

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

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
03/03/2023	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
03/03/2023	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,142.08
03/03/2023	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,323.52
03/03/2023	AMPLOS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$332.00
03/03/2023	ANNA CATHERINE MILLER	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.00
03/03/2023	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.00
03/03/2023	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$227.00
03/03/2023	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,167.93
03/03/2023	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$169.94
03/03/2023	AVL SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$228.88
03/03/2023	BEN CARROLL	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$394.90
03/03/2023	BEN CARROLL	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$394.90
03/03/2023	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
03/03/2023	BETTER-AIR QUALITY LLC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,076.93
03/03/2023	BLEND GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
03/03/2023	BLUELINE ENVIRONMENTAL CONSULTING	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.00
03/03/2023	BONITZ	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,195.00
03/03/2023	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
03/03/2023	BRANDEE RECTOR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/03/2023	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,803.50
03/03/2023	BS CRIMINAL LAW CONSULTING LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,900.00
03/03/2023	BUCKLEY BROTHERS LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,550.00
03/03/2023	C MATTHEW EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$783.75
03/03/2023	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
03/03/2023	CAMPBELL-BROWN INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$349.91
03/03/2023	CARLIE BOESE	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$144.00
03/03/2023	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,177.50
03/03/2023	CAROLINA LAWN & TRACTOR INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$412.82
03/03/2023	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.51
03/03/2023	CDW/G	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$51,042.58
03/03/2023	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.98
03/03/2023	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,617.24
03/03/2023	CHEMSTATION OF SC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$3,286.00
03/03/2023	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,999.20
03/03/2023	CHRISTINE DEAR	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$150.50
03/03/2023	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$440.82
03/03/2023	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$429.03
03/03/2023	CINTAS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$116.55
03/03/2023	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$720.11
03/03/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$109.03
03/03/2023	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,079.20
03/03/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$345.83
03/03/2023	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$116.60
03/03/2023	CINTAS FIRE PROTECTION 636525	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,033.50
03/03/2023	CIVICPLUS INC	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$1,968.46
03/03/2023	CLEARGOV INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,500.00
03/03/2023	CLEMSON UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$20,000.00
03/03/2023	CLERKBASE	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
03/03/2023	CMI	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,087.50
03/03/2023	CMI	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.50
03/03/2023	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$551.91
03/03/2023	CONSOR ENGINEERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,817.00
03/03/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,264.39
03/03/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$437.25
03/03/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,963.12
03/03/2023	CORDELL LLC	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$479.00
03/03/2023	CORNERSTONE WEALTH	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$191.00
03/03/2023	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES.SUBSCRIPTN,PUBLICCATN	\$843.00
03/03/2023	COURTNEY ASHLEY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,068.70
03/03/2023	COWART AWARDS INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$495.55
03/03/2023	CREGGER COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$140.71
03/03/2023	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$50,300.68
03/03/2023	D & L PARTS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$603.97
03/03/2023	DELL MARKETING LP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$259.43
03/03/2023	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$954.18
03/03/2023	DESIREE HILL	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$547.65
03/03/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,805.64
03/03/2023	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,059.81
03/03/2023	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,620.41
03/03/2023	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,866.73
03/03/2023	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,523.23
03/03/2023	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$815.10
03/03/2023	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,166.66
03/03/2023	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,627.68
03/03/2023	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,166.66
03/03/2023	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,166.66
03/03/2023	EAST COAST CONCRETE PUMPING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$34,500.00
03/03/2023	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,100.00
03/03/2023	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$502.43
03/03/2023	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,890.46
03/03/2023	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,703.88
03/03/2023	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$457.81
03/03/2023	FORMS & SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$198.17
03/03/2023	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$134.30
03/03/2023	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,239.16
03/03/2023	FRAN MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$145.96
03/03/2023	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$212.00
03/03/2023	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,795.62
03/03/2023	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$412.46

03/03/2023	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$3,795.22
03/03/2023	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$257.44
03/03/2023	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,908.00
03/03/2023	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$213.64
03/03/2023	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$255.56
03/03/2023	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,425.00
03/03/2023	GREENMAN-PEDERSEN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,020.50
03/03/2023	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$290.22
03/03/2023	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,145.97
03/03/2023	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$126.93
03/03/2023	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,758.54
03/03/2023	HANOVER ADVISORS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$141.00
03/03/2023	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$903,342.27
03/03/2023	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
03/03/2023	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$3,140.35
03/03/2023	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$512.72
03/03/2023	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$706.64
03/03/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.88
03/03/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$176.69
03/03/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,158.86
03/03/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$607.47
03/03/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$101.66
03/03/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$806.80
03/03/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$687.99
03/03/2023	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$106.95
03/03/2023	I/O SOLUTIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$940.00
03/03/2023	I/O SOLUTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$940.00
03/03/2023	IMPACT FIRE SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$600.00
03/03/2023	INZVATE LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,724.00
03/03/2023	INNOVATIVE FOODSERVICE GROUP INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$287.26
03/03/2023	IPROMOTEU	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES/MATERIALS	\$3,977.75
03/03/2023	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$521.32
03/03/2023	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$519.42
03/03/2023	JAMES TRAVERSE	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$391.17
03/03/2023	JAMES TRAVERSE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,225.90
03/03/2023	JAMIE SCHOEN	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$144.00
03/03/2023	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$6,173.82
03/03/2023	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$518.11
03/03/2023	JUSTIN LEWIS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
03/03/2023	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
03/03/2023	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$474.88
03/03/2023	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,025.92
03/03/2023	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$512.95
03/03/2023	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$512.97
03/03/2023	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,020.00
03/03/2023	LAMAR ADVERTISING	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$3,000.00
03/03/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$152.96
03/03/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,416.79
03/03/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$560.33
03/03/2023	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$912.72
03/03/2023	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
03/03/2023	LCP LIBERTY SQUARE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-CHURCH ST.	\$278.80
03/03/2023	LCP LIBERTY SQUARE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-LIBERTY SQ.	\$927.70
03/03/2023	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$645.90
03/03/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,132.77
03/03/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,416.73
03/03/2023	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,655.63
03/03/2023	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$1,545.60
03/03/2023	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
03/03/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,883.37
03/03/2023	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$950.11
03/03/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$975.20
03/03/2023	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,374.57
03/03/2023	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,495.72
03/03/2023	MARCH OF DIMES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
03/03/2023	MARLBORO BULB CO	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$3,225.06
03/03/2023	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$332.94
03/03/2023	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOV AGREEMENTS	\$30,796.73
03/03/2023	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,750.00
03/03/2023	MICHELLE LENTZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$190.00
03/03/2023	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$960.00
03/03/2023	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$801.62
03/03/2023	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
03/03/2023	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$6,720.73
03/03/2023	MORRIS BUSINESS SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$54,169.18
03/03/2023	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,444.86
03/03/2023	NATE BROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$1,518.00
03/03/2023	NITELITES OF GREENVILLE	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.00
03/03/2023	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$547.12
03/03/2023	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,902.00
03/03/2023	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$115.55
03/03/2023	OGLEREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/03/2023	OLIVIA VASSEY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$920.62
03/03/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.40
03/03/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.36
03/03/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.76
03/03/2023	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$11,000.00
03/03/2023	PESTGUARD SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$185.00
03/03/2023	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,192.26
03/03/2023	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$374.05
03/03/2023	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,500.00
03/03/2023	PLAYGROUND GUARDIAN LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,499.67
03/03/2023	PLAYGROUND GUARDIAN LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$259.33
03/03/2023	PLAYWORLD PREFERRED	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$2,416.80

