

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

| Check Date | Check Number | Vendor Name | Department | Division | Category | Description | Check Amount |
|------------|--------------|-------------------------------------|--------------------------|---------------------------|---------------------------|----------------------------|--------------|
| 07/03/2023 | 498295 | BRAVO1 PROTECTION | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | SPECIAL EVENTS | \$1,975.80 |
| 07/03/2023 | 498296 | C O G RETIREE INSURANCE | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | HEALTH MEDICARE SUPPL | \$13,050.00 |
| 07/03/2023 | 498297 | CARMEN TALLEY DURHAM | INFORMATION TECHNOLOGY | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,600.00 |
| 07/03/2023 | 498298 | COURTNEY MADDEN | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/03/2023 | 498299 | DANEISHA ESPINAL | INFORMATION TECHNOLOGY | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,600.00 |
| 07/03/2023 | 498300 | ESRI INC | INFORMATION TECHNOLOGY | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$6,808.00 |
| 07/03/2023 | 498301 | JARVIS SMITH | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/03/2023 | 498302 | MATTHEW JONES | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/03/2023 | 498303 | NGLIC | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | VISION - SUPERIOR | \$9,773.77 |
| 07/03/2023 | 498304 | PF0B MUSIC LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,200.00 |
| 07/03/2023 | 498305 | WILLIAM YEARGIN | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/06/2023 | 498306 | JUSTFOIA INC | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICCATN | \$13,426.89 |
| 07/07/2023 | 498308 | A 1 FENCE CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$15,832.00 |
| 07/07/2023 | 498309 | ACTIAN CORP | PUBLIC WORKS | PARKING ADMINISTRATION | ESCROW DEPOSITS | PKG ESCROW-RICHARDSON | \$288.00 |
| 07/07/2023 | 498310 | ADVANCE AUTO PARTS | TRANSIT | VEHICLE MAINTENANCE | TRANSIT | VEHICLE MAINTENANCE | \$135.32 |
| 07/07/2023 | 498311 | AECOM TECHNICAL SERVICES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$17,801.75 |
| 07/07/2023 | 498312 | AED BRANDS LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,491.29 |
| 07/07/2023 | 498314 | AMERICAN RED CROSS OF UPSTATE SC | PARKS, REC & TOURISM | PARKS MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$122.50 |
| 07/07/2023 | 498316 | AMSIVE LLC | PUBLIC WORKS | SEWERS BUREAU | SUNDRY | MISCELLANEOUS | \$1,267.20 |
| 07/07/2023 | 498318 | ARCPOINT LABS OF GREENVILLE | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$410.00 |
| 07/07/2023 | 498319 | ASE AUTOMOTIVE SERV EXCELLENCE | TRANSIT | VEHICLE MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.00 |
| 07/07/2023 | 498323 | AVL SOLUTIONS LLC | PLANNING & DEV SERVICES | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,560.00 |
| 07/07/2023 | 498325 | BATTERY SPECIALISTS INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$507.86 |
| 07/07/2023 | 498326 | BLUE HAVEN POOLS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$366.80 |
| 07/07/2023 | 498327 | BRAVO1 PROTECTION | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$600.75 |
| 07/07/2023 | 498327 | BRAVO1 PROTECTION | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,692.25 |
| 07/07/2023 | 498330 | BS CRIMINAL LAW CONSULTING LLC | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$33,200.00 |
| 07/07/2023 | 498331 | CALE AMERICA INC | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$234.08 |
| 07/07/2023 | 498334 | CAROLINA TIME & PARKING GROUP | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$624.38 |
| 07/07/2023 | 498334 | CAROLINA TIME & PARKING GROUP | PARKS, REC & TOURISM | TOURISM DISTRICT | SUPPLIES | MATERIALS & SUPPLIES | \$404.81 |
| 07/07/2023 | 498339 | CHIEF SERVICES & SECURITY SOLUTIONS | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,998.40 |
| 07/07/2023 | 498340 | CHRISTOPHER SALTERS | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$519.42 |
| 07/07/2023 | 498341 | CHRISTOPHER WHITTAKER | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$548.24 |
| 07/07/2023 | 498342 | CITY OF GREENVILLE REV PETTY CASH | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$239.24 |
| 07/07/2023 | 498344 | COLONIAL FUEL & LUBRICANT SERVICES | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$318.38 |
| 07/07/2023 | 498345 | COOPER RIIS | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING | UNITY PK DEPOSIT | REFUND | \$250.00 |
| 07/07/2023 | 498349 | CUMMINS-ALLISON CORP | TRANSIT | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$379.14 |
| 07/07/2023 | 498352 | DELERROK INC | TRANSIT | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,598.70 |
| 07/07/2023 | 498353 | DELL MARKETING LP | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$1,124.68 |
| 07/07/2023 | 498354 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$3,602.28 |
| 07/07/2023 | 498356 | DIPPIN DOTS LLC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,667.20 |
| 07/07/2023 | 498357 | DISYS SOLUTIONS INC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$16,454.55 |
| 07/07/2023 | 498360 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$250.03 |
| 07/07/2023 | 498361 | DURVIN HILL | ENGINEERING | ENVIRONMENTAL ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.70 |
| 07/07/2023 | 498362 | EAGLE EXPRESS OF SC | PARKS, REC & TOURISM | ADMINISTRATION | COMMUNICATIONS | POSTAGE | \$154.00 |
| 07/07/2023 | 498367 | FBI-LEEDA INC | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,590.00 |
| 07/07/2023 | 498368 | FEDERAL EXPRESS CORP | PARKS, REC & TOURISM | ADMINISTRATION | COMMUNICATIONS | POSTAGE | \$134.35 |
| 07/07/2023 | 498369 | FIESTA | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$3,431.68 |
| 07/07/2023 | 498370 | FLORIDA DISCOUNT DRUGS INC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$162.00 |
| 07/07/2023 | 498371 | FORMS & SUPPLY INC | TRANSIT | ADMINISTRATION | PRINTING | PRINTING & BINDING | \$169.96 |
| 07/07/2023 | 498372 | GILLIG LLC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$5,235.19 |
| 07/07/2023 | 498373 | GIMME-A-SIGN CO INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | FALLS PARK | \$187.73 |
| 07/07/2023 | 498374 | GRAINGER 803858935 | PUBLIC WORKS | RIVER STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,489.89 |
| 07/07/2023 | 498374 | GRAINGER 803858935 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$214.87 |
| 07/07/2023 | 498376 | GREENVILLE CHAMBER OF COMMERCE | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$4,050.00 |
| 07/07/2023 | 498378 | GREENVILLE OFFICE SUPPLY CO INC | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$195.88 |
| 07/07/2023 | 498379 | GREENVILLE SCALE CO INC | PARKS, REC & TOURISM | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$769.40 |
| 07/07/2023 | 498380 | GREENVILLE ZOO FOUNDATION | PARKS RECREATION TOURISM | ZOO | MEMBERSHIP | FOZ MEMBERSHIP TRSF PMT | \$38,995.00 |
| 07/07/2023 | 498382 | HAMPTON INN RIVERPLACE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$450.00 |
| 07/07/2023 | 498383 | HDR INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$50,000.00 |
| 07/07/2023 | 498384 | HEAVY DUTY LIFT & EQUIPMENT INC | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,883.94 |
| 07/07/2023 | 498386 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$323.68 |
| 07/07/2023 | 498387 | HOME DEPOT CREDIT SERVICE 5914 | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$1,691.76 |
| 07/07/2023 | 498388 | HOME DEPOT CREDIT SERVICE 5922 | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$220.47 |
| 07/07/2023 | 498388 | HOME DEPOT CREDIT SERVICE 5922 | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$195.89 |
| 07/07/2023 | 498390 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$2,300.00 |
| 07/07/2023 | 498391 | HUMAN TECHNOLOGIES | PUBLIC WORKS | PARKING ADMINISTRATION | ESCROW DEPOSITS | PKG ESCROW-S. SPRING ST | \$1,847.00 |
| 07/07/2023 | 498392 | IRON MOUNTAIN 27128 | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$313.67 |
| 07/07/2023 | 498392 | IRON MOUNTAIN 27128 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$738.16 |
| 07/07/2023 | 498394 | JAMES PATRICK TIMMS | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$597.36 |
| 07/07/2023 | 498399 | JOEL PATTERSON | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$530.55 |
| 07/07/2023 | 498403 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$102.34 |
| 07/07/2023 | 498406 | K & M INTERNATIONAL WILD REPUBLIC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,941.99 |
| 07/07/2023 | 498407 | KENTUCKY CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | GARNISHMENTS | \$177.69 |
| 07/07/2023 | 498408 | KEVIN HUGHES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$693.43 |
| 07/07/2023 | 498410 | KIRK'S AUTOMOTIVE INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,378.00 |
| 07/07/2023 | 498411 | LESLIE'S POOL SUPPLIES | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$238.49 |
| 07/07/2023 | 498412 | LOWES | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$385.29 |
| 07/07/2023 | 498413 | LOWES HOME CENTERS LLC 3640 | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$5,800.00 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,455.42 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,652.24 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,032.00 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,459.16 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,534.07 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$11,519.81 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$348.31 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | MAYOR | MAYOR | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$387.00 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,971.94 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,286.91 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | FIRE | FIRE PREVENTION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$5,676.00 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,618.31 |
| 07/07/2023 | 498415 | MARATHON STAFFING INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$932.58 |
| 07/07/2023 | 498417 | MIKE DOLES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$275.10 |
| 07/07/2023 | 498418 | MIKE YEAROUT - VICE FUND | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$632.70 |
| 07/07/2023 | 498419 | NAPA AUTO PARTS | ENGINEERING | CONSTRUCTION/INSPECTION | SUPPLIES | MATERIALS & SUPPLIES | \$149.44 |
| 07/07/2023 | 498420 | NATIONAL TANK MONITOR INC | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$515.00 |

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| 07/07/2023 | 498421 | NATIVE FOREST NURSERY LLC | PARKS, REC & TOURISM | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,442.75 |
| 07/07/2023 | 498422 | NORTH GREENVILLE FITNESS | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,007.00 |
| 07/07/2023 | 498423 | OGLETREE DEAKINS NASH SMOAK & STEWA | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,372.00 |
| 07/07/2023 | 498426 | PATRICIA ERVIN | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$429.03 |
| 07/07/2023 | 498428 | PEEK PAVEMENT MARKING, INC. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,890.00 |
| 07/07/2023 | 498429 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$148.00 |
| 07/07/2023 | 498429 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$821.80 |
| 07/07/2023 | 498430 | PERCEPTIVE RECRUITING LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,096.00 |
| 07/07/2023 | 498431 | PETERBILT STORE OF GREENVILLE, THE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$237.32 |
| 07/07/2023 | 498432 | PHILIP BROWN | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$187.50 |
| 07/07/2023 | 498433 | PHILLIPS INTERNATIONAL INC DBA | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$989.39 |
| 07/07/2023 | 498434 | PRESORT PLUS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$1,923.90 |
| 07/07/2023 | 498435 | PRO ELECTRIC MOTOR SERVICE | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$1,123.86 |
| 07/07/2023 | 498436 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | CLOTHING & UNIFORMS | \$1,637.63 |
| 07/07/2023 | 498437 | PROMOTE YOUR BIZ | TRANSIT | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$2,493.38 |
| 07/07/2023 | 498440 | PUMP IT UP | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$406.88 |
| 07/07/2023 | 498445 | RHODE ISLAND NOVELTY INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,161.16 |
| 07/07/2023 | 498449 | S C COMMISSION ON CLE | MUNICIPAL COURT | MUNICIPAL COURT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$265.00 |
| 07/07/2023 | 498450 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | RETIREMENT SVS PURCHASE | \$2,329.27 |
| 07/07/2023 | 498452 | SAMS CLUB | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$297.08 |
| 07/07/2023 | 498454 | SASHA ZALINSKY | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$141.04 |
| 07/07/2023 | 498455 | SC STATE DISBURSEMENT UNIT | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | GARNISHMENTS | \$2,508.27 |
| 07/07/2023 | 498456 | SCCIA SC CRIMINAL JUSTICE ACADEMY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$585.00 |
| 07/07/2023 | 498457 | SCHNEIDER TREE CARE | PARKS, REC & TOURISM | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$700.00 |
| 07/07/2023 | 498460 | SHOPS AT GREENRIDGE LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$493.70 |
| 07/07/2023 | 498461 | SIMPLIFILE LLC | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$131.25 |
| 07/07/2023 | 498462 | SKANSKA USA BUILDING INC | PLANNING & DEV SVCS | BUILDING CODES | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$346.30 |
| 07/07/2023 | 498463 | SNIDER FLEET SOLUTIONS | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$525.55 |
| 07/07/2023 | 498464 | SONIA MARILEEN CHAPMAN | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$435.00 |
| 07/07/2023 | 498465 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$563.80 |
| 07/07/2023 | 498465 | SOUTHEASTERN PAPER GROUP | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | SUPPLIES | JANITORIAL SUPPLIES | \$919.70 |
| 07/07/2023 | 498466 | SPEARS EQUIPMENT SALES & SERVICE | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$2,915.50 |
| 07/07/2023 | 498467 | STAPLES ADVANTAGE | PLANNING & DEV SERVICES | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$184.86 |
| 07/07/2023 | 498468 | STINSON FERGUSON | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.63 |
| 07/07/2023 | 498471 | T C BACKER CONSTRUCTION LLC | PLANNING & DEV SVCS | BUILDING CODES | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$267.80 |
| 07/07/2023 | 498473 | TALENT MANAGEMENT SOLUTIONS | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,358.44 |
| 07/07/2023 | 498473 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,780.00 |
| 07/07/2023 | 498473 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,869.02 |
| 07/07/2023 | 498475 | THOMSON REUTERS - WEST | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$202.57 |
| 07/07/2023 | 498475 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$2,801.26 |
| 07/07/2023 | 498476 | TIM COGGINS | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$400.86 |
| 07/07/2023 | 498477 | TIMOTHY HARRISON | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$302.40 |
| 07/07/2023 | 498478 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$371.34 |
| 07/07/2023 | 498480 | TOP GOLF USA | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$341.40 |
| 07/07/2023 | 498482 | TPM | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$1,901.70 |
