

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

| Check Date | Check Number | Vendor Name                           | Department               | Division                  | Category                 | Description               | Check Amount |
|------------|--------------|---------------------------------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------|
| 11/03/2023 | 502767       | 131 FALLS STREET LLC                  | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | PROF & CONTRACTUAL SVCS  | RENTAL OF REAL PROPERTY   | \$9,958.01   |
| 11/03/2023 | 502575       | AUGUSTA RD RADIATOR SHOP              | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE      | OUTSIDE REPAIRS           | \$125.00     |
| 11/03/2023 | 502576       | ADVANCE AUTO PARTS                    | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE      | PARTS                     | \$149.12     |
| 11/03/2023 | 502577       | ANDERSON BROTHERS                     | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE      | OUTSIDE REPAIRS           | \$2,821.42   |
| 11/03/2023 | 502578       | ANIXTER INC                           | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS         | EQUIPMENT                 | \$9,972.68   |
| 11/03/2023 | 502579       | APPLE INC                             | INFORMATION TECHNOLOGY   | IT                        | SUPPLIES                 | MATERIALS & SUPPLIES      | \$1,482.94   |
| 11/03/2023 | 502581       | ARC3 GASES INC                        | FIRE                     | FIRE SERVICES             | SUPPLIES                 | MATERIALS & SUPPLIES      | \$964.65     |
| 11/03/2023 | 502582       | ARTHUR CHISHOLM JR                    | PUBLIC WORKS             | FLEET                     | TRAVEL & TRAINING        | TRAVEL & TRAINING         | \$235.00     |
| 11/03/2023 | 502583       | ASHLEY MUNOZ                          | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING        | TRAVEL & TRAINING         | \$149.00     |
| 11/03/2023 | 502584       | ASSOCIATION OF ZOO & AQUARIUMS        | PARKS, REC & TOURISM     | EDUCATION                 | SUNDRY                   | DUES.SUBSCRIPTN.PUBLICATN | \$195.00     |
| 11/03/2023 | 502584       | ASSOCIATION OF ZOO & AQUARIUMS        | PARKS, REC & TOURISM     | ADMINISTRATION            | SUNDRY                   | DUES.SUBSCRIPTN.PUBLICATN | \$190.00     |
| 11/03/2023 | 502585       | AT & T MOBILITY                       | TRANSIT                  | FIXED ROUTE               | COMMUNICATIONS           | CABLE TELEVISION/INTERNET | \$1,464.30   |
| 11/03/2023 | 502587       | BEACH AUTOMOTIVE GROUP INC            | PUBLIC WORKS             | PARKING ADMINISTRATION    | VEHICLES                 | VEHICLE                   | \$40,613.00  |
| 11/03/2023 | 502590       | BOB JONES UNIVERSITY MUSEUM & GALLERY | OFFICE OF MGMT & BUDGET  | NON-DEPARTMENTAL          | ACCOUNTS PAYABLE(MANUAL) | SPECIAL PROJECTS          | \$15,000.00  |
| 11/03/2023 | 502591       | BORDER STATES INDUSTRIES INC          | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                 | M&S-SIGNALS               | \$599.79     |
| 11/03/2023 | 502592       | BRAVO1 PROTECTION                     | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS  | SERVICE & MAINT CONTRACTS | \$1,668.75   |
| 11/03/2023 | 502592       | BRAVO1 PROTECTION                     | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$178.00     |
| 11/03/2023 | 502593       | BRETT BOGGS                           | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING        | TRAVEL & TRAINING         | \$329.00     |
| 11/03/2023 | 502594       | CALIBRE PRESS LLC                     | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING        | TRAVEL & TRAINING         | \$597.00     |
| 11/03/2023 | 502595       | CAMPBELL OIL COMPANY                  | TRANSIT                  | ADMINISTRATION            | VEHICLE MAINTENANCE      | FUEL                      | \$26,074.57  |
| 11/03/2023 | 502596       | CAROLINA HEATING SERVICE INC          | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS  | PROFESSIONAL SERVICES     | \$960.00     |
| 11/03/2023 | 502597       | CAROLINA IRON WORKS LLC               | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS         | CONSTRUCTION              | \$7,850.00   |
| 11/03/2023 | 502598       | CARSON'S NUT-BOLT & TOOL CO INC       | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                 | M&S-SIGNALS               | \$410.11     |
| 11/03/2023 | 502599       | CCEA OF SC                            | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING        | TRAVEL & TRAINING         | \$175.00     |
| 11/03/2023 | 502600       | CHARTER COMMUNICATIONS                | INFORMATION TECHNOLOGY   | IT                        | COMMUNICATIONS           | CABLE TELEVISION/INTERNET | \$2,828.67   |
| 11/03/2023 | 502601       | CHIEF SERVICES & SECURITY SOLUTIONS   | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS  | SERVICE & MAINT CONTRACTS | \$1,993.49   |
| 11/03/2023 | 502602       | CHRISTOPHER SALTERS                   | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING        | LOCAL TRANSPORTATION      | \$498.46     |
| 11/03/2023 | 502603       | CHRISTOPHER WHITTAKER                 | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING        | LOCAL TRANSPORTATION      | \$518.76     |
| 11/03/2023 | 502604       | CINTAS                                | PUBLIC WORKS             | FLEET                     | SUPPLIES                 | CLOTHING & UNIFORMS       | \$214.39     |
| 11/03/2023 | 502604       | CINTAS                                | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                 | CLOTHING & UNIFORMS       | \$106.70     |
| 11/03/2023 | 502605       | CINTAS CORP FAS 0G82                  | PUBLIC WORKS             | TREE MAINTENANCE BUREAU   | SUPPLIES                 | CLOTHING & UNIFORMS       | \$273.48     |
| 11/03/2023 | 502605       | CINTAS CORP FAS 0G82                  | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                 | CLOTHING & UNIFORMS       | \$180.20     |
| 11/03/2023 | 502606       | CINTAS FIRE PROTECTION 636525         | FIRE                     | FIRE SERVICES             | PROF & CONTRACTUAL SVCS  | PROFESSIONAL SERVICES     | \$127.92     |
| 11/03/2023 | 502606       | CINTAS FIRE PROTECTION 636525         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS  | SERVICE & MAINT CONTRACTS | \$16,463.74  |
| 11/03/2023 | 502606       | CINTAS FIRE PROTECTION 636525         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS      | REPAIR & MAINT SVCS       | \$1,892.76   |
| 11/03/2023 | 502607       | CLAUDIA BONDS                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502608       | COLONIAL FUEL & LUBRICANT SERVICES    | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE      | FUEL                      | \$45,723.50  |
| 11/03/2023 | 502609       | COMMUNITY JOURNALS LLC                | PARKS, REC & TOURISM     | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS  | ADVERTISING EXPENSE       | \$3,300.00   |
| 11/03/2023 | 502610       | CONSOR ENGINEERS LLC                  | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS         | PLANNING/DESIGN           | \$5,862.41   |
| 11/03/2023 | 502611       | COVETRUS NORTH AMERICA                | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                 | M&S-MEDICINE              | \$380.98     |
| 11/03/2023 | 502613       | CREATIONWORKS LANDSCAPING LLC         | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS  | SERVICE & MAINT CONTRACTS | \$623.90     |
| 11/03/2023 | 502616       | DEERE & COMPANY                       | PUBLIC WORKS             | STREETS BUREAU            | MACHINERY AND EQUIPMENT  | MACHINERY AND EQUIPMENT   | \$26,001.98  |
| 11/03/2023 | 502617       | DELL MARKETING LP                     | INFORMATION TECHNOLOGY   | IT                        | SUPPLIES                 | MATERIALS & SUPPLIES      | \$440.94     |
| 11/03/2023 | 502617       | DELL MARKETING LP                     | INFORMATION TECHNOLOGY   | IT                        | MIS PROJECTS             | PCS/SUPGRADES             | \$5,444.17   |
| 11/03/2023 | 502618       | DESIGNLAB INC                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                 | CLOTHING & UNIFORMS       | \$4,447.71   |
| 11/03/2023 | 502619       | DESIGNLAB INC                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                 | CLOTHING & UNIFORMS       | \$2,187.60   |
| 11/03/2023 | 502619       | DESIGNLAB INC                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                 | MATERIALS & SUPPLIES      | \$4,064.70   |
| 11/03/2023 | 502618       | DESIGNLAB INC                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                 | MATERIALS & SUPPLIES      | \$4,742.15   |
| 11/03/2023 | 502620       | DIPPIN DOTS LLC                       | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                 | SALE CONCESSIONS          | \$342.30     |
| 11/03/2023 | 502621       | DUKE ENERGY                           | PUBLIC WORKS             | BUILDING SERVICE DIVISION | UTILITIES                | ELECTRICITY               | \$5,621.79   |
| 11/03/2023 | 502621       | DUKE ENERGY                           | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES                | ELECTRICITY               | \$3,379.94   |
| 11/03/2023 | 502622       | DUKE ENERGY                           | ENGINEERING              | TRAFFIC ENGINEERING       | UTILITIES                | ELECTRICITY               | \$675.41     |
| 11/03/2023 | 502621       | DUKE ENERGY                           | PUBLIC WORKS             | FLEET                     | UTILITIES                | ELECTRICITY               | \$3,170.75   |
| 11/03/2023 | 502622       | DUKE ENERGY                           | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES                | ELECTRICITY               | \$1,701.61   |
| 11/03/2023 | 502621       | DUKE ENERGY                           | ENGINEERING              | TRAFFIC ENGINEERING       | UTILITIES                | ELECTRICITY               | \$2,094.25   |
| 11/03/2023 | 502623       | EEBOO                                 | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                 | SALE GIFTS                | \$316.45     |
| 11/03/2023 | 502624       | EMANUEL HODREA                        | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502625       | FAIRWAY FORD INC                      | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE      | OUTSIDE REPAIRS           | \$441.37     |
| 11/03/2023 | 502626       | FEDERAL EXPRESS CORP                  | PARKS, REC & TOURISM     | ADMINISTRATION            | COMMUNICATIONS           | POSTAGE                   | \$105.54     |
| 11/03/2023 | 502627       | FGP INTERNATIONAL                     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS         | PLANNING/DESIGN           | \$972.73     |
| 11/03/2023 | 502628       | FOOTHILLS VETERINARY HOSPITAL         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                 | MATERIALS & SUPPLIES      | \$117.18     |
| 11/03/2023 | 502629       | FORMS & SUPPLY INC                    | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                 | MATERIALS & SUPPLIES      | \$102.74     |
| 11/03/2023 | 502630       | GARY DWAYNE LESLIE                    | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502631       | GIANNINA DIAZ                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502632       | GILLIG LLC                            | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE      | PARTS                     | \$5,247.38   |
| 11/03/2023 | 502633       | GIMME-A-SIGN CO INC                   | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                 | MATERIALS & SUPPLIES      | \$417.00     |
| 11/03/2023 | 502633       | GIMME-A-SIGN CO INC                   | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                 | MATERIALS & SUPPLIES      | \$603.14     |
| 11/03/2023 | 502634       | GPM EMPIRE                            | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE      | FUEL                      | \$2,192.56   |
| 11/03/2023 | 502636       | GREENE FINNEY CAULEY LLP              | OFFICE OF MGMT & BUDGET  | ACCOUNTING                | PROF & CONTRACTUAL SVCS  | PROFESSIONAL SERVICES     | \$13,000.00  |
| 11/03/2023 | 502638       | GREENVILLE CHAMBER OF COMMERCE        | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT         | REFUND                    | \$187.50     |
| 11/03/2023 | 502639       | GREENVILLE OFFICE SUPPLY CO INC       | CITY MANAGER             | CITY MANAGER              | SUPPLIES                 | OFFICE SUPPLIES&MATERIALS | \$517.41     |
| 11/03/2023 | 502639       | GREENVILLE OFFICE SUPPLY CO INC       | FIRE                     | FIRE PREVENTION           | SUPPLIES                 | OFFICE SUPPLIES&MATERIALS | \$144.73     |
| 11/03/2023 | 502639       | GREENVILLE OFFICE SUPPLY CO INC       | ENGINEERING              | TRAFFIC ENGINEERING       | SUNDRY                   | MISCELLANEOUS             | \$150.65     |
| 11/03/2023 | 502639       | GREENVILLE OFFICE SUPPLY CO INC       | CITY MANAGER             | CITY MANAGER              | SUPPLIES                 | MATERIALS & SUPPLIES      | \$115.22     |
| 11/03/2023 | 502640       | GREENWORKS RECYCLING INC              | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | REPAIR & MAINT SVCS      | PLAYGROUNDS               | \$296.80     |
| 11/03/2023 | 502641       | HARLEY GRANT                          | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS  | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502642       | HARNESS HEALTH PARTNERS               | HUMAN RESOURCES          | HEALTH CARE               | SUNDRY                   | WELLNESS ACTIVITIES       | \$1,344.00   |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                 | SAFETY CLOTHING           | \$158.98     |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                 | CLOTHING & UNIFORMS       | \$127.20     |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                 | CLOTHING & UNIFORMS       | \$116.55     |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PUBLIC WORKS             | MAINTENANCE               | SUPPLIES                 | CLOTHING & UNIFORMS       | \$600.16     |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                 | CLOTHING & UNIFORMS       | \$211.95     |
| 11/03/2023 | 502643       | HARRISON'S WORKWEAR                   | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | SUPPLIES                 | CLOTHING & UNIFORMS       | \$158.98     |
| 11/03/2023 | 502644       | HD SUPPLY CONSTRUCTION - WHITE CAP    | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                 | MATERIALS & SUPPLIES      | \$187.89     |
| 11/03/2023 | 502645       | HOLDER ELECTRIC SUPPLY INC            | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                 | MATERIALS & SUPPLIES      | \$1,213.04   |
| 11/03/2023 | 502646       | HOLLINGSWORTH FUND                    | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT         | REFUND                    | \$250.00     |
| 11/03/2023 | 502647       | HOME DEPOT CREDIT SERVICE 0978        | TRANSIT                  | NON VEHICLE MAINTENANCE   | SUPPLIES                 | MATERIALS & SUPPLIES      | \$182.01     |