03/03/2023	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,314.70
03/03/2023	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,947.90
03/03/2023	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$334.81
03/03/2023	QUALITY COUNTS LLC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,899.00
03/03/2023	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$170.35
03/03/2023	R J THOMAS MFG CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,473.00
03/03/2023	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$255.48
03/03/2023	REEL VIDEO & STILLS INC	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$519.40
03/03/2023	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$118,133.64
03/03/2023	RESEARCH STRATEGIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,000.00
03/03/2023	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.50
03/03/2023	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
03/03/2023	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,317.68
03/03/2023	ROK BROTHERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$798.69
03/03/2023	RON'S CARPET CLEANERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$251.88
03/03/2023	RON'S CARPET CLEANERS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$251.88
03/03/2023	RON'S CARPET CLEANERS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$251.88
03/03/2023	RON'S CARPET CLEANERS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$251.88
03/03/2023	RON'S CARPET CLEANERS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$251.88
03/03/2023	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
03/03/2023	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$327.93
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$308.35
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$308.35
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$308.36
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
03/03/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
03/03/2023	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
03/03/2023	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$485.51
03/03/2023	SC DHEC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
03/03/2023	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
03/03/2023	SCHNEIDER TREE CARE	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,600.00
03/03/2023	SCPTA S C PERMIT TECHNICIANS ASSOC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00
03/03/2023	SEEGARS FENCE COMPANY INC OF SPARTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,492.00
03/03/2023	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$520.41
03/03/2023	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.56
03/03/2023	SITONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$8,732.44
03/03/2023	SITONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,168.63
03/03/2023	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,461.64
03/03/2023	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,520.13
03/03/2023	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$597.74
03/03/2023	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
03/03/2023	SOUTHEASTERN PAPER GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,972.35
03/03/2023	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$239.67
03/03/2023	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,360.50
03/03/2023	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$345.00
03/03/2023	SUBURBAN PROPANE	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$129.00
03/03/2023	SUNBELT RENTALS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$270.59
03/03/2023	SUPERIOR LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,180.41
03/03/2023	SUPERSCAPE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,465.14
03/03/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,404.26
03/03/2023	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,140.64
03/03/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,157.04
03/03/2023	TAMIKA POLLARD	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$132.00
03/03/2023	TARA EAKER	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	MATERIALS & SUPPLIES	\$116.13
03/03/2023	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$692.60
03/03/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$120.36
03/03/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$733.06
03/03/2023	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$187.03
03/03/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$183.60
03/03/2023	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$150.00
03/03/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$362.08
03/03/2023	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$168.75
03/03/2023	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,362.56
03/03/2023	TEMPLE INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,802.00
03/03/2023	THAVIUS JENKINS	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
03/03/2023	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$568.48
03/03/2023	THE CHEMICAL CONNECTION INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$720.40
03/03/2023	THERESA DEDMON	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$147.59
03/03/2023	THOMPSON CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-COMMON	\$921.60
03/03/2023	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & DEV SERVICES	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$536.45
03/03/2023	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$651.12
03/03/2023	TMS SOUTH INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$132.21
03/03/2023	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$962.10
03/03/2023	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$645.27
03/03/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,469.28
03/03/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$339.20
03/03/2023	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$189.26
03/03/2023	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,646.54
03/03/2023	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
03/03/2023	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$283.82
03/03/2023	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,070.00
03/03/2023	UPSTATE EMS COUNCIL INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,800.00
03/03/2023	UPSTATE JUDICIAL ASSOCIATION	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$150.00
03/03/2023	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$538.48
03/03/2023	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.27
03/03/2023	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
03/03/2023	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
03/03/2023	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
03/03/2023	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,300.00
03/03/2023	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
03/03/2023	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,424.43
03/03/2023	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
03/03/2023	US&S INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$384.04

03/03/2023	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
03/03/2023	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
03/03/2023	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
03/03/2023	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,277.12
03/03/2023	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
03/03/2023	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$884.36
03/03/2023	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$9,269.76
03/03/2023	WAYNE OWENS	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$592.66
03/03/2023	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
03/03/2023	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$662.29
03/03/2023	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,072.50
03/03/2023	WP LAW INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$639.52
03/03/2023	ZACHARY TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$356.98
03/03/2023	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,612.20
03/10/2023	1ST TIMOTHY 4.4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$356.93
03/10/2023	4IQ SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
03/10/2023	ACTION TARGET INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,368.15
03/10/2023	ADT SECURITY SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$174.71
03/10/2023	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.17
03/10/2023	ADT SECURITY SERVICES	PARKS, REC & TOURISM	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$174.71
03/10/2023	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$149.39
03/10/2023	ADVANCED DERMATOLOGY AND COSME	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$209.21
03/10/2023	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$400.00
03/10/2023	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,292.03
03/10/2023	ALEJANDRA HERNANDEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$190.00
03/10/2023	ALTARD STATE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$729.14
03/10/2023	AMERICAN LOCK & KEY	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$831.90
03/10/2023	AMERICAN RED CROSS OF UPSTATE SC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$332.50
03/10/2023	ANDERSON STAMP & ENGRAVING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$184.97
03/10/2023	ANNIE ALLEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$600.00
03/10/2023	ARCS GASES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$142.13
03/10/2023	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.62
03/10/2023	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,715.48
03/10/2023	AURORA JONES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$101.12
03/10/2023	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,734.29
03/10/2023	AUTOMOTIVE FINANCE CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$6,433.85
03/10/2023	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$285.12
03/10/2023	BEADED DISTRIBUTION CO LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$516.00
03/10/2023	BLACK BEAR FARM	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$700.00
03/10/2023	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$420.05
03/10/2023	BLUEARROW TELEMATICS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$601.68
03/10/2023	BLUEARROW TELEMATICS INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$200.02
03/10/2023	BLUEARROW TELEMATICS INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$260.03
03/10/2023	BON SECOURS WELLNESS ARENA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,544.76
03/10/2023	BRAY01 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,367.85
03/10/2023	BRAY01 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,507.57
03/10/2023	BROOKS FLOORING SERVICES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$125.60
03/10/2023	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,050.00
03/10/2023	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$150.00
03/10/2023	CALE AMERICA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.78
03/10/2023	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$47,779.47
03/10/2023	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$174.78
03/10/2023	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$65,503.80
03/10/2023	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$491.92
03/10/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$329.40
03/10/2023	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$177.96
03/10/2023	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$586.24
03/10/2023	CELLULAR CONTROLLED PRODUCTS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$117.00
03/10/2023	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,835.70
03/10/2023	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,999.20
03/10/2023	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$324.99
03/10/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$109.03
03/10/2023	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$496.61
03/10/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$118.76
03/10/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$778.86
03/10/2023	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$177.54
03/10/2023	CITY OF SIMPSONVILLE	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,438.52
03/10/2023	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$670.49
03/10/2023	CMJ	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$1,772.02
03/10/2023	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$22,945.91
03/10/2023	COMMUNITY JOURNALS LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$3,200.00
03/10/2023	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,222.52
03/10/2023	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$414.14
03/10/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$647.66
03/10/2023	COURTNEY BOYES	ENGINEERING	CIVIL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
03/10/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$361.23
03/10/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$137.65
03/10/2023	CREGGER COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.08
03/10/2023	CREW NETWORK	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$175.00
03/10/2023	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$156.72
03/10/2023	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$283.71
03/10/2023	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$50,300.67
03/10/2023	DANIEL PENINGER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.00
03/10/2023	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$15,834.92
03/10/2023	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,125.00
03/10/2023	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$424.00
03/10/2023	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,652.60
03/10/2023	DIPPIN DOTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,814.10
03/10/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$29,637.90
03/10/2023	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$700.00
03/10/2023	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$922.21
03/10/2023	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$237.87
03/10/2023	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,187.34
03/10/2023	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$14,297.40