| 07/07/2023 | 498483 | TRANE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$124.87 |
| 07/07/2023 | 498484 | TREK STORE OF GREENVILLE | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$164.51 |
| 07/07/2023 | 498485 | ULINE INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | JANITORIAL SUPPLIES | \$720.67 |
| 07/07/2023 | 498486 | UNITED ELECTRICAL DISTRIBUTORS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$2,873.16 |
| 07/07/2023 | 498487 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | UNITED WAY | \$272.20 |
| 07/07/2023 | 498488 | UNIVERSITY OF FLORIDA CVM | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$140.00 |
| 07/07/2023 | 498489 | US FOODS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$624.67 |
| 07/07/2023 | 498491 | VGO # 29 | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$516.80 |
| 07/07/2023 | 498492 | VULCAN INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$3,182.38 |
| 07/07/2023 | 498495 | WIDESPREAD PROPERTIES LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$104.20 |
| 07/07/2023 | 498496 | WILLDAN ENERGY SOLUTIONS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$14,490.74 |
| 07/07/2023 | 498497 | WILLIAM BOWEN | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$246.28 |
| 07/07/2023 | 498500 | ZACHARY TAYLOR | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$461.78 |
| 07/14/2023 | 498503 | AARON SPRING | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$354.00 |
| 07/14/2023 | 498504 | ACTA SOLUTIONS INC | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$4,800.00 |
| 07/14/2023 | 498505 | ADVANCE AUTO PARTS | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$434.16 |
| 07/14/2023 | 498507 | ALDRIDGE FAMILY PRODUCE | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$670.98 |
| 07/14/2023 | 498511 | ANNIE ALLEN | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$600.00 |
| 07/14/2023 | 498510 | ANNS CAKES & CATERING | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,775.00 |
| 07/14/2023 | 498512 | APCO INTERNATIONAL INC | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$675.00 |
| 07/14/2023 | 498513 | ARCPOINT LABS OF GREENVILLE | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,310.00 |
| 07/14/2023 | 498515 | ASHLEY COX | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 07/14/2023 | 498516 | AT & T MOBILITY | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$18,459.82 |
| 07/14/2023 | 498516 | AT & T MOBILITY | FIRE | FIRE | COMMUNICATIONS | OTHER | \$368.29 |
| 07/14/2023 | 498517 | ATHEER JANBI | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 07/14/2023 | 498519 | AURORA WORLD INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,702.38 |
| 07/14/2023 | 498520 | AVL SOLUTIONS LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$3,063.00 |
| 07/14/2023 | 498521 | BAKER ROOFING COMPANY | ENGINEERING | TRAFFIC ENGINEERING | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,365.00 |
| 07/14/2023 | 498523 | BENNETTS' FRAME & ART GALLERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$241.76 |
| 07/14/2023 | 498524 | BIDDLE CONSULTING GROUP | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,195.00 |
| 07/14/2023 | 498525 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,810.58 |
| 07/14/2023 | 498527 | BRAGG WASTE SERVICES INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$225.43 |
| 07/14/2023 | 498529 | BRITTANY ROLLANDO | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$466.79 |
| 07/14/2023 | 498530 | BROAD STREET OFFICE LLC | PUBLIC WORKS | BROAD STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$141.33 |
| 07/14/2023 | 498532 | C O G RETIREE INSURANCE | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | HEALTH MEDICARE SUPPL | \$12,400.00 |
| 07/14/2023 | 498533 | CALEB FRANCO | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$118.00 |
| 07/14/2023 | 498534 | CALIBRE PRESS LLC | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$3,051.03 |
| 07/14/2023 | 498536 | CAMPBELL OIL COMPANY | TRANSIT | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$21,037.90 |
| 07/14/2023 | 498537 | CAPITAL ONE | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$826.61 |
| 07/14/2023 | 498537 | CAPITAL ONE | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$365.02 |
| 07/14/2023 | 498537 | CAPITAL ONE | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | SUPPLIES COMMUNITY CENTER | \$1,808.99 |
| 07/14/2023 | 498538 | CAROLINA INTERNATIONAL TRUCKS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,424.16 |
| 07/14/2023 | 498539 | CAROLINA LAWN & TRACTOR INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$124.14 |
| 07/14/2023 | 498540 | CAROLINA TIME & PARKING GROUP | PUBLIC WORKS | ONE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$231.25 |
| 07/14/2023 | 498543 | CENTER FOR PUBLIC SAFETY EXCELLENCE | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,600.00 |
| 07/14/2023 | 498544 | CHARLES LANE | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,368.82 |
| 07/14/2023 | 498545 | CHIEF SERVICES & SECURITY SOLUTIONS | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,370.14 |
| 07/14/2023 | 498546 | CHUCK E CHEESE'S | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$224.69 |
| 07/14/2023 | 498547 | CINTAS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$305.56 |
| 07/14/2023 | 498547 | CINTAS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | CLOTHING & UNIFORMS | \$270.02 |
| 07/14/2023 | 498547 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$199.48 |
| 07/14/2023 | 498548 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$410.77 |
| 07/14/2023 | 498548 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$238.47 |
| 07/14/2023 | 498549 | CITY OF GREENVILLE | PARKS RECREATION TOURISM | PUBLIC SERVICES | TAX LIABILITIES | HOSPITALITY TAXES | \$367.63 |
| 07/14/2023 | 498550 | CLEARSTAR INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$370.45 |
| 07/14/2023 | 498551 | CLEMSON UNIVERSITY - IFNL | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$8,500.00 |

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| 07/14/2023 | 498552 | CMI | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$1,756.98 |
| 07/14/2023 | 498553 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$22,950.08 |
| 07/14/2023 | 498554 | CONSOR ENGINEERS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$3,133.50 |
| 07/14/2023 | 498555 | COVETRUS NORTH AMERICA | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$1,125.04 |
| 07/14/2023 | 498555 | COVETRUS NORTH AMERICA | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$1,263.99 |
| 07/14/2023 | 498555 | COVETRUS NORTH AMERICA | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$677.26 |
| 07/14/2023 | 498556 | CREGGER COMPANY | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$104.62 |
| 07/14/2023 | 498557 | CUMMINS SALES AND SERVICE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$779.35 |
| 07/14/2023 | 498557 | CUMMINS SALES AND SERVICE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$923.68 |
| 07/14/2023 | 498560 | DEWAYNE LLOYD | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 07/14/2023 | 498561 | DIPPIN DOTS LLC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,994.80 |
| 07/14/2023 | 498562 | DISYS SOLUTIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$15,835.57 |
| 07/14/2023 | 498563 | DIVERSE COMPUTING INC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES | \$6,500.00 |
| 07/14/2023 | 498564 | DIXIE RUBBER & PLASTICS INC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$127.83 |
| 07/14/2023 | 498565 | DONNIE ALEXANDER | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$410.00 |
| 07/14/2023 | 498566 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$1,656.51 |
| 07/14/2023 | 498568 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$20,105.02 |
| 07/14/2023 | 498568 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,639.96 |
| 07/14/2023 | 498567 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,277.47 |
| 07/14/2023 | 498566 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$147.45 |
| 07/14/2023 | 498566 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$169.83 |
| 07/14/2023 | 498566 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$3,729.30 |
| 07/14/2023 | 498566 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$1,582.79 |
| 07/14/2023 | 498567 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$598.30 |
| 07/14/2023 | 498566 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$420.10 |
| 07/14/2023 | 498568 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$5,663.71 |
| 07/14/2023 | 498567 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$1,031.43 |
| 07/14/2023 | 498568 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$176.83 |
| 07/14/2023 | 498566 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,309.89 |
| 07/14/2023 | 498567 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$1,845.81 |
| 07/14/2023 | 498568 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$557.87 |
| 07/14/2023 | 498568 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,671.64 |
| 07/14/2023 | 498568 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,082.79 |
| 07/14/2023 | 498567 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$110.93 |
| 07/14/2023 | 498566 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$3,051.17 |
| 07/14/2023 | 498569 | EARL DUDLEY INC | ENGINEERING | CIVIL ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$242.74 |
| 07/14/2023 | 498570 | EASLEY LAWN AND GARDEN | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$681.35 |
| 07/14/2023 | 498572 | EFAX CORPORATE | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$657.19 |
| 07/14/2023 | 498573 | ENNIS-FLINT INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$1,722.50 |
| 07/14/2023 | 498575 | FAIRWAY FORD INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$111.14 |
| 07/14/2023 | 498575 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$175.00 |
| 07/14/2023 | 498577 | FERGUSON ENTERPRISES INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,478.70 |
| 07/14/2023 | 498578 | FLORES & ASSOCIATES LLC | HUMAN RESOURCES | HEALTH CARE | HEALTH | FSA ADMIN FEES | \$1,552.50 |
| 07/14/2023 | 498579 | FLORIDA DISCOUNT DRUGS INC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$285.00 |
| 07/14/2023 | 498581 | FRANKS CAR WASH EQUIPMENT & SUPPLY | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$880.00 |
| 07/14/2023 | 498582 | GARRETT HOLDEN | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TRAVEL & TRAINING | \$118.00 |
| 07/14/2023 | 498583 | GARRETT'S DISCOUNT GOLF CARTS LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,166.00 |
| 07/14/2023 | 498584 | GEIGER | ENGINEERING | CONSTRUCTION/INSPECTION | SUPPLIES | CLOTHING & UNIFORMS | \$774.30 |
| 07/14/2023 | 498585 | GIANINA DIAZ | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$170.00 |
| 07/14/2023 | 498586 | GILLIG LLC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,905.12 |
| 07/14/2023 | 498587 | GIMME-A-SIGN CO INC | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$382.02 |
| 07/14/2023 | 498587 | GIMME-A-SIGN CO INC | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$110.77 |
| 07/14/2023 | 498588 | GLOBAL SPECTRUM LP | NON DEPARTMENTAL | NON DEPARTMENTAL | PROF & CONTRACTUAL SVCS | MANAGEMENT FEES | \$58,332.00 |
| 07/14/2023 | 498589 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$3,266.17 |
| 07/14/2023 | 498590 | GPM EMPIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$695.50 |
| 07/14/2023 | 498591 | GRAINGER 803858620 | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$180.98 |
| 07/14/2023 | 498592 | GRAINGER 803858935 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$114.74 |
| 07/14/2023 | 498592 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$212.96 |
| 07/14/2023 | 498592 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$330.70 |
| 07/14/2023 | 498592 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$244.22 |
| 07/14/2023 | 498592 | GRAINGER 803858935 | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$337.77 |
| 07/14/2023 | 498593 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$758.25 |
| 07/14/2023 | 498594 | GRAYBAR ELECTRIC CO INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$2,309.51 |
| 07/14/2023 | 498595 | GREENVILLE COUNTY ANIMAL CARE SERV | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,050.00 |
| 07/14/2023 | 498596 | GREENVILLE COUNTY REC | PARKS, REC & TOURISM | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,446.90 |
| 07/14/2023 | 498597 | GREENVILLE OFFICE SUPPLY CO INC | TRANSIT | ADMINISTRATION | PRINTING | PRINTING & BINDING | \$299.94 |
| 07/14/2023 | 498597 | GREENVILLE OFFICE SUPPLY CO INC | TRANSIT | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$1,856.55 |
| 07/14/2023 | 498598 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$6,393.04 |
| 07/14/2023 | 498599 | GREENVILLE WATER | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | UTILITIES | WATER | \$437.04 |
| 07/14/2023 | 498598 | GREENVILLE WATER | TRANSIT | NON VEHICLE MAINTENANCE | UTILITIES | WATER | \$104.07 |
| 07/14/2023 | 498599 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$3,160.79 |
| 07/14/2023 | 498600 | HABITAT FOR HUMANITY OF GREENVILLE | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$2,039.15 |
| 07/14/2023 | 498601 | HALL SIGNS INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$2,465.37 |
| 07/14/2023 | 498602 | HAT TRICK FARM | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$180.00 |
| 07/14/2023 | 498603 | HAYNSWORTH SINKLER BOYD PA | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,475.50 |
| 07/14/2023 | 498604 | HERC RENTALS INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$2,321.80 |
| 07/14/2023 | 498605 | HILLS MACHINERY COMP LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$805.22 |
| 07/14/2023 | 498606 | HOGAN CONSTRUCTION GROUP LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$631,177.20 |
| 07/14/2023 | 498608 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$250.75 |
| 07/14/2023 | 498609 | HOME DEPOT CREDIT SERVICE 5698 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,394.95 |
| 07/14/2023 | 498610 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$186.23 |
| 07/14/2023 | 498611 | HOME DEPOT CREDIT SERVICE 5914 | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$759.66 |
| 07/14/2023 | 498611 | HOME DEPOT CREDIT SERVICE 5914 | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,673.60 |
| 07/14/2023 | 498613 | HOME DEPOT PRO | TRANSIT | NON VEHICLE MAINTENANCE | SUPPLIES | JANITORIAL SUPPLIES | \$3,118.60 |
| 07/14/2023 | 498614 | HYDRAULIC SUPPLY COMPANY | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$278.80 |
| 07/14/2023 | 498615 | IO SOLUTIONS INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | RECRUITMENT ADS | \$3,500.00 |
| 07/14/2023 | 498616 | IFEA | PARKS, REC & TOURISM | SPECIAL EVENTS | PRINTING | PRINTING & BINDING | \$250.00 |
| 07/14/2023 | 498617 | IRON MOUNTAIN 27128 | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$248.56 |
| 07/14/2023 | 498617 | IRON MOUNTAIN 27128 | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$633.84 |
| 07/14/2023 | 498618 | IVEY COMMUNICATIONS INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$275.00 |
| 07/14/2023 | 498618 | IVEY COMMUNICATIONS INC | INFORMATION TECHNOLOGY | IT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$514.44 |
| 07/14/2023 | 498618 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$4,906.20 |
| 07/14/2023 | 498618 | IVEY COMMUNICATIONS INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,163.35 |
| 07/14/2023 | 498619 | IVEY GRIFFITH | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$150.00 |
