

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

Check Date	Check Number	Vendor Name	Department	Division	Category	Description	Check Amount
02/03/2023	492709	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
02/03/2023	492507	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$227.20
02/03/2023	492508	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$26,397.50
02/03/2023	492510	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$867.01
02/03/2023	492511	ALLDATA LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$1,590.00
02/03/2023	492512	ALPHA CARD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$2,469.80
02/03/2023	492513	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,767.02
02/03/2023	492516	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$15,976.04
02/03/2023	492517	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$352.98
02/03/2023	492518	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,770.83
02/03/2023	492519	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$184.72
02/03/2023	492519	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,111.78
02/03/2023	492520	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,423.88
02/03/2023	492521	AVL SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$130.00
02/03/2023	492521	AVL SOLUTIONS LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$633.88
02/03/2023	492522	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$130.81
02/03/2023	492523	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$299.94
02/03/2023	492525	BEJAMIN SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$266.00
02/03/2023	492526	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
02/03/2023	492528	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$333.75
02/03/2023	492528	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,581.00
02/03/2023	492529	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,317.58
02/03/2023	492530	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,240.00
02/03/2023	492531	C MATTHEW EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,970.44
02/03/2023	492533	CAROLINA ELEVATOR SERVICE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$34,149.75
02/03/2023	492533	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$732.92
02/03/2023	492534	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$980.00
02/03/2023	492536	CDW/G	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$25,244.47
02/03/2023	492536	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$196.08
02/03/2023	492538	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,628.39
02/03/2023	492539	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,999.20
02/03/2023	492541	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$448.68
02/03/2023	492542	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$935.08
02/03/2023	492543	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$245.62
02/03/2023	492543	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.09
02/03/2023	492544	CLEARWATER INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,318.60
02/03/2023	492545	CLEMSON UNIVERSITY	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,383.10
02/03/2023	492546	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$121.97
02/03/2023	492547	COMFORT SOLUTIONS OF WNC LLC	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	HEATING PERMITS	\$512.60
02/03/2023	492548	COMMUNITY FOUNDATION OF GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
02/03/2023	492549	CONSOLIDATED PIPE & SUPPLY CO INC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$996.40
02/03/2023	492550	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,963.00
02/03/2023	492553	CREGGER COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$177.59
02/03/2023	492553	CREGGER COMPANY	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$193.66
02/03/2023	492554	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$199.45
02/03/2023	492555	DAKOTA BELL	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$386.14
02/03/2023	492557	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$3,943.14
02/03/2023	492557	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$5,257.44
02/03/2023	492557	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,036.15
02/03/2023	492558	DISCOUNT PLAYGROUND SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$469.48
02/03/2023	492559	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$75,389.26
02/03/2023	492559	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$10,231.62
02/03/2023	492559	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175,280.37
02/03/2023	492560	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,044.80
02/03/2023	492561	DOCUSIGN INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$15,681.60
02/03/2023	492562	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,793.14
02/03/2023	492563	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$750.15
02/03/2023	492562	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,499.45
02/03/2023	492562	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,985.33
02/03/2023	492562	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,679.64
02/03/2023	492563	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$590.74
02/03/2023	492562	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$868.32
02/03/2023	492564	EMEDIA GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$849.00
02/03/2023	492565	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,505.72
02/03/2023	492566	ENTERPRISE RENT-A-CAR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$306.90
02/03/2023	492567	ENVIRONMENTAL TESTING & MANAGEMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,830.00
02/03/2023	492569	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$731.65
02/03/2023	492570	FBI-LEEDA INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$795.00
02/03/2023	492571	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$234.84
02/03/2023	492572	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$900.00
02/03/2023	492573	FOOTAGE FIRM INC	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$11,000.00
02/03/2023	492575	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$518.30
02/03/2023	492576	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,740.70
02/03/2023	492577	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.11
02/03/2023	492578	GMV SYNCRONATICS	TRANSIT	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$311.22
02/03/2023	492579	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$524.40
02/03/2023	492579	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$793.55
02/03/2023	492581	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$12,033.29
02/03/2023	492581	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$5,205.63
02/03/2023	492581	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,008.95
02/03/2023	492581	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$4,684.93
02/03/2023	492582	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$7,931.52
02/03/2023	492583	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.56
02/03/2023	492584	GREENWORKS RECYCLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$202.25
02/03/2023	492585	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
02/03/2023	492585	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$180.00
02/03/2023	492586	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$55,787.22
02/03/2023	492589	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$111.47
02/03/2023	492590	HOME DEPOT CREDIT SERVICE 5698	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$519.98
02/03/2023	492591	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$474.68
02/03/2023	492592	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$567.83
02/03/2023	492593	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$112.64
02/03/2023	492593	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$435.20
02/03/2023	492593	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$363.59
02/03/2023	492593	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$568.90
02/03/2023	492594	HOME DEPOT CREDIT SERVICE 9599	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,203.54

02/03/2023	492595	IMPACT FIRE SERVICES	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,130.00
02/03/2023	492596	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$668.72
02/03/2023	492597	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$275.00
02/03/2023	492597	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$595.00
02/03/2023	492597	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,227.10
02/03/2023	492597	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$275.00
02/03/2023	492598	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$500.00
02/03/2023	492599	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$522.04
02/03/2023	492600	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,429.50
02/03/2023	492600	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SEWERS BUREAU	REPAIR & MAINTENANCE	\$1,255.79
02/03/2023	492601	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$560.68
02/03/2023	492602	JONATHAN ROBERTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$192.82
02/03/2023	492604	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
02/03/2023	492605	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.23
02/03/2023	492606	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
02/03/2023	492607	LESLIES POOL SUPPLIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$329.00
02/03/2023	492608	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$180.73
02/03/2023	492609	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$270.25
02/03/2023	492610	LUMINATOR TECHNOLOGY GROUP	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$994.61
02/03/2023	492611	MADEWELL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,636.80
02/03/2023	492612	MALLORY SAFETY & SUPPLY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$956.65
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$1,237.99
02/03/2023	492613	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,963.17
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,236.48
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$808.57
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,109.37
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,138.40
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
02/03/2023	492613	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,207.80
02/03/2023	492613	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$334.46
02/03/2023	492613	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$864.72
02/03/2023	492613	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$423.12
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,145.52
02/03/2023	492613	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,213.25
02/03/2023	492613	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,065.61
02/03/2023	492613	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$2,463.18
02/03/2023	492613	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,132.01
02/03/2023	492613	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
02/03/2023	492614	MAX-R	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$38,647.49
02/03/2023	492615	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$210.41
02/03/2023	492616	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$118,750.00
02/03/2023	492617	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,677.09
02/03/2023	492618	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,000.00
02/03/2023	492618	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$575.00
02/03/2023	492618	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
02/03/2023	492620	MINUTEMAN PRESS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$555.44