| 11/03/2023 | 502847       | HOME DEPOT CREDIT SERVICE 0978        | TRANSIT                  | TROLLEY                   | SUPPLIES                 | MATERIALS & SUPPLIES      | \$474.90     |
| 11/03/2023 | 502650       | HOME DEPOT CREDIT SERVICE 5906        | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                 | MATERIALS & SUPPLIES      | \$140.10     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                 | M&S-CURATORIAL            | \$163.97     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                 | M&S-MAINTENANCE           | \$371.80     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                 | M&S-EXHIBITS              | \$418.08     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                 | OTHER HOLIDAY AT ZOO      | \$379.60     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS         | EQUIPMENT                 | \$174.18     |
| 11/03/2023 | 502651       | HOME DEPOT CREDIT SERVICE 5914        | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                 | OTHER BOO IN THE ZOO      | \$381.42     |
| 11/03/2023 | 502652       | HOME DEPOT CREDIT SERVICE 5922        | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                 | MATERIALS & SUPPLIES      | \$552.96     |

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|------------|--------------|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------|--------------|
| 11/03/2023 | 502653       | HOME DEPOT PRO                      | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | JANITORIAL SUPPLIES       | \$168.99     |
| 11/03/2023 | 502654       | IRON MOUNTAIN 27128                 | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$687.20     |
| 11/03/2023 | 502655       | IVEY COMMUNICATIONS INC             | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                | MATERIALS & SUPPLIES      | \$294.60     |
| 11/03/2023 | 502655       | IVEY COMMUNICATIONS INC             | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$294.60     |
| 11/03/2023 | 502655       | IVEY COMMUNICATIONS INC             | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$294.60     |
| 11/03/2023 | 502657       | JAMES LEEWOOD                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$118.00     |
| 11/03/2023 | 502658       | JAMES MADDEN                        | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$230.00     |
| 11/03/2023 | 502659       | JAMES PATRICK TIMMS                 | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$573.78     |
| 11/03/2023 | 502661       | JOEL PATTERSON                      | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$577.06     |
| 11/03/2023 | 502664       | JOHNSON MIRMIRAN & THOMPSON INC     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$14,031.29  |
| 11/03/2023 | 502666       | JONATHAN WEHRLY                     | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$212.00     |
| 11/03/2023 | 502667       | JOSHUA HARDIN                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$203.30     |
| 11/03/2023 | 502668       | KAREN K CRAWFORD                    | OFFICE OF MGMT & BUDGET  | ACCOUNTING                | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$991.01     |
| 11/03/2023 | 502669       | KAYLEIGH CLEEK                      | TRANSIT                  | ADMINISTRATION            | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$148.00     |
| 11/03/2023 | 502670       | KEYPER SYSTEMS                      | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,600.00   |
| 11/03/2023 | 502671       | KOHL RHODES                         | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$148.39     |
| 11/03/2023 | 502672       | KRISTEN ALLEN - WORKING CASH        | PARKS RECREATION TOURISM | RECREATION FEES           | EVENT FEES              | EVENT TIPS                | \$265.00     |
| 11/03/2023 | 502672       | KRISTEN ALLEN - WORKING CASH        | PARKS RECREATION TOURISM | RECREATION FEES           | EVENT FEES              | EBT TOKEN REIMBURSEMENT   | \$210.00     |
| 11/03/2023 | 502672       | KRISTEN ALLEN - WORKING CASH        | PARKS RECREATION TOURISM | RECREATION FEES           | EVENT FEES              | HEALTHY BUCKS TOKEN REIMB | \$185.00     |
| 11/03/2023 | 502673       | LAMAR ADVERTISING                   | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SUPPLIES PROMOTIONS       | \$1,720.00   |
| 11/03/2023 | 502674       | LANDS END BUSINESS OUTFITTERS       | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | CLOTHING & UNIFORMS       | \$129.81     |
| 11/03/2023 | 502674       | LANDS END BUSINESS OUTFITTERS       | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | CLOTHING & UNIFORMS       | \$365.42     |
| 11/03/2023 | 502675       | LANDSCAPERS SUPPLY                  | PUBLIC WORKS             | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$438.80     |
| 11/03/2023 | 502675       | LANDSCAPERS SUPPLY                  | PUBLIC WORKS             | BEAUTIFICATION BUREAU     | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$116.43     |
| 11/03/2023 | 502675       | LANDSCAPERS SUPPLY                  | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$236.85     |
| 11/03/2023 | 502677       | LIGHTUPTOYS.COM.LLC                 | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$647.86     |
| 11/03/2023 | 502678       | LOVE CHEVROLET                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | VEHICLES                | VEHICLE                   | \$68,608.00  |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | MUNICIPAL COURT          | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$968.00     |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | PUBLIC SERVICES           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$7,131.27   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,135.53   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PUBLIC SAFETY            | POLICE-DISPATCH BUREAU    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,450.39   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,148.78   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | UNITY PARK PROGRAMMING    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$367.66     |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$2,532.47   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,825.20   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | TRANSIT                  | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$2,223.56   |
| 11/03/2023 | 502680       | MARATHON STAFFING INC               | HUMAN RESOURCES          | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,170.40   |
| 11/03/2023 | 502681       | MARCH OF DIMES                      | CITY MANAGER             | CITY MANAGER              | SUNDRY                  | MISCELLANEOUS             | \$1,000.00   |
| 11/03/2023 | 502682       | MARK HOLBROOKS                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$115.24     |
| 11/03/2023 | 502683       | MCADAMS COMPANY                     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$1,942.50   |
| 11/03/2023 | 502685       | MCKINNEY LUMBER & HARDWARE LLC      | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$255.43     |
| 11/03/2023 | 502686       | MEAD & HUNT INC                     | ENGINEERING              | CIVIL ENGINEERING         | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$7,000.00   |
| 11/03/2023 | 502686       | MEAD & HUNT INC                     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$23,050.50  |
| 11/03/2023 | 502687       | MICHAEL BAKER INTERNATIONAL INC     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$3,546.76   |
| 11/03/2023 | 502688       | MIKE DOLES                          | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$336.67     |
| 11/03/2023 | 502689       | MIKE JANK                           | OFFICE OF MGMT & BUDGET  | RISK MANAGEMENT           | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$609.29     |
| 11/03/2023 | 502691       | MIKE'S BODY SHOP & TOWING INC       | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$300.00     |
| 11/03/2023 | 502692       | MOORE AND BALLIEW OIL COMPANY INC   | TRANSIT                  | FIXED ROUTE               | VEHICLE MAINTENANCE     | LUBRICANTS                | \$1,584.55   |
| 11/03/2023 | 502693       | MOUNTAIN TEK TECHNICAL RESCUE EQUIP | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$10,058.30  |
| 11/03/2023 | 502694       | MUNICIE TRANSIT SUPPLY              | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$501.28     |
| 11/03/2023 | 502695       | MYLIN SINKLER                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$106.00     |
| 11/03/2023 | 502696       | NAACP GREENVILLE BRANCH #5522       | COUNCIL                  | CITY COUNCIL              | SUNDRY                  | MISCELLANEOUS             | \$500.00     |
| 11/03/2023 | 502697       | NAPA AUTO PARTS                     | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$3,040.90   |
| 11/03/2023 | 502697       | NAPA AUTO PARTS                     | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$585.12     |
| 11/03/2023 | 502699       | ODP BUSINESS SOLUTIONS              | PUBLIC WORKS             | PUBLIC WORKS              | SUPPLIES                | MATERIALS & SUPPLIES      | \$297.29     |
| 11/03/2023 | 502700       | PALMETTO CAN CLEANING               | PUBLIC WORKS             | RECYCLING                 | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,416.00   |
| 11/03/2023 | 502701       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                | MATERIALS & SUPPLIES      | \$246.55     |
| 11/03/2023 | 502701       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$246.58     |
| 11/03/2023 | 502701       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$246.56     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | RICHARDSON STREET GARAGE  | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | CHURCH STREET GARAGE      | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | BROAD STREET GARAGE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | ONE GARAGE                | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | S. SPRING STREET GARAGE   | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | COMMONS GARAGE            | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | POINSETT GARAGE           | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | RIVERPLACE GARAGE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$252.97     |
| 11/03/2023 | 502702       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | RIVER STREET GARAGE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$151.81     |
| 11/03/2023 | 502703       | PARKING LOT PROS LLC                | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$23,950.00  |
| 11/03/2023 | 502704       | PATRICIA ERVIN                      | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$334.71     |
| 11/03/2023 | 502705       | PEPSI-COLA BOTTLING CO              | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$537.34     |
| 11/03/2023 | 502706       | PERCEPTIVE RECRUITING LLC           | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,708.06   |
| 11/03/2023 | 502707       | PESTGUARD SOLUTIONS                 | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,090.00   |
| 11/03/2023 | 502708       | PETERBILT STORE OF GREENVILLE, THE  | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$315.76     |
| 11/03/2023 | 502709       | PHILLIP BROWN                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$149.00     |
| 11/03/2023 | 502711       | POWER TOOL COMPANY                  | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | EQUIPMENT                 | \$7,262.00   |
| 11/03/2023 | 502712       | PREMIER GROWERS INC                 | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,519.62   |
| 11/03/2023 | 502714       | PROFESSIONAL PARTY RENTALS INC      | CITY MANAGER             | CITY MANAGER              | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS          | \$174.58     |
| 11/03/2023 | 502715       | PROFORMA RHINO GRAPHICS             | PARKS, REC & TOURISM     | TOURISM DISTRICT          | PRINTING                | PRINTING & BINDING        | \$25,750.78  |
| 11/03/2023 | 502716       | PSYTEGRITY LLC                      | HUMAN RESOURCES          | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,350.00   |
| 11/03/2023 | 502717       | QUENCH USA INC                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$112.64     |
| 11/03/2023 | 502719       | RAY BRACKEN NURSERY INC             | PARKS, REC & TOURISM     | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$471.00     |
| 11/03/2023 | 502720       | READ'S UNIFORMS INC                 | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$1,208.40   |
| 11/03/2023 | 502721       | RENE LOPEZ                          | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502722       | RHODE ISLAND NOVELTY INC            | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | OTHER BOO IN THE ZOO      | \$2,286.05   |
| 11/03/2023 | 502723       | ROGERS & CALLCOTT ENVIRONMENTAL     | PUBLIC WORKS             | GARBAGE DISPOSAL BUREAU   | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$3,086.62   |
| 11/03/2023 | 502724       | RONNIE'S TRIM SHOP                  | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$125.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | POINSETT GARAGE           | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$150.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | RIVERPLACE GARAGE         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$200.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | S. SPRING STREET GARAGE   | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$200.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | RICHARDSON STREET GARAGE  | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$100.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | RIVER STREET GARAGE       | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$100.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$200.00     |
| 11/03/2023 | 502725       | S C DEPARTMENT OF LABOR LICENSING & | PUBLIC WORKS             | CHURCH STREET GARAGE      | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$100.00     |
| 11/03/2023 | 502727       | S C STATE FIREFIGHTERS ASSOCIATION  | FIRE                     | FIRE SERVICES             | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$2,114.32   |
| 11/03/2023 | 502728       | SAFE INDUSTRIES                     | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$435.06     |
| 11/03/2023 | 502728       | SAFE INDUSTRIES                     | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$800.26     |
| 11/03/2023 | 502729       | SESITE LLC                          | ENGINEERING              | CIVIL ENGINEERING         | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,178.00   |
| 11/03/2023 | 502730       | SHANNON TAYLOR                      | PARKS RECREATION TOURISM | PUBLIC SERVICES           | RECREATION FEES         | GENERAL REC PROGRAMS      | \$140.00     |
| 11/03/2023 | 502732       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | CLOTHING & UNIFORMS       | \$191.93     |

| Check Date | Check Number | Vendor Name                         | Department               | Division                  | Category                | Description               | Check Amount |