| 07/14/2023 | 498622 | JDPR | PUBLIC WORKS | PARKING ADMINISTRATION | ESCROW DEPOSITS | PKG ESCROW-RICHARDSON | \$191.00 |
| 07/14/2023 | 498623 | JENNIFER SANDERS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 07/14/2023 | 498624 | JIVASOFT CORPORATION | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES | \$3,000.00 |
| 07/14/2023 | 498625 | JPS HOSPITALITY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$10,000.00 |
| 07/14/2023 | 498629 | KIMBALL COMMUNICATIONS INC | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$109.36 |
| 07/14/2023 | 498630 | KW BEVERAGE | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$2,452.88 |
| 07/14/2023 | 498631 | LAMAR ADVERTISING | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$1,670.00 |

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| 07/14/2023 | 498632 | LANDSCAPERS SUPPLY | PUBLIC WORKS | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$211.31 |
| 07/14/2023 | 498632 | LANDSCAPERS SUPPLY | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$661.24 |
| 07/14/2023 | 498634 | LARKIN'S CATERING & EVENTS | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$478.91 |
| 07/14/2023 | 498634 | LARKIN'S CATERING & EVENTS | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$706.23 |
| 07/14/2023 | 498637 | LIGHTUPTOYS.COM.LLC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$637.60 |
| 07/14/2023 | 498638 | LILLIAN B. FLEMING | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$309.16 |
| 07/14/2023 | 498639 | LMN ARCHITECTS LLP | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$14,850.00 |
| 07/14/2023 | 498640 | LOWES | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,176.15 |
| 07/14/2023 | 498641 | LYNN MYERS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$246.00 |
| 07/14/2023 | 498642 | MANSFIELD OIL COMPANY OF GAINESVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL CARD | \$57,285.76 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,371.62 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,652.24 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$938.52 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$11,996.14 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | FIRE | FIRE PREVENTION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$5,576.03 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,793.28 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,327.40 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,536.28 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,032.00 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,900.83 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$377.33 |
| 07/14/2023 | 498643 | MARATHON STAFFING INC | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,476.54 |
| 07/14/2023 | 498645 | MASC | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$235.00 |
| 07/14/2023 | 498648 | MCKINNEY LUMBER & HARDWARE LLC | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$133.34 |
| 07/14/2023 | 498650 | MGT OF AMERICA LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$6,670.00 |
| 07/14/2023 | 498651 | MICHAEL SALERNO | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$137.80 |
| 07/14/2023 | 498787 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$850.00 |
| 07/14/2023 | 498789 | MINGA FAIR TRADE IMPORTS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$769.00 |
| 07/14/2023 | 498856 | MORGAN JEAN CRAIG | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 07/14/2023 | 498790 | MORRIS BUSINESS SOLUTIONS | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$6,343.54 |
| 07/14/2023 | 498791 | MOTOROLA-PALMETTO 800 | TRANSIT | FIXED ROUTE | COMMUNICATIONS | OTHER | \$1,173.60 |
| 07/14/2023 | 498792 | MUNCIE TRANSIT SUPPLY | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,805.23 |
| 07/14/2023 | 498793 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS MANAGEMENT FEES | \$20,656.34 |
| 07/14/2023 | 498793 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$74,392.59 |
| 07/14/2023 | 498661 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,865.84 |
| 07/14/2023 | 498661 | NAPA AUTO PARTS | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$824.66 |
| 07/14/2023 | 498664 | NATIONAL STORMWATER CENTER | ENGINEERING | CONSTRUCTION/INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$824.00 |
| 07/14/2023 | 498665 | NELSON MULLINS RILEY & | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$15,931.50 |
| 07/14/2023 | 498667 | NORRIS SUPPLY CO | ENGINEERING | CONSTRUCTION/INSPECTION | SUPPLIES | MATERIALS & SUPPLIES | \$306.66 |
| 07/14/2023 | 498668 | NORTHERN TOOL & EQUIPMENT | PARKS, REC & TOURISM | PARKS MAINTENANCE | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$10,599.99 |
| 07/14/2023 | 498670 | OLIVIA VASSEY | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$137.55 |
| 07/14/2023 | 498670 | OLIVIA VASSEY | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$2,651.50 |
| 07/14/2023 | 498671 | PAMELA LARSON | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$131.00 |
| 07/14/2023 | 498672 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$521.52 |
| 07/14/2023 | 498672 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$260.76 |
| 07/14/2023 | 498672 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$260.76 |
| 07/14/2023 | 498673 | PAPA JOHNS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$100.00 |
| 07/14/2023 | 498674 | PAWMETTO SANITARY SOLUTIONS INC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$840.37 |
| 07/14/2023 | 498675 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$493.00 |
| 07/14/2023 | 498675 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$321.50 |
| 07/14/2023 | 498676 | PERCEPTIVE RECRUITING LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,893.50 |
| 07/14/2023 | 498677 | PERFECT DELIVERY INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | SUPPLIES COMMUNITY CENTER | \$155.33 |
| 07/14/2023 | 498678 | PETERBILT STORE OF GREENVILLE, THE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$8,866.12 |
| 07/14/2023 | 498682 | PROFESSIONAL PARTY RENTALS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$524.39 |
| 07/14/2023 | 498682 | PROFESSIONAL PARTY RENTALS INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$4,530.45 |
| 07/14/2023 | 498683 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$1,946.58 |
| 07/14/2023 | 498683 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PRINTING | PRINTING & BINDING | \$171.97 |
| 07/14/2023 | 498683 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | EDUCATION | PRINTING | PRINTING & BINDING | \$1,362.10 |
| 07/14/2023 | 498684 | PROSOURCE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$3,150.47 |
| 07/14/2023 | 498685 | PROTERRA INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$247.30 |
| 07/14/2023 | 498686 | PSYCHEMEDICS CORPORATION | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,627.00 |
| 07/14/2023 | 498687 | PSYTEGRITY LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,350.00 |
| 07/14/2023 | 498688 | PUBLX SUPER MARKETS INC | TRANSIT | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$150.90 |
| 07/14/2023 | 498690 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | HEALTHY BUCKS TOKEN REIMB | \$120.00 |
| 07/14/2023 | 498690 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | EBT TOKEN REIMBURSEMENT | \$126.50 |
| 07/14/2023 | 498692 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REWA | \$11,875.00 |
| 07/14/2023 | 498693 | ROBBINS TIRE SERVICE | TRANSIT | CUNICAR | VEHICLE MAINTENANCE | TIRES AND TUBES | \$951.60 |
| 07/14/2023 | 498694 | ROCI | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$300.00 |
| 07/14/2023 | 498696 | ROPER MOUNTAIN SCIENCE CENTER ASSOC | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$375.00 |
| 07/14/2023 | 498697 | RUDI SUMMERS | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$133.62 |
| 07/14/2023 | 498698 | SAFARI LTD | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$288.00 |
| 07/14/2023 | 498699 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$466.40 |
| 07/14/2023 | 498699 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$2,145.90 |
| 07/14/2023 | 498699 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$210.42 |
| 07/14/2023 | 498700 | SC ASSOCIATION FOR CED | C. D. DIVISION | CDBG PROJECTS | SUNDRY | MISCELLANEOUS | \$750.00 |
| 07/14/2023 | 498701 | SCOOTERBUG INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | MOBILITY EQUIP RENTALS | \$2,627.50 |
| 07/14/2023 | 498702 | SEEGARS FENCE COMPANY INC OF SPARTA | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$10,995.00 |
| 07/14/2023 | 498704 | SHERWIN WILLIAMS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$240.37 |
| 07/14/2023 | 498706 | SIB FIXED COST REDUCTION CO LLC | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,744.26 |
| 07/14/2023 | 498707 | SIGNATURES COMPANY LLC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$241.66 |
| 07/14/2023 | 498707 | SIGNATURES COMPANY LLC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$767.92 |
| 07/14/2023 | 498707 | SIGNATURES COMPANY LLC | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$1,510.05 |
| 07/14/2023 | 498708 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,906.00 |
| 07/14/2023 | 498709 | SITEONE LANDSCAPE SUPPLY LLC | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$849.11 |
| 07/14/2023 | 498710 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,297.69 |
| 07/14/2023 | 498711 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$408.00 |
| 07/14/2023 | 498712 | SOUTHEASTERN PAPER GROUP | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | JANITORIAL SUPPLIES | \$366.65 |
| 07/14/2023 | 498713 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$2,900.90 |
| 07/14/2023 | 498717 | SPX GENFARE | TRANSIT | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$10,615.39 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE ASSESSMENT | \$18,043.83 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-TRAFFIC SURCHARGE | \$7,586.68 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUS HWY PATROL | \$400.00 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI SPINAL CORD SUR | \$306.80 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI HWY PATRL SURCH | \$206.81 |
| 07/14/2023 | 498718 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DRUG SURCHARGE | \$911.99 |
| 07/14/2023 | 498719 | SUGA PIE HONEYBUN | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$1,496.99 |
| 07/14/2023 | 498720 | TALENT MANAGEMENT SOLUTIONS | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,283.48 |
| 07/14/2023 | 498720 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,424.00 |
| 07/14/2023 | 498720 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$890.00 |
| 07/14/2023 | 498735 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$120.83 |
| 07/14/2023 | 498727 | TD CARD SERVICES | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$200.00 |

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| 07/14/2023 | 498749 | TD CARD SERVICES | ENGINEERING | ENVIRONMENTAL ENGINEERING | SUNDRY | MISCELLANEOUS | \$161.46 |
| 07/14/2023 | 498754 | TD CARD SERVICES | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$484.00 |
| 07/14/2023 | 498721 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.61 |
| 07/14/2023 | 498747 | TD CARD SERVICES | INFORMATION TECHNOLOGY | IT | SUPPLIES | MATERIALS & SUPPLIES | \$249.19 |
| 07/14/2023 | 498738 | TD CARD SERVICES | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$643.49 |
| 07/14/2023 | 498753 | TD CARD SERVICES | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | BIRTHDAY PARTIES | \$173.42 |
| 07/14/2023 | 498748 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$6,169.00 |
| 07/14/2023 | 498736 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIP,TN,PUBLICATN | \$139.00 |
| 07/14/2023 | 498746 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$215.62 |
| 07/14/2023 | 498740 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,995.00 |
| 07/14/2023 | 498730 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$3,050.72 |
| 07/14/2023 | 498751 | TD CARD SERVICES | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$635.00 |
| 07/14/2023 | 498723 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$736.50 |
| 07/14/2023 | 498723 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAINING/CITY WIDE | \$251.43 |
| 07/14/2023 | 498723 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$210.46 |
| 07/14/2023 | 498728 | TD CARD SERVICES | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$1,121.15 |
| 07/14/2023 | 498750 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$215.00 |
| 07/14/2023 | 498754 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$145.63 |
| 07/14/2023 | 498725 | TD CARD SERVICES | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$992.92 |
| 07/14/2023 | 498751 | TD CARD SERVICES | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | COURT COSTS | \$205.94 |
| 07/14/2023 | 498744 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUNDRY | VEHICLE MAINTENANCE | \$817.65 |
| 07/14/2023 | 498753 | TD CARD SERVICES | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$227.80 |
| 07/14/2023 | 498725 | TD CARD SERVICES | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | SUPPLIES ATHLETICS | \$1,597.37 |
| 07/14/2023 | 498733 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$134.50 |
| 07/14/2023 | 498725 | TD CARD SERVICES | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$2,269.89 |
| 07/14/2023 | 498749 | TD CARD SERVICES | ENGINEERING | ENVIRONMENTAL ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$150.83 |
| 07/14/2023 | 498735 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$289.52 |
| 07/14/2023 | 498738 | TD CARD SERVICES | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$699.74 |
| 07/14/2023 | 498731 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$924.63 |
| 07/14/2023 | 498739 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$209.93 |
| 07/14/2023 | 498730 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$543.03 |
| 07/14/2023 | 498727 | TD CARD SERVICES | CITY MANAGER | CITY CLERK | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$104.89 |
| 07/14/2023 | 498735 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$242.68 |
| 07/14/2023 | 498722 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$206.14 |
| 07/14/2023 | 498743 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$900.00 |
| 07/14/2023 | 498729 | TD CARD SERVICES | ENGINEERING | TRAFFIC ENGINEERING | SUNDRY | MISCELLANEOUS | \$167.02 |
| 07/14/2023 | 498753 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$245.37 |
| 07/14/2023 | 498748 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$413.15 |
| 07/14/2023 | 498732 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$124.06 |
| 07/14/2023 | 498754 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,098.64 |
| 07/14/2023 | 498734 | TD CARD SERVICES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$397.04 |
| 07/14/2023 | 498723 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | RECRUITMENT ADS | \$420.00 |
| 07/14/2023 | 498732 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$265.62 |
| 07/14/2023 | 498729 | TD CARD SERVICES | ENGINEERING | TRAFFIC ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$750.00 |
| 07/14/2023 | 498735 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-CURATORIAL | \$316.74 |
| 07/14/2023 | 498739 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$148.39 |
| 07/14/2023 | 498727 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$190.53 |
| 07/14/2023 | 498727 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$250.00 |
| 07/14/2023 | 498724 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$495.33 |