03/10/2023	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,684.87
03/10/2023	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,153.03
03/10/2023	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$405.21
03/10/2023	E C I MANAGEMENT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$460.94
03/10/2023	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,075.28
03/10/2023	ELITE FLOORING AND DESIGN INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$8,576.40
03/10/2023	EMC ENGINEERING	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-RICHARDSON	\$216.00
03/10/2023	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,890.46
03/10/2023	ERNEST RAWLINS PHOTOGRAPHY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$302.23
03/10/2023	EVENT PARTNERS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,263.00
03/10/2023	EXCEPTIONAL PRODUCTS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$5,130.00
03/10/2023	FALLS PARK DENTISTRY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,324.56
03/10/2023	FEDERAL EXPRESS CORP	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$151.38
03/10/2023	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,551.44
03/10/2023	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$457.81
03/10/2023	FIRST CITIZENS BANK & TRUST CO	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,900.00
03/10/2023	FORMS & SUPPLY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$277.04
03/10/2023	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,458.14
03/10/2023	FOX VALLEY TECHNICAL COLLEGE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,925.00
03/10/2023	G & W EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,570.34
03/10/2023	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$223.21
03/10/2023	GEORGE MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$260.00
03/10/2023	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
03/10/2023	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$7,254.36
03/10/2023	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	FALLS PARK	\$187.73
03/10/2023	GLENN ROAD APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$131.91
03/10/2023	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,105.79
03/10/2023	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$555.76
03/10/2023	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.34
03/10/2023	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$413.92
03/10/2023	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$144.39
03/10/2023	GREENVILLE CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.39
03/10/2023	GREENVILLE METRO TREATMENT CEN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$3,570.77
03/10/2023	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$227.77
03/10/2023	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$144.03
03/10/2023	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$276.35
03/10/2023	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$169.43
03/10/2023	GREENVILLE WATER	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	UTILITIES	WATER	\$138.00
03/10/2023	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$6,124.89
03/10/2023	GREENWORKS RECYCLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$606.74
03/10/2023	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,908.00
03/10/2023	HALEY BENNETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$350.00
03/10/2023	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$3,096.94
03/10/2023	HARRISON'S WORKWEAR	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$558.33
03/10/2023	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
03/10/2023	HEATHER CLOY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$538.00
03/10/2023	HEAVY DUTY LIFT & EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,525.00
03/10/2023	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$127,816.00
03/10/2023	HOLDER ELECTRIC SUPPLY INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$881.03
03/10/2023	HOLLOWAY LAW FIRM LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,975.00
03/10/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$970.25
03/10/2023	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,804.83
03/10/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,684.07
03/10/2023	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$1,019.74
03/10/2023	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,828.64
03/10/2023	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$412.20
03/10/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$955.07
03/10/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,102.03
03/10/2023	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$236.65
03/10/2023	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$625.87
03/10/2023	IMPACT FIRE SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,930.00
03/10/2023	INTERACTIVE BUSINESS TRAINING LLC	INFORMATION TECHNOLOGY	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,985.00
03/10/2023	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$130.46
03/10/2023	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$791.72
03/10/2023	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,663.14
03/10/2023	IVEY COMMUNICATIONS INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$965.00
03/10/2023	J C PLUMBING INC	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	PLUMBING PERMITS	\$402.60
03/10/2023	JASMIN CURTIS	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
03/10/2023	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$146.72
03/10/2023	JIM HILL APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$228.74
03/10/2023	JOE JOHNSON EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,939.29
03/10/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.97
03/10/2023	JOSE OLVERA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.00
03/10/2023	JOVIE OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$236.80
03/10/2023	KRAV MAGA WORLDWIDE INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,550.00
03/10/2023	KW BEVERAGE	PARKS RECREATION TOURISM	SPECIAL EVENTS	CASH ON DEPOSIT	BUDWEISER	\$5,000.00
03/10/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$850.67
03/10/2023	LANTERN PRESS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$900.00
03/10/2023	LESCO RESTORATIONS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$8,875.00
03/10/2023	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$212.53
03/10/2023	LIFE STORAGE SOLUTIONS LLC8334	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,281.37
03/10/2023	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$267.12
03/10/2023	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$709.78
03/10/2023	LOWES	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$719.90
03/10/2023	LUCAS COAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
03/10/2023	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$49,964.99
03/10/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$902.06
03/10/2023	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$885.20
03/10/2023	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,455.42
03/10/2023	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,032.00
03/10/2023	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$699.25
03/10/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,200.52
03/10/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,082.76
03/10/2023	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,227.25

03/10/2023	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$501.60
03/10/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,227.09
03/10/2023	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,430.21
03/10/2023	MARATHON STAFFING INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$296.08
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.91
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$979.69
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.94
03/10/2023	MASTERS CAR STEREO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
03/10/2023	MCADAMS COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,100.00
03/10/2023	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$127.10
03/10/2023	MEAD & HUNT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,410.00
03/10/2023	MICHAEL FULLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
03/10/2023	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$998.04
03/10/2023	MIKE DOLES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$249.56
03/10/2023	MIKE DOLES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$444.31
03/10/2023	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$375.00
03/10/2023	MOMENTUM STRATEGIES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$15,000.00
03/10/2023	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$13,343.58
03/10/2023	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.03
03/10/2023	MUNCIE NOVELTY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$1,002.35
03/10/2023	MUNCIE TRANSIT SUPPLY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$260.92
03/10/2023	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105,104.56
03/10/2023	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$24,355.86
03/10/2023	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,043.31
03/10/2023	NATHAN WILKIE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
03/10/2023	NATHANIEL HARDY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
03/10/2023	NATIONAL TACTICAL OFFICERS ASSOCIAT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,360.00
03/10/2023	NELSON MULLINS RILEY &	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,458.50
03/10/2023	NICOLE MCADEN	TRANSIT	MAULDIN SIMPSONVILLE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$986.16
03/10/2023	NOAH M DOUGLAS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
03/10/2023	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$357.75
03/10/2023	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$560.31
03/10/2023	OGLETREE DEAKINS NASH SMOAK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$577.05
03/10/2023	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$169.50
03/10/2023	OGLETREE DEAKINS NASH SMOAK AN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$146.80
03/10/2023	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,578.35
03/10/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.51
03/10/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.03
03/10/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.52
03/10/2023	PANAGAKOS ASPHALT PAVING INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$120.00
03/10/2023	PATTERSON, JACQUELINE H	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$117.41
03/10/2023	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$1,500.00
03/10/2023	PAWMETTO SANITARY SOLUTIONS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$456.65
03/10/2023	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,431.01
03/10/2023	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$303.68
03/10/2023	PETROLEUM TRADERS	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$44,883.04
03/10/2023	PIEDMONT OVERHEAD DOOR INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$445.00
03/10/2023	PIZZA HUT #36636	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,033.60
03/10/2023	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$45,330.13
03/10/2023	PRESORT PLUS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,774.82
03/10/2023	PRIORITY ONE SECURITY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$114.40
03/10/2023	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$134.50
03/10/2023	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$135.00
03/10/2023	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$191.73
03/10/2023	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$531.12
03/10/2023	RAI PRODUCTS	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,226.00
03/10/2023	REBECCA EDWARDS	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.24
03/10/2023	RENEI SUAREZ	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$221.68
03/10/2023	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,874.80
03/10/2023	ROBERT THACKER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.00
03/10/2023	ROSE YAMOUT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$705.00
03/10/2023	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$280.00
03/10/2023	S&W MUSIC LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
03/10/2023	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$949.15
03/10/2023	SAFETY PRODUCTS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$834.81
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$144.80
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$144.80
03/10/2023	SAFETY PRODUCTS INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$707.62
03/10/2023	SAFETY PRODUCTS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$3,400.29
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$144.80
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$144.80
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$266.47
03/10/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$144.79
03/10/2023	SAVANNAH MICOLUCCI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
03/10/2023	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$795.00
03/10/2023	SCPTA S C PERMIT TECHNICIANS ASSOC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$125.00
03/10/2023	SERGIO RODRIGUEZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$175.96
03/10/2023	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$308.09
03/10/2023	SIGNATURES COMPANY LLC	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$135.90
03/10/2023	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$110.00
03/10/2023	SITE DESIGN INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,499.00
03/10/2023	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$369.87
03/10/2023	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$6,780.97
03/10/2023	SOUND	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$222.92
03/10/2023	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00

03/10/2023	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,249.00
03/10/2023	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$984.82
03/10/2023	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,113.21
03/10/2023	STAR BUILDERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$114.40
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$246.55
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,012.20
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$19,951.00
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$246.53
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,261.12
03/10/2023	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,082.59
03/10/2023	STONE CITY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,144.80
03/10/2023	SUMMIT ENGINEERING LABORATORY & TES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
03/10/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,270.76
03/10/2023	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,660.60
03/10/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$890.00
03/10/2023	TARA EAKER WORKING CASH	PARKS, REC, & TOURISM	PARKS, REC, & TOURISM	PETTY CASH	PETTY CASH	\$2,000.00
03/10/2023	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$649.89
03/10/2023	TD CARD SERVICES	ENGINEERING	CIVIL ENGINEERING	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$229.00
03/10/2023	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$896.74
03/10/2023	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$587.73
03/10/2023	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$859.35
03/10/2023	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,037.64
03/10/2023	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$567.00
03/10/2023	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,578.58
03/10/2023	TD CARD SERVICES	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$149.19
03/10/2023	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$336.00
03/10/2023	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$192.94
03/10/2023	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$859.32
03/10/2023	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,036.00
03/10/2023	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$982.02
03/10/2023	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,578.05
03/10/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$260.29
03/10/2023	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$145.79
03/10/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$983.10
03/10/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$885.76
03/10/2023	TD CARD SERVICES	TRANSIT	MAULDIN SIMPSONVILLE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$582.55
03/10/2023	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$250.00
03/10/2023	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,123.46
03/10/2023	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$426.89
03/10/2023	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,300.00
03/10/2023	THE METRO GROUP INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$513.44
03/10/2023	THE METRO GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$276.18
03/10/2023	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$711.97
03/10/2023	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$2,601.23
03/10/2023	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$478.93
03/10/2023	TMS SOUTH INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,007.41
03/10/2023	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$252.81
03/10/2023	TPM	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$107.06
03/10/2023	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$79,730.00
03/10/2023	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,145.02
03/10/2023	TRB MUSIC LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/10/2023	TRI STATE GLASS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$510.96
03/10/2023	TYLER LEE LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
03/10/2023	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,747.63
03/10/2023	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$389.24
03/10/2023	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,951.48
03/10/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$677.62
03/10/2023	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$470.35
03/10/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$494.86
03/10/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$158.82
03/10/2023	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$812.50
03/10/2023	UPSTATE MATERIALS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$346.80
03/10/2023	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
03/10/2023	US FOODS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,741.19
03/10/2023	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
03/10/2023	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$152.04
03/10/2023	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.16
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,081.22
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$623.38
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$444.35
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.13
03/10/2023	VERIZON WIRELESS	PLANNING & DEV SERVICES	PLANNING AND ZONING	COMMUNICATIONS	OTHER	\$794.48
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$325.58
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	COMMUNICATIONS	OTHER	\$151.73
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$195.23
03/10/2023	VERIZON WIRELESS	ENGINEERING	ENVIRONMENTAL ENGINEERING	COMMUNICATIONS	TELEPHONE	\$596.17
03/10/2023	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$203.79
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$289.03
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$661.91
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$147.53
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,942.40
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$349.73
03/10/2023	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$213.10
03/10/2023	VERIZON WIRELESS	ENGINEERING	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$540.58
03/10/2023	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.29
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$767.14
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	COMMUNICATIONS	OTHER	\$515.76
03/10/2023	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$531.01
03/10/2023	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$982.77
03/10/2023	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$704.46
03/10/2023	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,147.16
03/10/2023	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$1,093.38
03/10/2023	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$132.42

