

City of Greenville
Check Registers for All Checks over \$100
January 2023

Check Date	Check Number	Vendor Name	Department	Division	Category	Description	Check Amount
01/06/2023	491663	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$283.03
01/06/2023	491664	ALWAYS DONE RIGHT GLASS CO INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$700.00
01/06/2023	491665	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$316.94
01/06/2023	491665	APPLE INC	PUBLIC SAFETY	POLICE-PATROL SVCS	SUPPLIES	MATERIALS & SUPPLIES	\$316.94
01/06/2023	491667	ASCAP AMERICAN SOCIETY OF COMPOSERS	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$840.00
01/06/2023	491668	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$134.00
01/06/2023	491669	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVCS	SUNDRY	MISCELLANEOUS	\$319.92
01/06/2023	491669	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,111.35
01/06/2023	491670	AUTO GALLERY FORD	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$45,935.00
01/06/2023	491670	AUTO GALLERY FORD	FIRE	FIRE SERVICES	VEHICLES	VEHICLE	\$43,790.00
01/06/2023	491671	BEJAMIN SANDERS	PUBLIC SAFETY	POLICE-PATROL SVCS	SUPPLIES	CLOTHING & UNIFORMS	\$100.69
01/06/2023	491672	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
01/06/2023	491673	BLANCHARD MACHINERY CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$275.90
01/06/2023	491674	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,736.84
01/06/2023	491674	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$979.00
01/06/2023	491675	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$131.69
01/06/2023	491677	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$12,950.00
01/06/2023	491678	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.68
01/06/2023	491679	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$964.83
01/06/2023	491679	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$340.00
01/06/2023	491679	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
01/06/2023	491680	CDW/G	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,191.60
01/06/2023	491681	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVCS	SUNDRY	MISCELLANEOUS	\$219.96
01/06/2023	491682	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,255.67
01/06/2023	491683	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$340.00
01/06/2023	491685	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$223.67
01/06/2023	491685	CINTAS	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$861.38
01/06/2023	491686	CINTAS FIRE PROTECTION 636525	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$248.04
01/06/2023	491686	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,115.12
01/06/2023	491686	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$714.72
01/06/2023	491687	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$706.68
01/06/2023	491688	CLEMSON VET DIAGNOSTIC CTR.	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$116.00
01/06/2023	491689	CLT INC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$264.88
01/06/2023	491690	CM	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.50
01/06/2023	491690	CM	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.50
01/06/2023	491691	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,123.00
01/06/2023	491693	COWART AWARDS INC	FIRE	FIRE	SUNDRY	AWARDS	\$127.20
01/06/2023	491694	CREGGER COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$387.32
01/06/2023	491694	CREGGER COMPANY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$355.18
01/06/2023	491696	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,701.28
01/06/2023	491697	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$3,127.00
01/06/2023	491697	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVCS	SUPPLIES	CLOTHING & UNIFORMS	\$3,555.73
01/06/2023	491698	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,008.98
01/06/2023	491699	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVCS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$543.90
01/06/2023	491701	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,373.08
01/06/2023	491700	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$898.79
01/06/2023	491700	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,392.28
01/06/2023	491701	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$18,827.91
01/06/2023	491700	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$599.16
01/06/2023	491702	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$216.75
01/06/2023	491701	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$956.16
01/06/2023	491700	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$199.64
01/06/2023	491701	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,729.49
01/06/2023	491701	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$671.42
01/06/2023	491700	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,952.30
01/06/2023	491700	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVCS	UTILITIES	ELECTRICITY	\$539.90
01/06/2023	491701	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,619.61
01/06/2023	491705	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$279.44
01/06/2023	491706	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,490.54
01/06/2023	491707	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
01/06/2023	491708	FORMS & SUPPLY INC	TRANSIT	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$171.20
01/06/2023	491710	GEORGIA COOLER	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$21,971.50
01/06/2023	491711	GIANINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$230.00
01/06/2023	491712	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$230.42
01/06/2023	491714	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$517.25
01/06/2023	491714	GRAINGER 803858935	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,950.40
01/06/2023	491715	GREENE FINNEY CAULEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,000.00
01/06/2023	491717	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,050.00
01/06/2023	491718	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,287.00
01/06/2023	491719	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$193.22
01/06/2023	491721	GREENVILLE ZOO FOUNDATION	PARKS RECREATION TOURISM	ZOO	MEMBERSHIP	CONSERVATION EXPENSE	\$30,000.00
01/06/2023	491723	HALE'S TOWING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,650.00
01/06/2023	491724	HERC RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,341.98
01/06/2023	491725	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$220,327.00
01/06/2023	491726	HOLDER ELECTRIC SUPPLY INC	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,773.75
01/06/2023	491727	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.22
01/06/2023	491728	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,629.08
01/06/2023	491729	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,632.75
01/06/2023	491730	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$278.52
01/06/2023	491730	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,441.38
01/06/2023	491730	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$365.38
01/06/2023	491731	HR&A ADVISORS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,935.51
01/06/2023	491732	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$155.02
01/06/2023	491732	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$111.27
01/06/2023	491733	IVEY COMMUNICATIONS INC	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,055.00
01/06/2023	491733	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,590.00
01/06/2023	491733	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	REPAIRS & MAINTENANCE	\$1,446.54
01/06/2023	491734	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$338.13
01/06/2023	491736	JASON SEMANYK	PUBLIC SAFETY	POLICE-PATROL SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
01/06/2023	491737	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$538.75
01/06/2023	491738	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$103.53
01/06/2023	491738	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.13
01/06/2023	491738	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,466.71
01/06/2023	491738	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,487.91

01/06/2023	491740	JOSE OLVERA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$230.00
01/06/2023	491741	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/06/2023	491742	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$271.90
01/06/2023	491743	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$262.88
01/06/2023	491744	LOWES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$137.30
01/06/2023	491744	LOWES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$510.21
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,236.00
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,379.66
01/06/2023	491746	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
01/06/2023	491746	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,097.18
01/06/2023	491746	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$939.28
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$577.22
01/06/2023	491746	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,490.69
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,313.85
01/06/2023	491746	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$291.87
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$2,385.10
01/06/2023	491746	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,702.06
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,160.80
01/06/2023	491746	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,444.80
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$464.40
01/06/2023	491746	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$993.40
01/06/2023	491746	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,586.70
01/06/2023	491746	MARATHON STAFFING INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$581.15
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$504.69
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.91
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491747	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.94
01/06/2023	491748	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,000.00
01/06/2023	491749	MICROSOFT CORPORATION	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$102,672.00
01/06/2023	491750	MIKE DOLES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$301.25
01/06/2023	491752	MINUTEMAN PRESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	PRINTING	PRINTING & BINDING	\$4,037.75
01/06/2023	491753	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$177.73
01/06/2023	491754	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$562.00
01/06/2023	491756	NAPA	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,734.54
01/06/2023	491758	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$100.03
01/06/2023	491758	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$585.12
01/06/2023	491760	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
01/06/2023	491762	OC WELCH FORD LINCOLN INC	FIRE	FIRE SERVICES	VEHICLES	VEHICLE	\$58,650.00
01/06/2023	491763	OH CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
01/06/2023	491764	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,982.17
01/06/2023	491765	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$119,018.06
01/06/2023	491766	PAWMETTO SANITARY SOLUTIONS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$410.86