02/03/2023	492621	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$6,104.52
02/03/2023	492622	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$306.87
02/03/2023	492623	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,871.49
02/03/2023	492624	NATIONAL ANIMAL CONTROL ASSOCIATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTRN,PUBLICATN	\$150.00
02/03/2023	492626	NEW JERSEY FAMILY SUPPORT PAYMT CTR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
02/03/2023	492627	NICOLE MCADEN	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$409.35
02/03/2023	492627	NICOLE MCADEN	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.24
02/03/2023	492628	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$230.02
02/03/2023	492629	OGLETTREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,444.00
02/03/2023	492630	OHIO CHILD SUPPORT PAYMENT CENTRAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$639.21
02/03/2023	492633	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$22,916.64
02/03/2023	492634	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,062.67
02/03/2023	492637	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$150.74
02/03/2023	492637	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.93
02/03/2023	492638	PROSOURCE LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$101.66
02/03/2023	492639	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,420.06
02/03/2023	492640	PROTOTEK CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,403.00
02/03/2023	492641	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$531.12
02/03/2023	492643	R J SHIRLEY INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$500.00
02/03/2023	492644	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$418.90
02/03/2023	492645	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$931.00
02/03/2023	492646	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
02/03/2023	492648	ROK BROTHERS INC	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	OTHER	\$225.78
02/03/2023	492649	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$291.31
02/03/2023	492650	S C POLICE ACCREDITATION COALITION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTRN,PUBLICATN	\$150.00
02/03/2023	492651	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
02/03/2023	492653	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$4,899.79
02/03/2023	492653	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,019.20
02/03/2023	492653	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$489.66
02/03/2023	492652	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
02/03/2023	492652	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$291.48
02/03/2023	492654	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$858.82
02/03/2023	492655	SC RESTAURANT AND LODGING ASSOC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$16,933.54
02/03/2023	492656	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
02/03/2023	492657	SCFBINA	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,100.00
02/03/2023	492658	SCHNEIDER TREE CARE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$21,050.00
02/03/2023	492659	SCOTT LANNING	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$686.80
02/03/2023	492660	SEASONAL ICE LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$13,025.00
02/03/2023	492661	SHERWIN WILLIAMS	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIR & MAINTENANCE	\$661.92
02/03/2023	492661	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$205.63
02/03/2023	492662	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.60
02/03/2023	492664	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$737.00
02/03/2023	492665	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$160.34
02/03/2023	492666	SNIDER FLEET SOLUTIONS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$173.18
02/03/2023	492666	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,443.32
02/03/2023	492667	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$999.39
02/03/2023	492668	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$166.19
02/03/2023	492669	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,398.95
02/03/2023	492670	STARWIND SOFTWARE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
02/03/2023	492671	STONE CITY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,653.60
02/03/2023	492672	SUPERSCAPE SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,138.45
02/03/2023	492673	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,325.13
02/03/2023	492673	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,423.92
02/03/2023	492673	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,606.64
02/03/2023	492674	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$9,998.98

02/03/2023	492675	THAVIUS JENKINS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
02/03/2023	492676	THE CHEMICAL CONNECTION INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,584.10
02/03/2023	492677	THE METRO GROUP INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.14
02/03/2023	492678	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,754.41
02/03/2023	492679	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$523.35
02/03/2023	492680	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$651.12
02/03/2023	492682	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$348.74
02/03/2023	492683	TRAFFIC LOGIX CORPORATION	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$40,288.48
02/03/2023	492684	TRANSAFE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$5,828.00
02/03/2023	492685	TREHEL CORPORATION	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	BUILDING PERMITS	\$2,447.20
02/03/2023	492686	TRIAD BUILDERS	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	BUILDING PERMITS	\$2,410.00
02/03/2023	492687	TRIAD BUILDERS OF KING INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,416.80
02/03/2023	492688	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$663.91
02/03/2023	492688	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$806.80
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.94
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.94
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.55
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$324.94
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$324.94
02/03/2023	492689	TURF MASTERS LAWN CARE LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.94
02/03/2023	492691	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$256.36
02/03/2023	492691	ULINE INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILITY	\$1,806.26
02/03/2023	492691	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,116.89
02/03/2023	492692	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.57
02/03/2023	492692	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$421.04
02/03/2023	492694	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$408.82
02/03/2023	492695	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,724.70
02/03/2023	492696	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$134.62
02/03/2023	492697	V S C FIRE AND SECURITY	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	SPRINKLER ALARM PERMITS	\$200.00
02/03/2023	492698	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$771.26
02/03/2023	492699	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,199.08
02/03/2023	492699	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,398.15
02/03/2023	492699	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,199.08
02/03/2023	492700	VULCAN INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$2,501.07
02/03/2023	492701	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
02/03/2023	492702	WESLEY ASCHER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
02/03/2023	492703	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,115.76
02/03/2023	492704	WEST ENVIRONMENTAL	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,182.00
02/03/2023	492705	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$210.26
02/03/2023	492706	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$387.50
02/03/2023	492708	ZACHARY TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$297.37
02/10/2023	492927	1ST TIMOTHY 4.4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$666.43
02/10/2023	492710	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$724.62
02/10/2023	492711	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$760.00
02/10/2023	492712	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,183.20
02/10/2023	492713	ALLIANCE FOR INNOVATION	CITY MANAGER	CITY MANAGER	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$2,500.00
02/10/2023	492714	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,566.15
02/10/2023	492717	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.40
02/10/2023	492718	AVL SOLUTIONS LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,155.00
02/10/2023	492718	AVL SOLUTIONS LLC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$979.52
02/10/2023	492719	BIG O DODGE OF GREENVILLE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,417.41
02/10/2023	492721	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$260.03
02/10/2023	492721	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$420.05
02/10/2023	492721	BLUEARROW TELEMATICS INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$200.02
02/10/2023	492721	BLUEARROW TELEMATICS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$601.68
02/10/2023	492722	BOB JONES UNIVERSITY	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$10,000.00
02/10/2023	492723	BONJOUR CREPE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
02/10/2023	492726	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,914.75
02/10/2023	492726	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$623.00
02/10/2023	492727	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,525.00
02/10/2023	492728	C & M POWDERCOAT LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
02/10/2023	492729	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,200.00
02/10/2023	492730	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
02/10/2023	492731	CAITLIN WITHANS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$153.19
02/10/2023	492732	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.78
02/10/2023	492733	CALEA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,450.00
02/10/2023	492735	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$562.92
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$491.60
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,034.60
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$491.60
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$491.60
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,270.20
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.96
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,239.60
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$388.96
02/10/2023	492736	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,345.34
02/10/2023	492737	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$136.69
02/10/2023	492738	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,340.00
02/10/2023	492739	CDW/G	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$225.50
02/10/2023	492739	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$162.71
02/10/2023	492740	CELY CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$31,169.07
02/10/2023	492741	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,984.92
02/10/2023	492742	CHRISTOPHER VERGIELS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
02/10/2023	492743	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$443.20
02/10/2023	492744	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$418.70
02/10/2023	492745	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$117.47