03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$194.69
03/10/2023	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$266.07
03/10/2023	VERIZON WIRELESS	ENGINEERING	CIVIL ENGINEERING	COMMUNICATIONS	OTHER	\$264.58
03/10/2023	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$203.39
03/10/2023	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
03/10/2023	VERIZON WIRELESS	ENGINEERING	CONSTRUCTION/INSPECTION	COMMUNICATIONS	OTHER	\$432.32
03/10/2023	VISIONS INTERNATIONAL LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
03/10/2023	WABOBA, INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$430.00
03/10/2023	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$878.04
03/10/2023	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$764.48
03/10/2023	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$225.32
03/10/2023	WILLIAM LAWRENCE	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$168.75
03/10/2023	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,320.10
03/10/2023	WOOLPERT INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,611.78
03/10/2023	WP LAW INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$117,540.00
03/10/2023	ZAN WELLS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,050.00
03/10/2023	ZEP INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$201.84
03/10/2023	ZOOLOGICAL SOCIETY OF SAN DIEGO	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$591.06
03/13/2023	CIVICPLUS INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,225.00
03/14/2023	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$5,600.25
03/17/2023	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$179.01
03/17/2023	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$37,301.20
03/17/2023	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$585.07
03/17/2023	ALWAYS DONE RIGHT GLASS CO INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$367.60
03/17/2023	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,741.00
03/17/2023	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
03/17/2023	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$204.58
03/17/2023	ATHENS TECHNICAL SPECIALISTS, INC.	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$760.56
03/17/2023	ATLAS SURVEYING GSP LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$4,240.00
03/17/2023	AWASH SYSTEMS CORP	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,217.22
03/17/2023	B & H PHOTO	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$288.52
03/17/2023	BASECAMP GVL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,000.00
03/17/2023	BELL CARRINGTON AND PRICE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$132.53
03/17/2023	BLINDS AMERICA	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,635.00
03/17/2023	BLUE RIDGE HEATING AND AIR LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$202.28
03/17/2023	BLUEARROW TELEMATICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$468.40
03/17/2023	BORDER STATES INDUSTRIES INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,350.02
03/17/2023	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$369.45
03/17/2023	BRAD RICE	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$223.21
03/17/2023	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$108.07
03/17/2023	BRAYO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.25
03/17/2023	BRAYO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.50
03/17/2023	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$24,166.96
03/17/2023	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$723.00
03/17/2023	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,921.71
03/17/2023	CARRABBAS ITALIAN GRILL #9107	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$103.85
03/17/2023	CARSON'S NUT-BOLT & TOOL CO INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$149.99
03/17/2023	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.64
03/17/2023	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.52
03/17/2023	CHEDDARS SCRATCH KITCHEN #2058	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$105.29
03/17/2023	CHERYL GIBBS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/17/2023	CHRISTMAS TREE SHOP #7073	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$7,492.51
03/17/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$119.68
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.60
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.56
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.30
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.30
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.30
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	CBD TIF CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.29
03/17/2023	CINTAS CORP FAS 0G82	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.60
03/17/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$118.76
03/17/2023	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$340.32
03/17/2023	CLT INC	INFORMATION TECHNOLOGY	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$846.95
03/17/2023	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$22,621.06
03/17/2023	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$170.00
03/17/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,314.09
03/17/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$728.75
03/17/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$578.15
03/17/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$814.45
03/17/2023	CREGGER COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$411.27
03/17/2023	CRESCENT SUPPLY CO INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
03/17/2023	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$858.60
03/17/2023	D R HORTON INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,103.70
03/17/2023	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,567.50
03/17/2023	DELL MARKETING LP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,081.21
03/17/2023	DELL MARKETING LP	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,104.53
03/17/2023	DELL MARKETING LP	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$489.71
03/17/2023	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$15,772.83
03/17/2023	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,664.15
03/17/2023	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,630.01
03/17/2023	DIPPIN DOTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,761.60
03/17/2023	DIXIE RUBBER & PLASTICS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$257.41
03/17/2023	DUCK COMPANY, THE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$536.66
03/17/2023	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,069.73
03/17/2023	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$272.44
03/17/2023	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,796.53
03/17/2023	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,575.93
03/17/2023	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$191.00
03/17/2023	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$955.32
03/17/2023	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$489.84
03/17/2023	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,378.86
03/17/2023	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$3,149.37
03/17/2023	EAGLE EMBROIDERY	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,094.00
03/17/2023	EARTHWORKS UNLIMITED INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,630.08

03/17/2023	EDDIE LITTLETON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101.70
03/17/2023	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$657.20
03/17/2023	EMANUEL HODREA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/17/2023	EMILY HUGHES	PUBLIC WORKS	PARKING ADMINISTRATION	ONE GARAGE	ONE GARAGE MONTHLY PARKG	\$144.00
03/17/2023	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$957.35
03/17/2023	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$415.43
03/17/2023	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$457.81
03/17/2023	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,430.55
03/17/2023	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,512.50
03/17/2023	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$171.00
03/17/2023	FONROCHE LIGHTING AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,001.00
03/17/2023	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$219.77
03/17/2023	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$103.63
03/17/2023	GAASC	INFORMATION TECHNOLOGY	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
03/17/2023	GARY DWAYNE LESLIE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$290.00
03/17/2023	GEORGE MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/17/2023	GOLF CART SERVICE RENTALS	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$668.75
03/17/2023	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,820.14
03/17/2023	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,976.51
03/17/2023	GRANITE HILLS GROUP	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,425.00
03/17/2023	GREENE FINNEY CAULEY LLP	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$102.40
03/17/2023	GREENVILLE CONVENTION CENTER	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$1,086.16
03/17/2023	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,569.65
03/17/2023	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,300.00
03/17/2023	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$142.50
03/17/2023	GREENVILLE NEWS	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$200.00
03/17/2023	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$105.98
03/17/2023	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$113.38
03/17/2023	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.43
03/17/2023	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$105.02
03/17/2023	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$207.42
03/17/2023	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	WATER	\$362.01
03/17/2023	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$868.02
03/17/2023	GRIMCO	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$1,895.00
03/17/2023	HALTON HAIR ETC LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$401.01
03/17/2023	HARNESS HEALTH PARTNERS	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$3,912.00
03/17/2023	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$244,027.66
03/17/2023	HARRELL'S	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,014.00
03/17/2023	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$317.94
03/17/2023	HARRISON'S WORKWEAR	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$220.00
03/17/2023	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$456.00
03/17/2023	HEIRLOOM COMPANIES, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$114.40
03/17/2023	HENRY BLAKE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$290.00
03/17/2023	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$209.12
03/17/2023	HISPANIC ALLIANCE OF SC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
03/17/2023	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$622.17
03/17/2023	HOLDER ELECTRIC SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.88
03/17/2023	HOLISTICALLY HEALTHY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BL RATE 04	\$907.97
03/17/2023	HOLISTICALLY HEALTHY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LICENSES PENALTIES	\$453.99
03/17/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$111.19
03/17/2023	HOME DEPOT CREDIT SERVICE 4123	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$282.99
03/17/2023	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$404.06
03/17/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$360.14
03/17/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$546.87
03/17/2023	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$706.52
03/17/2023	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$194.79
03/17/2023	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,153.96
03/17/2023	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	ADMISSIONS	\$100.54
03/17/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$449.97
03/17/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$942.48
03/17/2023	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$23,397.30
03/17/2023	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,263.41
03/17/2023	IMPACT FIRE SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$240.40
03/17/2023	IMPACT FIRE SERVICES	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.00
03/17/2023	INTERACTIVE BUSINESS TRAINING LLC	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
03/17/2023	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$235.00
03/17/2023	IWEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,719.69
03/17/2023	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$308.54
03/17/2023	JOHNSON CONTROLS FIRE PROTECTION LP	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,146.00
03/17/2023	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
03/17/2023	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$838.00
03/17/2023	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$816.00
03/17/2023	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,266.86
03/17/2023	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,670.00
03/17/2023	LANDSCAPE FORMS	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,821.08
03/17/2023	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$194.78
03/17/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$313.76
03/17/2023	LAURIE GREGORY	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
03/17/2023	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$151.09
03/17/2023	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$9,185.48
03/17/2023	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$836.16
03/17/2023	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$28,224.63
03/17/2023	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$564,674.15
03/17/2023	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$26,495.92
03/17/2023	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.09
03/17/2023	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$532.81
03/17/2023	LS3P ASSOCIATES LTD	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,825.00
03/17/2023	MAGNOLIA PROPERTY GROUP INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$540.40
03/17/2023	MAINTAINIT LTD	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$541.52
03/17/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,467.31
03/17/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$975.20
03/17/2023	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,534.07
03/17/2023	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$836.00
03/17/2023	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$952.87