| 07/14/2023 | 498746 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,499.42 |
| 07/14/2023 | 498752 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$200.00 |
| 07/14/2023 | 498725 | TD CARD SERVICES | PARKS, REC & TOURISM | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,385.00 |
| 07/14/2023 | 498726 | TD CARD SERVICES | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,874.08 |
| 07/14/2023 | 498753 | TD CARD SERVICES | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | OVERNIGHTS | \$1,657.36 |
| 07/14/2023 | 498728 | TD CARD SERVICES | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$537.02 |
| 07/14/2023 | 498721 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$1,023.07 |
| 07/14/2023 | 498749 | TD CARD SERVICES | CITY MANAGER | UTILITY UNDERGROUNDING FU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$413.77 |
| 07/14/2023 | 498753 | TD CARD SERVICES | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | SUPPLIES PROGRAM | \$477.16 |
| 07/14/2023 | 498729 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$750.00 |
| 07/14/2023 | 498729 | TD CARD SERVICES | ENGINEERING | CONSTRUCTION/INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$310.00 |
| 07/14/2023 | 498732 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$200.00 |
| 07/14/2023 | 498747 | TD CARD SERVICES | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$895.00 |
| 07/14/2023 | 498755 | TD CARD SERVICES | PARKS, REC & TOURISM | COMMUNITY CENTERS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$113.72 |
| 07/14/2023 | 498744 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | VEHICLES | VEHICLE | \$1,115.97 |
| 07/14/2023 | 498756 | TEMPLE INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$5,989.00 |
| 07/14/2023 | 498757 | TERRACON CONSULTANTS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W & SITE ACQUISITION | \$25,000.00 |
| 07/14/2023 | 498758 | THE CHARLESTON MINT | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$738.75 |
| 07/14/2023 | 498758 | THE CHARLESTON MINT | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | OTHER HOLIDAY AT ZOO | \$1,083.00 |
| 07/14/2023 | 498759 | THE METRO GROUP INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$250.14 |
| 07/14/2023 | 498759 | THE METRO GROUP INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$276.18 |
| 07/14/2023 | 498762 | TRANE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$692.00 |
| 07/14/2023 | 498763 | TRAVELERS REST FEED & SEED INC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$3,372.65 |
| 07/14/2023 | 498764 | TRUCKPRO LLC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$722.25 |
| 07/14/2023 | 498764 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,607.69 |
| 07/14/2023 | 498765 | TYLER LEE LEWIS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 07/14/2023 | 498767 | U S BANK | PUBLIC WORKS | SEWERS BUREAU | FISCAL AGENT | FISCAL AGENT FEES | \$2,478.25 |
| 07/14/2023 | 498767 | U S BANK | NON DEPARTMENTAL | HOSPITALITY TAX | FISCAL AGENT | FISCAL AGENT FEES | \$2,650.00 |
| 07/14/2023 | 498768 | UNIFIRST | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$348.76 |
| 07/14/2023 | 498769 | UNITED CHEMICAL & SUPPLY CO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$326.24 |
| 07/14/2023 | 498769 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$235.09 |
| 07/14/2023 | 498770 | UNITED ELECTRICAL DISTRIBUTORS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$482.89 |
| 07/14/2023 | 498770 | UNITED ELECTRICAL DISTRIBUTORS INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S LIGHTING | \$652.05 |
| 07/14/2023 | 498771 | UNITED HOUSING CONNECTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROF & CONTRACTUAL SVCS | \$13,845.61 |
| 07/14/2023 | 498772 | UNITED STATES TREASURY | HUMAN RESOURCES | HEALTH CARE | HEALTH | BCBS HEALTH ADMIN FEES | \$6,381.00 |
| 07/14/2023 | 498773 | UNIVERSITY OF MIAMI | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROF & CONTRACTUAL SVCS | \$476.00 |
| 07/14/2023 | 498774 | UTILICOM SUPPLY ASSOCIATES LLC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,473.40 |
| 07/14/2023 | 498776 | VERSAULT TENNESSEE LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,131.59 |
| 07/14/2023 | 498777 | WABOBA, INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$432.00 |
| 07/14/2023 | 498778 | WAVETRONIX LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,500.00 |
| 07/14/2023 | 498779 | WEST BROAD APPAREL COMPANY | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$720.00 |
| 07/14/2023 | 498780 | WHOLESALE INDUSTRIAL ELECTRONICS | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$236.49 |
| 07/14/2023 | 498781 | WILLIAM CLAMP | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$450.00 |
| 07/14/2023 | 498782 | WILLIAM RICHARDSON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$350.00 |
| 07/14/2023 | 498783 | WK DICKSON & COMPANY | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$6,500.00 |
| 07/14/2023 | 498784 | WP LAW INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$9,876.00 |
| 07/14/2023 | 498784 | WP LAW INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$247.18 |
| 07/14/2023 | 498785 | ZACHARY TARRANT | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$860.00 |
| 07/20/2023 | 800170 | U S BANK | HUMAN RESOURCES | HEALTH CARE | DENTAL | DENTAL CLAIMS COBRA | \$190.00 |
| 07/20/2023 | 800170 | U S BANK | HUMAN RESOURCES | HEALTH CARE | DENTAL | DENTAL ADMIN FEES | \$3,681.80 |
| 07/20/2023 | 800170 | U S BANK | HUMAN RESOURCES | HEALTH CARE | DENTAL | DENTAL CLAIMS ACTIVE | \$13,657.62 |
| 07/20/2023 | 800170 | U S BANK | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | SHORT-TERM DISABILITY | \$5,188.20 |

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| 07/21/2023 | 499077 | 13TH CIRCUIT ASSET FORFEITURES | LAW ENFORCEMENT | LAW ENFORCEMENT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$1,908.54 |
| 07/21/2023 | 498795 | AUGUSTA RD RADIATOR SHOP | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,375.00 |
| 07/21/2023 | 498795 | AUGUSTA RD RADIATOR SHOP | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$2,332.00 |
| 07/21/2023 | 498795 | AUGUSTA RD RADIATOR SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$130.00 |
| 07/21/2023 | 498796 | ADVANCE AUTO PARTS | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$357.93 |
| 07/21/2023 | 498797 | AIRGAS USA LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$350.91 |
| 07/21/2023 | 498798 | ALDRIDGE FAMILY PRODUCE | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$1,184.29 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | CBD TIF CREW | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,310.00 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | STORM DRAINS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$138.60 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$138.60 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,310.00 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,310.00 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,310.00 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$138.60 |
| 07/21/2023 | 498799 | ALL TRAFFIC SOLUTIONS INC | PUBLIC WORKS | CBD TIF CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$138.60 |
| 07/21/2023 | 498801 | AMSIVE LLC | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$974.24 |
| 07/21/2023 | 498802 | ANN'S CAKES & CATERING | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,106.25 |
| 07/21/2023 | 498805 | AT & T | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$7,787.61 |
| 07/21/2023 | 498807 | AVL SOLUTIONS LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$5,258.70 |
| 07/21/2023 | 498808 | BARRETT'S STUMP GRINDING LLC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,450.00 |
| 07/21/2023 | 498809 | BARNETT EQUIPMENT SUPPLY CO. INC. | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$524.70 |
| 07/21/2023 | 498812 | BRAVO1 PROTECTION | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,893.99 |
| 07/21/2023 | 498812 | BRAVO1 PROTECTION | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,692.25 |
| 07/21/2023 | 498813 | BRUCE CRAIG | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$141.50 |
| 07/21/2023 | 498814 | BRYNA SEAY | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | INDIGENT DEFENSE | \$15,500.00 |
| 07/21/2023 | 498815 | C MATTHEW EFIRD | OFFICE OF MGMT & BUDGET | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$865.00 |
| 07/21/2023 | 498818 | CAROLINA ELEVATOR SERVICE INC | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$732.92 |
| 07/21/2023 | 498819 | CAROLINA INDUSTRIAL EQUIPMENT INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$300.00 |
| 07/21/2023 | 498820 | CAROLINA INTERNATIONAL TRUCKS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,663.22 |
| 07/21/2023 | 498821 | CARSON'S NUT-BOLT & TOOL CO INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$481.24 |
| 07/21/2023 | 498822 | CDW/G | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | SUPPLIES | MATERIALS & SUPPLIES | \$145.52 |
| 07/21/2023 | 498822 | CDW/G | ENGINEERING | ENVIRONMENTAL ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$194.35 |
| 07/21/2023 | 498823 | CHARLES PRODUCTS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,958.61 |
| 07/21/2023 | 498824 | CHIEF SERVICES & SECURITY SOLUTIONS | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$619.54 |
| 07/21/2023 | 498825 | CHILDS ARCHITECTURE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$15,472.50 |
| 07/21/2023 | 498826 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$234.99 |
| 07/21/2023 | 498826 | CINTAS | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$390.00 |
| 07/21/2023 | 498827 | CITY WELDING SERVICE | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$214.50 |
| 07/21/2023 | 498828 | CLEMSON UNIVERSITY | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 07/21/2023 | 498829 | CNT/THE TOOL SHED | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$209.97 |
| 07/21/2023 | 498831 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$21,445.08 |
| 07/21/2023 | 498831 | COLONIAL FUEL & LUBRICANT SERVICES | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$207.90 |
| 07/21/2023 | 498832 | COMMERCE CLUB | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$170.00 |
| 07/21/2023 | 498833 | CONDOR ENVIRONMENTAL INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,225.00 |
| 07/21/2023 | 498834 | CONSOLIDATED PIPE & SUPPLY CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,581.66 |
| 07/21/2023 | 498835 | CONSOR ENGINEERS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$46,970.00 |
| 07/21/2023 | 498836 | CORBIN TURF & ORNAMENTAL SUPPLY INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$7,301.92 |
| 07/21/2023 | 498836 | CORBIN TURF & ORNAMENTAL SUPPLY INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,457.08 |
| 07/21/2023 | 498837 | CORNERS LIMITED | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$2,127.29 |
| 07/21/2023 | 498838 | CREATIONWORKS LANDSCAPING LLC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$1,890.00 |
| 07/21/2023 | 498839 | CUMMINS SALES AND SERVICE | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$301.98 |
| 07/21/2023 | 498839 | CUMMINS SALES AND SERVICE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,210.69 |
| 07/21/2023 | 498840 | CUMMINS-ALLISON CORP | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$926.28 |
| 07/21/2023 | 498841 | CZB LLC | PLANNING & DEV SERVICES | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$23,682.10 |
| 07/21/2023 | 498843 | DAVID MESSINGER | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$270.00 |
| 07/21/2023 | 498844 | DEPARTMENT OF JUVENILE JUSTICE | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$13,600.00 |
| 07/21/2023 | 498845 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,354.90 |
| 07/21/2023 | 498845 | DESIGNLAB INC | PUBLIC WORKS | ENFORCEMENT | SUPPLIES | CLOTHING & UNIFORMS | \$264.95 |
| 07/21/2023 | 498845 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,634.96 |
| 07/21/2023 | 498846 | DIPPIN DOTS LLC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,812.10 |
| 07/21/2023 | 498847 | DIRECTV | FIRE | FIRE SUPPRESSION | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$158.98 |
| 07/21/2023 | 498847 | DIRECTV | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$120.82 |
| 07/21/2023 | 498848 | DIVERSIFIED ELECTRONICS INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$556.50 |
| 07/21/2023 | 498848 | DIVERSIFIED ELECTRONICS INC | FIRE | FIRE SERVICES | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$1,390.00 |
| 07/21/2023 | 498849 | DIXIE RUBBER & PLASTICS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$245.34 |
| 07/21/2023 | 498850 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$114,781.91 |
| 07/21/2023 | 498855 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,195.39 |
| 07/21/2023 | 498858 | DUKE ENERGY | PARKS, REC & TOURISM | TOURISM DISTRICT | UTILITIES | ELECTRICITY | \$444.04 |
| 07/21/2023 | 498857 | DUKE ENERGY | PUBLIC WORKS | CHURCH STREET GARAGE | UTILITIES | ELECTRICITY | \$2,449.14 |
| 07/21/2023 | 498855 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$971.26 |
| 07/21/2023 | 498858 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$752.66 |
| 07/21/2023 | 498856 | DUKE ENERGY | PUBLIC WORKS | SEWERS BUREAU | UTILITIES | ELECTRICITY | \$130.98 |
| 07/21/2023 | 498858 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$746.19 |
| 07/21/2023 | 498857 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$1,290.73 |
| 07/21/2023 | 498858 | DUKE ENERGY | PUBLIC WORKS | POINSETT GARAGE | UTILITIES | ELECTRICITY | \$3,098.05 |
| 07/21/2023 | 498853 | DUKE ENERGY | PUBLIC WORKS | RIVER STREET GARAGE | UTILITIES | ELECTRICITY | \$1,556.82 |
| 07/21/2023 | 498855 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$581.61 |
| 07/21/2023 | 498853 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,893.23 |
| 07/21/2023 | 498857 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$371.46 |
| 07/21/2023 | 498850 | DUKE ENERGY | PUBLIC WORKS | S. SPRING STREET GARAGE | UTILITIES | ELECTRICITY | \$4,252.32 |
| 07/21/2023 | 498857 | DUKE ENERGY | PUBLIC WORKS | RICHARDSON STREET GARAGE | UTILITIES | ELECTRICITY | \$4,199.18 |
| 07/21/2023 | 498852 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$514.67 |
| 07/21/2023 | 498858 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,793.04 |
| 07/21/2023 | 498855 | DUKE ENERGY | MUNICIPAL COURT | MUNICIPAL COURT | UTILITIES | ELECTRICITY | \$1,354.37 |
| 07/21/2023 | 498856 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,451.23 |
| 07/21/2023 | 498850 | DUKE ENERGY | TRANSIT | FIXED ROUTE | UTILITIES | ELECTRICITY | \$2,844.50 |
| 07/21/2023 | 498851 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,027.85 |
| 07/21/2023 | 498850 | DUKE ENERGY | TRANSIT | MAULDIN SIMPSONVILLE | UTILITIES | ELECTRICITY | \$2,731.08 |
| 07/21/2023 | 498853 | DUKE ENERGY | PUBLIC WORKS | N LAURENS ST GARAGE | UTILITIES | ELECTRICITY | \$747.06 |
| 07/21/2023 | 498855 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$1,354.36 |
| 07/21/2023 | 498857 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$350.86 |
| 07/21/2023 | 498854 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,853.00 |
| 07/21/2023 | 498856 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$692.62 |
| 07/21/2023 | 498855 | DUKE ENERGY | PUBLIC WORKS | COMMONS GARAGE | UTILITIES | ELECTRICITY | \$2,028.89 |
| 07/21/2023 | 498857 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,213.59 |
| 07/21/2023 | 498858 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$115.32 |