|------------|--------------|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------|--------------|
| 11/03/2023 | 502732       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | CLOTHING & UNIFORMS       | \$777.29     |
| 11/03/2023 | 502733       | SITEONE LANDSCAPE SUPPLY LLC        | CITY MANAGER             | DONATIONS                 | CONTRIBUTIONS/DONATIONS | CLEVELAND PARK            | \$310.65     |
| 11/03/2023 | 502733       | SITEONE LANDSCAPE SUPPLY LLC        | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$274.85     |
| 11/03/2023 | 502734       | SITETEK                             | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$500.20     |
| 11/03/2023 | 502735       | SNAP ON INDUSTRIAL                  | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$523.92     |
| 11/03/2023 | 502736       | SNIDER FLEET SOLUTIONS              | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$1,716.41   |
| 11/03/2023 | 502736       | SNIDER FLEET SOLUTIONS              | TRANSIT                  | FIXED ROUTE               | VEHICLE MAINTENANCE     | TIRES AND TUBES           | \$37,081.50  |
| 11/03/2023 | 502737       | SOFTWAREONE INC                     | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,654.94   |
| 11/03/2023 | 502738       | SOUTH PLEASANTBURG NURSERY          | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$392.90     |
| 11/03/2023 | 502738       | SOUTH PLEASANTBURG NURSERY          | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | MATERIALS & SUPPLIES      | \$236.38     |
| 11/03/2023 | 502739       | SPARTAN FIRE & EMERGENCY APPARATUS  | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$362.19     |
| 11/03/2023 | 502740       | SPECIAL SYSTEMS INC                 | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$900.00     |
| 11/03/2023 | 502741       | STAPLES ADVANTAGE                   | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | SUPPLIES                | MATERIALS & SUPPLIES      | \$154.74     |
| 11/03/2023 | 502742       | SWANA                               | PUBLIC WORKS             | RECYCLING                 | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$245.00     |
| 11/03/2023 | 502743       | TALENT MANAGEMENT SOLUTIONS         | PUBLIC WORKS             | BEAUTIFICATION BUREAU     | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$823.25     |
| 11/03/2023 | 502743       | TALENT MANAGEMENT SOLUTIONS         | TRANSIT                  | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$4,470.65   |
| 11/03/2023 | 502744       | TAPCO                               | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                | M&S-MARKINGS              | \$1,940.86   |
| 11/03/2023 | 502746       | THOMAS & HUTTON                     | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$2,000.00   |
| 11/03/2023 | 502747       | TILLMAN CUTTINO                     | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$270.00     |
| 11/03/2023 | 502748       | TIM COGGINS                         | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$423.79     |
| 11/03/2023 | 502749       | TMS SOUTH INC                       | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$311.77     |
| 11/03/2023 | 502750       | TRAVELERS REST FEED & SEED INC      | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$325.69     |
| 11/03/2023 | 502751       | TRUCKPRO LLC                        | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$2,225.37   |
| 11/03/2023 | 502752       | ULINE INC                           | PUBLIC WORKS             | RICHARDSON STREET GARAGE  | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,538.92   |
| 11/03/2023 | 502752       | ULINE INC                           | PUBLIC WORKS             | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$182.09     |
| 11/03/2023 | 502754       | UNITED ELECTRICAL DISTRIBUTORS INC  | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$282.45     |
| 11/03/2023 | 502756       | UNITED WAY                          | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/03/2023 | 502757       | UNIVERSITY OF FLORIDA CVM           | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$100.00     |
| 11/03/2023 | 502758       | US FOODS INC                        | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$621.85     |
| 11/03/2023 | 502758       | US FOODS INC                        | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$1,857.96   |
| 11/03/2023 | 502759       | WARM FUZZY TOYS                     | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$1,300.24   |
| 11/03/2023 | 502761       | WHIRLEY INDUSTRIES                  | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$755.00     |
| 11/03/2023 | 502762       | WHITNEY STOUT                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$149.00     |
| 11/03/2023 | 502763       | WILLIAM BOWEN                       | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$275.10     |
| 11/03/2023 | 502764       | ZACHARY TAYLOR                      | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$391.04     |
| 11/03/2023 | 502765       | ZEP INC                             | PUBLIC WORKS             | FLEET                     | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,599.77   |
| 11/03/2023 | 502766       | ZYNNOVATION LLC                     | PARKS, REC & TOURISM     | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,492.24   |
| 11/10/2023 | 502990       | 1ST TIMOTHY 4.4 LLC                 | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE            | \$356.93     |
| 11/10/2023 | 502991       | 660 S MAIN QOZB LLC                 | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$210,000.00 |
| 11/10/2023 | 502768       | ADVANCE AUTO PARTS                  | TRANSIT                  | TROLLEY                   | VEHICLE MAINTENANCE     | PARTS                     | \$654.12     |
| 11/10/2023 | 502769       | AED BRANDS LLC                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,946.27   |
| 11/10/2023 | 502770       | ALERT-ALL CORP                      | FIRE                     | FIRE PREVENTION           | SUPPLIES                | MATERIALS & SUPPLIES      | \$573.00     |
| 11/10/2023 | 502771       | ALYSON SMITH                        | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$759.89     |
| 11/10/2023 | 502774       | ANDREW HUBBARD                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$158.00     |
| 11/10/2023 | 502776       | ANGELIA LOCKE                       | OFFICE OF MGMT & BUDGET  | REVENUE                   | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$201.74     |
| 11/10/2023 | 502777       | APPLIED WEBOLOGY FL LLC             | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES         | \$2,800.00   |
| 11/10/2023 | 502779       | AT & T                              | INFORMATION TECHNOLOGY   | IT                        | COMMUNICATIONS          | TELECOMMUNICATIONS/WIRELE | \$8,192.92   |
| 11/10/2023 | 502781       | ATLAS SURVEYING GSP LLC             | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PROJECT EXPENSE           | \$8,277.00   |
| 11/10/2023 | 502782       | AVL SOLUTIONS LLC                   | FIRE                     | FIRE SERVICES             | SUPPLIES                | MATERIALS & SUPPLIES      | \$279.76     |
| 11/10/2023 | 502783       | BAHNSON MECHANICAL SYSTEMS          | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$5,023.90   |
| 11/10/2023 | 502784       | BEN ABDO                            | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$839.12     |
| 11/10/2023 | 502785       | BLACK BEAR FARM                     | PARKS, REC & TOURISM     | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,840.00   |
| 11/10/2023 | 502789       | BRAVO1 PROTECTION                   | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,312.75   |
| 11/10/2023 | 502789       | BRAVO1 PROTECTION                   | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$400.50     |
| 11/10/2023 | 502790       | BROAD STREET OFFICE LLC             | PUBLIC WORKS             | BROAD STREET GARAGE       | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$840.33     |
| 11/10/2023 | 502791       | C O G RETIREE INSURANCE             | HUMAN RESOURCES          | HEALTH CARE               | OTHER INSURANCE         | HEALTH MEDICARE SUPPL     | \$12,725.00  |
| 11/10/2023 | 502793       | CALE AMERICA INC                    | PUBLIC WORKS             | PARKING LOTS              | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$264.81     |
| 11/10/2023 | 502794       | CALLISONRTKL INC                    | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$16,228.88  |
| 11/10/2023 | 502795       | CAMELOT CINEMAS                     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$10,000.00  |
| 11/10/2023 | 502796       | CAMILLA PITMAN                      | CITY MANAGER             | CITY CLERK                | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$467.60     |
| 11/10/2023 | 502797       | CAPITAL ONE                         | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | SUPPLIES                | SUPPLIES COMMUNITY CENTER | \$1,452.53   |
| 11/10/2023 | 502797       | CAPITAL ONE                         | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | SUPPLIES                | SUPPLIES ATHLETICS        | \$187.20     |
| 11/10/2023 | 502797       | CAPITAL ONE                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$997.36     |
| 11/10/2023 | 502799       | CAROLINA ELEVATOR SERVICE INC       | PUBLIC WORKS             | POINSETT GARAGE           | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$526.08     |
| 11/10/2023 | 502799       | CAROLINA ELEVATOR SERVICE INC       | PUBLIC WORKS             | RICHARDSON STREET GARAGE  | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$973.92     |
| 11/10/2023 | 502799       | CAROLINA ELEVATOR SERVICE INC       | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$491.92     |
| 11/10/2023 | 502800       | CAROLINA INDUSTRIAL EQUIPMENT INC   | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$1,155.00   |
| 11/10/2023 | 502802       | CARSON'S NUT-BOLT & TOOL CO INC     | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT   | \$1,855.00   |
| 11/10/2023 | 502804       | CHARLES LANE                        | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$137.80     |
| 11/10/2023 | 502805       | CHEMSTATION OF SC                   | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | BUS WASHING SUPPLIES      | \$2,994.00   |
| 11/10/2023 | 502806       | CHRIS STOVER                        | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$138.86     |
| 11/10/2023 | 502807       | CINTAS                              | PUBLIC WORKS             | FLEET                     | SUPPLIES                | CLOTHING & UNIFORMS       | \$199.81     |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | CLOTHING & UNIFORMS       | \$3,196.46   |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | BEAUTIFICATION BUREAU     | SUPPLIES                | CLOTHING & UNIFORMS       | \$3,709.28   |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                | CLOTHING & UNIFORMS       | \$2,727.34   |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | CLOTHING & UNIFORMS       | \$2,366.31   |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | CLOTHING & UNIFORMS       | \$5,049.98   |
| 11/10/2023 | 502808       | CINTAS CORP FAS 0G82                | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | SUPPLIES                | CLOTHING & UNIFORMS       | \$5,946.81   |
| 11/10/2023 | 502809       | CINTAS FIRE PROTECTION 636525       | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$11,207.20  |
| 11/10/2023 | 502810       | CLEARSTAR INC                       | HUMAN RESOURCES          | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,738.38   |
| 11/10/2023 | 502811       | COLONIAL FUEL & LUBRICANT SERVICES  | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | FUEL                      | \$22,316.33  |
| 11/10/2023 | 502811       | COLONIAL FUEL & LUBRICANT SERVICES  | TRANSIT                  | FIXED ROUTE               | VEHICLE MAINTENANCE     | LUBRICANTS                | \$273.60     |
| 11/10/2023 | 502813       | CONSOR ENGINEERS LLC                | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$7,221.00   |
| 11/10/2023 | 502813       | CONSOR ENGINEERS LLC                | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$8,712.00   |
| 11/10/2023 | 502814       | COOK AND BOARDMAN GROUP LLC         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$2,457.21   |
| 11/10/2023 | 502815       | CORBIN TURF & ORNAMENTAL SUPPLY INC | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                | CONSTRUCTION & REPAIR     | \$2,313.98   |
| 11/10/2023 | 502815       | CORBIN TURF & ORNAMENTAL SUPPLY INC | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$387.96     |
| 11/10/2023 | 502816       | COREY KELLETT                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$102.66     |
| 11/10/2023 | 502819       | DELERROK INC                        | TRANSIT                  | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,680.50   |
| 11/10/2023 | 502820       | DELL MARKETING LP                   | PUBLIC WORKS             | FLEET                     | SUPPLIES                | MATERIALS & SUPPLIES      | \$480.18     |
| 11/10/2023 | 502820       | DELL MARKETING LP                   | INFORMATION TECHNOLOGY   | IT                        | MIS PROJECTS            | PCS/UPGRADES              | \$3,877.46   |
| 11/10/2023 | 502820       | DELL MARKETING LP                   | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                | M&S-SIGNALS               | \$2,276.86   |
| 11/10/2023 | 502822       | DESIGNLAB INC                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$2,638.93   |
| 11/10/2023 | 502823       | DIANA MUNOZ                         | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$137.80     |
| 11/10/2023 | 502824       | DIRECTV                             | FIRE                     | FIRE SERVICES             | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$112.34     |
| 11/10/2023 | 502825       | DISYS SOLUTIONS INC                 | INFORMATION TECHNOLOGY   | IT                        | MIS PROJECTS            | NEW TECHNOLOGY EQUIPMENT  | \$80,250.00  |
| 11/10/2023 | 502825       | DISYS SOLUTIONS INC                 | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | EQUIPMENT                 | \$680,720.42 |
| 11/10/2023 | 502827       | DIVERSIFIED ELECTRONICS INC         | FIRE                     | FIRE SERVICES             | REPAIR & MAINT SVCS     | RADIO MAINTENANCE         | \$1,527.91   |
| 11/10/2023 | 502827       | DIVERSIFIED ELECTRONICS INC         | PUBLIC SAFETY            | POLICE-PATROL SVS         | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$725.00     |
| 11/10/2023 | 502828       | DLT SOLUTIONS LLC                   | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$576.28     |

| Check Date | Check Number | Vendor Name                         | Department              | Division                  | Category                  | Description                 | Check Amount |
|------------|--------------|-------------------------------------|-------------------------|---------------------------|---------------------------|-----------------------------|--------------|