01/06/2023	491767	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,772.93
01/06/2023	491768	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$22,706.06
01/06/2023	491769	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$311.64
01/06/2023	491770	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$443.98
01/06/2023	491771	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$181.89
01/06/2023	491771	PROFORMA RHINO GRAPHICS	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$327.23
01/06/2023	491772	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$531.12
01/06/2023	491774	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$127.74
01/06/2023	491775	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$174,104.79
01/06/2023	491776	RHODE ISLAND ZOOLOGICAL SOCIETY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$4,062.50
01/06/2023	491777	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$195.97
01/06/2023	491778	RIVERPLACE OFFICE LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$712.72
01/06/2023	491780	ROBERT GATES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$135.75
01/06/2023	491781	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,529.98
01/06/2023	491782	RON'S CARPET CLEANERS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$795.00
01/06/2023	491783	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$378.78
01/06/2023	491784	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
01/06/2023	491785	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$470.64
01/06/2023	491786	SAFETY PRODUCTS INC	TRANSIT	MAULDIN SIMPSONVILLE	SUPPLIES	CLOTHING & UNIFORMS	\$2,496.85
01/06/2023	491787	SAFWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$316.02
01/06/2023	491789	SAN ANTONIO ZOOLOGICAL SOCIETY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$279.44
01/06/2023	491790	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
01/06/2023	491792	SHANNON LAVRIN	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$504.20
01/06/2023	491794	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.60
01/06/2023	491795	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$586.70
01/06/2023	491797	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$562.00
01/06/2023	491799	SOUND	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.92
01/06/2023	491800	SOUTHEASTERN DOCK & DOOR LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,270.62
01/06/2023	491801	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$191.90
01/06/2023	491802	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,686.54
01/06/2023	491802	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,282.50
01/06/2023	491802	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$800.40
01/06/2023	491803	TAMMY SEEL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$200.00
01/06/2023	491804	THE METRO GROUP INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$513.44
01/06/2023	491804	THE METRO GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$767.19
01/06/2023	491805	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,260.00
01/06/2023	491806	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$505.00
01/06/2023	491807	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,712.17
01/06/2023	491808	TPM	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,108.00
01/06/2023	491810	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$115.72
01/06/2023	491810	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$425.13
01/06/2023	491812	U S BANK	ENGINEERING	ENVIRONMENTAL ENGINEERING	FISCAL AGENT	FISCAL AGENT FEES	\$2,693.75
01/06/2023	491812	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,478.25
01/06/2023	491813	ULINE INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$572.76
01/06/2023	491814	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$190.61
01/06/2023	491815	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$654.19
01/06/2023	491817	UPSTATE DOOR CO INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$544.50
01/06/2023	491817	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,510.00
01/06/2023	491819	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.65

01/06/2023	491818	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$150.77
01/06/2023	491820	VISIONS INTERNATIONAL LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
01/06/2023	491821	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,772.00
01/06/2023	491822	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$4,127.35
01/06/2023	491824	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$199.38
01/06/2023	491826	ZACHARY TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$383.13
01/13/2023	491829	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$727.88
01/13/2023	491830	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$320.00
01/13/2023	491831	ADVANCED TECHNOLOGY INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,400.00
01/13/2023	491832	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,394.08
01/13/2023	491833	ALWAYS DONE RIGHT GLASS CO INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
01/13/2023	491838	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$290.00
01/13/2023	491839	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,643.27
01/13/2023	491841	AURORA AUDIO LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$145.50
01/13/2023	491842	AVL SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$279.76
01/13/2023	491843	B & H PHOTO	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$257.58
01/13/2023	491844	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,523.58
01/13/2023	491846	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
01/13/2023	491847	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,670.10
01/13/2023	491848	BURDETTE ENGINEERING INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$1,800.00
01/13/2023	491849	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
01/13/2023	491850	CAMERON WILLIAMS	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$147.50
01/13/2023	491851	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$248.42
01/13/2023	491851	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$816.08
01/13/2023	491855	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,041.30
01/13/2023	491856	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,212.06
01/13/2023	491858	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$457.54
01/13/2023	491859	CINTAS FIRE PROTECTION 636525	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$415.52
01/13/2023	491859	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.56
01/13/2023	491860	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$201.99
01/13/2023	491861	CLAUDE TURNER	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$116.88
01/13/2023	491862	CLEMSON UNIVERSITY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,500.00
01/13/2023	491862	CLEMSON UNIVERSITY	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,400.00
01/13/2023	491863	CMJ	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$1,101.25
01/13/2023	491864	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,251.05
01/13/2023	491865	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$482.89
01/13/2023	491865	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$797.00
01/13/2023	491866	COWART AWARDS INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PRINTING	PRINTING & BINDING	\$190.80
01/13/2023	491867	CPL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,375.00
01/13/2023	491869	CRESCENT CLEANERS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$248.57
01/13/2023	491870	CUMMINS-ALLISON CORP	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$293.00
01/13/2023	491871	DAKOTA BELL	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$184.00
01/13/2023	491872	DELEROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,550.40
01/13/2023	491873	DELL MARKETING LP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,421.45
01/13/2023	491873	DELL MARKETING LP	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$1,497.77
01/13/2023	491874	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,348.62
01/13/2023	491874	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.18
01/13/2023	491875	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
01/13/2023	491875	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$123.89
01/13/2023	491876	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$222.11
01/13/2023	491876	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,272.00
01/13/2023	491876	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,770.12
01/13/2023	491877	DIVERSIFIED ELECTRONICS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$728.75
01/13/2023	491878	DOMINIQUE GAUSE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$187.24
01/13/2023	491881	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,175.37
01/13/2023	491882	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$100.00
01/13/2023	491881	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$894.94
01/13/2023	491882	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,727.95
01/13/2023	491882	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$559.48
01/13/2023	491882	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,594.03
01/13/2023	491882	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,471.80
01/13/2023	491880	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,647.92
01/13/2023	491882	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$935.09
01/13/2023	491881	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$629.01
01/13/2023	491880	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,336.29
01/13/2023	491882	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,174.03
01/13/2023	491881	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,168.67
01/13/2023	491881	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$4,702.09
01/13/2023	491880	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$702.18
01/13/2023	491880	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,595.10
01/13/2023	491883	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$25,642.29
01/13/2023	491884	EAGLE EMBROIDERY	TRANSIT	MAULDIN SIMPSONVILLE	SUPPLIES	CLOTHING & UNIFORMS	\$830.07
01/13/2023	491885	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$657.20
01/13/2023	491886	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$696.80
01/13/2023	491887	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$135.00
01/13/2023	491888	ERIKA FLORENTIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$700.00
01/13/2023	491889	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$912.35
01/13/2023	491889	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$151.00
01/13/2023	491891	FEDERAL ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,805.00
01/13/2023	491894	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$483.28
01/13/2023	491895	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,323.68
01/13/2023	491896	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
01/13/2023	491897	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$778.99
01/13/2023	491898	FORMS & SUPPLY INC	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$120.20
01/13/2023	491898	FORMS & SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$112.11
01/13/2023	491898	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$136.21
01/13/2023	491899	FRIENDS OF THE REEDY RIVER, INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,679.37