02/10/2023	492746	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$594.24
02/10/2023	492747	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$28,014.12
02/10/2023	492749	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$370.00
02/10/2023	492750	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,594.24
02/10/2023	492751	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.88
02/10/2023	492753	COWART AWARDS INC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$169.07
02/10/2023	492754	CRESCENT SUPPLY CO INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$443.97
02/10/2023	492754	CRESCENT SUPPLY CO INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$403.35
02/10/2023	492755	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$543.44
02/10/2023	492756	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$7,271.44
02/10/2023	492758	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,578.40
02/10/2023	492759	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,394.65
02/10/2023	492760	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,682.06
02/10/2023	492761	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$791.50
02/10/2023	492761	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,324.82

02/10/2023	492762	DRU HILL	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$203.00
02/10/2023	492763	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$526.64
02/10/2023	492765	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$363.54
02/10/2023	492765	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$612.15
02/10/2023	492764	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,713.49
02/10/2023	492766	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$131.09
02/10/2023	492763	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,163.05
02/10/2023	492763	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$213.94
02/10/2023	492765	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,121.88
02/10/2023	492766	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$505.99
02/10/2023	492763	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$402.38
02/10/2023	492764	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$981.19
02/10/2023	492763	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$483.77
02/10/2023	492764	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,823.39
02/10/2023	492764	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$2,084.39
02/10/2023	492765	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,345.44
02/10/2023	492764	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$237.33
02/10/2023	492764	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,611.56
02/10/2023	492764	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,696.92
02/10/2023	492766	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$244.91
02/10/2023	492765	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$733.63
02/10/2023	492765	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$723.14
02/10/2023	492763	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,747.76
02/10/2023	492765	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$18,592.20
02/10/2023	492767	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$508.67
02/10/2023	492768	EAGLE EXPRESS OF SC	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$110.00
02/10/2023	492769	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$427.35
02/10/2023	492769	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$955.54
02/10/2023	492771	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$457.81
02/10/2023	492771	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,816.92
02/10/2023	492772	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$233.41
02/10/2023	492774	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$194.00
02/10/2023	492775	FOLKMANIS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$594.37
02/10/2023	492776	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,400.00
02/10/2023	492777	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,016.39
02/10/2023	492778	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	FALLS PARK	\$187.73
02/10/2023	492778	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$202.99
02/10/2023	492779	GMC NETWORK	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
02/10/2023	492780	GRAINGER 803858620	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$121.24
02/10/2023	492782	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,127.43
02/10/2023	492781	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$435.40
02/10/2023	492781	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$131.22
02/10/2023	492782	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$142.44
02/10/2023	492782	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$715.02
02/10/2023	492782	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$843.05
02/10/2023	492783	GREENVILLE CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$1,065.66
02/10/2023	492784	GREENVILLE COUNTY DEMOCRATIC PARTY	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
02/10/2023	492785	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$7,253.75
02/10/2023	492787	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CB0 TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$168.12
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$210.08
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$466.33
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$163.95
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$294.15
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$556.52
02/10/2023	492788	GREENVILLE OFFICE SUPPLY CO INC	MAYOR	MAYOR	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$613.32
02/10/2023	492789	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,388.60
02/10/2023	492791	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$375.36
02/10/2023	492793	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$153.28
02/10/2023	492794	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,412.55
02/10/2023	492795	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,678.40
02/10/2023	492795	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$666.65
02/10/2023	492796	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$126.42
02/10/2023	492796	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$334.01
02/10/2023	492797	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$134.96
02/10/2023	492798	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$45,522.89
02/10/2023	492800	IMAGETREND INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$38,721.00
02/10/2023	492801	INTELLICEPT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,248.00
02/10/2023	492804	JAMES MANT OOTH	HUMAN RESOURCES	HEALTH CARE	EMPLOYEE/OTHER PREMIUMS	HEALTH PLAN-RETIREES	\$677.72
02/10/2023	492805	JAMES PLONK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$266.00
02/10/2023	492806	JEFF WATERS	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$140.35
02/10/2023	492810	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$292.77
02/10/2023	492810	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$296.62
02/10/2023	492811	JULIE LINTON	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
02/10/2023	492812	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$487.32
02/10/2023	492814	LANDS END BUSINESS OUTFITTERS	INFORMATION TECHNOLOGY	IT	SUPPLIES	CLOTHING & UNIFORMS	\$240.13
02/10/2023	492814	LANDS END BUSINESS OUTFITTERS	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$260.50
02/10/2023	492815	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$195.94
02/10/2023	492815	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$333.90
02/10/2023	492817	LARK BUILDINGS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
02/10/2023	492818	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$2,358.18
02/10/2023	492820	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$212.00
02/10/2023	492821	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,280.00
02/10/2023	492813	L'OPTIQUE GREENVILLE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
02/10/2023	492822	LOWES	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$102.65
02/10/2023	492822	LOWES	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$284.30
02/10/2023	492822	LOWES	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$107.43
02/10/2023	492822	LOWES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$297.39
02/10/2023	492823	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$53,363.47
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,545.60
02/10/2023	492824	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,804.49
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$1,919.56
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,160.80
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,931.70
02/10/2023	492824	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,374.57
02/10/2023	492824	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
02/10/2023	492824	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,534.07
02/10/2023	492824	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$211.56
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$1,692.56
02/10/2023	492824	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,918.31
02/10/2023	492824	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,293.71
02/10/2023	492824	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,195.29

02/10/2023	492825	MARIA CROMER	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$187.14
02/10/2023	492826	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$475.00
02/10/2023	492829	MCADAMS COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,322.50
02/10/2023	492831	MEANS WEALTH MANAGEMENT	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$216.00
02/10/2023	492832	MEDLINE INDUSTRIES LP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,573.54
02/10/2023	492833	MIKE DOLES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$413.96
02/10/2023	492834	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,053.75
02/10/2023	492834	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
02/10/2023	492836	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
02/10/2023	492837	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$6,000.00
02/10/2023	492838	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$13,389.36
02/10/2023	492839	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,171.36
02/10/2023	492840	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,573.67
02/10/2023	492841	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$899.87
02/10/2023	492842	NELSON MULLINS RILEY &	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,103.50
02/10/2023	492846	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,578.35
02/10/2023	492848	PAPER ROLLS PLUS	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$519.70
02/10/2023	492849	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,806.79
02/10/2023	492850	PIEDMONT TECHNICAL COLLEGE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	PARTS	\$500.00
02/10/2023	492851	PRESORT PLUS INC	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$1,668.08
02/10/2023	492852	PROFESSIONAL DIVERSITY NETWORK INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$699.00
02/10/2023	492853	PROFORMA RHINO GRAPHICS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,999.84
02/10/2023	492853	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$829.49
02/10/2023	492853	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,613.88
02/10/2023	492854	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,177.85
02/10/2023	492857	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$528.94
02/10/2023	492857	RAI PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$22,403.73