03/17/2023	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,873.42
03/17/2023	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$896.40
03/17/2023	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,223.79
03/17/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,236.40
03/17/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,241.12
03/17/2023	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
03/17/2023	MCANGUS GOUDELACK AND COURIE L	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$258.96
03/17/2023	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$450.25
03/17/2023	MICHAEL FRIXEN	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$378.48
03/17/2023	MINUTEMAN PRESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$965.11
03/17/2023	MINUTEMAN PRESS	ENGINEERING	TRAFFIC ENGINEERING	PRINTING	OTHER	\$232.34
03/17/2023	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$19,885.32
03/17/2023	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$76,764.80
03/17/2023	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,229.22
03/17/2023	NATIONAL LEAGUE OF CITIES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$4,954.00
03/17/2023	NATIVE FOREST NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$646.14
03/17/2023	NICOLE FORD	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	RECREATION FEES	UNITY WELCOME CTR RENTAL	\$500.00
03/17/2023	O P TAYLORS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$111.72
03/17/2023	OUTBACK STEAK HOUSE #4110	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$140.89
03/17/2023	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$183,297.90
03/17/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$152.11
03/17/2023	PEAK SOFTWARE SYSTEMS INC	PARKS, REC & TOURISM	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,150.70
03/17/2023	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,060.31
03/17/2023	PESTGUARD SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$185.00
03/17/2023	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$42,265.51
03/17/2023	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$184.41
03/17/2023	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$123.32
03/17/2023	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$897.16
03/17/2023	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$224.85
03/17/2023	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$937.35
03/17/2023	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$1,571.89
03/17/2023	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$448.12
03/17/2023	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$1,058.18
03/17/2023	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$15,118.90
03/17/2023	PROFESSIONAL DIVERSITY NETWORK INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,398.00
03/17/2023	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$2,043.68
03/17/2023	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$102.08
03/17/2023	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,144.00
03/17/2023	PUBLIC AGENCY TRAINING COUNCIL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
03/17/2023	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$145.28
03/17/2023	RASHAUN BARKSDALE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$290.00
03/17/2023	RED WING BRANDS OF AMERICA INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$315.32
03/17/2023	REID ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,239.88
03/17/2023	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,446.08
03/17/2023	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,487.81
03/17/2023	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,954.03
03/17/2023	ROB LEWIS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/17/2023	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,790.08
03/17/2023	S & S WORLDWIDE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$417.40
03/17/2023	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,004.55
03/17/2023	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$961.92
03/17/2023	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$992.16
03/17/2023	SAFE INDUSTRIES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$101.76
03/17/2023	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,000.00
03/17/2023	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,468.18
03/17/2023	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$214.00
03/17/2023	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$545.47
03/17/2023	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$266.67
03/17/2023	SAVANNAH BEE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$979.20
03/17/2023	SC DEPARTMENT OF CORRECTIONS	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$116.11
03/17/2023	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,518.67
03/17/2023	SCHNEIDER TREE CARE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$870.80
03/17/2023	SEAN SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$280.00
03/17/2023	SENSORMATIC USA LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,179.16
03/17/2023	SEON SYSTEM SALES INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$953.00
03/17/2023	SHEALY'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$812.85
03/17/2023	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$262.75
03/17/2023	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$280.00
03/17/2023	SITEONE LANDSCAPE SUPPLY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,842.70
03/17/2023	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$802.65
03/17/2023	SOCAR CHEMICAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$112.50
03/17/2023	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$181.01
03/17/2023	SOUTHEAST INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,812.63
03/17/2023	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$231.64
03/17/2023	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$867.63
03/17/2023	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$242.66
03/17/2023	STEVEN AMIDON	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$570.00
03/17/2023	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
03/17/2023	SUPERIOR TREES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,857.00
03/17/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,281.90
03/17/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,240.49
03/17/2023	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,571.60
03/17/2023	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$315.99
03/17/2023	TD CARD SERVICES	ENGINEERING	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$217.32
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.30
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$231.34
03/17/2023	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,191.42
03/17/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$15,312.25
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
03/17/2023	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,586.00
03/17/2023	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$724.95
03/17/2023	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$435.60
03/17/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,059.84
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$381.94

03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$104.93
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$126.00
03/17/2023	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$920.00
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$525.37
03/17/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$4,288.20
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$339.98
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$290.00
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$575.00
03/17/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$325.18
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$272.10
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$926.80
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,211.90
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$156.40
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$134.49
03/17/2023	TD CARD SERVICES	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$207.72
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$400.91
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,275.90
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$655.04
03/17/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,195.70
03/17/2023	TD CARD SERVICES	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,980.62
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$558.36
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,282.09
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$437.90
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$571.43
03/17/2023	TD CARD SERVICES	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	MISCELLANEOUS	\$438.58
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.06
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$308.88
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.46
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$5,113.73
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
03/17/2023	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$959.96
03/17/2023	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$261.43
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$146.24
03/17/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$190.00
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$318.00
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$287.94
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$702.11
03/17/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,058.04
03/17/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,303.35
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$495.00
03/17/2023	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,533.99
03/17/2023	TD CARD SERVICES	FIRE	FIRE	SUNDRY	MISCELLANEOUS	\$190.65
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,311.24
03/17/2023	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$996.77
03/17/2023	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$152.38
03/17/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$489.92
03/17/2023	TD CARD SERVICES	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,185.00
03/17/2023	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
03/17/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$565.00
03/17/2023	TEMPLE INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$445.20
03/17/2023	TERRACON CONSULTANTS INC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
03/17/2023	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,087.64
03/17/2023	THOMAS CONCRETE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$6,771.24
03/17/2023	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,445.84
03/17/2023	TITAN LABS	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.05
03/17/2023	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$67,720.67
03/17/2023	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$732.00
03/17/2023	TRIPLE J REPAIR SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$445.00
03/17/2023	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.40
03/17/2023	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$671.91
03/17/2023	UL VERIFICATION SERVICES INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,148.00
03/17/2023	ULINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$598.14
03/17/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,459.32
03/17/2023	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,451.97
03/17/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$518.40
03/17/2023	UNITED HOUSING CONNECTIONS	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPEN	\$211,500.00
03/17/2023	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
03/17/2023	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$283.82
03/17/2023	US FOODS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$844.11
03/17/2023	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$152.04
03/17/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,499.51
03/17/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$6,998.99
03/17/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,499.51
03/17/2023	W W WILLIAMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$370.00
03/17/2023	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
03/24/2023	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$399.17
03/24/2023	ABC LOCKSMITH LLC	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$149.20
03/24/2023	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.99
03/24/2023	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$752.74
03/24/2023	AIRGAS USA LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$333.44
03/24/2023	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$969.90
03/24/2023	AMTEC	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
03/24/2023	ANDREW ELDER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$102.74
03/24/2023	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$126.42
03/24/2023	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.99
03/24/2023	ARCPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,175.00
03/24/2023	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$263.84
03/24/2023	BLACK BEAR FARM	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$310.00
03/24/2023	BLANK CANVAS MURAL CO LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,500.00
03/24/2023	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$310.81
03/24/2023	BRAYO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.25
03/24/2023	BRAYO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$801.00
03/24/2023	BREAKTHRU BEVERAGE SOUTH CAROLINA	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$738.88