01/13/2023	491900	GARFIELD SIGNS & GRAPHICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,382.99
01/13/2023	491901	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,004.83
01/13/2023	491902	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	LEGACY PARK	\$380.12
01/13/2023	491904	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$336.73
01/13/2023	491904	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$144.88
01/13/2023	491905	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,425.00
01/13/2023	491906	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$75,584.83
01/13/2023	491908	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$38,769.84
01/13/2023	491909	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/13/2023	491909	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,865.60
01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$156.60

01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.19
01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$104.09
01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$136.33
01/13/2023	491911	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$115.74
01/13/2023	491912	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$376,732.50
01/13/2023	491914	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$7,665.29
01/13/2023	491914	GREENVILLE WATER	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	UTILITIES	WATER	\$113.66
01/13/2023	491913	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,994.61
01/13/2023	491915	GREENWORKS RECYCLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$202.25
01/13/2023	491915	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,478.70
01/13/2023	491916	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$419.27
01/13/2023	491917	HALEY BENNETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
01/13/2023	491918	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$296.99
01/13/2023	491918	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$175.91
01/13/2023	491918	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$386.84
01/13/2023	491919	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$612.00
01/13/2023	491920	HAYWOOD MALL	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$2,500.00
01/13/2023	491921	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$323.82
01/13/2023	491922	HOLDER ELECTRIC SUPPLY INC	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$117.59
01/13/2023	491923	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$518.80
01/13/2023	491924	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$472.61
01/13/2023	491925	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,194.36
01/13/2023	491926	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$586.59
01/13/2023	491927	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$259.36
01/13/2023	491927	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$393.65
01/13/2023	491927	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$219.16
01/13/2023	491927	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$387.46
01/13/2023	491927	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$834.54
01/13/2023	491928	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$111.10
01/13/2023	491928	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$675.26
01/13/2023	491930	HYATT REGENCY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$880.00
01/13/2023	491931	INDEX INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,406.91
01/13/2023	491932	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,450.00
01/13/2023	491932	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.90
01/13/2023	491933	JAMES HUGH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
01/13/2023	491935	JASON SEMANYK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$243.00
01/13/2023	491943	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,800.00
01/13/2023	491944	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,716.53
01/13/2023	491944	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$287.30
01/13/2023	491946	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,871.75
01/13/2023	491947	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
01/13/2023	491948	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$156.35
01/13/2023	491949	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$302.10
01/13/2023	491950	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,789.95
01/13/2023	491951	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$131.94
01/13/2023	491951	LOWES	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$109.67
01/13/2023	491952	LUCAS COAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/13/2023	491953	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$58,074.33
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,931.70
01/13/2023	491954	MARATHON STAFFING INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$350.88
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$852.90
01/13/2023	491954	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,309.36
01/13/2023	491954	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$341.70
01/13/2023	491954	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,089.02
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,459.07
01/13/2023	491954	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,714.41
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$4,423.37
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,155.51
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$418.14
01/13/2023	491954	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,444.80
01/13/2023	491954	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$967.50
01/13/2023	491954	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,018.88
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,236.48
01/13/2023	491954	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
01/13/2023	491956	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$112.20
01/13/2023	491957	MEAD & HUNT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,690.00
01/13/2023	491959	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,386.68
01/13/2023	491960	MICHAEL FULLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
01/13/2023	491962	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$470.00
01/13/2023	491962	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$375.00
01/13/2023	491963	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$393.97
01/13/2023	491964	MOBILE COMMUNICATIONS AMERICA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
01/13/2023	491965	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,621.23
01/13/2023	491966	MOISAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$6,000.00
01/13/2023	491967	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$13,282.06
01/13/2023	491968	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,171.57
01/13/2023	491969	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,745.40
01/13/2023	491971	NORRIS SUPPLY CO	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$446.47
01/13/2023	491971	NORRIS SUPPLY CO	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$795.00
01/13/2023	491972	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,842.00
01/13/2023	491973	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$125.08
01/13/2023	491973	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$113.42
01/13/2023	491974	O'REILLY AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$232.79
01/13/2023	491975	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$107.27
01/13/2023	491976	PAWMETTO SANITARY SOLUTIONS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$341.85
01/13/2023	491977	PAYA INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,797.00
01/13/2023	491978	PESTGUARD SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,150.00
01/13/2023	491979	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,254.47
01/13/2023	491980	POWERDMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,518.57
01/13/2023	491981	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,853.21
01/13/2023	491983	PROFESSIONAL DIVERSITY NETWORK INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$699.00
01/13/2023	491984	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$988.98
01/13/2023	491984	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	AWARDS	\$650.43
01/13/2023	491984	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$2,873.72
01/13/2023	491984	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$988.76
01/13/2023	491984	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$260.34
01/13/2023	491988	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,012.22
01/13/2023	491989	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$22,924.51
01/13/2023	491990	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$297.30

01/13/2023	491991	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$57,000.00
01/13/2023	491994	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
01/13/2023	491997	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$27,716.88
01/13/2023	491997	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,345.14
01/13/2023	491998	SAFETY PRODUCTS INC	TRANSIT	MAULDIN SIMPSONVILLE	SUPPLIES	CLOTHING & UNIFORMS	\$156.35
01/13/2023	491999	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$258.46
01/13/2023	492000	SAMS CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,614.30
01/13/2023	492001	SC TRAINING OFFICERS ASSOCIATION	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
01/13/2023	492003	SEON SYSTEM SALES INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$953.00
01/13/2023	492004	SHEALYS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$812.85
01/13/2023	492005	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$349.63
01/13/2023	492006	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$130.00
01/13/2023	492007	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$428.79
01/13/2023	492008	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,095.00
01/13/2023	492008	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,289.19
01/13/2023	492009	SOCAR CHEMICAL CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
01/13/2023	492010	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,787.80
01/13/2023	492011	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$175.88
01/13/2023	492013	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$2,036.16
01/13/2023	492013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$535.77
01/13/2023	492014	STACY ECHOLS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$178.00
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$18,081.02
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$500.29
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$611.33
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$715.11
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,637.14
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLRZ TST SLED	\$178.72
01/13/2023	492015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$5,343.15
01/13/2023	492016	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$376.00
01/13/2023	492018	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
01/13/2023	492019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,464.95
01/13/2023	492019	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,629.80
01/13/2023	492019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$480.24