02/10/2023	492858	RAY BRACKEN NURSERY INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,790.00
02/10/2023	492859	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$619.62
02/10/2023	492860	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$297.30
02/10/2023	492861	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,804.27
02/10/2023	492862	ROBBINS TIRE SERVICE	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$230.21
02/10/2023	492863	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
02/10/2023	492864	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$520.49
02/10/2023	492865	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$126.46
02/10/2023	492867	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
02/10/2023	492870	SHERWIN WILLIAMS	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$199.61
02/10/2023	492871	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$283.34
02/10/2023	492872	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$205.00
02/10/2023	492873	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,250.00
02/10/2023	492874	SNIDER FLEET SOLUTIONS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,250.25
02/10/2023	492874	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,761.53
02/10/2023	492875	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,484.42
02/10/2023	492876	SOUND	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.92
02/10/2023	492877	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$304.17
02/10/2023	492877	SOUTH PLEASANTBURG NURSERY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,755.36
02/10/2023	492878	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,015.00
02/10/2023	492880	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$179.15
02/10/2023	492880	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$945.04
02/10/2023	492881	STACI SCHAFFER	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,094.28
02/10/2023	492882	STONE AVE NURSERY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,042.50
02/10/2023	492883	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,125.37
02/10/2023	492883	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,423.92
02/10/2023	492883	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,315.25
02/10/2023	492884	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$198,375.00
02/10/2023	492885	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$130.00
02/10/2023	492895	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$415.21
02/10/2023	492896	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$102.77
02/10/2023	492885	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$318.60
02/10/2023	492896	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$631.62
02/10/2023	492897	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$234.98
02/10/2023	492893	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$469.14
02/10/2023	492887	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$424.00
02/10/2023	492885	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,551.00
02/10/2023	492896	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$275.00
02/10/2023	492886	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,132.00
02/10/2023	492890	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,781.11
02/10/2023	492896	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$208.15
02/10/2023	492890	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$100.88
02/10/2023	492894	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$888.00
02/10/2023	492885	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,191.00
02/10/2023	492897	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$117.71
02/10/2023	492889	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$197.13
02/10/2023	492893	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,088.00
02/10/2023	492896	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$130.91
02/10/2023	492893	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$111.23
02/10/2023	492891	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,033.00
02/10/2023	492898	THAVIUS JENKINS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
02/10/2023	492899	THE METRO GROUP INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.14
02/10/2023	492899	THE METRO GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$552.36
02/10/2023	492900	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
02/10/2023	492900	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$3,158.81
02/10/2023	492901	TMS SOUTH INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$264.42
02/10/2023	492901	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,637.99
02/10/2023	492901	TMS SOUTH INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$107.79
02/10/2023	492904	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,285.14
02/10/2023	492906	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$284.94
02/10/2023	492907	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,478.25
02/10/2023	492908	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,739.31
02/10/2023	492908	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$141.99
02/10/2023	492909	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$348.76
02/10/2023	492910	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$6,178.77
02/10/2023	492911	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,625.02
02/10/2023	492912	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,254.50
02/10/2023	492913	US&S INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$250.00
02/10/2023	492914	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
02/10/2023	492915	UTILICOM SUPPLY ASSOCIATES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$377,386.77
02/10/2023	492917	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
02/10/2023	492917	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$710.35
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$661.91
02/10/2023	492918	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$225.18

02/10/2023	492917	VERIZON WIRELESS	ENGINEERING	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$174.42
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$154.63
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$266.07
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	OTHER	\$509.99
02/10/2023	492917	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$203.79
02/10/2023	492917	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$577.79
02/10/2023	492917	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$426.13
02/10/2023	492917	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	SUPPLIES	MATERIALS & SUPPLIES	\$1,271.99
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRO DONATION EXPENSE	\$111.13
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$151.73
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$325.58
02/10/2023	492918	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,292.83
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$203.39
02/10/2023	492917	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$539.06
02/10/2023	492917	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,052.72
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$444.35
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$991.33
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$148.12
02/10/2023	492917	VERIZON WIRELESS	ENGINEERING	CIVIL ENGINEERING	COMMUNICATIONS	OTHER	\$264.58
02/10/2023	492917	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.34
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$317.72
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$626.33
02/10/2023	492917	VERIZON WIRELESS	PLANNING & DEV SERVICES	PLANNING AND ZONING	COMMUNICATIONS	OTHER	\$902.18
02/10/2023	492917	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$932.53
02/10/2023	492917	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
02/10/2023	492917	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$132.42
02/10/2023	492917	VERIZON WIRELESS	ENGINEERING	CONSTRUCTION/INSPECTION	COMMUNICATIONS	OTHER	\$400.46
02/10/2023	492917	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,295.34
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$935.26
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$349.73
02/10/2023	492917	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$370.71
02/10/2023	492917	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$147.53
02/10/2023	492917	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$188.18
02/10/2023	492919	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,500.00
02/10/2023	492920	WABOBA, INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$578.55
02/10/2023	492921	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,578.75
02/10/2023	492922	WAYNE E HALLBERG	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$100.00
02/10/2023	492926	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$440.00
02/16/2023	492928	MEANS WEALTH MANAGEMENT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
02/17/2023	492930	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$340.80
02/17/2023	492931	ACADEMY SPORTS	MUNICIPAL COURT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	\$120.00
02/17/2023	492932	ACTION TARGET INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,117.10
02/17/2023	492933	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$149.39
02/17/2023	492934	AED BRANDS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,998.96
02/17/2023	492935	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$3,684.49
02/17/2023	492935	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$4,531.91
02/17/2023	492935	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
02/17/2023	492935	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT MORT UTIL-AID UP	\$42,259.30
02/17/2023	492935	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,245.71
02/17/2023	492936	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$562.29
02/17/2023	492937	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,222.82
02/17/2023	492938	AMERICAN ELEVATOR INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$218.00
02/17/2023	492939	AMERICAN LOCK & KEY	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$214.12
02/17/2023	492940	ASHLEE TOLBERT	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.10
02/17/2023	492943	ASSURED PARTNERS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-COMMON	\$1,691.00
02/17/2023	492944	AT & T CWO COORDINATOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$774.17
02/17/2023	492945	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$120.96
02/17/2023	492946	ATHENS TECHNICAL SPECIALISTS, INC.	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$709.63
02/17/2023	492947	AZALEA CAPITAL LLC	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ	\$421.10
02/17/2023	492948	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$263.62
02/17/2023	492948	B & H PHOTO	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$145.72
02/17/2023	492949	BATTERY SPECIALISTS INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$105.67
02/17/2023	492950	BELSER & BELSER PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,360.00
02/17/2023	492951	BLOOD HOUND LLC	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$615.00
02/17/2023	492952	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$327.84
02/17/2023	492953	BOB JONES UNIVERSITY	MUNICIPAL COURT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	\$300.00
02/17/2023	492954	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$423.51
02/17/2023	492955	BRADLEY SMITH	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
02/17/2023	492956	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$108.07
02/17/2023	492957	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$578.50