03/24/2023	BRIAN EISEL	PARKS, REC & TOURISM	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$814.90
03/24/2023	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,140.00
03/24/2023	BURNETT ATHLETICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,958.88
03/24/2023	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$12,000.00
03/24/2023	CAPTRUST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$19,645.20
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,500.51
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$10,002.02
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,991.61
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.00
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,998.92
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,001.00
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,649.93
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,649.93
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,002.08
03/24/2023	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,001.00
03/24/2023	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	M&S-TRAFFIC CALMING	\$333.58
03/24/2023	CELY CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$129,347.95
03/24/2023	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$24,239.60
03/24/2023	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$436.00
03/24/2023	CHERYL GIBBS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	CHIEF SERVICES & SECURITY SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,979.36
03/24/2023	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$278.48
03/24/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$118.49
03/24/2023	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$443.50
03/24/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,652.95
03/24/2023	CLEARSTAR INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,313.09
03/24/2023	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$24,222.13
03/24/2023	COMMUNITIES IN SCHOOLS	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
03/24/2023	CONESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00
03/24/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,724.53
03/24/2023	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$610.98
03/24/2023	CORNERSTONE CONSTRUCTION TEAM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$173.20
03/24/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$550.76
03/24/2023	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$385.52
03/24/2023	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$591.55
03/24/2023	CREGGER COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.31
03/24/2023	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$275.81
03/24/2023	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$505.22
03/24/2023	D2 POWERSPORTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,277.57
03/24/2023	DANIEL PENINGER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$116.60
03/24/2023	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,852.94
03/24/2023	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$158.98
03/24/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,977.55
03/24/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$16,935.23
03/24/2023	DONNIE ALEXANDER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$280.00
03/24/2023	DOUG NICHOLLS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$21,230.66
03/24/2023	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$813.18
03/24/2023	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$836.04
03/24/2023	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$299.26
03/24/2023	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,627.19
03/24/2023	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,023.00
03/24/2023	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$2,518.18
03/24/2023	DUKE ENERGY	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	ELECTRICITY	\$966.56
03/24/2023	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$112,725.16
03/24/2023	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,389.86
03/24/2023	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,021.98
03/24/2023	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,021.97
03/24/2023	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$127.28
03/24/2023	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,462.08
03/24/2023	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,052.69
03/24/2023	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$570.60
03/24/2023	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,330.54
03/24/2023	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,486.83
03/24/2023	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,868.63
03/24/2023	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,126.74
03/24/2023	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$573.53
03/24/2023	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$149.15
03/24/2023	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,442.04
03/24/2023	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,204.79
03/24/2023	DUNCAN PATTERSON	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$131.15
03/24/2023	DURVIN HILL	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$521.40
03/24/2023	EAGLE EMBROIDERY	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$996.29
03/24/2023	EARTHWORKS UNLIMITED INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$17,718.96
03/24/2023	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,940.00
03/24/2023	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,889.28
03/24/2023	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$457.81
03/24/2023	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,578.61
03/24/2023	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,672.00
03/24/2023	FOLKMANIS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$766.94
03/24/2023	GARY DWAYNE LESLIE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	GEORGE MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	GLOBAL SPECTRUM LP	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$58,332.00
03/24/2023	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$237.16
03/24/2023	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$546.75
03/24/2023	GREENVILLE CONVENTION CENTER	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$996.17
03/24/2023	GREENVILLE JAZZ COLLECTIVE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/24/2023	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$328.80
03/24/2023	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$149.68
03/24/2023	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$180.89
03/24/2023	GREENVILLE OFFICE SUPPLY CO INC	ENGINEERING	CIVIL ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$129.60
03/24/2023	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,159.72
03/24/2023	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$295.45

03/24/2023	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,131.44
03/24/2023	HARLEY GRANT	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	HARRELL'S	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,127.84
03/24/2023	HARRISON'S WORKWEAR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.89
03/24/2023	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$406.55
03/24/2023	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$312.14
03/24/2023	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,492.11
03/24/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$210.87
03/24/2023	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,018.39
03/24/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$701.42
03/24/2023	HOME DEPOT CREDIT SERVICE 5906	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$706.85
03/24/2023	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,156.79
03/24/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$396.73
03/24/2023	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$395.52
03/24/2023	INFRASTRUCTURE REPAIR SYSTEMS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$642.05
03/24/2023	INTERNATIONAL CODE COUNCIL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$506.68
03/24/2023	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$945.00
03/24/2023	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$710.00
03/24/2023	JACK DOHENY COMPANIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,993.01
03/24/2023	JAMES CLEMENT	FIRE	FIRE PREVENTION	SUNDRY	MISCELLANEOUS	\$190.97
03/24/2023	JAMES MADDEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$120.00
03/24/2023	JASON GILLESPIE	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$281.00
03/24/2023	JOHN SMITH	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$238.72
03/24/2023	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$162.51
03/24/2023	JOSE OLVERA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$400.00
03/24/2023	JOSHUA REINER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$280.00
03/24/2023	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$186.71
03/24/2023	K B INDUSTRIES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$21,707.50
03/24/2023	KAYLEIGH CLEEK	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.63
03/24/2023	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,635.32
03/24/2023	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,040.00
03/24/2023	LAMAR ADVERTISING	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$500.00
03/24/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$742.00
03/24/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
03/24/2023	LCP LIBERTY SQUARE LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,260.92
03/24/2023	LEE TRANSPORT EQUIPMENT	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$225.00
03/24/2023	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,769.15
03/24/2023	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$363.75
03/24/2023	LUCAS BRYSON	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$281.00
03/24/2023	LUMINASUN SMART HOME LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$232.00
03/24/2023	MANSI MEHAN	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$605.52
03/24/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,387.42
03/24/2023	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$939.62
03/24/2023	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$836.00
03/24/2023	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,789.82
03/24/2023	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
03/24/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$145.13
03/24/2023	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$1,064.50
03/24/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,969.49
03/24/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,513.91
03/24/2023	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,141.62
03/24/2023	MARC HALPAINY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
03/24/2023	MARK FLEMING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
03/24/2023	MARY MCORMOND	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UNITY PK DEPOSIT	REFUND	\$250.00
03/24/2023	MASTERS CAR STEREO	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$117.40
03/24/2023	METAL WORKS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
03/24/2023	MIKE'S BODY SHOP & TOWING INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$175.00
03/24/2023	MINUTEMAN PRESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$952.23
03/24/2023	MINUTEMAN PRESS	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$276.68
03/24/2023	MINI DIRECT	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$5,019.10
03/24/2023	MOBILITY WORKS LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$400.73
03/24/2023	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,842.13
03/24/2023	NEXT UPSTATE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$62,500.00
03/24/2023	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,381.66
03/24/2023	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$296.91
03/24/2023	NOURISH NATURAL BATH PRODUCTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$703.36
03/24/2023	ODP BUSINESS SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.86
03/24/2023	ODP BUSINESS SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.06
03/24/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.76
03/24/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$903.54
03/24/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.77
03/24/2023	PATEL, KAREN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$178.70
03/24/2023	PATENT FILING SPECIALIST INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,083.85
03/24/2023	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$494.28
03/24/2023	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$437.05
03/24/2023	PIEDMONT LANDSCAPING	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,020.00
03/24/2023	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$556.39
03/24/2023	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$651.40
03/24/2023	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$823.23
03/24/2023	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$179.72
03/24/2023	PIEDMONT OVERHEAD DOOR INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,574.00
03/24/2023	PRESORT PLUS INC	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$209.02
03/24/2023	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$134.94
03/24/2023	PROMETRIC LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,306.55
03/24/2023	PROSOURCE LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,232.78
03/24/2023	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,496.34
03/24/2023	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$147.93
03/24/2023	RAY BRACKEN NURSERY INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,356.00
03/24/2023	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$127.74
03/24/2023	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,378.23
03/24/2023	REID ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,832.18
03/24/2023	REVIZE LLC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$43,450.00
03/24/2023	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,171.33
03/24/2023	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00