| 07/21/2023 | 498851 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$409.70 |
| 07/21/2023 | 498854 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,038.68 |
| 07/21/2023 | 498857 | DUKE ENERGY | PUBLIC WORKS | ONE GARAGE | UTILITIES | ELECTRICITY | \$2,114.34 |
| 07/21/2023 | 498851 | DUKE ENERGY | PUBLIC WORKS | BROAD STREET GARAGE | UTILITIES | ELECTRICITY | \$873.39 |
| 07/21/2023 | 498853 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$150.91 |

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| 07/21/2023 | 498850 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$1,096.76 |
| 07/21/2023 | 498852 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$154.37 |
| 07/21/2023 | 498852 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,338.40 |
| 07/21/2023 | 498853 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$429.45 |
| 07/21/2023 | 498853 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$528.50 |
| 07/21/2023 | 498850 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,207.45 |
| 07/21/2023 | 498851 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$250.05 |
| 07/21/2023 | 498854 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$602.38 |
| 07/21/2023 | 498854 | DUKE ENERGY | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | ELECTRICITY | \$1,186.55 |
| 07/21/2023 | 498850 | DUKE ENERGY | TRANSIT | NON VEHICLE MAINTENANCE | UTILITIES | ELECTRICITY | \$2,423.96 |
| 07/21/2023 | 498859 | DUKE'S ROOT CONTROL INC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$24,129.44 |
| 07/21/2023 | 498860 | EARL DUDLEY INC | ENGINEERING | CIVIL ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$750.00 |
| 07/21/2023 | 498861 | EARTH DESIGN INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,625.00 |
| 07/21/2023 | 498862 | ENNIS-FLINT INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$2,219.50 |
| 07/21/2023 | 498863 | EVENT PARTNERS INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$630.00 |
| 07/21/2023 | 498864 | FAIRFOREST OF GREENVILLE LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$3,940.00 |
| 07/21/2023 | 499078 | FALL FOR GREENVILLE | NON DEPARTMENTAL | ACCOMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$50,000.00 |
| 07/21/2023 | 498866 | FOLKMANIS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$694.23 |
| 07/21/2023 | 498869 | FRIENDS OF THE REEDY RIVER, INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,994.24 |
| 07/21/2023 | 498870 | FROG 911 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$159.00 |
| 07/21/2023 | 498871 | FURMAN UNIVERSITY | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING | UNITY PK DEPOSIT | REFUND | \$250.00 |
| 07/21/2023 | 498872 | GANTT FIRE SEWER & POLICE DISTRICT | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | ANNEXATION AGREEMENTS | \$180,342.43 |
| 07/21/2023 | 498873 | GENESIS HOMES | HOME | HOME PROJECTS | CD PROJECTS | ACTIVITIES SP SUBRECIPIEN | \$41,200.00 |
| 07/21/2023 | 498874 | GERALD KAY | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$541.73 |
| 07/21/2023 | 498875 | GILLIG LLC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$980.51 |
| 07/21/2023 | 498876 | GIMME-A-SIGN CO INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$543.14 |
| 07/21/2023 | 498877 | GOSSETT CONCRETE PIPE CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$1,261.40 |
| 07/21/2023 | 498878 | GPM EMPIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$805.56 |
| 07/21/2023 | 498880 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$198.77 |
| 07/21/2023 | 498880 | GRAINGER 803858935 | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$107.58 |
| 07/21/2023 | 498880 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$132.15 |
| 07/21/2023 | 498879 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$118.55 |
| 07/21/2023 | 498879 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$274.88 |
| 07/21/2023 | 498880 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$206.70 |
| 07/21/2023 | 498880 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$137.56 |
| 07/21/2023 | 498879 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$873.41 |
| 07/21/2023 | 498881 | GRANITE HILLS GROUP | PARKS, REC & TOURISM | TOURISM DISTRICT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$8,135.00 |
| 07/21/2023 | 498882 | GREENVILLE ARENA DISTRICT | PUBLIC WORKS | PARKING LOTS | LIAB-BSWA PARKING | PARKING LEASES | \$63,470.60 |
| 07/21/2023 | 499079 | GREENVILLE CHAUTAUQUA SOCIETY | NON DEPARTMENTAL | ACCOMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$10,000.00 |
| 07/21/2023 | 498884 | GREENVILLE COUNTY | LAW ENFORCEMENT | LAW ENFORCEMENT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$2,397.25 |
| 07/21/2023 | 499080 | GREENVILLE NEWS | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$387.60 |
| 07/21/2023 | 498885 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC SAFETY | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$1,949.98 |
| 07/21/2023 | 498885 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$120.14 |
| 07/21/2023 | 498885 | GREENVILLE OFFICE SUPPLY CO INC | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$151.99 |
| 07/21/2023 | 498885 | GREENVILLE OFFICE SUPPLY CO INC | FIRE | FIRE PREVENTION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$155.35 |
| 07/21/2023 | 498885 | GREENVILLE OFFICE SUPPLY CO INC | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$275.72 |
| 07/21/2023 | 498886 | GREENVILLE TRANSIT AUTHORITY | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | REVENUE SHARING WESTEND | \$23,910.35 |
| 07/21/2023 | 498886 | GREENVILLE TRANSIT AUTHORITY | NON DEPARTMENTAL | HOSPITALITY TAX | PROF & CONTRACTUAL SVCS | MISCELLANEOUS | \$25,000.00 |
| 07/21/2023 | 498886 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$414,405.75 |
| 07/21/2023 | 498887 | GREENVILLE WATER | PARKS, REC & TOURISM | TOURISM DISTRICT | UTILITIES | WATER | \$464.42 |
| 07/21/2023 | 498887 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$721.03 |
| 07/21/2023 | 498888 | GREENVILLE ZOO FOUNDATION | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 07/21/2023 | 498889 | GREENVILLE ZOO PETTY CASH | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$120.14 |
| 07/21/2023 | 498889 | GREENVILLE ZOO PETTY CASH | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | SUPPLIES ZOO CAMP | \$108.49 |
| 07/21/2023 | 498889 | GREENVILLE ZOO PETTY CASH | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$102.88 |
| 07/21/2023 | 498890 | GREENWORKS RECYLING INC | PUBLIC WORKS | TREE MAINTENANCE BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,554.60 |
| 07/21/2023 | 498891 | HANDI CLEAN PRODUCTS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,875.69 |
| 07/21/2023 | 498892 | HARMAN BROTHERS ICE LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$850.00 |
| 07/21/2023 | 498893 | HARNESS HEALTH PARTNERS | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$1,792.00 |
| 07/21/2023 | 498894 | HARRISON'S WORKWEAR | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$220.00 |
| 07/21/2023 | 498895 | HEATHER SHOCKLEY | PARKS RECREATION TOURISM | ZOO | EDUCATION | ZOO MOBILE | \$200.00 |
| 07/21/2023 | 498897 | HOLLOWAY LAW FIRM LLC | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$225.00 |
| 07/21/2023 | 498900 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$116.50 |
| 07/21/2023 | 498900 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$129.11 |
| 07/21/2023 | 498900 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$329.48 |
| 07/21/2023 | 498901 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,126.40 |
| 07/21/2023 | 498901 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$1,146.21 |
| 07/21/2023 | 498902 | HOME DEPOT CREDIT SERVICE 5914 | PARKS, REC & TOURISM | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$321.75 |
| 07/21/2023 | 498904 | IDEXX LABORATORIES | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$959.81 |
| 07/21/2023 | 498905 | IMPACT FIRE SERVICES | PUBLIC WORKS | RIVERPLACE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,805.00 |
| 07/21/2023 | 498906 | INDUSTRIAL POWER CORPORATION | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$9,873.50 |
| 07/21/2023 | 498906 | INDUSTRIAL POWER CORPORATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$19,350.00 |
| 07/21/2023 | 498907 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$420.00 |
| 07/21/2023 | 498911 | JENEEN GRAHAM PETTY CASH | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$128.73 |
| 07/21/2023 | 498912 | JOAQUIN LAWN & LANDSCAPING SERVICES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | DEMOLITIONS | \$1,555.00 |
| 07/21/2023 | 498913 | JOHNSON CONTROLS SECURITY SOLUTIONS | TRANSIT | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$205.13 |
| 07/21/2023 | 498913 | JOHNSON CONTROLS SECURITY SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$435.09 |
| 07/21/2023 | 498915 | K & M INTERNATIONAL WILD REPUBLIC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,702.95 |
| 07/21/2023 | 498917 | KENTUCKY CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | GARNISHMENTS | \$177.69 |
| 07/21/2023 | 498918 | KEVIN WHITAKER CHEVROLET INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | \$832.05 |
| 07/21/2023 | 498919 | KIMBALL COMMUNICATIONS INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$212.29 |
| 07/21/2023 | 498920 | KYNDRYL INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$82,348.82 |
| 07/21/2023 | 498921 | LABORATORY CORPORATION OF AMERICA | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,963.69 |
| 07/21/2023 | 498922 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$811.75 |
| 07/21/2023 | 498922 | LANDSCAPERS SUPPLY | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$227.04 |
| 07/21/2023 | 498924 | LESLIES POOL SUPPLIES | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$476.98 |
| 07/21/2023 | 498925 | LEXISNEXIS 1403290 | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUNDRY | DUES, SUBSCRIPTN,PUBLICATN | \$212.00 |
| 07/21/2023 | 498926 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | ACCOUNTING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$114.50 |
| 07/21/2023 | 498926 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$114.50 |
| 07/21/2023 | 498926 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | PURCHASING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$114.50 |
| 07/21/2023 | 498927 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LONG TERM DISABILITY | \$9,274.81 |
| 07/21/2023 | 498927 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | SHORT-TERM DISABILITY | \$862.68 |
| 07/21/2023 | 498927 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$28,328.12 |
| 07/21/2023 | 498929 | LISA FORTENBERRY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,403.38 |
| 07/21/2023 | 498930 | LOWES | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$189.83 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,212.87 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,053.68 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | MAYOR | MAYOR | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$247.68 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,970.81 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,460.25 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$377.33 |

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| 07/21/2023 | 498931 | MARATHON STAFFING INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$619.20 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,069.48 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,859.52 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$754.38 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | FIRE | FIRE PREVENTION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,096.00 |
| 07/21/2023 | 498931 | MARATHON STAFFING INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,180.75 |
| 07/21/2023 | 499061 | MCCALL ENVIRONMENTAL, P.A. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W & SITE ACQUISITION | \$5,190.00 |
| 07/21/2023 | 498933 | MEDLINE INDUSTRIES LP | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$268.52 |
| 07/21/2023 | 498934 | MERIDIAN ENTERPRISES LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$4,635.19 |
| 07/21/2023 | 498935 | MICHAEL BAKER INTERNATIONAL INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$9,033.13 |
| 07/21/2023 | 498936 | MIDWEST BUS CORPORATION | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,222.50 |
| 07/21/2023 | 498938 | MINGA FAIR TRADE IMPORTS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$483.00 |
| 07/21/2023 | 498939 | MOORE AND BALLIEW OIL COMPANY INC | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$2,107.50 |
| 07/21/2023 | 498940 | MOP & BUCKET LLC | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$600.00 |
| 07/21/2023 | 498941 | MUNCIE TRANSIT SUPPLY | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$710.28 |
| 07/21/2023 | 498942 | MYLIN SINKLER | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$230.00 |
| 07/21/2023 | 498943 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$88,370.17 |
| 07/21/2023 | 498943 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS MANAGEMENT FEES | \$18,859.55 |
| 07/21/2023 | 498944 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,145.94 |
| 07/21/2023 | 498944 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$420.31 |
| 07/21/2023 | 498945 | NATIONAL TACTICAL OFFICERS ASSOCIAT | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,537.00 |
| 07/21/2023 | 498946 | NENA | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$435.00 |
| 07/21/2023 | 498947 | NESTED SUSTAINABILITY CONSULTING | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$3,000.00 |
| 07/21/2023 | 498948 | NGLIC | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | VISION - SUPERIOR | \$9,762.23 |
| 07/21/2023 | 498949 | NICHOLAS NOVOTNY | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$212.00 |
| 07/21/2023 | 498950 | NORRIS SUPPLY CO | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$301.57 |
| 07/21/2023 | 498952 | ODP BUSINESS SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$128.03 |
| 07/21/2023 | 498953 | ONSOLVE LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$11,000.00 |
| 07/21/2023 | 498951 | O'REILLY AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$303.34 |
| 07/21/2023 | 498951 | O'REILLY AUTO PARTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$239.36 |
| 07/21/2023 | 498954 | PALMETTO INFRASTRUCTURE INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$62,648.00 |
| 07/21/2023 | 498955 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$293.34 |
| 07/21/2023 | 498955 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$293.37 |
| 07/21/2023 | 498955 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$686.71 |
| 07/21/2023 | 498956 | PAPER ROLLS PLUS | PARKS, REC & TOURISM | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$829.55 |
| 07/21/2023 | 498957 | PARKER DISTRICT FIRE DEPT | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | ANNEXATION AGREEMENTS | \$26,495.66 |
| 07/21/2023 | 498958 | PARKS CHEVROLET | FIRE | FIRE SUPPRESSION | VEHICLES | VEHICLE | \$34,000.00 |
| 07/21/2023 | 498959 | PAUL B WICKENSIMER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE BOND | \$2,000.00 |
| 07/21/2023 | 498960 | PEGGS RECEPTION & ARCHIT PROD | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$8,855.22 |
| 07/21/2023 | 498961 | PEN-LINK | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES | \$8,499.98 |
| 07/21/2023 | 498962 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,293.28 |
| 07/21/2023 | 498963 | PERCEPTIVE RECRUITING LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,718.63 |