| 11/10/2023 | 502830       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY                 | \$453.95     |
| 11/10/2023 | 502830       | DUKE ENERGY                         | FIRE                    | FIRE SERVICES             | UTILITIES                 | ELECTRICITY                 | \$656.10     |
| 11/10/2023 | 502830       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY                 | \$1,311.33   |
| 11/10/2023 | 502829       | DUKE ENERGY                         | FIRE                    | FIRE SERVICES             | UTILITIES                 | ELECTRICITY                 | \$328.39     |
| 11/10/2023 | 502829       | DUKE ENERGY                         | PUBLIC WORKS            | SEWERS BUREAU             | UTILITIES                 | ELECTRICITY                 | \$201.52     |
| 11/10/2023 | 502829       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY                 | \$529.16     |
| 11/10/2023 | 502830       | DUKE ENERGY                         | PUBLIC WORKS            | BUILDING SERVICE DIVISION | UTILITIES                 | ELECTRICITY                 | \$17,319.45  |
| 11/10/2023 | 502829       | DUKE ENERGY                         | PUBLIC SAFETY           | POLICE-PATROL SVS         | UTILITIES                 | ELECTRICITY                 | \$452.45     |
| 11/10/2023 | 502830       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY                 | \$278.52     |
| 11/10/2023 | 502829       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY                 | \$150.43     |
| 11/10/2023 | 502829       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY                 | \$2,164.57   |
| 11/10/2023 | 502831       | DUNCANS                             | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | SUPPLIES                  | MATERIALS & SUPPLIES        | \$381.35     |
| 11/10/2023 | 502831       | DUNCANS                             | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | SUPPLIES                  | MATERIALS & SUPPLIES        | \$155.79     |
| 11/10/2023 | 502832       | EFAX CORPORATE                      | INFORMATION TECHNOLOGY  | IT                        | COMMUNICATIONS            | TELECOMMUNICATIONS/WIRELE   | \$657.20     |
| 11/10/2023 | 502834       | ENDRESTUDIO INC                     | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | PLANNING/DESIGN             | \$56,275.00  |
| 11/10/2023 | 502835       | ENVIRO SAFETY PRODUCTS              | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                  | MATERIALS & SUPPLIES        | \$771.27     |
| 11/10/2023 | 502837       | EXECUTIVE DETAIL LLC                | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUNDRY                    | MISCELLANEOUS               | \$110.00     |
| 11/10/2023 | 502838       | FAIRWAY FORD INC                    | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | VEHICLES                  | VEHICLE                     | \$47,737.00  |
| 11/10/2023 | 502839       | FGP INTERNATIONAL                   | HUMAN RESOURCES         | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$778.19     |
| 11/10/2023 | 502840       | FLORES & ASSOCIATES LLC             | HUMAN RESOURCES         | HEALTH CARE               | HEALTH                    | FSA ADMIN FEES              | \$1,572.50   |
| 11/10/2023 | 502842       | FRIENDS OF THE REEDY RIVER, INC     | ENGINEERING             | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$5,115.19   |
| 11/10/2023 | 502843       | FROG 911                            | FIRE                    | FIRE SUPPRESSION          | VEHICLE MAINTENANCE       | PARTS                       | \$648.72     |
| 11/10/2023 | 502844       | GILLIG LLC                          | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE       | PARTS                       | \$826.01     |
| 11/10/2023 | 502845       | GIMME-A-SIGN CO INC                 | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PRINTING                  | PRINTING & BINDING          | \$2,968.00   |
| 11/10/2023 | 502849       | GREENVILLE COUNTY                   | MUNICIPAL COURT         | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$23,201.39  |
| 11/10/2023 | 502848       | GREENVILLE COUNTY                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | UTILITIES                 | GAS                         | \$2,748.54   |
| 11/10/2023 | 502848       | GREENVILLE COUNTY                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | UTILITIES                 | WATER                       | \$5,385.90   |
| 11/10/2023 | 502848       | GREENVILLE COUNTY                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$3,150.39   |
| 11/10/2023 | 502848       | GREENVILLE COUNTY                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | UTILITIES                 | ELECTRICITY                 | \$16,430.46  |
| 11/10/2023 | 502851       | GREENVILLE OFFICE SUPPLY CO INC     | HUMAN RESOURCES         | HUMAN RESOURCES           | SUPPLIES                  | MATERIALS & SUPPLIES        | \$402.53     |
| 11/10/2023 | 502851       | GREENVILLE OFFICE SUPPLY CO INC     | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES                  | OFFICE SUPPLIES&MATERIALS   | \$311.89     |
| 11/10/2023 | 502853       | GREENVILLE WATER                    | PUBLIC WORKS            | BUILDING SERVICE DIVISION | UTILITIES                 | OTHER                       | \$3,316.22   |
| 11/10/2023 | 502853       | GREENVILLE WATER                    | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | UTILITIES                 | WATER                       | \$442.65     |
| 11/10/2023 | 502853       | GREENVILLE WATER                    | TRANSIT                 | ADMINISTRATION            | UTILITIES                 | WATER                       | \$123.13     |
| 11/10/2023 | 502852       | GREENVILLE WATER                    | PUBLIC WORKS            | BUILDING SERVICE DIVISION | UTILITIES                 | OTHER                       | \$9,683.73   |
| 11/10/2023 | 502854       | GREENWORKS RECYCLING INC            | PUBLIC WORKS            | TREE MAINTENANCE BUREAU   | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$1,590.00   |
| 11/10/2023 | 502855       | GUARANTEED SUPPLY COMPANY           | PUBLIC WORKS            | STREETS BUREAU            | SUPPLIES                  | MATERIALS & SUPPLIES        | \$142.57     |
| 11/10/2023 | 502856       | HARPER CORPORATION                  | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | CONSTRUCTION                | \$58,280.10  |
| 11/10/2023 | 502857       | HARRISON'S WORKWEAR                 | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                  | CLOTHING & UNIFORMS         | \$137.79     |
| 11/10/2023 | 502858       | HERITAGE SYNTHETIC TURF LLC         | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$2,400.00   |
| 11/10/2023 | 502859       | HOLDER ELECTRIC SUPPLY INC          | PUBLIC WORKS            | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS       | REPAIRS & MAINTENANCE       | \$1,450.61   |
| 11/10/2023 | 502860       | HOME DEPOT CREDIT SERVICE 0978      | TRANSIT                 | NON VEHICLE MAINTENANCE   | SUPPLIES                  | MATERIALS & SUPPLIES        | \$141.43     |
| 11/10/2023 | 502862       | HOME DEPOT CREDIT SERVICE 5898      | FIRE                    | FIRE SUPPRESSION          | SUPPLIES                  | MATERIALS & SUPPLIES        | \$1,111.75   |
| 11/10/2023 | 502863       | HOME DEPOT CREDIT SERVICE 5906      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS       | REPAIRS & MAINTENANCE       | \$429.74     |
| 11/10/2023 | 502864       | HOME DEPOT CREDIT SERVICE 5922      | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                  | MATERIALS & SUPPLIES        | \$818.84     |
| 11/10/2023 | 502865       | HOME DEPOT PRO                      | TRANSIT                 | NON VEHICLE MAINTENANCE   | SUPPLIES                  | JANITORIAL SUPPLIES         | \$216.92     |
| 11/10/2023 | 502866       | HUNTER POWER SPORTS                 | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | VEHICLES                  | VEHICLE                     | \$14,202.85  |
| 11/10/2023 | 502867       | IHEARTMEDIA                         | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS   | ADVERTISING EXPENSE         | \$2,130.00   |
| 11/10/2023 | 502868       | JENEEN GRAHAM PETTY CASH            | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                  | MATERIALS & SUPPLIES        | \$213.48     |
| 11/10/2023 | 502869       | JESSICA MCGLOTHLEN                  | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                  | CLOTHING & UNIFORMS         | \$174.85     |
| 11/10/2023 | 502870       | JIM WHITEHEAD TIRE SERVICE INC      | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS             | \$3,007.42   |
| 11/10/2023 | 502871       | JOHNSON CONTROLS SECURITY SOLUTIONS | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | PROF & CONTRACTUAL SVCS   | SERVICE & MAINT CONTRACTS   | \$1,714.08   |
| 11/10/2023 | 502872       | JOHNSTONE SUPPLY OF GREENVILLE      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                  | MATERIALS & SUPPLIES        | \$205.43     |
| 11/10/2023 | 502873       | JONATHAN WEHRLY                     | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING         | TRAVEL & TRAINING           | \$185.00     |
| 11/10/2023 | 502877       | KENTUCKY CHILD SUPPORT ENFORCEMENT  | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                     | GARNISHMENTS                | \$177.69     |
| 11/10/2023 | 502878       | KEVIN HUGHES                        | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING         | LOCAL TRANSPORTATION        | \$523.35     |
| 11/10/2023 | 502880       | KINGS SUNSET NURSERY                | PARKS, REC & TOURISM    | TREE MAINTENANCE BUREAU   | SUPPLIES                  | MATERIALS & SUPPLIES        | \$1,050.00   |
| 11/10/2023 | 502881       | KIYATEC INC                         | PUBLIC WORKS            | PARKING ADMINISTRATION    | ESCROW DEPOSITS           | PKG ESCROW-S. SPRING ST     | \$144.00     |
| 11/10/2023 | 502882       | LANDSCAPERS SUPPLY                  | PUBLIC WORKS            | BEAUTIFICATION BUREAU     | REPAIR & MAINT SVCS       | REPAIRS & MAINTENANCE       | \$190.80     |
| 11/10/2023 | 502882       | LANDSCAPERS SUPPLY                  | PUBLIC WORKS            | TREE MAINTENANCE BUREAU   | SUPPLIES                  | MATERIALS & SUPPLIES        | \$1,054.98   |
| 11/10/2023 | 502885       | LAWN & ORDER LLC                    | PUBLIC WORKS            | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS   | SERVICE & MAINT CONTRACTS   | \$425.00     |
| 11/10/2023 | 502886       | LEXISNEXIS 1403290                  | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUNDRY                    | DEUES.SUBSCRIPTN.PUBLICCATN | \$212.00     |
| 11/10/2023 | 502889       | LOWES                               | ENGINEERING             | TRAFFIC ENGINEERING       | SUPPLIES                  | M&S-SIGNALS                 | \$150.15     |
| 11/10/2023 | 502891       | MANSFIELD OIL COMPANY OF GAINESVILL | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | FUEL CARD                   | \$23,709.75  |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | TRANSIT                 | FIXED ROUTE               | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$2,223.56   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PUBLIC WORKS            | FLEET                     | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$993.30     |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | PUBLIC SERVICES           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$7,818.16   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | UNITY PARK PROGRAMMING    | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$280.58     |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$1,015.52   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$1,872.00   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | MUNICIPAL COURT         | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$719.95     |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PUBLIC SAFETY           | POLICE-DISPATCH BUREAU    | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$4,385.79   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | FIRE                    | FIRE PREVENTION           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$1,442.87   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | OFFICE OF MGMT & BUDGET | REVENUE                   | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$233.97     |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$2,823.81   |
| 11/10/2023 | 502892       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS         | \$925.58     |
| 11/10/2023 | 502893       | MARLYN GROUP LLC                    | PUBLIC WORKS            | PARKING LOTS              | PROF & CONTRACTUAL SVCS   | SERVICE & MAINT CONTRACTS   | \$475.00     |
| 11/10/2023 | 502894       | MCGRIFF INSURANCE SERVICES          | FIRE                    | FIRE                      | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$10,750.00  |
| 11/10/2023 | 502895       | MELLOW MUSHROOM GREENVILLE          | OFFICE OF MGMT & BUDGET | REVENUE                   | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND     | \$883.75     |
| 11/10/2023 | 502896       | MERIDIAN WASTE SC                   | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PROF & CONTRACTUAL SVCS   | SHOW MANAGEMENT EXP         | \$4,635.19   |
| 11/10/2023 | 502899       | MIKE'S BODY SHOP & TOWING INC       | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS             | \$375.00     |
| 11/10/2023 | 502899       | MIKE'S BODY SHOP & TOWING INC       | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS             | \$1,000.00   |
| 11/10/2023 | 502900       | MINUTEMAN PRESS                     | TRANSIT                 | FIXED ROUTE               | PRINTING                  | PRINTING & BINDING          | \$503.69     |
| 11/10/2023 | 502900       | MINUTEMAN PRESS                     | PUBLIC SAFETY           | POLICE-PATROL SVS         | PRINTING                  | PRINTING & BINDING          | \$612.73     |
| 11/10/2023 | 502901       | MODERN SBC                          | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | PRINTING                  | PRINTING & BINDING          | \$211.28     |
| 11/10/2023 | 502902       | MOORE AND BALLIEU OIL COMPANY INC   | TRANSIT                 | FIXED ROUTE               | VEHICLE MAINTENANCE       | LUBRICANTS                  | \$166.14     |
| 11/10/2023 | 502903       | MOSAIC ENGINEERING & CONSULTING PC  | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | PROJECT MANAGEMENT          | \$72,900.00  |
| 11/10/2023 | 502904       | MOTOROLA SOLUTIONS INC              | PUBLIC SAFETY           | POLICE-DISPATCH BUREAU    | REPAIR & MAINT SVCS       | RADIO MAINTENANCE           | \$10,661.97  |
| 11/10/2023 | 502904       | MOTOROLA SOLUTIONS INC              | PUBLIC SAFETY           | POLICE-PATROL SVS         | VEHICLE MAINTENANCE       | POLICE CAR UPGITS           | \$36,590.86  |
| 11/10/2023 | 502905       | MOTOROLA-PALMETTO 800               | TRANSIT                 | FIXED ROUTE               | COMMUNICATIONS            | CABLE TELEVISION/INTERNET   | \$1,173.08   |
