12/22/2022	491446	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,785.72
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$418.14
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,252.39
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$882.36
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,956.23
12/22/2022	491446	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,238.40
12/22/2022	491446	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
12/22/2022	491447	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$145.00
12/22/2022	491449	MCADAMS COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,357.50
12/22/2022	491451	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$322.66
12/22/2022	491453	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$15,030.58
12/22/2022	491454	MGT OF AMERICA LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,835.00
12/22/2022	491455	MICHAEL DAVIS	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$136.74
12/22/2022	491457	MICHAEL JAMES BRYAN	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$700.00
12/22/2022	491458	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$370.00
12/22/2022	491459	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$93,470.55
12/22/2022	491459	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$19,331.96
12/22/2022	491460	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
12/22/2022	491461	NLGIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,483.43
12/22/2022	491462	NITELITES OF GREENVILLE	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$447.20
12/22/2022	491463	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$306.34
12/22/2022	491465	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,311.50
12/22/2022	491465	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,711.50
12/22/2022	491466	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
12/22/2022	491464	O'REILLY AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$113.08
12/22/2022	491467	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
12/22/2022	491468	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$4,500.00

12/22/2022	491469	PERFECT DELIVERY INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$146.70
12/22/2022	491471	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,295.00
12/22/2022	491472	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$1,420.03
12/22/2022	491472	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,785.07
12/22/2022	491472	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$907.18
12/22/2022	491472	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,276.73
12/22/2022	491472	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,022.35
12/22/2022	491473	PROFESSIONAL PARTY RENTALS INC	FIRE	FIRE	SUNDRY	AWARDS	\$628.90
12/22/2022	491473	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,145.89
12/22/2022	491474	PROFORMA RHINO GRAPHICS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$280.54
12/22/2022	491475	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$159.80
12/22/2022	491476	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$170.45
12/22/2022	491477	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$687.16
12/22/2022	491478	RACHEL PITMAN - WORKING CASH	PARKS, REC & TOURISM	SPECIAL EVENTS	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$102.00
12/22/2022	491478	RACHEL PITMAN - WORKING CASH	PARKS, REC & TOURISM	PARKS, REC & TOURISM	LIABILITIES	EVENT TIPS	\$525.00
12/22/2022	491479	RESONANCE CONSULTANCY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$42,450.00
12/22/2022	491480	ROBINSON GRAY STEPP & LAFFITTE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,963.13
12/22/2022	491481	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
12/22/2022	491482	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$435.88
12/22/2022	491483	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$840.00
12/22/2022	491484	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
12/22/2022	491485	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	\$17,068.45
12/22/2022	491486	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,196.32
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.56
12/22/2022	491487	SAFETY PRODUCTS INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,005.95
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.56
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.56
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.56
12/22/2022	491487	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$140.55
12/22/2022	491488	SANOPI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,355.15
12/22/2022	491489	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$43,246.47
12/22/2022	491490	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
12/22/2022	491492	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$930.00
12/22/2022	491493	SHI INTERNATIONAL CORP	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,507.74
12/22/2022	491494	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$130.00
12/22/2022	491495	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,295.52
12/22/2022	491496	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$364.49
12/22/2022	491497	SOUTHEASTERN DOCK & DOOR LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$948.75
12/22/2022	491498	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$4,077.84
12/22/2022	491499	SPARTAN TOOL LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$866.89
12/22/2022	491500	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$267.95
12/22/2022	491501	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,695.16
12/22/2022	491501	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,330.08
12/22/2022	491501	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,491.54
12/22/2022	491528	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$786.40
12/22/2022	491516	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$440.95
12/22/2022	491521	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$112.49
12/22/2022	491513	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$279.49
12/22/2022	491505	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$325.25
12/22/2022	491511	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.72
12/22/2022	491518	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$120.00
12/22/2022	491514	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$212.00
12/22/2022	491506	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$203.10
12/22/2022	491527	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$1,015.15
12/22/2022	491520	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$185.11
12/22/2022	491508	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$484.65
12/22/2022	491529	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$372.85
12/22/2022	491522	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$223.25
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$368.93
12/22/2022	491529	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$386.54
12/22/2022	491516	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,234.34
12/22/2022	491516	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$260.74
12/22/2022	491516	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$103.24
12/22/2022	491521	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$2,563.37
12/22/2022	491512	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$249.12
12/22/2022	491513	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$106.98
12/22/2022	491516	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$135.00
12/22/2022	491521	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$295.74
12/22/2022	491515	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	SUPPLIES PROGRAM	\$278.00
12/22/2022	491527	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$366.11