| 07/21/2023 | 498964 | PETER REYNOLDS | PARKS, REC & TOURISM | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$861.50 |
| 07/21/2023 | 498965 | PIEDMONT NATURAL GAS CO INC | FIRE | FIRE SERVICES | UTILITIES | GAS | \$337.36 |
| 07/21/2023 | 498965 | PIEDMONT NATURAL GAS CO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | GAS | \$420.68 |
| 07/21/2023 | 498965 | PIEDMONT NATURAL GAS CO INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | GAS | \$117.52 |
| 07/21/2023 | 498965 | PIEDMONT NATURAL GAS CO INC | PARKS, REC & TOURISM | ADMINISTRATION | UTILITIES | GAS | \$124.56 |
| 07/21/2023 | 498966 | PREMIER GROWERS INC | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,926.57 |
| 07/21/2023 | 498966 | PREMIER GROWERS INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$4,609.70 |
| 07/21/2023 | 498966 | PREMIER GROWERS INC | PARKS, REC & TOURISM | TOURISM DISTRICT | SUPPLIES | MATERIALS & SUPPLIES | \$4,447.51 |
| 07/21/2023 | 498967 | PRESORT PLUS INC | CITY MANAGER | CITY MANAGER | PRINTING | PRINTING & BINDING | \$668.20 |
| 07/21/2023 | 498967 | PRESORT PLUS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$409.75 |
| 07/21/2023 | 498968 | PRISMA HEALTH | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$175.30 |
| 07/21/2023 | 498969 | PROFESSIONAL PARTY RENTALS INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$9,193.43 |
| 07/21/2023 | 498970 | PROFESSIONAL POOL SERVICE INC | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$1,881.50 |
| 07/21/2023 | 498971 | PROFORMA RHINO GRAPHICS | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$4,124.28 |
| 07/21/2023 | 498971 | PROFORMA RHINO GRAPHICS | TRANSIT | ADMINISTRATION | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$613.38 |
| 07/21/2023 | 498971 | PROFORMA RHINO GRAPHICS | CITY MANAGER | CITY MANAGER | PRINTING | PRINTING & BINDING | \$1,859.65 |
| 07/21/2023 | 498973 | PROTERRA INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,920.65 |
| 07/21/2023 | 498974 | PSYTEGRITY LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$450.00 |
| 07/21/2023 | 498975 | PUMP IT UP | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$223.13 |
| 07/21/2023 | 498977 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | EBT TOKEN REIMBURSEMENT | \$164.50 |
| 07/21/2023 | 498977 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | TD TOKEN REIMBURSEMENT | \$220.00 |
| 07/21/2023 | 498977 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | HEALTHY BUCKS TOKEN REIMB | \$150.00 |
| 07/21/2023 | 498978 | RAI PRODUCTS | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$25,632.68 |
| 07/21/2023 | 498978 | RAI PRODUCTS | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-TRAFFIC CALMING | \$9,827.99 |
| 07/21/2023 | 498979 | RAILPROS FIELD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$20,802.00 |
| 07/21/2023 | 498980 | RED WING BRANDS OF AMERICA INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$945.96 |
| 07/21/2023 | 498981 | RENE LOPEZ | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$270.00 |
| 07/21/2023 | 498982 | RHODE ISLAND NOVELTY INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,229.39 |
| 07/21/2023 | 498984 | ROBBINS TIRE SERVICE | TRANSIT | DEMAND RESPONSE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$652.28 |
| 07/21/2023 | 498985 | ROGER HARRIS | ENGINEERING | ENVIRONMENTAL ENGINEERING | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$341.26 |
| 07/21/2023 | 498986 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$389.80 |
| 07/21/2023 | 498987 | ROTO-ROOTER PLUMBERS | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,130.00 |
| 07/21/2023 | 498988 | S & S WORLDWIDE | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | SUPPLIES ATHLETICS | \$338.46 |
| 07/21/2023 | 498988 | S & S WORLDWIDE | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | SUPPLIES COMMUNITY CENTER | \$108.36 |
| 07/21/2023 | 498989 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | RETIREMENT SVS PURCHASE | \$2,329.27 |
| 07/21/2023 | 498991 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$794.30 |
| 07/21/2023 | 498992 | SAFETY PRODUCTS INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.86 |
| 07/21/2023 | 498992 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.86 |
| 07/21/2023 | 498992 | SAFETY PRODUCTS INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.87 |
| 07/21/2023 | 498992 | SAFETY PRODUCTS INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.86 |
| 07/21/2023 | 498992 | SAFETY PRODUCTS INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$111.86 |
| 07/21/2023 | 498990 | SAF-GARD SAFETY SHOE COMPANY | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$805.54 |
| 07/21/2023 | 498993 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,660.54 |
| 07/21/2023 | 498993 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$151.76 |
| 07/21/2023 | 498994 | SC STATE DISBURSEMENT UNIT | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | GARNISHMENTS | \$2,508.27 |
| 07/21/2023 | 498995 | SHERWIN WILLIAMS | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$418.25 |
| 07/21/2023 | 498995 | SHERWIN WILLIAMS | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$154.13 |
| 07/21/2023 | 498995 | SHERWIN WILLIAMS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,413.96 |
| 07/21/2023 | 498996 | SIMPLIFILE LLC | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | COURT COSTS | \$256.50 |
| 07/21/2023 | 498997 | SKY ZONE GREENVILLE | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$620.29 |
| 07/21/2023 | 498998 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$9,174.92 |
| 07/21/2023 | 498999 | SOFTWAREONE INC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,493.39 |
| 07/21/2023 | 499000 | SONIA MARILEEN CHAPMAN | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$740.00 |
| 07/21/2023 | 499001 | SOUND | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$234.07 |
| 07/21/2023 | 499082 | SOUTH CAROLINA ART EDUCATION ASSOCI | NON DEPARTMENTAL | ACCOMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$5,000.00 |
| 07/21/2023 | 499002 | SOUTHEASTERN PAPER GROUP | PARKS, REC & TOURISM | TOURISM DISTRICT | SUPPLIES | JANITORIAL SUPPLIES | \$5,814.38 |
| 07/21/2023 | 499002 | SOUTHEASTERN PAPER GROUP | PARKS, REC & TOURISM | COMMUNITY CENTERS | SUPPLIES | JANITORIAL SUPPLIES | \$313.82 |
| 07/21/2023 | 499003 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,787.96 |
| 07/21/2023 | 499005 | STAPLES ADVANTAGE | PLANNING & DEV SERVICES | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$325.52 |

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| 07/21/2023 | 499006 | STATE TREASURER | LAW ENFORCEMENT | LAW ENFORCEMENT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$301.91 |
| 07/21/2023 | 499007 | STEPHEN JOSEPH GIFTS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,062.21 |
| 07/21/2023 | 499008 | STRYKER MEDICAL | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$4,582.35 |
| 07/21/2023 | 499009 | SUMMIT MEDIA LLC | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,500.00 |
| 07/21/2023 | 499010 | SUPERION LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$18,039.42 |
| 07/21/2023 | 499011 | SUPPORT ORGANIZATION FOR TRISOMY | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING | UNITY PK DEPOSIT | REFUND | \$250.00 |
| 07/21/2023 | 499012 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$712.00 |
| 07/21/2023 | 499012 | TALENT MANAGEMENT SOLUTIONS | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,248.32 |
| 07/21/2023 | 499018 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 07/21/2023 | 499029 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$275.00 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,024.55 |
| 07/21/2023 | 499027 | TD CARD SERVICES | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$465.36 |
| 07/21/2023 | 499031 | TD CARD SERVICES | PLANNING & DEV SERVICES | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$1,007.13 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$128.49 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$471.72 |
| 07/21/2023 | 499019 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$598.84 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$767.58 |
| 07/21/2023 | 499020 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$101.55 |
| 07/21/2023 | 499039 | TD CARD SERVICES | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$2,836.41 |
| 07/21/2023 | 499039 | TD CARD SERVICES | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | REPAIR & MAINT SVCS | FOUNTAIN REPAIR | \$436.63 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$158.33 |
| 07/21/2023 | 499038 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | REPAIR & MAINT SVCS | PLAYGROUNDS | \$438.35 |
| 07/21/2023 | 499020 | TD CARD SERVICES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$101.55 |
| 07/21/2023 | 499030 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$181.99 |
| 07/21/2023 | 499037 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUNDRY | MISCELLANEOUS | \$203.45 |
| 07/21/2023 | 499036 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$860.30 |
| 07/21/2023 | 499044 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$318.44 |
| 07/21/2023 | 499027 | TD CARD SERVICES | TRANSIT | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$163.45 |
| 07/21/2023 | 499036 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$226.36 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | TREE MAINTENANCE BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$471.72 |
| 07/21/2023 | 499025 | TD CARD SERVICES | TRANSIT | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$518.05 |
| 07/21/2023 | 499015 | TD CARD SERVICES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$214.90 |
| 07/21/2023 | 499025 | TD CARD SERVICES | TRANSIT | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$596.62 |
| 07/21/2023 | 499083 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$463.37 |
| 07/21/2023 | 499043 | TD CARD SERVICES | TRANSIT | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$424.91 |
| 07/21/2023 | 499021 | TD CARD SERVICES | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$380.32 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$796.08 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUNDRY | MISCELLANEOUS | \$499.73 |
| 07/21/2023 | 499016 | TD CARD SERVICES | FIRE | FIRE SERVICES | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$305.41 |
| 07/21/2023 | 499019 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES | \$489.40 |
| 07/21/2023 | 499038 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$3,176.43 |
| 07/21/2023 | 499083 | TD CARD SERVICES | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$220.50 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$169.08 |
| 07/21/2023 | 499023 | TD CARD SERVICES | PUBLIC WORKS | TREE MAINTENANCE BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$670.00 |
| 07/21/2023 | 499083 | TD CARD SERVICES | COMMUNICATION | COMMUNICATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$312.46 |
| 07/21/2023 | 499023 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$829.00 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$158.32 |
| 07/21/2023 | 499035 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$420.57 |
| 07/21/2023 | 499083 | TD CARD SERVICES | COMMUNICATION | COMMUNICATION | SUPPLIES | MATERIALS & SUPPLIES | \$482.18 |
| 07/21/2023 | 499031 | TD CARD SERVICES | PLANNING & DEV SERVICES | PLANNING AND ZONING | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$740.07 |
| 07/21/2023 | 499020 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$101.55 |
| 07/21/2023 | 499016 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$391.28 |
| 07/21/2023 | 499026 | TD CARD SERVICES | TRANSIT | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$333.12 |
| 07/21/2023 | 499036 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$318.00 |
| 07/21/2023 | 499026 | TD CARD SERVICES | TRANSIT | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$237.51 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PRINTING | PRINTING & BINDING | \$115.50 |
| 07/21/2023 | 499024 | TD CARD SERVICES | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$651.78 |
| 07/21/2023 | 499031 | TD CARD SERVICES | PLANNING & DEV SERVICES | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$641.00 |
| 07/21/2023 | 499041 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$135.00 |
| 07/21/2023 | 499037 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$770.00 |
| 07/21/2023 | 499029 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$190.38 |
| 07/21/2023 | 499033 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$270.00 |
| 07/21/2023 | 499034 | TD CARD SERVICES | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,016.20 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$1,299.03 |
| 07/21/2023 | 499020 | TD CARD SERVICES | PUBLIC WORKS | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$101.55 |
| 07/21/2023 | 499044 | TD CARD SERVICES | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,449.44 |
| 07/21/2023 | 499040 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$124.65 |
| 07/21/2023 | 499030 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,049.00 |
| 07/21/2023 | 499014 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$699.18 |
| 07/21/2023 | 499026 | TD CARD SERVICES | TRANSIT | FIXED ROUTE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$754.94 |
| 07/21/2023 | 499035 | TD CARD SERVICES | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$101.76 |
| 07/21/2023 | 499020 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$101.55 |
| 07/21/2023 | 499017 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$417.13 |
| 07/21/2023 | 499044 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$126.96 |
| 07/21/2023 | 499021 | TD CARD SERVICES | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$782.18 |
| 07/21/2023 | 499025 | TD CARD SERVICES | TRANSIT | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$379.60 |
| 07/21/2023 | 499024 | TD CARD SERVICES | PARKS, REC & TOURISM | TOURISM DISTRICT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$239.00 |
| 07/21/2023 | 499028 | TD CARD SERVICES | TRANSIT | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$252.20 |
| 07/21/2023 | 499030 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$882.19 |
| 07/21/2023 | 499041 | TD CARD SERVICES | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$279.71 |
| 07/21/2023 | 499083 | TD CARD SERVICES | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$253.13 |
| 07/21/2023 | 499029 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$147.59 |
| 07/21/2023 | 499044 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,385.51 |
| 07/21/2023 | 499036 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$325.00 |
| 07/21/2023 | 499015 | TD CARD SERVICES | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,610.20 |
| 07/21/2023 | 499032 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$275.00 |
| 07/21/2023 | 499045 | TEMPLE INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$3,280.93 |
| 07/21/2023 | 499046 | TERRACON CONSULTANTS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$8,675.00 |
| 07/21/2023 | 499047 | THOMSON REUTERS - WEST | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$202.57 |
| 07/21/2023 | 499047 | THOMSON REUTERS - WEST | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$478.93 |
| 07/21/2023 | 499048 | TMS SOUTH INC | PARKS, REC & TOURISM | TOURISM DISTRICT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$220.56 |
| 07/21/2023 | 499049 | TOUCAN RESCUE RANCH | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 07/21/2023 | 499050 | TRANE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$697.44 |