| 11/10/2023 | 502906       | NAPA AUTO PARTS                     | FIRE                    | FIRE SUPPRESSION          | VEHICLE MAINTENANCE       | PARTS                       | \$105.29     |
| 11/10/2023 | 502907       | NATHANIEL HARDY                     | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING         | TRAVEL & TRAINING           | \$164.00     |
| 11/10/2023 | 502908       | NATIVE FOREST NURSERY LLC           | PARKS, REC & TOURISM    | TREE MAINTENANCE BUREAU   | SUPPLIES                  | MATERIALS & SUPPLIES        | \$2,850.00   |
| 11/10/2023 | 502909       | NORRIS SUPPLY CO                    | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUPPLIES                  | CONSTRUCTION & REPAIR       | \$141.25     |
| 11/10/2023 | 502910       | NYS CHILD SUPPORT PROCESSING CENTER | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                     | GARNISHMENTS                | \$424.50     |
| 11/10/2023 | 502911       | OGLETREE DEAKINS NASH SMOAK & STEWA | HUMAN RESOURCES         | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$400.00     |
| 11/10/2023 | 502912       | ORIGAMI RISK LLC                    | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT           | PROF & CONTRACTUAL SVCS   | SOFTWARE LICENSES           | \$31,764.00  |
| 11/10/2023 | 502913       | OSBORN CONTRACT SERVICES INC        | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | CONSTRUCTION                | \$20,119.00  |
| 11/10/2023 | 502914       | PALMETTO UTILITY PROTECTION INC     | PUBLIC WORKS            | SEWERS BUREAU             | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES       | \$1,578.35   |
| 11/10/2023 | 502915       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUPPLIES                  | MATERIALS & SUPPLIES        | \$219.67     |

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| 11/10/2023 | 502915       | PANAGAKOS ASPHALT INC              | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$219.70     |
| 11/10/2023 | 502915       | PANAGAKOS ASPHALT INC              | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$439.39     |
| 11/10/2023 | 502916       | PEN-LINK                           | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SOFTWARE LICENSES         | \$3,186.94   |
| 11/10/2023 | 502917       | PERCEPTIVE RECRUITING LLC          | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,228.13   |
| 11/10/2023 | 502918       | PETERBILT STORE OF GREENVILLE, THE | TRANSIT                  | VEHICLE MAINTENANCE       | PARTS                   | VEHICLE MAINTENANCE       | \$4,172.88   |
| 11/10/2023 | 502919       | PRATT RECYCLING INC                | PUBLIC WORKS             | RECYCLING                 | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES          | \$11,795.85  |
| 11/10/2023 | 502920       | PRESORT PLUS INC                   | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$761.76     |
| 11/10/2023 | 502921       | PROFORMA RHINO GRAPHICS            | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | PRINTING                | OTHER                     | \$267.36     |
| 11/10/2023 | 502921       | PROFORMA RHINO GRAPHICS            | PUBLIC WORKS             | RECYCLING                 | SUPPLIES                | MATERIALS & SUPPLIES      | \$618.00     |
| 11/10/2023 | 502921       | PROFORMA RHINO GRAPHICS            | OFFICE OF MGMT & BUDGET  | REVENUE                   | PRINTING                | PRINTING & BINDING        | \$124.93     |
| 11/10/2023 | 502922       | PROSOURCE LLC                      | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,043.88   |
| 11/10/2023 | 502923       | PROTERRA INC                       | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$429.55     |
| 11/10/2023 | 502925       | RENEWABLE WATER RESOURCES          | OFFICE OF MGMT & BUDGET  | REVENUE                   | LIAB-REWA               | REWA                      | \$54,625.00  |
| 11/10/2023 | 502926       | REPUBLIC SERVICES                  | PUBLIC WORKS             | GARBAGE DISPOSAL BUREAU   | PROF & CONTRACTUAL SVCS | HAULING COSTS             | \$78,031.87  |
| 11/10/2023 | 502927       | RONALD AUSTIN RUTHERFORD           | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$101.53     |
| 11/10/2023 | 502927       | RONALD AUSTIN RUTHERFORD           | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$812.64     |
| 11/10/2023 | 502930       | S C FIRE ACADEMY                   | FIRE                     | FIRE SUPPRESSION          | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$3,756.00   |
| 11/10/2023 | 502931       | S C RETIREMENT SYSTEM              | OFFICE OF MGMT & BUDGET  | ACCOUNTING                | PR-WH                   | RETIREMENT SVS PURCHASE   | \$2,154.94   |
| 11/10/2023 | 502933       | SAFE INDUSTRIES                    | FIRE                     | FIRE SERVICES             | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$385.50     |
| 11/10/2023 | 502933       | SAFE INDUSTRIES                    | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$623.28     |
| 11/10/2023 | 502932       | SAF-GARD SAFETY SHOE COMPANY       | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$386.87     |
| 11/10/2023 | 502935       | SALVATION ARMY                     | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE            | \$1,000.00   |
| 11/10/2023 | 502937       | SC STATE DISBURSEMENT UNIT         | OFFICE OF MGMT & BUDGET  | ACCOUNTING                | PR-WH                   | GARNISHMENTS              | \$2,482.47   |
| 11/10/2023 | 502938       | SCCJA SC CRIMINAL JUSTICE ACADEMY  | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$120.00     |
| 11/10/2023 | 502940       | SIB FIXED COST REDUCTION CO LLC    | INFORMATION TECHNOLOGY   | IT                        | COMMUNICATIONS          | TELECOMMUNICATIONS/WIRELE | \$1,744.13   |
| 11/10/2023 | 502941       | SIMPLIFILE LLC                     | CITY ATTORNEY            | CITY ATTORNEY             | SUNDRY                  | COURT COSTS               | \$110.00     |
| 11/10/2023 | 502942       | SITE DESIGN INC                    | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$600.00     |
| 11/10/2023 | 502943       | SMITH TURF & IRRIGATION            | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT   | \$11,348.21  |
| 11/10/2023 | 502944       | SNIDER FLEET SOLUTIONS             | TRANSIT                  | FIXED ROUTE               | VEHICLE MAINTENANCE     | TIRES AND TUBES           | \$6,560.00   |
| 11/10/2023 | 502944       | SNIDER FLEET SOLUTIONS             | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$3,589.28   |
| 11/10/2023 | 502945       | SOUTHEASTERN PAPER GROUP           | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,423.00   |
| 11/10/2023 | 502945       | SOUTHEASTERN PAPER GROUP           | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | SUPPLIES                | JANITORIAL SUPPLIES       | \$266.54     |
| 11/10/2023 | 502946       | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$325.77     |
| 11/10/2023 | 502947       | STACI SCHAFFER                     | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$252.22     |
| 11/10/2023 | 502948       | STATE CHEMICAL SOLUTIONS           | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$311.30     |
| 11/10/2023 | 502949       | STEC EQUIPMENT INC                 | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | VEHICLES                | VEHICLE                   | \$24,547.40  |
| 11/10/2023 | 502950       | STEEN ENTERPRISES INC              | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT   | \$76,331.02  |
| 11/10/2023 | 502974       | T2 SYSTEMS                         | PUBLIC WORKS             | ENFORCEMENT               | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$976.95     |
| 11/10/2023 | 502951       | TALENT MANAGEMENT SOLUTIONS        | TRANSIT                  | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$4,118.46   |
| 11/10/2023 | 502951       | TALENT MANAGEMENT SOLUTIONS        | PUBLIC WORKS             | BEAUTIFICATION BUREAU     | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$890.00     |
| 11/10/2023 | 502952       | TARA EAKER WORKING CASH            | PARKS RECREATION TOURISM | PARKS RECREATION TOURISM  | PETTY CASH              | PETTY CASH                | \$2,000.00   |
| 11/10/2023 | 502955       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,549.50   |
| 11/10/2023 | 502958       | TD CARD SERVICES                   | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$275.88     |
| 11/10/2023 | 502955       | TD CARD SERVICES                   | FIRE                     | FIRE SERVICES             | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,702.00   |
| 11/10/2023 | 502957       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$380.37     |
| 11/10/2023 | 502956       | TD CARD SERVICES                   | CITY MANAGER             | DONATIONS                 | CONTRIBUTIONS/DONATIONS | K9 PROGRAM                | \$257.97     |
| 11/10/2023 | 502959       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$1,874.69   |
| 11/10/2023 | 502962       | TD CARD SERVICES                   | CITY ATTORNEY            | CITY ATTORNEY             | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,849.65   |
| 11/10/2023 | 502959       | TD CARD SERVICES                   | FIRE                     | FIRE SERVICES             | SUPPLIES                | MATERIALS & SUPPLIES      | \$120.73     |
| 11/10/2023 | 502955       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$224.59     |
| 11/10/2023 | 502961       | TD CARD SERVICES                   | TRANSIT                  | NON VEHICLE MAINTENANCE   | SUPPLIES                | MATERIALS & SUPPLIES      | \$143.47     |
| 11/10/2023 | 502956       | TD CARD SERVICES                   | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$407.99     |
| 11/10/2023 | 502963       | TD CARD SERVICES                   | FIRE                     | FIRE PREVENTION           | SUPPLIES                | MATERIALS & SUPPLIES      | \$115.20     |
| 11/10/2023 | 502955       | TD CARD SERVICES                   | FIRE                     | FIRE PREVENTION           | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,564.56   |
| 11/10/2023 | 502956       | TD CARD SERVICES                   | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$173.98     |
| 11/10/2023 | 502957       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,186.00   |
| 11/10/2023 | 502953       | TD CARD SERVICES                   | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$2,541.81   |
| 11/10/2023 | 502961       | TD CARD SERVICES                   | TRANSIT                  | NON VEHICLE MAINTENANCE   | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$143.10     |
| 11/10/2023 | 502963       | TD CARD SERVICES                   | FIRE                     | FIRE PREVENTION           | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$125.00     |
| 11/10/2023 | 502954       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$695.68     |
| 11/10/2023 | 502954       | TD CARD SERVICES                   | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,724.03   |
| 11/10/2023 | 502955       | TD CARD SERVICES                   | FIRE                     | FIRE SERVICES             | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$249.07     |
| 11/10/2023 | 502964       | TERENCE BRISTER                    | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$313.00     |
| 11/10/2023 | 502966       | THE BUS CENTER ATLANTA LLC         | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$435.55     |
| 11/10/2023 | 502967       | THE METRO GROUP INC                | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$250.14     |
| 11/10/2023 | 502968       | THOMAS CONCRETE INC                | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$648.72     |
| 11/10/2023 | 502969       | THOMSON REUTERS - WEST             | CITY ATTORNEY            | CITY ATTORNEY             | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$2,679.28   |
| 11/10/2023 | 502969       | THOMSON REUTERS - WEST             | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$793.94     |
| 11/10/2023 | 502970       | TRANE                              | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$192.18     |
| 11/10/2023 | 502972       | TRUCKPRO LLC                       | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$1,285.47   |
| 11/10/2023 | 502975       | ULINE INC                          | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,584.34   |
| 11/10/2023 | 502975       | ULINE INC                          | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | JANITORIAL SUPPLIES       | \$907.76     |
| 11/10/2023 | 502975       | ULINE INC                          | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,159.32   |
| 11/10/2023 | 502976       | UNIFIRST                           | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | CLOTHING & UNIFORMS       | \$183.80     |
| 11/10/2023 | 502977       | UNITED CHEMICAL & SUPPLY CO INC    | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$306.91     |
| 11/10/2023 | 502978       | UNITED WAY OF GREENVILLE COUNTY    | OFFICE OF MGMT & BUDGET  | ACCOUNTING                | PR-WH                   | UNITED WAY                | \$272.20     |
| 11/10/2023 | 502979       | UPSTATE DOOR CO INC                | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$2,346.00   |
| 11/10/2023 | 502980       | US&S INC                           | FIRE                     | FIRE SERVICES             | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$876.00     |
| 11/10/2023 | 502980       | US&S INC                           | PARKS, REC & TOURISM     | UNITY PARK PROGRAMMING    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$10,742.00  |
| 11/10/2023 | 502980       | US&S INC                           | PARKS, REC & TOURISM     | TOURISM DISTRICT          | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,800.00   |
| 11/10/2023 | 502980       | US&S INC                           | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$240.00     |
| 11/10/2023 | 502980       | US&S INC                           | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,222.00   |
| 11/10/2023 | 502980       | US&S INC                           | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,390.84   |
| 11/10/2023 | 502980       | US&S INC                           | MUNICIPAL COURT          | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,319.00   |
| 11/10/2023 | 502980       | US&S INC                           | TRANSIT                  | NON VEHICLE MAINTENANCE   | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$320.00     |
| 11/10/2023 | 502980       | US&S INC                           | ENGINEERING              | TRAFFIC ENGINEERING       | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$317.00     |
| 11/10/2023 | 502980       | US&S INC                           | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$248.00     |
| 11/10/2023 | 502980       | US&S INC                           | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$138.00     |
| 11/10/2023 | 502980       | US&S INC                           | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,120.00   |
| 11/10/2023 | 502980       | US&S INC                           | PUBLIC WORKS             | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$11,058.00  |