12/22/2022	491527	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$884.18
12/22/2022	491509	TD CARD SERVICES	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$195.80
12/22/2022	491523	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$399.47
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,125.00
12/22/2022	491511	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$323.95
12/22/2022	491527	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$323.35
12/22/2022	491522	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$2,681.06
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$347.76
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$108.07
12/22/2022	491512	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$540.00
12/22/2022	491506	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$152.50
12/22/2022	491513	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$249.58
12/22/2022	491517	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,210.81
12/22/2022	491521	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$955.92
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$112.17
12/22/2022	491517	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,646.55
12/22/2022	491523	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$399.47
12/22/2022	491515	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$950.00
12/22/2022	491524	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$385.80
12/22/2022	491514	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$288.97
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$176.01
12/22/2022	491503	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,468.80
12/22/2022	491506	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$104.53
12/22/2022	491529	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$219.97
12/22/2022	491507	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$315.00
12/22/2022	491514	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
12/22/2022	491513	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$531.00
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$195.00

12/22/2022	491504	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,050.09
12/22/2022	491527	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$219.42
12/22/2022	491528	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$238.06
12/22/2022	491504	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,303.35
12/22/2022	491510	TD CARD SERVICES	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$570.16
12/22/2022	491524	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$337.58
12/22/2022	491504	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$431.59
12/22/2022	491508	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$395.30
12/22/2022	491523	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$399.45
12/22/2022	491505	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$570.00
12/22/2022	491504	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$237.12
12/22/2022	491523	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$285.60
12/22/2022	491525	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$455.44
12/22/2022	491530	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$328.15
12/22/2022	491531	THOMAS BROTHERS NURSERY & LANDSCAPI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,200.00
12/22/2022	491532	THRIVE UPSTATE	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
12/22/2022	491533	TIMBERTECH INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,995.50
12/22/2022	491534	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$206.14
12/22/2022	491535	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$157.96
12/22/2022	491536	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$748.19
12/22/2022	491537	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.49
12/22/2022	491538	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$752.67
12/22/2022	491539	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,061.21
12/22/2022	491541	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
12/22/2022	491542	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,160.71
12/22/2022	491543	UPSTATE INTERNATIONAL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,000.00
12/22/2022	491544	USAS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,935.00
12/22/2022	491545	UTILICOM SUPPLY ASSOCIATES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$377,386.77
12/22/2022	491546	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,326.70
12/22/2022	491546	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$184.40
12/22/2022	491546	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,396.02
12/22/2022	491547	VSC FIRE & SECURITY INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$155.00
12/22/2022	491548	WALKER AND WHITESIDE	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK SECURITY DEP	REFUND	\$250.00
12/22/2022	491549	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,425.87
12/30/2022	491662	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
12/30/2022	491551	A OAK FARMS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$13,123.78
12/30/2022	491552	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$20,480.51
12/30/2022	491554	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,032.22
12/30/2022	491555	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$141.62
12/30/2022	491557	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$190.00
12/30/2022	491558	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$139.99
12/30/2022	491559	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$758.55
12/30/2022	491560	AVL SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,428.42
12/30/2022	491561	AXON ENTERPRISE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$371,093.28
12/30/2022	491562	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$168.11
12/30/2022	491563	BLUEARROW TELEMATICS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$520.06
12/30/2022	491563	BLUEARROW TELEMATICS INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$200.02
12/30/2022	491563	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$260.03
12/30/2022	491563	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$420.05
12/30/2022	491564	BOUQUET PASTICHE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$360.00
12/30/2022	491565	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,536.50
12/30/2022	491567	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$319.64
12/30/2022	491569	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,517.94
12/30/2022	491570	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,019.72
12/30/2022	491571	CHRISTOPHER PUSTIZZI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$478.00
12/30/2022	491572	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.09
12/30/2022	491575	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$1,062.78
12/30/2022	491575	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$354.09
12/30/2022	491575	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$591.67
12/30/2022	491576	DAN ROMANO	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$116.57
12/30/2022	491577	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,242.31
12/30/2022	491578	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,610.74
12/30/2022	491578	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$206.06
12/30/2022	491579	DIVERSIFIED ELECTRONICS INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$639.55
12/30/2022	491580	DUCK COMPANY, THE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,058.81
12/30/2022	491581	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,752.36
12/30/2022	491581	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$676.34
12/30/2022	491581	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$310.15