01/13/2023	492021	TB HARRIS JR & ASSOCIATES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,850.00
01/13/2023	492022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$224.11
01/13/2023	492035	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$493.17
01/13/2023	492038	TD CARD SERVICES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.50
01/13/2023	492041	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$406.60
01/13/2023	492022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$328.00
01/13/2023	492036	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$510.09
01/13/2023	492038	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$510.00
01/13/2023	492032	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$525.27
01/13/2023	492040	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$111.23
01/13/2023	492032	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$137.78
01/13/2023	492037	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$102.76
01/13/2023	492039	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$601.97
01/13/2023	492022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$294.24
01/13/2023	492036	TD CARD SERVICES	ENGINEERING	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
01/13/2023	492038	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$322.04
01/13/2023	492037	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$379.41
01/13/2023	492043	TD CARD SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,085.00
01/13/2023	492042	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$477.95
01/13/2023	492040	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$508.32
01/13/2023	492024	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$916.87
01/13/2023	492026	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
01/13/2023	492023	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$136.88
01/13/2023	492025	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,695.00
01/13/2023	492042	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$105.57
01/13/2023	492030	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,294.98
01/13/2023	492036	TD CARD SERVICES	ENGINEERING	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,040.00
01/13/2023	492022	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,340.70
01/13/2023	492034	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$772.20
01/13/2023	492036	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$175.00
01/13/2023	492027	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$139.63
01/13/2023	492031	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,355.00
01/13/2023	492032	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$899.99
01/13/2023	492035	TD CARD SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,000.00
01/13/2023	492026	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
01/13/2023	492041	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$444.00
01/13/2023	492038	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$655.81
01/13/2023	492037	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$190.14
01/13/2023	492025	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$261.60
01/13/2023	492037	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$254.28
01/13/2023	492032	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
01/13/2023	492039	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$250.94
01/13/2023	492032	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.16
01/13/2023	492040	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,186.80
01/13/2023	492033	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$212.00
01/13/2023	492033	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$327.43
01/13/2023	492044	TERRACON CONSULTANTS INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,800.00
01/13/2023	492045	THE LOUNGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
01/13/2023	492046	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
01/13/2023	492046	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,601.24
01/13/2023	492047	TIMBERTECH INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$18,615.00
01/13/2023	492048	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$774.73
01/13/2023	492049	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,948.02
01/13/2023	492050	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$228.37
01/13/2023	492050	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,466.37
01/13/2023	492051	TYLER LEE LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$495.00
01/13/2023	492053	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$390.39
01/13/2023	492053	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$678.23
01/13/2023	492053	ULINE INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$857.54
01/13/2023	492053	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,383.04
01/13/2023	492053	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$948.59
01/13/2023	492054	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,316.00
01/13/2023	492055	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$374.35
01/13/2023	492056	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$184.44
01/13/2023	492058	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$18,454.81
01/13/2023	492058	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,117.38

01/13/2023	492059	UNITED RENTALS (NORTH AMERICA) INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$314.65
01/13/2023	492061	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$283.00
01/13/2023	492062	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$1,242.11
01/13/2023	492062	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$3,678.48
01/13/2023	492063	UPPER STATE CODE ENF ASSOC OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES.SUBSCRIPTN,PUBLICCATN	\$340.00
01/13/2023	492064	URBAN BOUTIQUE HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/13/2023	492065	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/13/2023	492066	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$349.73
01/13/2023	492069	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$455.50
01/13/2023	492068	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$258.70
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	OTHER	\$426.31
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$325.58
01/13/2023	492068	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$252.55
01/13/2023	492068	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$372.08
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$147.53
01/13/2023	492068	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$474.63
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$151.73
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$203.39
01/13/2023	492068	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.42
01/13/2023	492068	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$710.35
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$1,153.65
01/13/2023	492068	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,494.77
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$675.03
01/13/2023	492068	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$577.79
01/13/2023	492068	VERIZON WIRELESS	PLANNING & DEV SERVICES	PLANNING AND ZONING	COMMUNICATIONS	OTHER	\$754.55
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$445.18
01/13/2023	492068	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,580.64
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.13
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$154.35
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$496.00
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$199.77
01/13/2023	492068	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$359.91
01/13/2023	492068	VERIZON WIRELESS	ENGINEERING	CIVIL ENGINEERING	COMMUNICATIONS	OTHER	\$264.58
01/13/2023	492068	VERIZON WIRELESS	ENGINEERING	CONSTRUCTION/INSPECTION	COMMUNICATIONS	OTHER	\$1,557.29
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,270.24
01/13/2023	492068	VERIZON WIRELESS	ENGINEERING	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
01/13/2023	492068	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$266.07
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$233.28
01/13/2023	492068	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$988.35
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$861.91
01/13/2023	492068	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$154.63
01/13/2023	492068	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$10,302.93
01/13/2023	492070	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
01/13/2023	492071	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,378.80
01/13/2023	492072	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$16,939.50
01/13/2023	492072	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$84,269.00
01/13/2023	492072	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$59,439.50
01/13/2023	492072	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$13,044.50
01/13/2023	492072	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$43,200.50
01/13/2023	492073	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$440.00
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$864.31
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$131.19
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$864.31
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$864.31
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$864.32
01/13/2023	492074	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$864.16
01/13/2023	492075	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$753.15
01/20/2023	492294	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$190.44
01/20/2023	492295	84 LUMBER	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$4,388.51
01/20/2023	492076	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$48,471.91
01/20/2023	492076	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$26,445.90
01/20/2023	492077	ADVANCE AUTO PARTS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$143.40
01/20/2023	492081	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$103.13
01/20/2023	492083	APPLIED INDUSTRIAL TECHNOLOGIES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$123.39
01/20/2023	492084	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.62
01/20/2023	492085	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$162.99
01/20/2023	492086	AVL SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$195.00
01/20/2023	492087	B & H PHOTO	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$307.95
01/20/2023	492088	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$142.50
01/20/2023	492089	BENNETT EQUIPMENT SUPPLY CO. INC.	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$177.53
01/20/2023	492090	BENNETTS' FRAME & ART GALLERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$508.80
01/20/2023	492091	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$25,970.00
01/20/2023	492092	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$327.04
01/20/2023	492093	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$252.27
01/20/2023	492094	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,334.78
01/20/2023	492095	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$108.07
01/20/2023	492096	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,937.09
01/20/2023	492096	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$511.75