02/17/2023	492957	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,720.06
02/17/2023	492961	CAPITAL ONE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$406.47
02/17/2023	492963	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$130.80
02/17/2023	492965	CENTRAL NEBRASKA PACKING INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$10,490.39
02/17/2023	492966	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,425.48
02/17/2023	492967	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,994.44
02/17/2023	492968	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$348.10
02/17/2023	492969	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$118.76
02/17/2023	492969	CINTAS FIRE PROTECTION 636525	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,247.69
02/17/2023	492971	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,584.75
02/17/2023	492973	COWART AWARDS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
02/17/2023	492974	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,465.60
02/17/2023	492975	CRIMESTOPPERS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$500.00
02/17/2023	492977	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,875.00
02/17/2023	492978	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,920.09
02/17/2023	492978	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$675.75
02/17/2023	492978	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,285.90
02/17/2023	492979	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$158.98
02/17/2023	492979	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$120.82
02/17/2023	492980	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$39,806.18
02/17/2023	492980	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$118,881.89
02/17/2023	492982	DOROTHY DOWE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.00
02/17/2023	492983	DRAKE SOFTWARE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ	\$864.00
02/17/2023	492986	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,483.38
02/17/2023	492986	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,685.16
02/17/2023	492986	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$883.05
02/17/2023	492984	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$160.76
02/17/2023	492985	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$327.85
02/17/2023	492984	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,100.22
02/17/2023	492986	DUKE ENERGY	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	ELECTRICITY	\$499.27

02/17/2023	492986	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,870.59
02/17/2023	492985	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,215.25
02/17/2023	492985	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$489.84
02/17/2023	492985	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,126.39
02/17/2023	492985	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,004.69
02/17/2023	492986	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$128.94
02/17/2023	492984	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,230.54
02/17/2023	492985	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,140.70
02/17/2023	492984	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,231.04
02/17/2023	492987	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,531.92
02/17/2023	492988	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$657.21
02/17/2023	492989	ELMORE GOLDSMITH	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$836.40
02/17/2023	492990	ENDRESTUDIO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$155,962.50
02/17/2023	492991	ENTERPRISE RENT-A-CAR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$232.61
02/17/2023	492992	EXECUTIVE DETAIL LLC	FIRE	FIRE PREVENTION	VEHICLE MAINTENANCE	PARTS	\$250.00
02/17/2023	492995	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.72
02/17/2023	492995	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,446.12
02/17/2023	492996	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,292.61
02/17/2023	492997	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,672.00
02/17/2023	492998	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,507.50
02/17/2023	492999	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$180.79
02/17/2023	493002	FRED 832 WADE HAMPTON LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$25,000.00
02/17/2023	493003	FROG 911	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$793.94
02/17/2023	493005	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,317.40
02/17/2023	493006	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$712.32
02/17/2023	493007	GOLF CART SERVICE RENTALS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$668.75
02/17/2023	493008	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,982.57
02/17/2023	493009	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$238.55
02/17/2023	493010	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,450.00
02/17/2023	493011	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$706.80
02/17/2023	493012	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$357.20
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$154.27
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$853.78
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$231.68
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$226.58
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$216.26
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$231.50
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$490.89
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$604.16
02/17/2023	493013	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$125.42
02/17/2023	493016	GREENVILLE WATER	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	UTILITIES	WATER	\$101.24
02/17/2023	493015	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$400.51
02/17/2023	493015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,416.06
02/17/2023	493016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$388.78
02/17/2023	493014	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$2,174.78
02/17/2023	493017	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,140.86
02/17/2023	493018	HARNESS HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,792.00
02/17/2023	493019	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$278,219.09
02/17/2023	493020	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$153.69
02/17/2023	493021	HAYNSWORTH SINKLER BOYD PA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,620.00
02/17/2023	493022	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$763.19
02/17/2023	493023	HIGH COUNTRY GLASS LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$862.50
02/17/2023	493024	HIGH DRIVE K-9 INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,000.00
02/17/2023	493025	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$75,158.00
02/17/2023	493026	HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$237.46
02/17/2023	493029	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,831.33
02/17/2023	493029	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$204.32
02/17/2023	493030	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,234.09
02/17/2023	493031	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,920.44
02/17/2023	493032	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$158.92
02/17/2023	493033	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$1,066.18
02/17/2023	493034	HOOK FAST SPECIALTIES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$487.32
02/17/2023	493035	HR&A ADVISORS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$45,539.54
02/17/2023	493036	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,508.64
02/17/2023	493036	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,300.00
02/17/2023	493037	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$721.49
02/17/2023	493038	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$604.06
02/17/2023	493039	INTEGRATED MEDIA PUBLISHING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,620.00
02/17/2023	493040	INTERACTIVE BUSINESS TRAINING LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,881.00
02/17/2023	493041	INTERNATIONAL TRANS INNOVATION CTR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$17,500.00
02/17/2023	493042	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.74
02/17/2023	493043	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,883.95
02/17/2023	493043	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,405.00
02/17/2023	493043	IVEY COMMUNICATIONS INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,576.89
02/17/2023	493044	JACKSON LEWIS P.C.	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,088.55
02/17/2023	493048	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,515.50
02/17/2023	493049	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.00
02/17/2023	493052	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$435.99
02/17/2023	493053	KEITH ADRIAN KNIGHTON JR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$847.00
02/17/2023	493054	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
02/17/2023	493056	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,182.25
02/17/2023	493057	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
02/17/2023	493058	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$239.65
02/17/2023	493059	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$2,358.18
02/17/2023	493060	LET'S CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,990.00
02/17/2023	493061	LEXIPOL- PRAETORIAN DIGITAL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$12,464.54
02/17/2023	493062	LIBERTY PRESS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$728.21
02/17/2023	493063	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$108.65
02/17/2023	493066	LS3P ASSOCIATES LTD	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$26,175.00
02/17/2023	493067	LUCAS COAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
02/17/2023	493068	MACKAY COMMUNICATIONS INC	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,758.24
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,545.60
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$1,547.48
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,657.37
02/17/2023	493069	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,213.70
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,160.80
02/17/2023	493069	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$323.42
02/17/2023	493069	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
02/17/2023	493069	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,458.18
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$1,160.16
02/17/2023	493069	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,868.47

02/17/2023	493069	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,534.07
02/17/2023	493069	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,410.07
02/17/2023	493069	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$846.24
02/17/2023	493069	MARATHON STAFFING INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$975.20
02/17/2023	493070	MARK HOLBROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$137.00
02/17/2023	493072	MEDLINE INDUSTRIES LP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$217.29
02/17/2023	493073	METROPOLITAN ARTS COUNCIL	PARKS RECREATION TOURISM	SPECIAL EVENTS	LIAB-MISCELLANEOUS	SPECIAL EVENTS	\$15,000.00
02/17/2023	493074	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,378.15
02/17/2023	493075	MICHAEL FULLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
02/17/2023	493076	MICHAEL GABRIELE	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$175.00
02/17/2023	493077	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
02/17/2023	493079	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,229.26