| 11/10/2023 | 502981       | USI INSURANCE SERVICES             | HUMAN RESOURCES          | HEALTH CARE               | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$6,000.00   |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | COMMUNICATIONS          | OTHER                     | \$390.57     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | PUBLIC WORKS             | TREE MAINTENANCE BUREAU   | COMMUNICATIONS          | OTHER                     | \$799.93     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | ENGINEERING              | CONSTRUCTION/INSPECTION   | COMMUNICATIONS          | OTHER                     | \$419.69     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | PARKS, REC & TOURISM     | SPECIAL EVENTS            | COMMUNICATIONS          | OTHER                     | \$203.59     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | ECONOMIC DEVELOPMENT     | ECONOMIC DEVELOPMENT      | COMMUNICATIONS          | OTHER                     | \$213.59     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | PARKS, REC & TOURISM     | TOURISM DISTRICT          | COMMUNICATIONS          | OTHER                     | \$613.59     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | MAYOR                    | MAYOR                     | COMMUNICATIONS          | OTHER                     | \$129.53     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | ENGINEERING              | CIVIL ENGINEERING         | COMMUNICATIONS          | OTHER                     | \$264.97     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                   | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | COMMUNICATIONS          | OTHER                     | \$564.43     |

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| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PARKS, REC & TOURISM     | EVENTS MANAGEMENT         | COMMUNICATIONS          | OTHER                     | \$238.16     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | PARKING ADMINISTRATION    | COMMUNICATIONS          | OTHER                     | \$956.58     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | SEWERS BUREAU             | COMMUNICATIONS          | OTHER                     | \$1,294.03   |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | COMMUNICATIONS          | OTHER                     | \$152.04     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | STREETS BUREAU            | COMMUNICATIONS          | OTHER                     | \$319.58     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | BUILDING SERVICE DIVISION | COMMUNICATIONS          | OTHER                     | \$855.78     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PARKS, REC & TOURISM     | PARKS AND RECREATION      | COMMUNICATIONS          | OTHER                     | \$190.05     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | BEAUTIFICATION BUREAU     | COMMUNICATIONS          | OTHER                     | \$200.91     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | HUMAN RESOURCES          | HUMAN RESOURCES           | COMMUNICATIONS          | OTHER                     | \$124.39     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | INFORMATION TECHNOLOGY   | IT                        | COMMUNICATIONS          | TELECOMMUNICATIONS/WIRELE | \$562.15     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | CITY MANAGER             | CITY MANAGER              | COMMUNICATIONS          | OTHER                     | \$443.97     |
| 11/10/2023 | 502984       | VERIZON WIRELESS                    | ENGINEERING              | ENVIRONMENTAL ENGINEERING | COMMUNICATIONS          | TELEPHONE                 | \$225.18     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PUBLIC WORKS             | STORM DRAINS BUREAU       | COMMUNICATIONS          | OTHER                     | \$452.50     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | OFFICE OF MGMT & BUDGET  | REVENUE                   | COMMUNICATIONS          | OTHER                     | \$152.04     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | COMMUNICATION            | COMMUNICATION             | COMMUNICATIONS          | OTHER                     | \$624.83     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | INFORMATION TECHNOLOGY   | GIS                       | COMMUNICATIONS          | TELECOMMUNICATIONS/WIRELE | \$152.04     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PARKS, REC & TOURISM     | UNITY PARK PROGRAMMING    | COMMUNICATIONS          | OTHER                     | \$151.89     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | COMMUNICATIONS          | OTHER                     | \$674.52     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | COMMUNICATIONS          | OTHER                     | \$1,410.21   |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | COMMUNICATIONS          | OTHER                     | \$204.38     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | ENGINEERING              | TRAFFIC ENGINEERING       | COMMUNICATIONS          | OTHER                     | \$304.08     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PARKS, REC & TOURISM     | EDUCATION                 | SUNDRY                  | RESTRD DONATION EXPENSE   | \$111.20     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | TRANSIT                  | VEHICLE MAINTENANCE       | COMMUNICATIONS          | CELLULAR PHONE SERVICE    | \$946.39     |
| 11/10/2023 | 502984       | VERIZON WIRELESS                    | TRANSIT                  | FIXED ROUTE               | COMMUNICATIONS          | CABLE TELEVISION/INTERNET | \$1,292.71   |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | ENGINEERING              | ENVIRONMENTAL ENGINEERING | COMMUNICATIONS          | TELEPHONE                 | \$371.15     |
| 11/10/2023 | 502983       | VERIZON WIRELESS                    | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$615.91     |
| 11/10/2023 | 502985       | VISIONS INTERNATIONAL LLC           | HUMAN RESOURCES          | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$450.00     |
| 11/10/2023 | 502986       | VISITGREENVILLESC                   | NON DEPARTMENTAL         | ADMISSIONS TAX            | PROF & CONTRACTUAL SVCS | CONVENTION/VISITORS BUR   | \$353,131.68 |
| 11/10/2023 | 502987       | WP LAW INC                          | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$230.12     |
| 11/10/2023 | 502988       | ZACHARY TAYLOR                      | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$140.00     |
| 11/10/2023 | 502989       | ZEP INC                             | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$201.84     |
| 11/17/2023 | 502995       | ADVANCE AUTO PARTS                  | TRANSIT                  | TROLLEY                   | VEHICLE MAINTENANCE     | PARTS                     | \$270.99     |
| 11/17/2023 | 502996       | ADVANCED TECHNOLOGY INTERNATIONAL   | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$12,400.00  |
| 11/17/2023 | 502997       | AECOM TECHNICAL SERVICES INC        | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$51,528.00  |
| 11/17/2023 | 502997       | AECOM TECHNICAL SERVICES INC        | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$23,284.60  |
| 11/17/2023 | 502998       | AIRGAS USA LLC                      | PUBLIC WORKS             | FLEET                     | SUPPLIES                | MATERIALS & SUPPLIES      | \$406.34     |
| 11/17/2023 | 502999       | ALDRIDGE FAMILY PRODUCE             | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$1,355.54   |
| 11/17/2023 | 503001       | ANNA SHEORN                         | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$282.00     |
| 11/17/2023 | 503002       | ANYOSO OLENJA                       | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$200.00     |
| 11/17/2023 | 502993       | A-TECH SERVICES LLC                 | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$571.78     |
| 11/17/2023 | 503008       | ATLANTIC FORKLIFT SERVICES LLC      | ENGINEERING              | TRAFFIC ENGINEERING       | VEHICLES                | VEHICLE                   | \$41,925.97  |
| 11/17/2023 | 503009       | AURORA WORLD INC                    | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$1,544.30   |
| 11/17/2023 | 503011       | BARBARA STONE FOUNDATION            | ENGINEERING              | CIVIL ENGINEERING         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$280.00     |
| 11/17/2023 | 503012       | BATTERY SPECIALISTS INC             | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$1,571.40   |
| 11/17/2023 | 503012       | BATTERY SPECIALISTS INC             | TRANSIT                  | NON VEHICLE MAINTENANCE   | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,020.40   |
| 11/17/2023 | 503013       | BEACH AUTOMOTIVE GROUP INC          | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | VEHICLES                | VEHICLE                   | \$56,881.00  |
| 11/17/2023 | 503015       | BRAVO1 PROTECTION                   | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,184.82   |
| 11/17/2023 | 503015       | BRAVO1 PROTECTION                   | PUBLIC WORKS             | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,846.75   |
| 11/17/2023 | 503017       | BS CRIMINAL LAW CONSULTING LLC      | CITY ATTORNEY            | CITY ATTORNEY             | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$33,200.00  |
| 11/17/2023 | 503018       | CAMPBELL OIL COMPANY                | TRANSIT                  | ADMINISTRATION            | VEHICLE MAINTENANCE     | FUEL                      | \$25,174.69  |
| 11/17/2023 | 503020       | CAROLINA POLYGRAPH SERVICES         | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,749.00   |
| 11/17/2023 | 503021       | CAROLINA SHRED LLC                  | TRANSIT                  | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$150.20     |
| 11/17/2023 | 503022       | CARSON'S NUT-BOLT & TOOL CO INC     | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | M&S-TRAFFIC CALMING       | \$114.37     |
| 11/17/2023 | 503023       | CCEA OF SC                          | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$115.00     |
| 11/17/2023 | 503025       | CHARTER COMMUNICATIONS              | INFORMATION TECHNOLOGY   | IT                        | COMMUNICATIONS          | CABLE TELEVISION/INTERNET | \$21,715.23  |
| 11/17/2023 | 503026       | CHIEF SERVICES & SECURITY SOLUTIONS | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,973.84   |
| 11/17/2023 | 503027       | CINTAS                              | PUBLIC WORKS             | FLEET                     | SUPPLIES                | CLOTHING & UNIFORMS       | \$216.37     |
| 11/17/2023 | 503027       | CINTAS                              | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUNDRY                  | MISCELLANEOUS             | \$381.95     |
| 11/17/2023 | 503028       | CINTAS FIRE PROTECTION 636525       | PUBLIC WORKS             | BROAD STREET GARAGE       | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$632.80     |
| 11/17/2023 | 503029       | CITY OF GREENVILLE                  | PARKS RECREATION TOURISM | PUBLIC SERVICES           | TAX LIABILITIES         | HOSPITALITY TAXES         | \$651.73     |
| 11/17/2023 | 503031       | CLEMSON UNIVERSITY                  | PARKS, REC & TOURISM     | PARKS AND RECREATION      | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$611.16     |
| 11/17/2023 | 503032       | CMJ                                 | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | JANITORIAL SUPPLIES       | \$1,055.64   |
| 11/17/2023 | 503033       | COLONIAL FUEL & LUBRICANT SERVICES  | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | FUEL                      | \$10,213.18  |
| 11/17/2023 | 503034       | CONSOLIDATED MEDICAL STAFFING       | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$300.00     |
| 11/17/2023 | 503035       | CONSOR ENGINEERS LLC                | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PROJECT EXPENSE           | \$13,590.50  |
| 11/17/2023 | 503036       | CORBIN TURF & ORNAMENTAL SUPPLY INC | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,016.96   |
| 11/17/2023 | 503037       | CORNELL UNIVERSITY ANIMAL HEALTH    | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$123.00     |
| 11/17/2023 | 503038       | COSTAR REALTY INFORMATION INC       | ECONOMIC DEVELOPMENT     | ECONOMIC DEVELOPMENT      | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$893.58     |
| 11/17/2023 | 503039       | COVETRUS NORTH AMERICA              | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-VETERINARY            | \$735.53     |
| 11/17/2023 | 503041       | CP BUILDERS INC                     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$415,080.00 |
| 11/17/2023 | 503042       | CREATIONWORKS LANDSCAPING LLC       | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$807.50     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | POINSETT GARAGE           | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | N LAURENS ST GARAGE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$112.50     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | CHURCH STREET GARAGE      | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | BROAD STREET GARAGE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | COMMONS GARAGE            | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | RIVER STREET GARAGE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | S. SPRING STREET GARAGE   | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | RIVERPLACE GARAGE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$562.36     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | ONE GARAGE                | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503045       | CRESCENT SUPPLY CO INC              | PUBLIC WORKS             | RICHARDSON STREET GARAGE  | SUPPLIES                | MATERIALS & SUPPLIES      | \$337.41     |
| 11/17/2023 | 503046       | CRYSTAL MCVEIGH                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$1,000.00   |
| 11/17/2023 | 503047       | CUMMINS SALES AND SERVICE           | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$104.88     |
| 11/17/2023 | 503048       | DANA SAFETY SUPPLY INC              | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | AMMUNITION                | \$3,252.00   |
| 11/17/2023 | 503049       | DAPPER INK                          | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$3,472.56   |
| 11/17/2023 | 503049       | DAPPER INK                          | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | OTHER BOO IN THE ZOO      | \$2,003.40   |
| 11/17/2023 | 503051       | DELL MARKETING LP                   | PUBLIC WORKS             | PARKING ADMINISTRATION    | SUPPLIES                | MATERIALS & SUPPLIES      | \$260.76     |
| 11/17/2023 | 503051       | DELL MARKETING LP                   | INFORMATION TECHNOLOGY   | IT                        | MIS PROJECTS            | PCS/UPGRADES              | \$9,324.61   |
| 11/17/2023 | 503052       | DERRICK SEAWRIGHT                   | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$500.00     |
| 11/17/2023 | 503053       | DESIGNLAB INC                       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$560.08     |
| 11/17/2023 | 503054       | DIRECTV                             | FIRE                     | FIRE SERVICES             | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$158.98     |