01/20/2023	492097	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$70,411.56
01/20/2023	492098	CAROLINA CONDUIT SYSTEMS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$498,394.50
01/20/2023	492100	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$467.50
01/20/2023	492101	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,420.28
01/20/2023	492101	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.80
01/20/2023	492102	C&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,020.00
01/20/2023	492103	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,479.57
01/20/2023	492104	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,995.39
01/20/2023	492105	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$278.48
01/20/2023	492105	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$254.30
01/20/2023	492105	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$200.88
01/20/2023	492106	CITY OF GREENVILLE REV PETTY CASH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$237.44
01/20/2023	492107	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,098.93
01/20/2023	492108	CONCEPT SEATING GOVERNMENT LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,302.64
01/20/2023	492109	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,605.00
01/20/2023	492110	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
01/20/2023	492111	CREGGER COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$675.87
01/20/2023	492111	CREGGER COMPANY	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$211.99

01/20/2023	492114	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$19,809.26
01/20/2023	492115	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,310.09
01/20/2023	492115	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$837.82
01/20/2023	492115	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,669.18
01/20/2023	492115	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.18
01/20/2023	492116	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,000.72
01/20/2023	492120	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$543.23
01/20/2023	492119	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,794.92
01/20/2023	492121	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$474.11
01/20/2023	492121	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$367.23
01/20/2023	492118	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$655.22
01/20/2023	492118	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$9,356.00
01/20/2023	492120	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$774.17
01/20/2023	492119	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$645.35
01/20/2023	492118	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$468.00
01/20/2023	492121	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$781.68
01/20/2023	492117	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,352.83
01/20/2023	492122	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,006.69
01/20/2023	492116	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$112,651.33
01/20/2023	492120	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,015.72
01/20/2023	492117	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,042.84
01/20/2023	492119	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$1,343.45
01/20/2023	492121	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$4,040.89
01/20/2023	492116	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$3,079.26
01/20/2023	492116	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$2,199.76
01/20/2023	492119	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,733.05
01/20/2023	492121	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,766.68
01/20/2023	492116	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$678.70
01/20/2023	492117	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$935.24
01/20/2023	492116	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,302.96
01/20/2023	492117	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$333.15
01/20/2023	492120	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$602.04
01/20/2023	492123	EAGLE EMBROIDERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$259.70
01/20/2023	492123	EAGLE EMBROIDERY	TRANSIT	MAULDIN SIMPSONVILLE	SUPPLIES	CLOTHING & UNIFORMS	\$1,284.87
01/20/2023	492124	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$768.30
01/20/2023	492124	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,434.76
01/20/2023	492124	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$768.32
01/20/2023	492124	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$768.30
01/20/2023	492125	ELLEN SUAREZ	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$235.74
01/20/2023	492126	EMEDIA GROUP INC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
01/20/2023	492127	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,446.26
01/20/2023	492129	EVA BATEMAN	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$132.50
01/20/2023	492130	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$5,467.97
01/20/2023	492131	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$877.32
01/20/2023	492132	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,238.32
01/20/2023	492135	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,409.32
01/20/2023	492136	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$988.60
01/20/2023	492137	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$757.88
01/20/2023	492138	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$174.58
01/20/2023	492139	GOLF CART SERVICE RENTALS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$668.75
01/20/2023	492140	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,273.16
01/20/2023	492142	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$250.12
01/20/2023	492142	GRAINGER 803858935	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$257.48
01/20/2023	492142	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.99
01/20/2023	492143	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,425.00
01/20/2023	492144	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMENT	LEC-CONFISCATED MONIES	\$2,317.80
01/20/2023	492146	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$885.05
01/20/2023	492146	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$361.38
01/20/2023	492146	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$684.19
01/20/2023	492146	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,077.40
01/20/2023	492146	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$180.75
01/20/2023	492147	GREENVILLE TRANSIT AUTHORITY	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING WESTEND	\$17,803.03
01/20/2023	492148	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$700.96
01/20/2023	492148	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$326.94
01/20/2023	492149	GREENWORKS RECYCLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$2,528.10
01/20/2023	492151	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$473,672.37
01/20/2023	492152	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$169.80
01/20/2023	492154	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.58
01/20/2023	492154	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.58
01/20/2023	492154	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$514.55
01/20/2023	492155	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,113.69
01/20/2023	492156	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$794.93
01/20/2023	492156	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$115.38
01/20/2023	492156	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$555.96
01/20/2023	492157	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$834.17
01/20/2023	492157	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$440.17
01/20/2023	492158	IMPACT FIRE SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$600.00
01/20/2023	492159	INTERACTIVE BUSINESS TRAINING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,500.00
01/20/2023	492161	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,802.00
01/20/2023	492162	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$249.25
01/20/2023	492163	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.67
01/20/2023	492163	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.66
01/20/2023	492163	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.67
01/20/2023	492165	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$404.73
01/20/2023	492165	JOHNSON CONTROLS SECURITY SOLUTIONS	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.82
01/20/2023	492166	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$315.96
01/20/2023	492168	KENTUCKY CHLD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/20/2023	492169	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$432.50
01/20/2023	492169	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,720.50
01/20/2023	492170	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$203.52
01/20/2023	492171	KYLE FLICKINGER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$274.45
01/20/2023	492172	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$345.56
01/20/2023	492173	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$3,905.04
01/20/2023	492174	LEIGH PAOLETTI	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$150.75
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,236.48
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,674.07
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$254.13
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$3,061.35
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,664.98

01/20/2023	492176	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$211.56
01/20/2023	492176	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,082.56
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,355.34
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$696.60
01/20/2023	492176	MARATHON STAFFING INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$701.76
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$1,237.99
01/20/2023	492176	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
01/20/2023	492176	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$979.16
01/20/2023	492176	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,017.10
01/20/2023	492176	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,236.14
01/20/2023	492176	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,051.08
01/20/2023	492176	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,048.56
01/20/2023	492176	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,931.70
01/20/2023	492178	MARK III PROPERTIES	ENGINEERING	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT BOND	\$62,200.00
01/20/2023	492179	MARQUIS REGINALD LEAMON	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,300.00
01/20/2023	492182	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$725.00
01/20/2023	492183	MOBILE COMMUNICATIONS AMERICA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
01/20/2023	492184	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$137.26
01/20/2023	492185	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$4,038.60
01/20/2023	492186	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$95,980.27
01/20/2023	492186	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$18,662.35
01/20/2023	492187	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$774.48
01/20/2023	492187	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,394.23
01/20/2023	492189	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