02/17/2023	493080	NHM CONSTRUCTORS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$387,187.65
02/17/2023	493081	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,470.00
02/17/2023	493082	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$86,619.06
02/17/2023	493083	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$364,199.60
02/17/2023	493085	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,680.09
02/17/2023	493086	PHILLIPS INTERNATIONAL INC DBA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,777.94
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$567.26
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$418.00
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$1,705.15
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$274.56
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$211.69
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$394.12
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$2,101.74
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$1,435.47
02/17/2023	493088	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,963.04
02/17/2023	493089	PRESORT PLUS INC	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$830.34
02/17/2023	493089	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$369.51
02/17/2023	493089	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$5,153.38
02/17/2023	493091	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$981.98
02/17/2023	493091	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$1,658.97
02/17/2023	493092	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,530.00
02/17/2023	493093	PUBLIC SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$118.89
02/17/2023	493094	PYE BARKER FIRE & SAFETY LLC	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$435.00
02/17/2023	493098	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$788.30
02/17/2023	493099	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$147,239.54
02/17/2023	493100	RIVERPLACE OFFICE LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$377.87
02/17/2023	493101	ROBINSON GRAY STEPP & LAFFITTE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,618.30
02/17/2023	493102	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,365.30
02/17/2023	493103	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
02/17/2023	493105	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
02/17/2023	493106	SAFARI LTD	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$504.96
02/17/2023	493107	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,060.00
02/17/2023	493108	SAFETY PRODUCTS INC	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$459.13
02/17/2023	493111	SAMANTHA GRICE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$210.00
02/17/2023	493109	SAMS CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$324.42
02/17/2023	493110	SAMS CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$829.61
02/17/2023	493109	SAMS CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$670.55
02/17/2023	493110	SAMS CLUB	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$218.23
02/17/2023	493112	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
02/17/2023	493113	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$451.00
02/17/2023	493115	SIEBEIN ASSOCIATES INC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,000.00
02/17/2023	493116	SIGAL MUSIC MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,999.24
02/17/2023	493118	SOUTHEASTERN PAPER GROUP	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$335.95
02/17/2023	493119	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$997.61
02/17/2023	493120	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
02/17/2023	493121	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,600.00
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,417.56
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$136.05
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$444.28
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$544.28
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$19,348.05
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,058.36
02/17/2023	493122	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$482.75
02/17/2023	493124	SUPERIOR LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
02/17/2023	493125	TALENA STEWART	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
02/17/2023	493126	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,424.08
02/17/2023	493126	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,147.60
02/17/2023	493126	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,426.50
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$107.87
02/17/2023	493132	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,741.69
02/17/2023	493159	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$106.49
02/17/2023	493154	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$193.88
02/17/2023	493155	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$138.84
02/17/2023	493136	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICICTN	\$368.38
02/17/2023	493152	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$427.34
02/17/2023	493142	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$635.00
02/17/2023	493158	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
02/17/2023	493143	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$473.70
02/17/2023	493145	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$824.00
02/17/2023	493154	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$654.88
02/17/2023	493161	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.93
02/17/2023	493151	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$407.70
02/17/2023	493157	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,550.19
02/17/2023	493153	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$2,033.93
02/17/2023	493162	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$731.10
02/17/2023	493139	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$8,507.71
02/17/2023	493154	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$405.00
02/17/2023	493137	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$242.35
02/17/2023	493152	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,194.29
02/17/2023	493145	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	SUNDRY	MISCELLANEOUS	\$246.19
02/17/2023	493133	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$470.00
02/17/2023	493134	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,448.99
02/17/2023	493131	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,940.37
02/17/2023	493128	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,523.31
02/17/2023	493143	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$309.45
02/17/2023	493144	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$1,664.60
02/17/2023	493158	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$4,325.14
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$236.70
02/17/2023	493151	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,657.78

02/17/2023	493162	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$381.77
02/17/2023	493161	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,081.98
02/17/2023	493148	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$987.90
02/17/2023	493145	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$178.95
02/17/2023	493142	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$746.00
02/17/2023	493163	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$254.64
02/17/2023	493152	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$639.55
02/17/2023	493138	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$216.20
02/17/2023	493131	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,421.40
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$675.00
02/17/2023	493150	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,460.15
02/17/2023	493151	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$132.94
02/17/2023	493146	TD CARD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$2,360.00
02/17/2023	493155	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$322.19
02/17/2023	493158	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,115.77
02/17/2023	493132	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.31
02/17/2023	493136	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$102.77
02/17/2023	493141	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,680.40
02/17/2023	493161	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$346.45
02/17/2023	493159	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$434.65
02/17/2023	493141	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$252.83
02/17/2023	493136	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,795.00
02/17/2023	493137	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$242.35
02/17/2023	493152	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$133.72
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.58
02/17/2023	493137	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$275.55
02/17/2023	493160	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRO DONATION EXPENSE	\$2,572.97
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$131.20
02/17/2023	493134	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$521.82
02/17/2023	493149	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$710.52
02/17/2023	493142	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$245.00
02/17/2023	493136	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$465.35
02/17/2023	493145	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$745.00
02/17/2023	493154	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,783.97
02/17/2023	493137	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$650.00
02/17/2023	493146	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$399.00
02/17/2023	493161	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,146.92
02/17/2023	493129	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.38
02/17/2023	493152	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$208.00
02/17/2023	493130	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$540.99
02/17/2023	493154	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$110.00
02/17/2023	493146	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$675.00
02/17/2023	493133	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
02/17/2023	493159	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$2,654.80
02/17/2023	493164	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$176.25
02/17/2023	493165	THAVIUS JENKINS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
02/17/2023	493166	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$265.34
02/17/2023	493169	TIMOTHY GALHOUN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.00
02/17/2023	493170	TOTAL WINE AND MORE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$369.00
02/17/2023	493171	TPM	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$153.82
02/17/2023	493172	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,676.50
02/17/2023	493173	TYLER LEE LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
02/17/2023	493174	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,453.37
02/17/2023	493175	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$177.44
02/17/2023	493176	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$113.44
02/17/2023	493177	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$2,358.81
02/17/2023	493179	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$283.82
02/17/2023	493180	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$111.00
02/17/2023	493181	URBAN BOUTIQUE HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