12/30/2022	491582	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,031.12
12/30/2022	491581	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,063.49
12/30/2022	491582	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$189.19
12/30/2022	491582	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,368.46
12/30/2022	491581	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,365.15
12/30/2022	491581	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,001.63
12/30/2022	491584	EM&T	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,350.00
12/30/2022	491586	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,422.56
12/30/2022	491587	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
12/30/2022	491588	FORMS & SUPPLY INC	PARKS, REC & TOURISM	PRINTING SERVICES	PRINTING	PRINTING & BINDING	\$102.61
12/30/2022	491589	FORTLINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$603.39
12/30/2022	491591	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$125.00
12/30/2022	491592	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$234.62
12/30/2022	491593	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,273.33
12/30/2022	491594	GRAINGER 803856935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$280.15
12/30/2022	491596	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.45
12/30/2022	491597	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$150.00
12/30/2022	491599	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$253.45
12/30/2022	491599	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$342.10
12/30/2022	491599	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$1,559.08
12/30/2022	491599	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$756.77
12/30/2022	491600	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$867.04
12/30/2022	491601	INSOMNIA COOKIES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$869.86
12/30/2022	491605	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,038.80
12/30/2022	491606	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$270.00
12/30/2022	491607	LABREPCO LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$16,226.60
12/30/2022	491608	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$2,420.00
12/30/2022	491610	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,768.35
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,284.84
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$1,004.11
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$690.78

12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,117.27
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,888.83
12/30/2022	491613	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$691.52
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$554.49
12/30/2022	491613	MARATHON STAFFING INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$193.50
12/30/2022	491613	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,982.96
12/30/2022	491613	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,106.40
12/30/2022	491613	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,111.93
12/30/2022	491613	MARATHON STAFFING INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,442.54
12/30/2022	491613	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
12/30/2022	491613	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,174.86
12/30/2022	491613	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$597.85
12/30/2022	491614	PIPELINE INSPECTION PARTNERS CORP	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$15,000.22
12/30/2022	491615	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$107.00
12/30/2022	491616	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$599.96
12/30/2022	491617	NETWRX CORPORATION	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,164.76
12/30/2022	491618	NOBLE OIL SERVICES INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$135.00
12/30/2022	491619	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,221.12
12/30/2022	491620	ONE LAURENS MASTER OWNERS ASSOC LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,721.62
12/30/2022	491622	PIPELINE INSPECTION PARTNERS CORP	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,350.00
12/30/2022	491623	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$457.40
12/30/2022	491624	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$143.30
12/30/2022	491626	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$6,538.10
12/30/2022	491627	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,634.35
12/30/2022	491627	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$177.32
12/30/2022	491629	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$73,625.00
12/30/2022	491630	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$676.18
12/30/2022	491631	RISTORANTE BERGAMO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$200.00
12/30/2022	491632	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
12/30/2022	491633	RIVERSIDE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,255.05
12/30/2022	491634	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$443.92
12/30/2022	491635	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$537.42
12/30/2022	491635	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$714.37
12/30/2022	491635	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$272.34
12/30/2022	491636	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$703.00
12/30/2022	491637	SENCOMMUNICATIONS, INC.	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,722.82
12/30/2022	491641	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$20,559.60
12/30/2022	491642	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,564.18
12/30/2022	491643	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,897.54
12/30/2022	491645	STEC EQUIPMENT INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$67,597.82
12/30/2022	491646	STRYKER MEDICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$33,754.21
12/30/2022	491647	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$875.45
12/30/2022	491647	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,250.96
12/30/2022	491647	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,931.36
12/30/2022	491649	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$651.24
12/30/2022	491650	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,589.56
12/30/2022	491651	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,246.36
12/30/2022	491652	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,069.00
12/30/2022	491654	UPSTATE FENCE CO INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$9,782.00
12/30/2022	491655	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
12/30/2022	491655	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.71
12/30/2022	491655	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,780.00
12/30/2022	491655	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
12/30/2022	491655	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
12/30/2022	491655	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
12/30/2022	491655	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
12/30/2022	491655	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
12/30/2022	491655	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,146.27
12/30/2022	491655	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
12/30/2022	491655	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,424.43
12/30/2022	491655	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
12/30/2022	491658	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$574.70
12/30/2022	491659	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,367.20
12/30/2022	491660	WHEELING PARK COMMISSION	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,385.70
12/30/2022	491661	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$707.00