| 07/21/2023 | 499051 | TRAYNHAM BROTHERS INC | PARKS, REC & TOURISM | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,860.00 |
| 07/21/2023 | 499052 | TRI COUNTY RENTAL | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$2,483.28 |
| 07/21/2023 | 499053 | TRUCOLOR | TRANSIT | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$177.96 |
| 07/21/2023 | 499055 | ULINE INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,469.28 |
| 07/21/2023 | 499055 | ULINE INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$792.22 |
| 07/21/2023 | 499055 | ULINE INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | SUPPLIES | JANITORIAL SUPPLIES | \$879.67 |
| 07/21/2023 | 499056 | UNIFIRST | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$177.44 |
| 07/21/2023 | 499057 | UNITED ELECTRICAL DISTRIBUTORS INC | PARKS, REC & TOURISM | TOURISM DISTRICT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$691.36 |

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| 07/21/2023 | 499058 | UNITED REFRIGERATION INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$103.35 |
| 07/21/2023 | 499059 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | PARKING LOTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,336.72 |
| 07/21/2023 | 499061 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | UNITED WAY | \$272.20 |
| 07/21/2023 | 499062 | UPSTATE EMS COUNCIL INC | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$9,800.00 |
| 07/21/2023 | 499063 | US FOODS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$675.87 |
| 07/21/2023 | 499064 | US&S INC | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$130.85 |
| 07/21/2023 | 499064 | US&S INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$235.60 |
| 07/21/2023 | 499064 | US&S INC | TRANSIT | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$399.10 |
| 07/21/2023 | 499064 | US&S INC | ENGINEERING | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$301.28 |
| 07/21/2023 | 499064 | US&S INC | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$10,800.16 |
| 07/21/2023 | 499064 | US&S INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,240.71 |
| 07/21/2023 | 499064 | US&S INC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,163.60 |
| 07/21/2023 | 499064 | US&S INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$10,146.45 |
| 07/21/2023 | 499064 | US&S INC | PARKS, REC & TOURISM | TOURISM DISTRICT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,424.48 |
| 07/21/2023 | 499064 | US&S INC | PLANNING & DEV SERVICES | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$228.50 |
| 07/21/2023 | 499064 | US&S INC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$486.69 |
| 07/21/2023 | 499064 | US&S INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,160.77 |
| 07/21/2023 | 499064 | US&S INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$384.05 |
| 07/21/2023 | 499084 | VARNA INTERNATIONAL MUSIC ACADEMY | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | CITY COUNCIL CONTINGENCY | \$10,000.00 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | COMMUNITY CENTERS | COMMUNICATIONS | OTHER | \$390.33 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | PARKS MAINTENANCE | COMMUNICATIONS | OTHER | \$1,403.96 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | ENGINEERING | CONSTRUCTION/INSPECTION | COMMUNICATIONS | OTHER | \$432.10 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | CITY MANAGER | CITY MANAGER | COMMUNICATIONS | OTHER | \$560.04 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | PARKING ADMINISTRATION | COMMUNICATIONS | OTHER | \$1,008.66 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | HUMAN RESOURCES | HUMAN RESOURCES | COMMUNICATIONS | OTHER | \$124.36 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | ENGINEERING | CIVIL ENGINEERING | COMMUNICATIONS | OTHER | \$264.38 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | COMMUNICATIONS | OTHER | \$151.70 |
| 07/21/2023 | 499068 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$1,591.88 |
| 07/21/2023 | 499068 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$608.16 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | COMMUNICATIONS | OTHER | \$203.53 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | ENGINEERING | ENVIRONMENTAL ENGINEERING | COMMUNICATIONS | TELEPHONE | \$1,157.85 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | EVENTS MANAGEMENT | COMMUNICATIONS | OTHER | \$116.59 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | EDUCATION | SUNDRY | RESTRO DONATION EXPENSE | \$111.13 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$697.75 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | PARKS AND RECREATION | COMMUNICATIONS | OTHER | \$152.04 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$692.97 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | TOURISM DISTRICT | COMMUNICATIONS | OTHER | \$661.81 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | SPECIAL EVENTS | COMMUNICATIONS | OTHER | \$203.34 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PARKS, REC & TOURISM | UNITY PARK MAINTENANCE | COMMUNICATIONS | OTHER | \$579.45 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | TREE MAINTENANCE BUREAU | COMMUNICATIONS | OTHER | \$294.53 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$411.84 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$615.77 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | MAYOR | MAYOR | COMMUNICATIONS | OTHER | \$129.25 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | INFORMATION TECHNOLOGY | GIS | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$152.04 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | TRANSIT | VEHICLE MAINTENANCE | COMMUNICATIONS | CELLULAR PHONE SERVICE | \$1,014.56 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | BEAUTIFICATION BUREAU | COMMUNICATIONS | OTHER | \$200.78 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$190.05 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | REVENUE | COMMUNICATIONS | OTHER | \$114.03 |
| 07/21/2023 | 499067 | VERIZON WIRELESS | TRANSIT | FIXED ROUTE | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$1,293.04 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | ENGINEERING | TRAFFIC ENGINEERING | COMMUNICATIONS | OTHER | \$266.07 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PLANNING & DEV SERVICES | PLANNING AND ZONING | COMMUNICATIONS | OTHER | \$877.42 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$623.26 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | COMMUNICATIONS | OTHER | \$212.95 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$368.26 |
| 07/21/2023 | 499066 | VERIZON WIRELESS | COMMUNICATION | COMMUNICATION | COMMUNICATIONS | OTHER | \$640.26 |
| 07/21/2023 | 499069 | VERSALIFT TENNESSEE LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,959.93 |
| 07/21/2023 | 499085 | VISITGREENVILLESC | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$1,017,500.00 |
| 07/21/2023 | 499071 | VULCAN CONSTRUCTION MATERIALS LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$121.69 |
| 07/21/2023 | 499071 | VULCAN CONSTRUCTION MATERIALS LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$243.37 |
| 07/21/2023 | 499071 | VULCAN CONSTRUCTION MATERIALS LLC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$121.69 |
| 07/21/2023 | 499072 | WADE HAMPTON FIRE DISTRICT | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | ANNEXATION AGREEMENTS | \$561,710.38 |
| 07/21/2023 | 499074 | WRIGHT NATIONAL FLOOD INSURANCE CO | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | SERVICE FEES | PREMIUMS BUILDING PROP | \$6,061.00 |
| 07/21/2023 | 499075 | ZACHARY TARRANT | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$270.00 |
| 07/21/2023 | 499076 | ZEP INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$753.15 |
| 07/28/2023 | 499274 | 1ST TIMOTHY 4.4 LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$356.93 |
| 07/28/2023 | 499275 | 2NIPPERS LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/28/2023 | 499086 | AARON SPRING | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$138.86 |
| 07/28/2023 | 499087 | ACE ENERGY | TRANSIT | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$21,414.76 |
| 07/28/2023 | 499089 | AIA GREENVILLE | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING | UNITY PK DEPOSIT | REFUND | \$250.00 |
| 07/28/2023 | 499090 | ALDRIDGE FAMILY PRODUCE | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$801.59 |
| 07/28/2023 | 499091 | ANDREW O'STEEN | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 07/28/2023 | 499093 | ANNIE ALLEN | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$750.00 |
| 07/28/2023 | 499092 | ANN'S CAKES & CATERING | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,106.25 |
| 07/28/2023 | 499094 | ANSWERLIVE LLC GREENVILLE | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$374.43 |
| 07/28/2023 | 499095 | APPLE INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$793.94 |
| 07/28/2023 | 499096 | APPLIED DATA TECHNOLOGIES | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$385.42 |
| 07/28/2023 | 499098 | AT & T MOBILITY | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$159.96 |
| 07/28/2023 | 499098 | AT & T MOBILITY | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$120.75 |
| 07/28/2023 | 499099 | AURORA WORLD INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,538.10 |
| 07/28/2023 | 499101 | AZRIEL JOAQUIN | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REWA | \$2,500.00 |
| 07/28/2023 | 499102 | B & H PHOTO | INFORMATION TECHNOLOGY | IT | SUPPLIES | MATERIALS & SUPPLIES | \$1,271.06 |
| 07/28/2023 | 499102 | B & H PHOTO | OFFICE OF MGMT & BUDGET | ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$620.12 |
| 07/28/2023 | 499104 | BATTERY SPECIALISTS INC | TRANSIT | TROLLEY | VEHICLE MAINTENANCE | PARTS | \$203.34 |
| 07/28/2023 | 499104 | BATTERY SPECIALISTS INC | TRANSIT | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$746.50 |
| 07/28/2023 | 499104 | BATTERY SPECIALISTS INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$547.86 |
| 07/28/2023 | 499105 | BEN ABDO | PLANNING & DEV SERVICES | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,392.79 |
| 07/28/2023 | 499106 | BENTEK INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,744.50 |
| 07/28/2023 | 499108 | BLANCHARD MACHINERY CO | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$896.60 |
| 07/28/2023 | 499109 | BLUEARROW TELEMATICS INC | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$200.02 |
| 07/28/2023 | 499109 | BLUEARROW TELEMATICS INC | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$260.03 |
| 07/28/2023 | 499109 | BLUEARROW TELEMATICS INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$540.47 |
| 07/28/2023 | 499109 | BLUEARROW TELEMATICS INC | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$420.05 |
| 07/28/2023 | 499110 | BOOT BARN | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | CLOTHING & UNIFORMS | \$1,784.57 |
| 07/28/2023 | 499111 | BRAYO1 PROTECTION | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,718.34 |
| 07/28/2023 | 499112 | CAMPBELL OIL COMPANY | TRANSIT | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$20,545.72 |
| 07/28/2023 | 499113 | CARMEN TALLEY DURHAM | INFORMATION TECHNOLOGY | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$344.98 |
| 07/28/2023 | 499116 | CDW/G | ENGINEERING | ENVIRONMENTAL ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$604.20 |
| 07/28/2023 | 499117 | CHARTER COMMUNICATIONS | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$23,594.86 |
| 07/28/2023 | 499118 | CHI BLAIR | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$879.15 |
| 07/28/2023 | 499119 | CHIEF SERVICES & SECURITY SOLUTIONS | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$4,141.20 |
| 07/28/2023 | 499120 | CHUCK E CHEESE'S | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$277.58 |

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| 07/28/2023 | 499121 | CINTAS FIRE PROTECTION 636525 | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$127.92 |
| 07/28/2023 | 499122 | CITY WELDING SERVICE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$373.75 |
| 07/28/2023 | 499124 | CLASSIC ACE HARDWARE - GREER | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$137.48 |
| 07/28/2023 | 499125 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$21,823.37 |
| 07/28/2023 | 499125 | COLONIAL FUEL & LUBRICANT SERVICES | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$1,840.31 |
| 07/28/2023 | 499126 | CONESTEE FOUNDATION INC | NON DEPARTMENTAL | HOSPITALITY TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$38,125.00 |
| 07/28/2023 | 499127 | CONSOR ENGINEERS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$10,156.10 |
| 07/28/2023 | 499127 | CONSOR ENGINEERS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$737.50 |
| 07/28/2023 | 499128 | COSTAR REALTY INFORMATION INC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUNDRY | DUES,SUBSCRIPTRN,PUBLICATN | \$893.58 |
| 07/28/2023 | 499129 | COVETRUS NORTH AMERICA | PARKS, REC & TOURISM | ADMINISTRATION | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$51,200.14 |
| 07/28/2023 | 499129 | COVETRUS NORTH AMERICA | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$160.23 |
| 07/28/2023 | 499130 | CREATIONWORKS LANDSCAPING LLC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$1,540.00 |
| 07/28/2023 | 499134 | CUMMINS SALES AND SERVICE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$632.81 |
| 07/28/2023 | 499134 | CUMMINS SALES AND SERVICE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$597.17 |
| 07/28/2023 | 499135 | DANEISHA ESPINAL | INFORMATION TECHNOLOGY | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$489.52 |
| 07/28/2023 | 499136 | DARBY DOORS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$759.20 |
| 07/28/2023 | 499137 | DELL MARKETING LP | INFORMATION TECHNOLOGY | IT | MIS PROJECTS | PCS/UPGRADES | \$12,307.81 |
| 07/28/2023 | 499137 | DELL MARKETING LP | ENGINEERING | ENVIRONMENTAL ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$1,863.50 |
| 07/28/2023 | 499138 | DEREK HUSSEY | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$328.59 |
| 07/28/2023 | 499139 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,556.67 |
| 07/28/2023 | 499139 | DESIGNLAB INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$225.25 |
| 07/28/2023 | 499140 | DISYS SOLUTIONS INC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$242,385.11 |
| 07/28/2023 | 499141 | DIVERSIFIED ELECTRONICS INC | PARKS, REC & TOURISM | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$389.61 |
| 07/28/2023 | 499143 | DUCK COMPANY, THE | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$4,842.40 |
| 07/28/2023 | 499144 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,003.93 |
| 07/28/2023 | 499145 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$633.98 |
| 07/28/2023 | 499146 | DUKE ENERGY | PUBLIC WORKS | PARKING ADMINISTRATION | UTILITIES | ELECTRICITY | \$1,216.94 |
| 07/28/2023 | 499146 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$409.04 |
| 07/28/2023 | 499145 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,192.00 |
| 07/28/2023 | 499145 | DUKE ENERGY | PARKS, REC & TOURISM | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$2,952.66 |
| 07/28/2023 | 499144 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$558.39 |
| 07/28/2023 | 499144 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$925.44 |
| 07/28/2023 | 499146 | DUKE ENERGY | ENGINEERING | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$674.95 |
| 07/28/2023 | 499145 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$563.67 |