02/17/2023	493182	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/17/2023	493183	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$850.00
02/17/2023	493184	VECTOR SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,857.03
02/17/2023	493185	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$152.04
02/17/2023	493186	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,664.91
02/17/2023	493186	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,571.35
02/17/2023	493187	VSC FIRE & SECURITY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.00
02/17/2023	493187	VSC FIRE & SECURITY INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$270.00
02/17/2023	493189	WEST BROAD APPAREL COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$339.20
02/17/2023	493190	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$13,044.50
02/17/2023	493190	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$43,200.50
02/17/2023	493190	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$84,269.00
02/17/2023	493190	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$16,939.50
02/17/2023	493190	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$59,439.50
02/17/2023	493191	YMCA OF GREENVILLE	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$212.50
02/24/2023	493462	84 LUMBER COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,539.05
02/24/2023	493193	ACTA SOLUTIONS INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,400.00
02/24/2023	493194	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$694.16
02/24/2023	493195	ALERT-ALL CORP	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,056.00
02/24/2023	493196	ALEXANDER, ACREE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$674.40
02/24/2023	493197	ALPHA PRINTING	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$790.00
02/24/2023	493200	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$330.72
02/24/2023	493203	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$176.62
02/24/2023	493204	APPLE INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$791.82
02/24/2023	493205	ARBY'S #8795	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,199.52
02/24/2023	493208	AUGUSTA TEMPORARIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$145.00
02/24/2023	493211	BATTERY SPECIALISTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$362.20
02/24/2023	493214	BEST BUY STORES LP 272	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$22,959.13
02/24/2023	493215	BOARDWALK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$131.23
02/24/2023	493216	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,736.75
02/24/2023	493216	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$700.44
02/24/2023	493217	BRIAN HORTON	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.00
02/24/2023	493218	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$180.00
02/24/2023	493219	BURGER KING #1242	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$239.83
02/24/2023	493220	BURGER KING #562	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$222.94
02/24/2023	493221	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.85
02/24/2023	493222	CAMPBELL TEAGUE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$172.48
02/24/2023	493224	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$853.10
02/24/2023	493224	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$250.60
02/24/2023	493225	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,762.50
02/24/2023	493225	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
02/24/2023	493227	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$846.64

02/24/2023	493228	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$436.00
02/24/2023	493229	CHICK FIL A AT HAYWOOD MALL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$172.53
02/24/2023	493230	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,999.20
02/24/2023	493231	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$672.50
02/24/2023	493232	CHIPOTLE MEXICAN GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,911.20
02/24/2023	493233	CHIPOTLE MEXICAN GRILL #1831	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,904.00
02/24/2023	493234	CHRIS BRYANT	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.00
02/24/2023	493235	CHRIS STOVER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
02/24/2023	493236	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$219.65
02/24/2023	493237	CINTAS CORP FAS 0682	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$498.20
02/24/2023	493238	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$130.03
02/24/2023	493238	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$137.48
02/24/2023	493239	CLARDY LAW FIRM PA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,686.50
02/24/2023	493240	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,041.48
02/24/2023	493241	CLEMSON UNIVERSITY FOUNDATION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$50,000.00
02/24/2023	493242	COLINX LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$238.06
02/24/2023	493243	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,763.50
02/24/2023	493244	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$393.52
02/24/2023	493245	CRANGLE LAW FIRM - TRUST ACCOUNT	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/UDGMNT	LEC-CONFISCATED MONIES	\$18,594.00
02/24/2023	493246	CREGGER COMPANY	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$114.06
02/24/2023	493248	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,620.51
02/24/2023	493249	DANIEL LEWIS	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$246.00
02/24/2023	493252	DAVID HINDMAN	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.00
02/24/2023	493254	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,147.01
02/24/2023	493256	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,971.54
02/24/2023	493256	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$135.15
02/24/2023	493256	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,046.06
02/24/2023	493256	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$116.49
02/24/2023	493261	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$595.59
02/24/2023	493258	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$533.60
02/24/2023	493266	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,533.70
02/24/2023	493263	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,333.40
02/24/2023	493258	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$893.55
02/24/2023	493265	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$698.53
02/24/2023	493262	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$796.00
02/24/2023	493257	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,311.78
02/24/2023	493265	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,247.60
02/24/2023	493262	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$781.04
02/24/2023	493263	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,950.99
02/24/2023	493263	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$332.54
02/24/2023	493261	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$149.15
02/24/2023	493260	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$530.17
02/24/2023	493257	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$107,139.57
02/24/2023	493257	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$2,376.81
02/24/2023	493265	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$333.02
02/24/2023	493265	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$864.05
02/24/2023	493264	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$616.39
02/24/2023	493266	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$977.91
02/24/2023	493263	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,333.41
02/24/2023	493258	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$837.72
02/24/2023	493257	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$666.88
02/24/2023	493262	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,133.82
02/24/2023	493259	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,985.99
02/24/2023	493264	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,465.52
02/24/2023	493257	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,821.01
02/24/2023	493259	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$544.45
02/24/2023	493265	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,492.76
02/24/2023	493260	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$843.47
02/24/2023	493261	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,414.04
02/24/2023	493261	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$733.10
02/24/2023	493261	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$601.52
02/24/2023	493257	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$300.20
02/24/2023	493260	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,555.31
02/24/2023	493263	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,088.30
02/24/2023	493257	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,049.55
02/24/2023	493263	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$678.70
02/24/2023	493266	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,480.64
02/24/2023	493265	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$514.63
02/24/2023	493266	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$487.53
02/24/2023	493259	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$850.54
02/24/2023	493266	DUKE ENERGY	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UTILITIES	ELECTRICITY	\$458.82
02/24/2023	493260	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,579.47
02/24/2023	493263	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$535.78
02/24/2023	493267	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$337.04
02/24/2023	493268	EDWARD JONES & CO	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$144.00
02/24/2023	493270	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$375.00
02/24/2023	493273	ENGINEERING DESIGN SERVICE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,691.57
02/24/2023	493275	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,940.00
02/24/2023	493276	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$433.92
02/24/2023	493277	FBI-LEEDA INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,590.00
02/24/2023	493278	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$665.27
02/24/2023	493278	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,293.94
02/24/2023	493279	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,202.86
02/24/2023	493281	FLOCK SAFETY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,250.00
02/24/2023	493282	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$689.00
02/24/2023	493283	GENESIS HOMES	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$68,000.00
02/24/2023	493284	GIMME-A-SIGN CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$8,827.68
02/24/2023	493285	GLOBAL ASSETS INTEGRATED LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,595.00
02/24/2023	493286	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$218.82
02/24/2023	493287	GRANICUS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$26,159.80
02/24/2023	493288	GRAPHIC COW, THE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$805.60
02/24/2023	493290	GREENVILLE FENCE SALES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$172.50
02/24/2023	493291	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$750,000.00
02/24/2023	493292	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$519.80
02/24/2023	493293	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$507.90
02/24/2023	493294	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$827.04
02/24/2023	493294	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$268.66
02/24/2023	493295	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$134.42
02/24/2023	493297	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,241.60