01/20/2023	492190	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,472.11
01/20/2023	492191	NHM CONSTRUCTORS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$67,657.50
01/20/2023	492192	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
01/20/2023	492193	OUTDOORLINK INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,564.80
01/20/2023	492194	PALMETTO BUS SALES LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$218.42
01/20/2023	492195	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$72,127.49
01/20/2023	492196	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,578.34
01/20/2023	492197	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
01/20/2023	492198	PAPER SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$520.13
01/20/2023	492199	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,098.40
01/20/2023	492200	PHILLIP GREENLEE	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,816.09
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$679.13
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$1,063.46
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$436.93
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$4,377.40
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$2,123.64
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$576.32
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$286.83
01/20/2023	492201	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$2,270.82
01/20/2023	492202	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$464.16
01/20/2023	492202	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,882.78
01/20/2023	492203	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING & BINDING	PRINTING & BINDING	\$3,196.03
01/20/2023	492203	PROFORMA RHINO GRAPHICS	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$129.37
01/20/2023	492203	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$121.83
01/20/2023	492204	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,582.00
01/20/2023	492207	R J THOMAS MFG CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	LEGACY PARK	\$2,090.00
01/20/2023	492209	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$291.76
01/20/2023	492210	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
01/20/2023	492212	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
01/20/2023	492213	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$303.72
01/20/2023	492213	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$183.64
01/20/2023	492213	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$234.26
01/20/2023	492213	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$303.72
01/20/2023	492213	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$183.65
01/20/2023	492214	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$570.57
01/20/2023	492215	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$287.27
01/20/2023	492216	SC DHEC	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$131.00
01/20/2023	492217	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
01/20/2023	492219	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,390.00
01/20/2023	492220	SEEGARS FENCE COMPANY INC OF SPARTA	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,167.00
01/20/2023	492223	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$175.00
01/20/2023	492225	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$792.56
01/20/2023	492226	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$208.82
01/20/2023	492227	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	JANITORIAL SUPPLIES	\$983.22
01/20/2023	492228	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$200.10
01/20/2023	492229	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
01/20/2023	492230	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,000.00
01/20/2023	492231	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$337.57
01/20/2023	492232	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$291.50
01/20/2023	492233	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$255.55
01/20/2023	492234	STEC EQUIPMENT INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$43,782.26
01/20/2023	492235	STEPHANIE CRAMER PYE	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$569.58
01/20/2023	492237	SUBURBAN PROPANE	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$140.50
01/20/2023	492239	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,285.02
01/20/2023	492239	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,394.64
01/20/2023	492239	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$965.51
01/20/2023	492241	TAPCO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,507.00
01/20/2023	492266	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,711.01
01/20/2023	492257	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$152.50
01/20/2023	492271	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$239.88
01/20/2023	492254	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$280.24
01/20/2023	492243	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$795.08
01/20/2023	492269	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$158.99
01/20/2023	492244	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.41

01/20/2023	492264	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$184.98
01/20/2023	492274	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$502.96
01/20/2023	492270	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$269.54
01/20/2023	492246	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,364.10
01/20/2023	492272	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,207.34
01/20/2023	492273	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.41
01/20/2023	492249	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$346.96
01/20/2023	492267	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$588.75
01/20/2023	492275	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$346.73
01/20/2023	492263	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
01/20/2023	492268	TD CARD SERVICES	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-FIELD SUPPLIES	\$437.40
01/20/2023	492259	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$296.22
01/20/2023	492257	TD CARD SERVICES	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$160.00
01/20/2023	492257	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
01/20/2023	492268	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	SUNDRY	MISCELLANEOUS	\$446.31
01/20/2023	492245	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$546.61
01/20/2023	492246	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$162.17
01/20/2023	492272	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
01/20/2023	492265	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$481.56
01/20/2023	492245	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
01/20/2023	492259	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$309.20
01/20/2023	492254	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$280.22
01/20/2023	492273	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,236.33
01/20/2023	492244	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$177.53
01/20/2023	492259	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$422.48
01/20/2023	492259	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$629.68
01/20/2023	492262	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,146.93
01/20/2023	492275	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$632.29
01/20/2023	492273	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$115.14
01/20/2023	492248	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$199.00
01/20/2023	492266	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$687.00
01/20/2023	492249	TD CARD SERVICES	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$966.02
01/20/2023	492256	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$139.95
01/20/2023	492251	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$682.18
01/20/2023	492276	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$298.56
01/20/2023	492275	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$319.50
01/20/2023	492258	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,540.54
01/20/2023	492270	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$110.04
01/20/2023	492266	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$221.38
01/20/2023	492252	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$126.14
01/20/2023	492253	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$161.46
01/20/2023	492274	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$174.89
01/20/2023	492251	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$658.39
01/20/2023	492247	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$139.89
01/20/2023	492254	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$280.23
01/20/2023	492273	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$239.54
01/20/2023	492272	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$224.55
01/20/2023	492247	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,227.40
01/20/2023	492264	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
01/20/2023	492259	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$347.27
01/20/2023	492265	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$290.00
01/20/2023	492262	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	GIFTS	\$283.97
01/20/2023	492272	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$469.10
01/20/2023	492271	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
01/20/2023	492246	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$246.64
01/20/2023	492254	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$280.22
01/20/2023	492246	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$449.00
01/20/2023	492251	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$220.32
01/20/2023	492255	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,019.79
01/20/2023	492264	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
01/20/2023	492266	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/20/2023	492243	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$131.64
01/20/2023	492269	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,363.55
01/20/2023	492251	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$637.06
01/20/2023	492273	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,160.00
01/20/2023	492243	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$103.22
01/20/2023	492246	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,056.81
01/20/2023	492257	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$227.79
01/20/2023	492244	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$145.53
01/20/2023	492268	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$454.33
01/20/2023	492272	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$146.23
01/20/2023	492242	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,188.25
01/20/2023	492268	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	MISCELLANEOUS	\$446.31
01/20/2023	492251	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$254.70
01/20/2023	492276	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
01/20/2023	492264	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$820.86
01/20/2023	492276	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$656.11
01/20/2023	492245	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$311.80
01/20/2023	492260	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$166.30
01/20/2023	492277	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$183.75