| 07/28/2023 | 499146 | DUKE ENERGY | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | UTILITIES | ELECTRICITY | \$1,241.05 |
| 07/28/2023 | 499145 | DUKE ENERGY | PARKS, REC & TOURISM | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,247.90 |
| 07/28/2023 | 499146 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$13,621.12 |
| 07/28/2023 | 499147 | DUKE ENERGY CORP | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING EXPEND | \$17,695.85 |
| 07/28/2023 | 499149 | ENDRESTUDIO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$29,958.50 |
| 07/28/2023 | 499150 | ENVIRO SAFETY PRODUCTS | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$184.34 |
| 07/28/2023 | 499152 | FAIRWAY FORD INC | PUBLIC WORKS | BEAUTIFICATION BUREAU | VEHICLES | VEHICLE | \$50,630.00 |
| 07/28/2023 | 499155 | FURMAN UNIVERSITY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$3,300.00 |
| 07/28/2023 | 499156 | GALLS LLC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$265.55 |
| 07/28/2023 | 499157 | GILLIG LLC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$5,598.63 |
| 07/28/2023 | 499158 | GRAYSHIFT | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES | \$30,795.00 |
| 07/28/2023 | 499159 | GREENVILLE GAME ON | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$381.50 |
| 07/28/2023 | 499160 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$127.79 |
| 07/28/2023 | 499160 | GREENVILLE OFFICE SUPPLY CO INC | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$381.03 |
| 07/28/2023 | 499160 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | HUMAN RESOURCES | SUPPLIES | MATERIALS & SUPPLIES | \$227.27 |
| 07/28/2023 | 499161 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$564.98 |
| 07/28/2023 | 499161 | GREENVILLE WATER | PUBLIC WORKS | FLEET | UTILITIES | OTHER | \$1,386.49 |
| 07/28/2023 | 499162 | HANDI CLEAN PRODUCTS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,602.88 |
| 07/28/2023 | 499163 | HANNAH SLYCE | PLANNING & DEV SERVICES | PLANNING AND ZONING | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$172.92 |
| 07/28/2023 | 499165 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$541.66 |
| 07/28/2023 | 499166 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,876.58 |
| 07/28/2023 | 499166 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$118.93 |
| 07/28/2023 | 499167 | HOME DEPOT CREDIT SERVICE 5914 | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,721.61 |
| 07/28/2023 | 499167 | HOME DEPOT CREDIT SERVICE 5914 | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$1,072.19 |
| 07/28/2023 | 499167 | HOME DEPOT CREDIT SERVICE 5914 | PARKS, REC & TOURISM | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,159.43 |
| 07/28/2023 | 499168 | HOME DEPOT PRO | TRANSIT | NON VEHICLE MAINTENANCE | SUPPLIES | JANITORIAL SUPPLIES | \$788.42 |
| 07/28/2023 | 499170 | HUGHES AGENCY | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$18,951.84 |
| 07/28/2023 | 499171 | IHEARTMEDIA | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,500.00 |
| 07/28/2023 | 499172 | IVEY COMMUNICATIONS INC | INFORMATION TECHNOLOGY | IT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$3,577.07 |
| 07/28/2023 | 499172 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$105.00 |
| 07/28/2023 | 499174 | JAZZ REVOLUTION | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,000.00 |
| 07/28/2023 | 499175 | JC & ASSOCIATES | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTRN,PUBLICATN | \$1,050.00 |
| 07/28/2023 | 499176 | JEFFREY NUNEZ | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$184.00 |
| 07/28/2023 | 499177 | JILL HORNE | INFORMATION TECHNOLOGY | IT | SUPPLIES | MATERIALS & SUPPLIES | \$104.88 |
| 07/28/2023 | 499179 | JOHNSON MIRMIRAN & THOMPSON INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W SITE ACQUISITION | \$7,092.09 |
| 07/28/2023 | 499180 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$319.80 |
| 07/28/2023 | 499181 | JOSHUA HARDIN | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$259.00 |
| 07/28/2023 | 499182 | KAYLEIGH CLEEK | TRANSIT | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$755.63 |
| 07/28/2023 | 499183 | KW BEVERAGE | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$3,516.76 |
| 07/28/2023 | 499184 | KWIK COVERS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$645.75 |
| 07/28/2023 | 499185 | KYLE HEATON | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$137.80 |
| 07/28/2023 | 499186 | LANDSCAPERS SUPPLY | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,487.59 |
| 07/28/2023 | 499187 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$323.04 |
| 07/28/2023 | 499188 | LEVEL 3 COMMUNICATIONS LLC | INFORMATION TECHNOLOGY | IT | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,769.15 |
| 07/28/2023 | 499190 | LOWES | PUBLIC WORKS | RIVERPLACE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$121.39 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$314.44 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,933.72 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$380.16 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$8,566.96 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | FIRE | FIRE PREVENTION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,435.58 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PARKS, REC & TOURISM | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$12,314.42 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | COMMUNICATION | COMMUNICATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,032.00 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$737.60 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | MAYOR | MAYOR | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$387.00 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | ENGINEERING | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,032.00 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,590.83 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | PARKS, REC & TOURISM | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,933.65 |
| 07/28/2023 | 499192 | MARATHON STAFFING INC | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,374.57 |
| 07/28/2023 | 499194 | MICHAEL BAKER INTERNATIONAL INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$7,614.82 |
| 07/28/2023 | 499195 | MIDWEST BUS CORPORATION | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,950.00 |
| 07/28/2023 | 499196 | MOMENTUM STRATEGIES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$15,000.00 |
| 07/28/2023 | 499197 | MUNICIE TRANSIT SUPPLY | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$549.54 |
| 07/28/2023 | 499198 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,035.24 |
| 07/28/2023 | 499199 | NEOGOV GOVERNMENTJOBS.COM INC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$23,871.00 |
| 07/28/2023 | 499200 | NEXT UPSTATE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$62,500.00 |
| 07/28/2023 | 499202 | OCTAVIA JONES | PARKS RECREATION TOURISM | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$141.02 |
| 07/28/2023 | 499203 | PALMETTO UTILITY PROTECTION INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,578.35 |

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| 07/28/2023 | 499204 | PANGAEA BREWING | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$2,700.00 |
| 07/28/2023 | 499207 | PATRICK FARRELL | PUBLIC SAFETY | POLICE-PATROL SVCS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$120.00 |
| 07/28/2023 | 499208 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$863.45 |
| 07/28/2023 | 499208 | PEPSI-COLA BOTTLING CO | PARKS, REC & TOURISM | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$297.50 |
| 07/28/2023 | 499209 | PERCEPTIVE RECRUITING LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,795.82 |
| 07/28/2023 | 499210 | PETERBILT STORE OF GREENVILLE, THE | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,112.09 |
| 07/28/2023 | 499211 | PIEDMONT NATURAL GAS CO INC | FIRE | FIRE SERVICES | UTILITIES | GAS | \$218.44 |
| 07/28/2023 | 499212 | PLEASANTVIEW BAPTIST CHURCH | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING | UNITY PK DEPOSIT | REFUND | \$250.00 |
| 07/28/2023 | 499213 | PRATT RECYCLING INC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$21,681.05 |
| 07/28/2023 | 499214 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$4,189.77 |
| 07/28/2023 | 499214 | PRESORT PLUS INC | CITY MANAGER | CITY MANAGER | PRINTING | PRINTING & BINDING | \$263.81 |
| 07/28/2023 | 499215 | PRO LINE INDUSTRIAL PRODUCTS | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$247.74 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PUBLIC WORKS | PARKING ADMINISTRATION | PRINTING | OTHER | \$409.45 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | UNITY PARK PROGRAMMING | PRINTING | PRINTING & BINDING | \$213.01 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$419.76 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | COMMUNITY CENTERS | PRINTING | PRINTING & BINDING | \$226.51 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PUBLIC SAFETY | POLICE-PATROL SVS | PRINTING | PRINTING & BINDING | \$193.65 |
| 07/28/2023 | 499216 | PROFORMA RHINO GRAPHICS | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$242.74 |
| 07/28/2023 | 499217 | PROTERRA INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,302.33 |
| 07/28/2023 | 499220 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | HEALTHY BUCKS TOKEN REIMB | \$200.00 |
| 07/28/2023 | 499220 | RACHEL PITMAN - WORKING CASH | PARKS RECREATION TOURISM | RECREATION FEES | EVENT FEES | TD TOKEN REIMBURSEMENT | \$100.00 |
| 07/28/2023 | 499221 | RED WING BRANDS OF AMERICA INC | ENGINEERING | TRAFFIC ENGINEERING | SUPPLIES | CLOTHING & UNIFORMS | \$166.67 |
| 07/28/2023 | 499222 | RELEVANT STRATEGIES & SOLUTIONS LLC | PARKS, REC & TOURISM | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$15,196.84 |
| 07/28/2023 | 499223 | REPUBLIC SERVICES | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | HAULING COSTS | \$99,190.18 |
| 07/28/2023 | 499224 | RHODE ISLAND NOVELTY INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$1,565.04 |
| 07/28/2023 | 499225 | RILEY POPE & LANEY, LLC | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,612.50 |
| 07/28/2023 | 499226 | RIVER STREET DEVELOPMENT INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$140.00 |
| 07/28/2023 | 499227 | RIVERPLACE DEVELOPMENT II LLC | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$266.52 |
| 07/28/2023 | 499227 | RIVERPLACE DEVELOPMENT II LLC | PUBLIC WORKS | RIVERPLACE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,754.27 |
| 07/28/2023 | 499228 | RODENT PRO.COM LLC | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$1,241.06 |
| 07/28/2023 | 499229 | ROK BROTHERS INC | TRANSIT | FIXED ROUTE | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$7,029.00 |
| 07/28/2023 | 499231 | S&W MUSIC LLC | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/28/2023 | 499233 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,163.28 |
| 07/28/2023 | 499232 | SAF-GARD SAFETY SHOE COMPANY | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$127.19 |
| 07/28/2023 | 499234 | SAM'S CLUB | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$3,325.72 |
| 07/28/2023 | 499234 | SAM'S CLUB | PARKS, REC & TOURISM | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$117.53 |
| 07/28/2023 | 499235 | SCOOTERBUG INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | MOBILITY EQUIP RENTALS | \$2,208.50 |
| 07/28/2023 | 499236 | SEON SYSTEM SALES INC | TRANSIT | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$668.00 |
| 07/28/2023 | 499238 | SHANNON LAVRIN | CITY MANAGER | CITY MANAGER | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$100.00 |
| 07/28/2023 | 499239 | SHARON KEY | PLANNING & DEV SERVICES | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$209.52 |
| 07/28/2023 | 499241 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$814.90 |
| 07/28/2023 | 499241 | SNIDER FLEET SOLUTIONS | TRANSIT | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$16,058.85 |
| 07/28/2023 | 499242 | SONGBAND UPSTATE | PARKS, REC & TOURISM | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |
| 07/28/2023 | 499244 | SOUTH-EAST ZOO ALLIANCE FOR REPRODU | PARKS, REC & TOURISM | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,344.00 |
| 07/28/2023 | 499245 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$801.16 |
| 07/28/2023 | 499246 | SQUIRE PATTON BOGGS LLP | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,000.00 |
| 07/28/2023 | 499247 | STEMCO PRODUCTS INC | TRANSIT | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,116.00 |
| 07/28/2023 | 499249 | SUPERIOR LLC | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$18,039.42 |
| 07/28/2023 | 499250 | TALENT MANAGEMENT SOLUTIONS | TRANSIT | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,091.44 |
| 07/28/2023 | 499250 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$890.00 |
| 07/28/2023 | 499251 | TB HARRIS JR & ASSOCIATES | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$14,000.00 |
| 07/28/2023 | 499252 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$6,944.97 |
| 07/28/2023 | 499252 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,437.79 |
| 07/28/2023 | 499253 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$292.68 |
| 07/28/2023 | 499254 | TERRACON CONSULTANTS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$580.00 |
| 07/28/2023 | 499256 | THOMSON REUTERS - ELITE | INFORMATION TECHNOLOGY | IT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$4,248.39 |
| 07/28/2023 | 499257 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,180.69 |
| 07/28/2023 | 499258 | TONNSEN BACH LLC | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$100.00 |
| 07/28/2023 | 499259 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$137.98 |
| 07/28/2023 | 499260 | ULINE INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | GIFTS | \$109.76 |
| 07/28/2023 | 499260 | ULINE INC | PARKS, REC & TOURISM | EDUCATION | SUPPLIES | BIRTHDAY PARTIES | \$732.41 |
| 07/28/2023 | 499260 | ULINE INC | PARKS, REC & TOURISM | TOURISM DISTRICT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,823.84 |
| 07/28/2023 | 499261 | UNITED ELECTRICAL DISTRIBUTORS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$2,505.79 |
| 07/28/2023 | 499262 | UNMANNED VEHICLE TECHNOLOGIES | ENGINEERING | CIVIL ENGINEERING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,809.85 |
| 07/28/2023 | 499263 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - UPPER SAVANNAH CARE | \$1,501.36 |
| 07/28/2023 | 499263 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL UP SAV | \$2,583.00 |
| 07/28/2023 | 499263 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$2,827.36 |
| 07/28/2023 | 499264 | UPSTATE DOOR COMPANY INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND | \$114.40 |
| 07/28/2023 | 499265 | URBAN LEAGUE OF THE UPSTATE INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$100,000.00 |
| 07/28/2023 | 499266 | US FOODS INC | PARKS, REC & TOURISM | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$815.07 |
| 07/28/2023 | 499267 | USI INSURANCE SERVICES | HUMAN RESOURCES | HEALTH CARE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$12,000.00 |
| 07/28/2023 | 499268 | VERTIGIS NORTH AMERICA LTD | INFORMATION TECHNOLOGY | GIS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$25,000.00 |
| 07/28/2023 | 499270 | WEST CHATHAM WARNING DEVICES INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,591.47 |
| 07/28/2023 | 499272 | WILLIAMS FIRE APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$262.57 |
| 07/28/2023 | 499273 | WP LAW INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$224.70 |