| 11/17/2023 | 503058       | DUKE ENERGY                         | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | UTILITIES               | ELECTRICITY               | \$1,955.63   |
| 11/17/2023 | 503059       | DUKE ENERGY                         | C. D. DIVISION           | CDBG PROJECTS             | CD PROJECTS             | PUBLIC SERVICES (GENERAL) | \$113.65     |
| 11/17/2023 | 503058       | DUKE ENERGY                         | ENGINEERING              | TRAFFIC ENGINEERING       | UTILITIES               | ELECTRICITY               | \$329.54     |
| 11/17/2023 | 503059       | DUKE ENERGY                         | PARKS, REC & TOURISM     | ADMINISTRATION            | UTILITIES               | ELECTRICITY               | \$674.21     |
| 11/17/2023 | 503058       | DUKE ENERGY                         | PARKS, REC & TOURISM     | ADMINISTRATION            | UTILITIES               | ELECTRICITY               | \$1,280.83   |
| 11/17/2023 | 503058       | DUKE ENERGY                         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | UTILITIES               | ELECTRICITY               | \$398.02     |
| 11/17/2023 | 503059       | DUKE ENERGY                         | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES               | ELECTRICITY               | \$3,349.03   |
| 11/17/2023 | 503057       | DUKE ENERGY                         | FIRE                     | FIRE SERVICES             | UTILITIES               | ELECTRICITY               | \$854.64     |
| 11/17/2023 | 503058       | DUKE ENERGY                         | FIRE                     | FIRE SERVICES             | UTILITIES               | ELECTRICITY               | \$998.43     |

| Check Date | Check Number | Vendor Name                        | Department               | Division                  | Category                | Description               | Check Amount |
|------------|--------------|------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------|--------------|
| 11/17/2023 | 503057       | DUKE ENERGY                        | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES               | ELECTRICITY               | \$1,980.26   |
| 11/17/2023 | 503057       | DUKE ENERGY                        | ENGINEERING              | TRAFFIC ENGINEERING       | UTILITIES               | ELECTRICITY               | \$192.19     |
| 11/17/2023 | 503057       | DUKE ENERGY                        | PARKS, REC & TOURISM     | ADMINISTRATION            | UTILITIES               | ELECTRICITY               | \$1,575.92   |
| 11/17/2023 | 503058       | DUKE ENERGY                        | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES               | ELECTRICITY               | \$1,390.60   |
| 11/17/2023 | 503057       | DUKE ENERGY                        | PUBLIC WORKS             | SEWERS BUREAU             | UTILITIES               | ELECTRICITY               | \$242.01     |
| 11/17/2023 | 503060       | EAGLE EMBROIDERY                   | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | CLOTHING & UNIFORMS       | \$117.82     |
| 11/17/2023 | 503061       | EARL TINDOL FORD INC               | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | VEHICLES                | VEHICLE                   | \$59,705.00  |
| 11/17/2023 | 503062       | EMANUEL HOOREA                     | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$120.00     |
| 11/17/2023 | 503063       | EMEDIA GROUP INC                   | CITY MANAGER             | DONATIONS                 | CONTRIBUTIONS/DONATIONS | CLEVELAND PARK            | \$245.33     |
| 11/17/2023 | 503064       | ENVIROWAWMING                      | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$500.00     |
| 11/17/2023 | 503065       | FBI-LEEDA INC                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$795.00     |
| 11/17/2023 | 503066       | FEDERAL EXPRESS CORP               | PARKS, REC & TOURISM     | ADMINISTRATION            | COMMUNICATIONS          | POSTAGE                   | \$165.33     |
| 11/17/2023 | 503067       | FEDEX OFFICE                       | HUMAN RESOURCES          | HUMAN RESOURCES           | PRINTING                | PRINTING & BINDING        | \$1,929.48   |
| 11/17/2023 | 503068       | FGP INTERNATIONAL                  | HUMAN RESOURCES          | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$972.73     |
| 11/17/2023 | 503069       | FIESTA                             | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$1,166.56   |
| 11/17/2023 | 503070       | FLOCK SAFETY                       | NON DEPARTMENTAL         | MISC GRANTS               | SUPPLIES                | MATERIALS & SUPPLIES      | \$6,500.00   |
| 11/17/2023 | 503071       | FORMS & SUPPLY INC                 | PARKS, REC & TOURISM     | PUBLIC SERVICES           | PRINTING                | PRINTING & BINDING        | \$103.88     |
| 11/17/2023 | 503072       | FORT MILL FORD                     | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | VEHICLES                | VEHICLE                   | \$58,995.50  |
| 11/17/2023 | 503073       | FORTILINE                          | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$350.86     |
| 11/17/2023 | 503074       | FRANKS CAR WASH EQUIPMENT & SUPPLY | PUBLIC WORKS             | FLEET                     | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$1,032.13   |
| 11/17/2023 | 503075       | GILLIG LLC                         | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$576.08     |
| 11/17/2023 | 503076       | GIMME-A-SIGN CO INC                | PARKS, REC & TOURISM     | EVENTS MANAGEMENT         | PRINTING                | PRINTING & BINDING        | \$1,856.06   |
| 11/17/2023 | 503077       | GLOBAL SPECTRUM LP                 | NON DEPARTMENTAL         | NON DEPARTMENTAL          | PROF & CONTRACTUAL SVCS | MANAGEMENT FEES           | \$16,667.00  |
| 11/17/2023 | 503078       | GPM EMPIRE                         | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | FUEL                      | \$1,073.41   |
| 11/17/2023 | 503080       | GRAINGER 803858935                 | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | CLOTHING & UNIFORMS       | \$154.48     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$866.68     |
| 11/17/2023 | 503080       | GRAINGER 803858935                 | PUBLIC WORKS             | MAINTENANCE               | SUPPLIES                | MATERIALS & SUPPLIES      | \$305.80     |
| 11/17/2023 | 503080       | GRAINGER 803858935                 | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | CLOTHING & UNIFORMS       | \$310.34     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | STORM DRAINS BUREAU       | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,247.92   |
| 11/17/2023 | 503080       | GRAINGER 803858935                 | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$311.64     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$185.92     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$184.57     |
| 11/17/2023 | 503080       | GRAINGER 803858935                 | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$466.42     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$259.51     |
| 11/17/2023 | 503079       | GRAINGER 803858935                 | PUBLIC WORKS             | SEWERS BUREAU             | SUPPLIES                | CLOTHING & UNIFORMS       | \$114.69     |
| 11/17/2023 | 503081       | GREENVILLE CHAMBER OF COMMERCE     | PARKS, REC & TOURISM     | ADMINISTRATION            | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$500.00     |
| 11/17/2023 | 503082       | GREENVILLE CONVENTION CENTER       | FIRE                     | FIRE SERVICES             | SUNDRY                  | MISCELLANEOUS             | \$318.25     |
| 11/17/2023 | 503083       | GREENVILLE COUNTY ANIMAL CARE SERV | PUBLIC SAFETY            | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,900.00   |
| 11/17/2023 | 503084       | GREENVILLE HUMANE SOCIETY          | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$320.00     |
| 11/17/2023 | 503085       | GREENVILLE INDUSTRIAL RUBBER &     | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$269.03     |
| 11/17/2023 | 503086       | GREENVILLE NEWS                    | OFFICE OF MGMT & BUDGET  | PURCHASING                | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE       | \$271.89     |
| 11/17/2023 | 503086       | GREENVILLE NEWS                    | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE       | \$388.96     |
| 11/17/2023 | 503087       | GREENVILLE OFFICE SUPPLY CO INC    | PUBLIC WORKS             | PARKING ADMINISTRATION    | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$429.84     |
| 11/17/2023 | 503087       | GREENVILLE OFFICE SUPPLY CO INC    | HUMAN RESOURCES          | OCCUPATIONAL HEALTH       | SUPPLIES                | MATERIALS & SUPPLIES      | \$183.59     |
| 11/17/2023 | 503087       | GREENVILLE OFFICE SUPPLY CO INC    | HUMAN RESOURCES          | HUMAN RESOURCES           | SUPPLIES                | MATERIALS & SUPPLIES      | \$133.97     |
| 11/17/2023 | 503088       | GREENVILLE TREE CO LLC             | ENGINEERING              | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,350.00   |
| 11/17/2023 | 503089       | GREENVILLE WATER                   | PUBLIC WORKS             | BUILDING SERVICE DIVISION | UTILITIES               | OTHER                     | \$681.03     |
| 11/17/2023 | 503089       | GREENVILLE WATER                   | PARKS, REC & TOURISM     | TOURISM DISTRICT          | UTILITIES               | WATER                     | \$451.33     |
| 11/17/2023 | 503090       | GREENWORKS RECYCLING INC           | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,819.65   |
| 11/17/2023 | 503090       | GREENWORKS RECYCLING INC           | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,819.65   |
| 11/17/2023 | 503091       | GULF STATES DISTRIBUTORS INC       | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | AMMUNITION                | \$3,911.40   |
| 11/17/2023 | 503092       | HANNAH STOEVER                     | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUPPLIES                | CLOTHING & UNIFORMS       | \$135.62     |
| 11/17/2023 | 503093       | HARNESS HEALTH PARTNERS            | HUMAN RESOURCES          | HEALTH CARE               | SUNDRY                  | WELLNESS ACTIVITIES       | \$1,792.00   |
| 11/17/2023 | 503094       | HAYNSWORTH SINKLER BOYD PA         | CITY ATTORNEY            | CITY ATTORNEY             | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$990.00     |
| 11/17/2023 | 503095       | HISPANIC ALLIANCE                  | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/17/2023 | 503096       | HOLDER ELECTRIC SUPPLY INC         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$193.07     |
| 11/17/2023 | 503097       | HOME DEPOT CREDIT SERVICE 0978     | TRANSIT                  | NON VEHICLE MAINTENANCE   | SUPPLIES                | MATERIALS & SUPPLIES      | \$565.97     |
| 11/17/2023 | 503098       | HOME DEPOT CREDIT SERVICE 4123     | ENGINEERING              | TRAFFIC ENGINEERING       | SUPPLIES                | M&S-SIGNALS               | \$145.07     |
| 11/17/2023 | 503098       | HOME DEPOT CREDIT SERVICE 4123     | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$105.03     |
| 11/17/2023 | 503099       | HOME DEPOT CREDIT SERVICE 5898     | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$488.84     |
| 11/17/2023 | 503099       | HOME DEPOT CREDIT SERVICE 5898     | FIRE                     | FIRE SERVICES             | SUPPLIES                | MATERIALS & SUPPLIES      | \$111.51     |
| 11/17/2023 | 503100       | HOME DEPOT CREDIT SERVICE 5906     | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$102.03     |
| 11/17/2023 | 503100       | HOME DEPOT CREDIT SERVICE 5906     | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$419.72     |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-EXHIBITS              | \$522.30     |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | PARKS, REC & TOURISM     | ADMINISTRATION            | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$547.39     |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$1,680.57   |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-MAINTENANCE           | \$167.06     |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SPECIAL EVENTS            | \$212.70     |
| 11/17/2023 | 503101       | HOME DEPOT CREDIT SERVICE 5914     | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | OTHER HOLIDAY AT ZOO      | \$657.04     |
| 11/17/2023 | 503104       | IDEXX LABORATORIES                 | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,253.76   |
| 11/17/2023 | 503105       | IMSA                               | ENGINEERING              | TRAFFIC ENGINEERING       | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS          | \$960.00     |
| 11/17/2023 | 503106       | INFRASTRUCTURE SOLUTIONS GROUP INC | PUBLIC WORKS             | SEWERS BUREAU             | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$5,779.52   |
| 11/17/2023 | 503107       | INTERNATIONAL CODE COUNCIL INC     | PLANNING & DEV SERVICES  | BUILDING & PROPERTY MAINT | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$314.29     |
| 11/17/2023 | 503110       | IVEY COMMUNICATIONS INC            | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$7,004.19   |
| 11/17/2023 | 503110       | IVEY COMMUNICATIONS INC            | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$275.00     |
| 11/17/2023 | 503110       | IVEY COMMUNICATIONS INC            | INFORMATION TECHNOLOGY   | IT                        | MIS PROJECTS            | NEW TECHNOLOGY EQUIPMENT  | \$1,380.00   |
| 11/17/2023 | 503110       | IVEY COMMUNICATIONS INC            | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$439.20     |
| 11/17/2023 | 503111       | IVEY GRIFFITH                      | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$268.75     |
| 11/17/2023 | 503113       | JAMES BAKER                        | FIRE                     | FIRE PREVENTION           | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$204.00     |
| 11/17/2023 | 503114       | JAMES KEEL                         | TRANSIT                  | ADMINISTRATION            | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$181.54     |
| 11/17/2023 | 503116       | JANE CHO                           | HUMAN RESOURCES          | HUMAN RESOURCES           | SUPPLIES                | MATERIALS & SUPPLIES      | \$134.66     |
| 11/17/2023 | 503117       | JENNIFER SIMPSON                   | PUBLIC WORKS             | PUBLIC WORKS              | SUNDRY                  | AWARDS                    | \$133.52     |
| 11/17/2023 | 503118       | JET-VAC SEWER EQUIPMENT CO         | PUBLIC WORKS             | SEWERS BUREAU             | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$12,861.80  |
| 11/17/2023 | 503121       | JOSH'S FROGS                       | PARKS, REC & TOURISM     | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$221.20     |
| 11/17/2023 | 503123       | K & M INTERNATIONAL WILD REPUBLIC  | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$1,093.18   |
| 11/17/2023 | 503124       | KELLETTS WELL BORING INC           | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$1,689.60   |
| 11/17/2023 | 503125       | KEVIN WHITAKER CHEVROLET INC       | TRANSIT                  | TROLLEY                   | VEHICLE MAINTENANCE     | PARTS                     | \$150.60     |
| 11/17/2023 | 503125       | KEVIN WHITAKER CHEVROLET INC       | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$4,121.64   |