01/20/2023	492278	TMS SOUTH INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$132.21
01/20/2023	492280	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$299.40
01/20/2023	492280	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$329.14
01/20/2023	492281	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$685.09
01/20/2023	492281	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,907.77
01/20/2023	492282	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$178.46
01/20/2023	492283	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$184.44
01/20/2023	492284	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$274.10
01/20/2023	492285	UNITED RENTALS (NORTH AMERICA) INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$169.26
01/20/2023	492286	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$986.82
01/20/2023	492287	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.71
01/20/2023	492287	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
01/20/2023	492287	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
01/20/2023	492287	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
01/20/2023	492287	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,624.43
01/20/2023	492287	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
01/20/2023	492287	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,146.27
01/20/2023	492287	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
01/20/2023	492287	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60

01/20/2023	492287	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,300.00
01/20/2023	492287	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
01/20/2023	492287	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
01/20/2023	492288	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,517.60
01/20/2023	492288	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$185.47
01/20/2023	492288	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,531.86
01/20/2023	492289	VIC BAILEY FORD INC	FIRE	FIRE PREVENTION	VEHICLES	VEHICLE	\$57,620.00
01/20/2023	492290	WATSON FOWLER LAW	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,050.00
01/20/2023	492291	WILLIS TOWERS WATSON SOUTHEAST INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$100.00
01/20/2023	492293	ZOILA HARTSOE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
01/27/2023	492297	A OAK FARMS INC	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$2,551.50
01/27/2023	492298	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$21,385.97
01/27/2023	492301	AIR TECH MECHANICAL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,674.00
01/27/2023	492302	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$326.93
01/27/2023	492303	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$504.93
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	STREETS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$1,407.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$603.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	ENGINEERING	CIVIL ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$201.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$804.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$402.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$201.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$804.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$1,005.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$402.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	ENGINEERING	CONSTRUCTION/INSPECTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$804.00
01/27/2023	492305	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$804.00
01/27/2023	492307	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$256.81
01/27/2023	492308	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,786.84
01/27/2023	492309	ARGENT	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$209.00
01/27/2023	492311	AZTECA SYSTEMS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$66,002.40
01/27/2023	492312	B & H PHOTO	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$420.01
01/27/2023	492312	B & H PHOTO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,930.13
01/27/2023	492313	B AND E BUILDERS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,587.20
01/27/2023	492314	BLISS PRODUCTS & SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$2,686.65
01/27/2023	492315	BMI	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$755.10
01/27/2023	492316	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$231.25
01/27/2023	492317	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
01/27/2023	492318	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$178.00
01/27/2023	492318	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,375.19
01/27/2023	492319	BRIAN EISEL	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$124.31
01/27/2023	492321	BROTHERS PLUMBING AIR & ELECTRIC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$992.00
01/27/2023	492322	C. A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$391.19
01/27/2023	492323	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,176.00
01/27/2023	492324	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$418.95
01/27/2023	492325	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,134.77
01/27/2023	492326	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$436.00
01/27/2023	492327	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,865.35
01/27/2023	492328	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,715.00
01/27/2023	492329	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$184.82
01/27/2023	492329	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.09
01/27/2023	492330	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,387.50
01/27/2023	492331	COLONIAL FUEL & LUBRICANT SERVICES	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,694.40
01/27/2023	492332	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,081.47
01/27/2023	492333	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,923.75
01/27/2023	492333	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$42,328.83
01/27/2023	492334	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$112.70
01/27/2023	492335	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$170.00
01/27/2023	492336	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$843.00
01/27/2023	492337	COTHRAN LAND LLC	ENGINEERING	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$10,162.79
01/27/2023	492338	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$823.69
01/27/2023	492339	CREGGER COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$216.99
01/27/2023	492339	CREGGER COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$220.79
01/27/2023	492339	CREGGER COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$185.54
01/27/2023	492340	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$192.05
01/27/2023	492341	CWKK CORP	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$237.00
01/27/2023	492342	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,926.33
01/27/2023	492343	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,150.00
01/27/2023	492344	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$813.02
01/27/2023	492345	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
01/27/2023	492346	DIXIE RUBBER & PLASTICS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$457.28
01/27/2023	492346	DIXIE RUBBER & PLASTICS INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$223.13
01/27/2023	492347	DUCK COMPANY, THE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$157.25
01/27/2023	492349	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$594.11
01/27/2023	492351	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,001.17
01/27/2023	492350	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$725.63
01/27/2023	492348	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$964.45
01/27/2023	492350	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$855.08
01/27/2023	492351	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,677.28
01/27/2023	492351	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,604.34
01/27/2023	492350	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$359.60
01/27/2023	492349	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$854.00
01/27/2023	492349	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.16
01/27/2023	492348	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,548.01
01/27/2023	492352	DUKE ENERGY CORP	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S LIGHTING	\$112.00
01/27/2023	492353	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,510.90
01/27/2023	492355	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,650.64
01/27/2023	492358	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,356.44
01/27/2023	492359	FAIRWAY FORD INC	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$54,650.00
01/27/2023	492359	FAIRWAY FORD INC	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$54,650.00
01/27/2023	492359	FAIRWAY FORD INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$55,600.00
01/27/2023	492359	FAIRWAY FORD INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	VEHICLES	VEHICLE	\$55,600.00
01/27/2023	492359	FAIRWAY FORD INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	VEHICLES	VEHICLE	\$55,225.00
01/27/2023	492360	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$169.91
01/27/2023	492361	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,645.04
01/27/2023	492362	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,672.00
01/27/2023	492363	FIRST TEAM SPORTS CENTER	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,412.98
01/27/2023	492364	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FS&A ADMIN FEES	\$1,492.50
01/27/2023	492365	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$214.00
01/27/2023	492367	GENE DONOHUE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00

01/27/2023	492368	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$168.88
01/27/2023	492369	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$1,690.28
01/27/2023	492370	GLOBAL AEROSPACE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$5,194.00
01/27/2023	492371	GRAINGER 803858620	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$116.00
01/27/2023	492372	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,171.58
01/27/2023	492372	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,373.76
01/27/2023	492372	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$797.76
01/27/2023	492373	GREENVILLE CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$6,957.96
01/27/2023	492374	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,415.39
01/27/2023	492375	GREENVILLE COUNTY TAX COLLECTOR	PUBLIC WORKS	PARKING LOTS	SUNDRY	TAXES	\$2,053.41
01/27/2023	492378	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$163.54
01/27/2023	492379	GREENVILLE ONE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$114.11
01/27/2023	492380	GREENVILLE SCALE CO INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$595.32
01/27/2023	492381	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$452.06
01/27/2023	492381	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$869.39
01/27/2023	492382	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.67
01/27/2023	492383	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,598.78
01/27/2023	492384	HARNNESS HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,792.00