03/24/2023	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
03/24/2023	ROTARY CLUB OF GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$10,000.00
03/24/2023	RUSH TRUCK CENTERS OF FLORIDA	PUBLIC WORKS	TREE MAINTENANCE BUREAU	VEHICLES	VEHICLE	\$78,177.50
03/24/2023	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$640.00
03/24/2023	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,704.09
03/24/2023	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$51,000.00
03/24/2023	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,168.71
03/24/2023	SCPTA S C PERMIT TECHNICIANS ASSOC	ENGINEERING	ENVIRONMENTAL ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
03/24/2023	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$868.00
03/24/2023	SHOE CARNIVAL #48	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$260.32
03/24/2023	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,744.56
03/24/2023	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,103.34
03/24/2023	SNIDER FLEET SOLUTIONS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$173.18
03/24/2023	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$961.63
03/24/2023	SOUTHERN PAINT & MAINT INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,480.00
03/24/2023	SPIFFY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
03/24/2023	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,243.81
03/24/2023	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
03/24/2023	SROA 25 AIRVIEW SC LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$949.31
03/24/2023	STERICYCLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$789.48
03/24/2023	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,280.00
03/24/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,560.00
03/24/2023	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,585.64
03/24/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,240.49
03/24/2023	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,305.75
03/24/2023	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,302.79
03/24/2023	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$300.79
03/24/2023	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$380.20
03/24/2023	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,175.98
03/24/2023	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$219.98
03/24/2023	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$701.79
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	CLOTHING & UNIFORMS	\$280.67
03/24/2023	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,284.46
03/24/2023	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$291.77
03/24/2023	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$179.46
03/24/2023	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$106.63
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,852.21
03/24/2023	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$471.94
03/24/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$650.00
03/24/2023	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,342.72
03/24/2023	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$111.70
03/24/2023	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,006.60
03/24/2023	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,429.12
03/24/2023	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$128.11
03/24/2023	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,451.81
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,577.95
03/24/2023	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$413.51
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$276.34
03/24/2023	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$698.57
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$528.94
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$678.38
03/24/2023	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$451.39
03/24/2023	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$192.50
03/24/2023	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$680.00
03/24/2023	THE BUS CENTER ATLANTA LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$174.32
03/24/2023	THE CHEMICAL CONNECTION INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$725.70
03/24/2023	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,670.00
03/24/2023	THOMAS CONCRETE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$382.60
03/24/2023	THOMAS CONCRETE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$382.60
03/24/2023	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$382.60
03/24/2023	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$804.15
03/24/2023	TMS SOUTH INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$349.74
03/24/2023	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$174.68
03/24/2023	TRUCOLOR	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$288.56
03/24/2023	UCW LOGISTICS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
03/24/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,351.02
03/24/2023	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$716.86
03/24/2023	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$189.86
03/24/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$808.09
03/24/2023	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,014.44
03/24/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$120.44
03/24/2023	UNIVERSITY OF FLORIDA CVM	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$140.00
03/24/2023	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$7,624.80
03/24/2023	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$2,481.91
03/24/2023	UPSTATE VET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$879.87
03/24/2023	UPSTATE VET SPECIALIST	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$500.00
03/24/2023	US FOODS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$811.45
03/24/2023	US&S INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,424.43
03/24/2023	US&S INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$235.60
03/24/2023	US&S INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.09
03/24/2023	US&S INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.69
03/24/2023	US&S INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,160.72
03/24/2023	US&S INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,241.18
03/24/2023	US&S INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,277.12
03/24/2023	US&S INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,163.59
03/24/2023	US&S INC	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,300.00
03/24/2023	US&S INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$228.50
03/24/2023	US&S INC	ENGINEERING	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.28
03/24/2023	US&S INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$384.04
03/24/2023	US&S INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.71
03/24/2023	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$272.61
03/24/2023	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,565.61
03/24/2023	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,118.20
03/24/2023	VSTRACKING	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$4,099.00

03/24/2023	W S P A TV	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$109.15
03/24/2023	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$555.00
03/24/2023	WENDEL ARCHITECTURE PC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$327.00
03/24/2023	WESTIN POINSETT	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,086.60
03/24/2023	WHEELMAN PROPERTIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
03/24/2023	WILLIAM LAWRENCE	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
03/24/2023	WP LAW INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$280.02
03/31/2023	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
03/31/2023	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.56
03/31/2023	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.56
03/31/2023	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.56
03/31/2023	ANN'S CAKES & CATERING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$945.00
03/31/2023	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$275.88
03/31/2023	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,111.14
03/31/2023	AUGUSTA NAILS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,238.00
03/31/2023	B & H PHOTO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.04
03/31/2023	B & H PHOTO	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.02
03/31/2023	B & H PHOTO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.04
03/31/2023	B & H PHOTO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.04
03/31/2023	B & H PHOTO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.04
03/31/2023	BASIL HARRIS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	BETTY JO DUDASH	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$134.93
03/31/2023	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,427.21
03/31/2023	BORDER STATES INDUSTRIES INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$591.46
03/31/2023	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$829.26
03/31/2023	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,766.34
03/31/2023	BREAKTHRU BEVERAGE SOUTH CAROLINA	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$152.80
03/31/2023	BRICKTOPS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$10,821.00
03/31/2023	BROUGHTON FINANCIAL GROUP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$905.32
03/31/2023	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	WORKERS COMPENSATION	\$58,136.75
03/31/2023	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS AUTO LIABILITY	\$22,453.50
03/31/2023	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	ACCRUED CLAIM EXPENSE	LIABILITY CLAIMS	\$59,469.69
03/31/2023	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$5,176.37
03/31/2023	BSI COMPANIES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC CLAIMS-CURRENT	\$54,385.62
03/31/2023	C & M POWDERCOAT LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,080.00
03/31/2023	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,622.86
03/31/2023	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,622.85
03/31/2023	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,622.86
03/31/2023	CALLISONRTKL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$129,481.55
03/31/2023	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$22,678.86
03/31/2023	CARLOS ANDRES CADAVID	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	CAROLINA LIFESTYLE REALTY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$172.88
03/31/2023	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$11,831.00
03/31/2023	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$792.73
03/31/2023	CHARLES LANE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$494.00
03/31/2023	CHARLES WILSON	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.98
03/31/2023	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$643.80
03/31/2023	CHRISTOPHER PUSTIZZI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$428.00
03/31/2023	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$114.38
03/31/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$619.36
03/31/2023	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,390.24
03/31/2023	CITY OF GREENVILLE REV PETTY CASH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$326.93
03/31/2023	CITY WELDING SERVICE	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,826.00
03/31/2023	CLEMSON UNIVERSITY	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$280.00
03/31/2023	CLEMSON UNIVERSITY	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
03/31/2023	CLIA LABORATORY PROGRAM	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.00
03/31/2023	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$477.64
03/31/2023	CMI	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$248.52
03/31/2023	CONSOLIDATED ELECTRICAL DISTRI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$186.21
03/31/2023	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$843.00
03/31/2023	DARLENE HOLBROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$136.84
03/31/2023	DELL MARKETING LP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,514.96
03/31/2023	DESIGNLAB INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$211.96
03/31/2023	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,268.09
03/31/2023	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$115.73
03/31/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$148,917.01
03/31/2023	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$39,017.58
03/31/2023	DONNIE ALEXANDER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$180.00
03/31/2023	DOROTHY DOWE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.24
03/31/2023	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$847.77
03/31/2023	DUKE ENERGY	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	UTILITIES	ELECTRICITY	\$938.29
03/31/2023	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$311.80
03/31/2023	DUKE ENERGY	ENGINEERING	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,786.95
03/31/2023	EDM TECHNOLOGY INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$3,900.00
03/31/2023	ELLER TONNSEN BACH LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$510.00
03/31/2023	EMBASSY SUITES GREENVILLE DOWN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,077.28
03/31/2023	EMEDIA GROUP INC	PARKS, REC & TOURISM	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$214.80
03/31/2023	ENCORE GROUP USA LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$3,321.12
03/31/2023	ENVIROAWMING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$270.00
03/31/2023	ERIC SCRUDDEERS	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-RICHARDSON	\$144.00
03/31/2023	EVENT PARTNERS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,638.00
03/31/2023	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$140.54
03/31/2023	FAIRWAY FORD INC	PARKS, REC & TOURISM	PARKS AND RECREATION	VEHICLES	VEHICLE	\$34,498.00
03/31/2023	FEDERAL ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,968.00
03/31/2023	FEDEX OFFICE #3094	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,230.89
03/31/2023	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.72
03/31/2023	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,477.54
03/31/2023	GENESIS HOMES	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$75,800.00
03/31/2023	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,179.96
03/31/2023	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,375.76
03/31/2023	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	LEGACY PARK	\$380.12
03/31/2023	GOODYEAR AUTO SERVICE CENTER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$632.60
03/31/2023	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,061.70