02/24/2023	493298	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,840.00
02/24/2023	493299	HELM TAX AND ADVISORY GROUP PA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$128.89

02/24/2023	493303	HOMER DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$452.93
02/24/2023	493304	HOMER DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$118.46
02/24/2023	493304	HOMER DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$447.20
02/24/2023	493305	HOSER INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$240.50
02/24/2023	493306	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,750.00
02/24/2023	493307	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$372.06
02/24/2023	493308	ISHEIKA MOSELY	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$722.00
02/24/2023	493309	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,512.00
02/24/2023	493309	IVEY COMMUNICATIONS INC	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$346.32
02/24/2023	493309	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$627.02
02/24/2023	493312	JANE CHO	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$149.84
02/24/2023	493314	JASON SEMANYK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
02/24/2023	493320	JOANN #214	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$343.18
02/24/2023	493321	JOE THALER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$435.00
02/24/2023	493326	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,730.66
02/24/2023	493330	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,020.00
02/24/2023	493331	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$281.41
02/24/2023	493332	LARRY DEAN HARDRICK	PUBLIC WORKS	PARKING ADMINISTRATION	OTHER LIABILITIES	PARKING TICKET APPEAL	\$100.00
02/24/2023	493334	LAW OFFICE OF WILLIAM G YARBOR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$197.06
02/24/2023	493336	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,769.15
02/24/2023	493340	LIFE STORAGE LP 1079	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,402.81
02/24/2023	493341	LIFE STORAGE LP#1062	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,440.44
02/24/2023	493338	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$834.60
02/24/2023	493338	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$9,113.51
02/24/2023	493338	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$28,080.29
02/24/2023	493344	LITTLE GYM OF GREENVILLE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$802.23
02/24/2023	493347	MANWARING, DUSTIN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$526.88
02/24/2023	493348	MAPLE STREET BISCUIT COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,784.27
02/24/2023	493349	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$202.85
02/24/2023	493349	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$896.40
02/24/2023	493349	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$606.21
02/24/2023	493349	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$161.71
02/24/2023	493349	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,158.44
02/24/2023	493349	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,454.84
02/24/2023	493349	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,374.57
02/24/2023	493349	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,480.92
02/24/2023	493349	MARATHON STAFFING INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$975.20
02/24/2023	493349	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,545.60
02/24/2023	493349	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
02/24/2023	493349	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,457.36
02/24/2023	493349	MARATHON STAFFING INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$522.27
02/24/2023	493349	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,135.73
02/24/2023	493350	MASC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$11,693.20
02/24/2023	493351	MCALISTER'S DELI #1046	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$237.95
02/24/2023	493352	MEDICAL SOLUTIONS SUPPLIER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$150.24
02/24/2023	493353	MEIYA PHARMACY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,134.24
02/24/2023	493360	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,776.58
02/24/2023	493361	NEEDLETREE INC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$295.39
02/24/2023	493362	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,526.89
02/24/2023	493363	NORTH AMERICAN RESCUE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$528.94
02/24/2023	493367	PALMETTO CLEANING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$133.10
02/24/2023	493368	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$24,900.94
02/24/2023	493371	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,833.49
02/24/2023	493371	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,554.75
02/24/2023	493371	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$971.01
02/24/2023	493373	PLAYGROUND GUARDIAN LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
02/24/2023	493376	PREMIER MARTIAL ARTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,941.50
02/24/2023	493377	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$909.48
02/24/2023	493379	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$265.81
02/24/2023	493379	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$165.64
02/24/2023	493381	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$212.95
02/24/2023	493382	Q E I SECURITY AND TECHNOLOGY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$120.00
02/24/2023	493385	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$7,347.18
02/24/2023	493387	REALOP INVESTMENTS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$104.88
02/24/2023	493389	REJUVENATE SALON AND SPAS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$222.85
02/24/2023	493390	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$90,250.00
02/24/2023	493391	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,146.90
02/24/2023	493393	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$199.95
02/24/2023	493396	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,387.40
02/24/2023	493397	ROPER BROTHERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$268.80
02/24/2023	493398	S & S WORLDWIDE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$288.59
02/24/2023	493399	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$636.00
02/24/2023	493400	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$269.30
02/24/2023	493401	SAMUEL BECKWORTH	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$144.00
02/24/2023	493403	SHANNON LAVRIN	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$147.52
02/24/2023	493406	SHERRY SCOGGINS	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$188.00
02/24/2023	493408	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$445.18
02/24/2023	493408	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$150.52
02/24/2023	493408	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$563.80
02/24/2023	493409	SIJON, LOUIS G DC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$120.78
02/24/2023	493412	SMUCKER MECHANICAL SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$228.80
02/24/2023	493413	SOREM GREENVILLE, LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,185.76
02/24/2023	493414	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$984.00
02/24/2023	493415	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$636.00
02/24/2023	493416	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,322.37
02/24/2023	493417	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$214.75
02/24/2023	493418	SPENCERS GIFTS LLC #165	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$3,277.45
02/24/2023	493420	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	COPYING	\$135.81
02/24/2023	493420	STAPLES ADVANTAGE	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$114.68
02/24/2023	493420	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$356.32
02/24/2023	493423	STREETLEVEL MEDIA LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$848.00
02/24/2023	493427	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,311.56
02/24/2023	493427	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,248.50
02/24/2023	493427	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,157.04
02/24/2023	493434	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$740.00
02/24/2023	493428	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$146.86
02/24/2023	493428	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES ATHLETICS	\$445.75
02/24/2023	493438	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$111.30
02/24/2023	493429	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$104.00
02/24/2023	493438	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$265.05
02/24/2023	493436	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00

02/24/2023	493430	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,486.92
02/24/2023	493439	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$300.92
02/24/2023	493439	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
02/24/2023	493428	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$127.65
02/24/2023	493439	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$171.70
02/24/2023	493437	TD CARD SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$862.50
02/24/2023	493428	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$117.84
02/24/2023	493439	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$212.00
02/24/2023	493430	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$203.00
02/24/2023	493436	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,050.00
02/24/2023	493430	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$986.15
02/24/2023	493434	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
02/24/2023	493437	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$318.00
02/24/2023	493433	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$742.50
02/24/2023	493433	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$527.09
02/24/2023	493438	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$104.63
02/24/2023	493434	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$837.71
02/24/2023	493435	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$104.94
02/24/2023	493429	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$191.75
02/24/2023	493441	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,418.27
02/24/2023	493443	THOMAS AND HUTTON ENGINEERING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$146.10
02/24/2023	493444	THOMAS SAND COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$162.60
02/24/2023	493446	TIMBERTECH INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,895.50
02/24/2023	493447	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$661.96
02/24/2023	493449	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$190.13
02/24/2023	493450	TRUCOLOR	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$177.96
02/24/2023	493451	TYLER MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
02/24/2023	493453	VOLUNTEERLOCAL LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,400.00
02/24/2023	493454	VSC FIRE & SECURITY INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$480.00
02/24/2023	493454	VSC FIRE & SECURITY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$210.00
02/24/2023	493454	VSC FIRE & SECURITY INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$155.00
02/24/2023	493455	W W NORTH AMERICA INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$421.06
02/24/2023	493458	WINDWARD PARTNERS XIX LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
02/24/2023	493459	WORLDWIDE EQUIPMENT OF SC INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$277.32