01/27/2023	492385	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$116.55
01/27/2023	492388	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$921.53
01/27/2023	492389	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.36
01/27/2023	492390	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,009.72
01/27/2023	492391	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$610.72
01/27/2023	492392	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,946.50
01/27/2023	492392	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.19
01/27/2023	492392	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$147.50
01/27/2023	492393	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$132.29
01/27/2023	492394	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$9,293.06
01/27/2023	492396	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$3,780.97
01/27/2023	492395	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$841.00
01/27/2023	492397	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$18,568.80
01/27/2023	492398	I/O SOLUTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
01/27/2023	492399	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$553.81
01/27/2023	492400	IMPACT FIRE SERVICES	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,100.00
01/27/2023	492400	IMPACT FIRE SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,000.00
01/27/2023	492401	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,432.72
01/27/2023	492401	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,696.68
01/27/2023	492406	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
01/27/2023	492407	JOHN MCDONOUGH	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$744.62
01/27/2023	492410	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$241.25
01/27/2023	492411	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,188.88
01/27/2023	492411	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$266.55
01/27/2023	492412	KINGS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,038.80
01/27/2023	492414	KWIK COVERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$636.56
01/27/2023	492417	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,531.60
01/27/2023	492418	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$900.00
01/27/2023	492418	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
01/27/2023	492419	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$100.59
01/27/2023	492419	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$148.98
01/27/2023	492419	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$733.53
01/27/2023	492420	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$101.84
01/27/2023	492420	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$215.69
01/27/2023	492421	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,769.15
01/27/2023	492422	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$834.60
01/27/2023	492422	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$28,190.60
01/27/2023	492422	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,930.95
01/27/2023	492424	LISABETH MEDLOCK	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	REFUND	REFUND	\$250.00
01/27/2023	492416	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$279,528.30
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
01/27/2023	492427	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,475.20
01/27/2023	492427	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,205.12
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$2,640.56
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$1,576.50
01/27/2023	492427	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$449.57
01/27/2023	492427	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,556.90
01/27/2023	492427	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$938.30
01/27/2023	492427	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,082.56
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,525.78
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,298.00
01/27/2023	492427	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,594.68
01/27/2023	492427	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,923.90
01/27/2023	492427	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$601.60
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$809.70
01/27/2023	492427	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,545.60
01/27/2023	492429	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
01/27/2023	492431	MOMAR INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$308.53
01/27/2023	492432	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,107.50
01/27/2023	492433	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,168.43
01/27/2023	492435	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$172.78
01/27/2023	492436	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$108.87
01/27/2023	492437	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$63,043.29
01/27/2023	492438	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
01/27/2023	492438	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.80
01/27/2023	492438	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.80
01/27/2023	492440	PEARCE AND MOSS HOLDINGS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BL RATE 07	\$113.70
01/27/2023	492442	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$201.60
01/27/2023	492442	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$611.59
01/27/2023	492443	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$6,342.45
01/27/2023	492444	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$27,235.20
01/27/2023	492445	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,817.94
01/27/2023	492445	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$3,180.42
01/27/2023	492445	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,451.94
01/27/2023	492446	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$427.67
01/27/2023	492448	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$724.20
01/27/2023	492449	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,570.27
01/27/2023	492450	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$115.17
01/27/2023	492451	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,924.00
01/27/2023	492452	PTM DOCUMENT SYSTEMS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$976.24

01/27/2023	492452	PTM DOCUMENT SYSTEMS	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$460.62
01/27/2023	492455	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,219.92
01/27/2023	492455	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,247.47
01/27/2023	492456	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,408.49
01/27/2023	492456	REID ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,516.62
01/27/2023	492457	RENEI SUAREZ	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$190.63
01/27/2023	492459	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,745.00
01/27/2023	492460	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$210.56
01/27/2023	492462	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,405.61
01/27/2023	492463	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.00
01/27/2023	492464	SAFARILAND LLC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$1,928.25
01/27/2023	492465	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	\$1,377,658.68
01/27/2023	492465	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$12,963.19
01/27/2023	492466	SAFETY PRODUCTS INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-FIELD SUPPLIES	\$524.09
01/27/2023	492466	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$436.55
01/27/2023	492467	SC CHAPTER IAEI	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
01/27/2023	492468	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$383.00
01/27/2023	492469	SCRPA	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$387.50
01/27/2023	492469	SCRPA	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$465.00
01/27/2023	492469	SCRPA	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$387.50
01/27/2023	492470	SESAC INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,798.00
01/27/2023	492472	SIEMENS INDUSTRY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$180.22
01/27/2023	492473	SILKTIDE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,544.00
01/27/2023	492476	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$812.56
01/27/2023	492477	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	JANITORIAL SUPPLIES	\$721.18
01/27/2023	492477	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$1,875.42
01/27/2023	492477	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$808.05
01/27/2023	492478	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
01/27/2023	492479	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$109.86
01/27/2023	492479	STAPLES ADVANTAGE	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$139.53
01/27/2023	492480	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,371.51
01/27/2023	492480	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,417.04
01/27/2023	492480	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$800.40
01/27/2023	492486	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	PERSONALS & SUPPLIES	\$709.13
01/27/2023	492484	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$276.52
01/27/2023	492487	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,293.45
01/27/2023	492485	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$340.42
01/27/2023	492481	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$255.00
01/27/2023	492482	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$357.16
01/27/2023	492485	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$393.03
01/27/2023	492483	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
01/27/2023	492482	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$614.62
01/27/2023	492484	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$111.59
01/27/2023	492482	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$321.11
01/27/2023	492482	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$213.61
01/27/2023	492486	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$297.48
01/27/2023	492490	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$343.60
01/27/2023	492491	TMS SOUTH INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$132.21
01/27/2023	492491	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$789.77
01/27/2023	492492	TRUITT CONSTRUCTION COMPANY LL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,160.40
01/27/2023	492493	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$719.27
01/27/2023	492494	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$362.27
01/27/2023	492495	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$726.05
01/27/2023	492496	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$100.25
01/27/2023	492496	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$350.27
01/27/2023	492498	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANNAH CARE	\$1,862.02
01/27/2023	492498	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$4,834.01
01/27/2023	492505	US&S INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,268.23
01/27/2023	492499	USABBLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,086.46
01/27/2023	492500	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$343,480.15
01/27/2023	492501	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$250,148.67
01/27/2023	492502	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$452.94