03/31/2023	GRAINGER 803858935	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$369.60
03/31/2023	GREENMAN-PEDERSEN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,875.00
03/31/2023	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,515.71
03/31/2023	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$243.75
03/31/2023	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$686.68
03/31/2023	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$103.57
03/31/2023	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$989.74
03/31/2023	HANNAH SLYCE	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$385.00
03/31/2023	HARRIS CARPETS AND LINOLEUM IN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,515.20
03/31/2023	HAYNSWORTH SINKLER BOYD PA	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,890.00
03/31/2023	HEAVY DUTY LIFT & EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,231.43
03/31/2023	HENRY BLAKE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.00
03/31/2023	HERLONG FORD INC	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLES	VEHICLE	\$35,460.00
03/31/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$293.44
03/31/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$381.60
03/31/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$978.18
03/31/2023	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$138.97
03/31/2023	HOME DEPOT CREDIT SERVICE 5906	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$433.77
03/31/2023	HOME DEPOT CREDIT SERVICE 5906	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$169.60
03/31/2023	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$148.46
03/31/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$191.67
03/31/2023	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$257.56
03/31/2023	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$426.44
03/31/2023	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$11,514.76
03/31/2023	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$5,648.46
03/31/2023	INK4	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$390.61
03/31/2023	IT STRAPS ON INC	ENGINEERING	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$318.92
03/31/2023	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.16
03/31/2023	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.17
03/31/2023	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.17
03/31/2023	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.16
03/31/2023	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.16
03/31/2023	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$312.22
03/31/2023	JAMES PLONK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,340.30
03/31/2023	JASON SEMANYK	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$758.41
03/31/2023	JOHN HOYT HOT AS A PEPPER	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	JOHNSON MIRMIRAN & THOMPSON INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$6,868.00
03/31/2023	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
03/31/2023	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,550.62
03/31/2023	KEVIN WHITAKER CHEVROLET INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$632.86
03/31/2023	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$519.40
03/31/2023	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$519.40
03/31/2023	KIRKLANDS #1024	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$127.40
03/31/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$329.47
03/31/2023	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.65
03/31/2023	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.64
03/31/2023	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$198.79
03/31/2023	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.65
03/31/2023	LANDSCAPERS SUPPLY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,925.37
03/31/2023	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
03/31/2023	LAYLAS ALTERATIONS SHOPPE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$110.57
03/31/2023	LIFE-ASSIST INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$171.01
03/31/2023	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$110.54
03/31/2023	LYNN MAHAFFEE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.07
03/31/2023	M D X RECRUITING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$307.72
03/31/2023	MAGNOLIA PARK GREENVILLE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$365.30
03/31/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,518.14
03/31/2023	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,374.57
03/31/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$688.54
03/31/2023	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,901.68
03/31/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,330.77
03/31/2023	MARATHON STAFFING INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,246.43
03/31/2023	MARATHON STAFFING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,290.00
03/31/2023	MARATHON STAFFING INC	TRANSIT	NON VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$836.00
03/31/2023	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,687.54
03/31/2023	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	BENEFITS	SOCIAL SECURITY	\$1,114.93
03/31/2023	MARVIN KING	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	MASC	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES.SUBSCRIPTN,PUBLICCATN	\$305.00
03/31/2023	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$14,337.42
03/31/2023	MICHAEL BAKER INTERNATIONAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$63,000.00
03/31/2023	MICHAEL BLOCKER	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
03/31/2023	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,769.25
03/31/2023	MINUTEMAN PRESS	MAYOR	MAYOR	PRINTING	PRINTING & BINDING	\$141.04
03/31/2023	MINUTEMAN PRESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$209.65
03/31/2023	MNI DIRECT	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$768.50
03/31/2023	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,199.04
03/31/2023	NATHAN PHILLIPS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,340.30
03/31/2023	NATIONAL POWER LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
03/31/2023	NEXT UPSTATE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$62,500.00
03/31/2023	NICK DEPALMA	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,721.89
03/31/2023	NICOLE BURRELL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,368.92
03/31/2023	NILLY BARR LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$293.51
03/31/2023	NORRIS SUPPLY CO	ENGINEERING	CONSTRUCTION/INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$112.36
03/31/2023	PAGEFREEZER SOFTWARE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,356.00
03/31/2023	PALM BEACH TAN INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$762.08
03/31/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,572.38
03/31/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$866.16
03/31/2023	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$866.16
03/31/2023	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$166,663.75
03/31/2023	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$135.00
03/31/2023	PET DAIRY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$337.32
03/31/2023	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,252.19
03/31/2023	PIEDMONT OVERHEAD DOOR INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,243.32
03/31/2023	POMPEII MOTORSPORTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$371.48

03/31/2023	POPE AND COMPANY LLC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$405.00
03/31/2023	PRESORT PLUS INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,761.64
03/31/2023	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$237.72
03/31/2023	PSYTEGRITY LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,700.00
03/31/2023	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$185,250.00
03/31/2023	RICK SIZEMORE	ENGINEERING	CONSTRUCTION/INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
03/31/2023	RUDI SUMMERS	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$397.72
03/31/2023	S C DEPARTMENT OF REVENUE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,652.76
03/31/2023	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,391.58
03/31/2023	S C DEPARTMENT OF REVENUE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$2,849.40
03/31/2023	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$10,277.25
03/31/2023	S C DEPARTMENT OF REVENUE	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$68,125.64
03/31/2023	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$357,076.52
03/31/2023	S C DEPARTMENT OF REVENUE	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,591.60
03/31/2023	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$100.85
03/31/2023	S C DEPARTMENT OF REVENUE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,092.29
03/31/2023	S C DEPARTMENT OF REVENUE	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$200.00
03/31/2023	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	\$200.00
03/31/2023	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVCS PURCHASE	\$2,004.55
03/31/2023	SACO INDUSTRIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$995.17
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$367.47
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$367.47
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$367.47
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$367.47
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$367.46
03/31/2023	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$367.47
03/31/2023	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
03/31/2023	SAVAGE SERVICES CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,261.03
03/31/2023	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,382.17
03/31/2023	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$452.00
03/31/2023	SNAP ON INDUSTRIAL	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$15,548.81
03/31/2023	SOUTH PLEASANTBURG NURSERY	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$303.15
03/31/2023	SOUTH PLEASANTBURG NURSERY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$325.24
03/31/2023	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	UNITY PARK PROGRAMMING	SUPPLIES	JANITORIAL SUPPLIES	\$1,012.70
03/31/2023	SPX GENFARE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,373.23
03/31/2023	STONE AVE NURSERY LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,334.00
03/31/2023	SUPERSCAPE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$193.34
03/31/2023	SUPERSCAPE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$193.35
03/31/2023	SUPERSCAPE SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$193.35
03/31/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,257.18
03/31/2023	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,514.25
03/31/2023	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,934.56
03/31/2023	TAYLOR TALBOT	PARKS, REC & TOURISM	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/31/2023	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
03/31/2023	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$531.25
03/31/2023	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$582.00
03/31/2023	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$532.99
03/31/2023	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$800.00
03/31/2023	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$709.22
03/31/2023	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$177.78
03/31/2023	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$340.56
03/31/2023	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,363.58
03/31/2023	THERMO KING OF GREENVILLE	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,766.88
03/31/2023	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$651.12
03/31/2023	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,635.26
03/31/2023	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$475.22
03/31/2023	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$363.40
03/31/2023	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$183.74
03/31/2023	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$387.58
03/31/2023	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$282.82
03/31/2023	UPPER STATE CODE ENF ASSOC OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$525.00
03/31/2023	UPSTATE CIRCLE OF FRIENDS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,800.00
03/31/2023	UPSTATE CIRCLE OF FRIENDS	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$500.00
03/31/2023	UPSTATE SC ALLIANCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$639.00
03/31/2023	VALERIE HOLMES	ENGINEERING	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$952.17
03/31/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.95
03/31/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$507.88
03/31/2023	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.95
03/31/2023	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
03/31/2023	WEST CHATHAM WARNING DEVICES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$229.39
03/31/2023	WHITE BROWN SMILES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$206.04
03/31/2023	WHOLE FOODS MARKET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$13,947.15
03/31/2023	WILLIAM LAWRENCE	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$131.25
03/31/2023	WILLIAMS SCOTSMAN INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,899.58
03/31/2023	WOOLPERT INC	ENGINEERING	ENVIRONMENTAL ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,299.73
03/31/2023	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,181.60
03/31/2023	WP LAW INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$131.81
03/31/2023	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$958.25