| 11/17/2023 | 503126       | KRISTOPHER KURJIAKA                | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$485.14     |
| 11/17/2023 | 503127       | KURT SITTMANN                      | PUBLIC SAFETY            | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$296.00     |
| 11/17/2023 | 503128       | KYNDRYL INC                        | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | EQUIPMENT                 | \$224,431.07 |
| 11/17/2023 | 503129       | LABORATORY CORPORATION OF AMERICA  | HUMAN RESOURCES          | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$3,325.16   |
| 11/17/2023 | 503130       | LANDS END BUSINESS OUTFITTERS      | INFORMATION TECHNOLOGY   | IT                        | SUPPLIES                | CLOTHING & UNIFORMS       | \$501.35     |
| 11/17/2023 | 503131       | LANDSCAPERS SUPPLY                 | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$131.44     |
| 11/17/2023 | 503133       | LESLIE'S POOL SUPPLIES             | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$238.49     |
| 11/17/2023 | 503134       | LIFE-ASSIST INC                    | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | OTHER MEDICAL SUPPLIES    | \$2,882.29   |
| 11/17/2023 | 503135       | LINDSAY HOWERTON                   | PARKS RECREATION TOURISM | PUBLIC SERVICES           | RECREATION FEES         | GENERAL REC PROGRAMS      | \$150.00     |
| 11/17/2023 | 503136       | LISA L CAUDILL                     | PARKS RECREATION TOURISM | PUBLIC SERVICES           | RECREATION FEES         | GENERAL REC PROGRAMS      | \$150.00     |
| 11/17/2023 | 503140       | LYNN MAHAFFEE                      | OFFICE OF MGMT & BUDGET  | REVENUE                   | TRAVEL & TRAINING       | LOCAL TRANSPORTATION      | \$137.55     |
| 11/17/2023 | 503141       | MARATHON STAFFING INC              | TRANSIT                  | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$2,167.98   |

| Check Date | Check Number | Vendor Name                         | Department               | Division                  | Category                | Description               | Check Amount |
|------------|--------------|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------|--------------|
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PUBLIC WORKS             | FLEET                     | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$993.30     |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | PUBLIC SERVICES           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$6,264.64   |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,031.11   |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | COMMUNICATION            | COMMUNICATION             | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,827.93   |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$992.12     |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | FIRE                     | FIRE PREVENTION           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$1,809.88   |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PUBLIC SAFETY            | POLICE-DISPATCH BUREAU    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$4,366.35   |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PARKS, REC & TOURISM     | UNITY PARK PROGRAMMING    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$193.50     |
| 11/17/2023 | 503141       | MARATHON STAFFING INC               | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$936.00     |
| 11/17/2023 | 503143       | MEDLINE INDUSTRIES LP               | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | OTHER MEDICAL SUPPLIES    | \$183.37     |
| 11/17/2023 | 503144       | MELODY UPDYKE                       | PARKS, REC & TOURISM     | ADMINISTRATION            | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$340.04     |
| 11/17/2023 | 503145       | METROPOLITAN SEWER SUB-DISTRIC      | PUBLIC WORKS             | SEWERS BUREAU             | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS      | \$15,432.84  |
| 11/17/2023 | 503146       | MICHAEL FRANKLIN                    | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$378.00     |
| 11/17/2023 | 503147       | MIKE WILLIMON TOWING & RECOVERY INC | PUBLIC SAFETY            | POLICE-PATROL SVS         | SUNDRY                  | MISCELLANEOUS             | \$250.00     |
| 11/17/2023 | 503148       | MIKE'S BODY SHOP & TOWING INC       | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$1,470.00   |
| 11/17/2023 | 503149       | MINGA FAIR TRADE IMPORTS            | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$826.00     |
| 11/17/2023 | 503150       | MOBILE COMMUNICATIONS AMERICA INC   | TRANSIT                  | VEHICLE MAINTENANCE       | SUPPLIES                | MATERIALS & SUPPLIES      | \$170.00     |
| 11/17/2023 | 503151       | MOORE AND BALLIEW OIL COMPANY INC   | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | FUEL                      | \$1,331.52   |
| 11/17/2023 | 503152       | MOTOROLA SOLUTIONS INC              | PUBLIC SAFETY            | POLICE-DISPATCH BUREAU    | REPAIR & MAINT SVCS     | RADIO MAINTENANCE         | \$6,550.83   |
| 11/17/2023 | 503153       | NAPA                                | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | PARTS                     | \$91,197.29  |
| 11/17/2023 | 503153       | NAPA                                | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | PARTS MANAGEMENT FEES     | \$17,763.63  |
| 11/17/2023 | 503154       | NAPA AUTO PARTS                     | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$667.65     |
| 11/17/2023 | 503155       | NATURES DESIGN LANDSCAPE CONTRACTOR | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$2,615.00   |
| 11/17/2023 | 503156       | NETS UNLIMITED INC                  | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$32,175.00  |
| 11/17/2023 | 503157       | NIKOLAY KAPUSTIN                    | PARKS, REC & TOURISM     | ADMINISTRATION            | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$125.00     |
| 11/17/2023 | 503158       | NORTH GREENVILLE FITNESS            | HUMAN RESOURCES          | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$5,061.00   |
| 11/17/2023 | 503160       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS             | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$179.93     |
| 11/17/2023 | 503161       | PAPER SYSTEMS INC                   | PUBLIC WORKS             | RIVERPLACE GARAGE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$153.90     |
| 11/17/2023 | 503162       | PEPSI-COLA BOTTLING CO              | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$1,319.57   |
| 11/17/2023 | 503163       | PERCEPTIVE RECRUITING LLC           | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,258.50   |
| 11/17/2023 | 503164       | PETERBILT STORE OF GREENVILLE, THE  | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$1,312.31   |
| 11/17/2023 | 503165       | PHILLIPS INTERNATIONAL INC DBA      | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$743.83     |
| 11/17/2023 | 503166       | PIEDMONT ELECTRICAL DISTRIBUTORS    | PUBLIC WORKS             | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$172.70     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | PUBLIC WORKS             | BUILDING SERVICE DIVISION | UTILITIES               | GAS                       | \$433.54     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | UTILITIES               | GAS                       | \$131.88     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | TRANSIT                  | NON VEHICLE MAINTENANCE   | UTILITIES               | GAS                       | \$947.60     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | ENGINEERING              | TRAFFIC ENGINEERING       | UTILITIES               | GAS                       | \$109.19     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | PARKS, REC & TOURISM     | COMMUNITY CENTERS         | UTILITIES               | GAS                       | \$223.25     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | PARKS, REC & TOURISM     | ADMINISTRATION            | UTILITIES               | GAS                       | \$493.07     |
| 11/17/2023 | 503167       | PIEDMONT NATURAL GAS CO INC         | FIRE                     | FIRE SERVICES             | UTILITIES               | GAS                       | \$550.95     |
| 11/17/2023 | 503168       | PLAYGROUND GUARDIAN LLC             | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$400.00     |
| 11/17/2023 | 503169       | POWERDMS INC                        | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$9,022.04   |
| 11/17/2023 | 503170       | PREMIER GROWERS INC                 | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$418.49     |
| 11/17/2023 | 503170       | PREMIER GROWERS INC                 | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | MATERIALS & SUPPLIES      | \$8,530.93   |
| 11/17/2023 | 503171       | PRESORT PLUS INC                    | OFFICE OF MGMT & BUDGET  | PURCHASING                | COMMUNICATIONS          | POSTAGE                   | \$25,153.82  |
| 11/17/2023 | 503173       | PRISMA HEALTH                       | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$361.00     |
| 11/17/2023 | 503172       | PRISMA HEALTH                       | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/17/2023 | 503174       | PRISMA HEALTH -UPSTATE              | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/17/2023 | 503175       | PRISMA HEALTH LIFE CENTER           | HUMAN RESOURCES          | HEALTH CARE               | SUNDRY                  | WELLNESS ACTIVITIES       | \$1,435.00   |
| 11/17/2023 | 503176       | PROFORMA RHINO GRAPHICS             | PARKS, REC & TOURISM     | PUBLIC SERVICES           | PRINTING                | PRINTING & BINDING        | \$3,400.04   |
| 11/17/2023 | 503176       | PROFORMA RHINO GRAPHICS             | TRANSIT                  | FIXED ROUTE               | PRINTING                | PRINTING & BINDING        | \$846.94     |
| 11/17/2023 | 503176       | PROFORMA RHINO GRAPHICS             | PARKS, REC & TOURISM     | UNITY PARK PROGRAMMING    | PRINTING                | PRINTING & BINDING        | \$160.12     |
| 11/17/2023 | 503176       | PROFORMA RHINO GRAPHICS             | PUBLIC SAFETY            | POLICE-PATROL SVS         | PRINTING                | PRINTING & BINDING        | \$104.42     |
| 11/17/2023 | 503176       | PROFORMA RHINO GRAPHICS             | PARKS, REC & TOURISM     | EVENTS MANAGEMENT         | PRINTING                | PRINTING & BINDING        | \$472.87     |
| 11/17/2023 | 503178       | PROTERRA INC                        | TRANSIT                  | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$10,169.50  |
| 11/17/2023 | 503179       | PROVIDENT LIFE & ACCIDENT INS CO    | HUMAN RESOURCES          | HEALTH CARE               | OTHER INSURANCE         | LIFE INSURANCE            | \$396.68     |
| 11/17/2023 | 503180       | PSYCHEMEDICS CORPORATION            | HUMAN RESOURCES          | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$2,028.00   |
| 11/17/2023 | 503181       | PUBLIC SUPER MARKETS INC            | TRANSIT                  | ADMINISTRATION            | SUPPLIES                | MATERIALS & SUPPLIES      | \$140.16     |
| 11/17/2023 | 503183       | R J THOMAS MFG CO INC               | CITY MANAGER             | DONATIONS                 | CONTRIBUTIONS/DONATIONS | FALLS PARK                | \$881.00     |
| 11/17/2023 | 503184       | RED WING BRANDS OF AMERICA INC      | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$932.42     |
| 11/17/2023 | 503185       | RED WING SHOE STORE                 | ENGINEERING              | CIVIL ENGINEERING         | SUPPLIES                | CLOTHING & UNIFORMS       | \$166.67     |
| 11/17/2023 | 503186       | REWA                                | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/17/2023 | 503187       | RHODE ISLAND NOVELTY INC            | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$895.10     |
| 11/17/2023 | 503188       | ROCK HILL FORD                      | PUBLIC WORKS             | RESIDENTIAL COLL BUREAU   | VEHICLES                | VEHICLE                   | \$58,275.10  |
| 11/17/2023 | 503189       | ROD GRAY                            | OFFICE OF MGMT & BUDGET  | PURCHASING                | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$970.51     |
| 11/17/2023 | 503190       | ROGERS & CALLCOTT ENVIRONMENTAL     | PUBLIC WORKS             | GARBAGE DISPOSAL BUREAU   | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$1,266.80   |
| 11/17/2023 | 503192       | SAFE INDUSTRIES                     | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$1,177.66   |
| 11/17/2023 | 503191       | SAF-GARD SAFETY SHOE COMPANY        | FIRE                     | FIRE SUPPRESSION          | SUPPLIES                | CLOTHING & UNIFORMS       | \$127.19     |
| 11/17/2023 | 503193       | SAMS CLUB                           | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | OTHER BOO IN THE ZOO      | \$4,640.58   |
| 11/17/2023 | 503193       | SAMS CLUB                           | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$304.52     |
| 11/17/2023 | 503193       | SAMS CLUB                           | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | OTHER HOLIDAY AT ZOO      | \$447.00     |
| 11/17/2023 | 503193       | SAMS CLUB                           | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SPECIAL EVENTS            | \$423.87     |
| 11/17/2023 | 503194       | SANDRA TEMPLETON PETTY CASH         | CITY ATTORNEY            | CITY ATTORNEY             | SUNDRY                  | COURT COSTS               | \$125.00     |
| 11/17/2023 | 503195       | SCOOTERBUG INC                      | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUNDRY                  | MOBILITY EQUIP RENTALS    | \$1,785.50   |
| 11/17/2023 | 503197       | SEXTON DESIGN & DEVELOPMENT         | NON DEPARTMENTAL         | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$8,750.00   |
| 11/17/2023 | 503198       | SHEILA LEVERETTE                    | PARKS RECREATION TOURISM | UNITY PARK PROGRAMMING    | UNITY PK DEPOSIT        | REFUND                    | \$250.00     |
| 11/17/2023 | 503199       | SHI INTERNATIONAL CORP              | INFORMATION TECHNOLOGY   | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$361,226.33 |
| 11/17/2023 | 503200       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | CLOTHING & UNIFORMS       | \$807.99     |
| 11/17/2023 | 503200       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | SAFETY CLOTHING           | \$639.01     |
| 11/17/2023 | 503200       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | PARKS MAINTENANCE         | SUPPLIES                | CLOTHING & UNIFORMS       | \$571.24     |
| 11/17/2023 | 503200       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | SAFETY CLOTHING           | \$178.82     |
| 11/17/2023 | 503200       | SIGNATURES COMPANY LLC              | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | CLOTHING & UNIFORMS       | \$241.93     |
| 11/17/2023 | 503201       | SNIDER FLEET SOLUTIONS              | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$3,213.97   |
| 11/17/2023 | 503202       | SOUND                               | PARKS, REC & TOURISM     | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$234.07     |
| 11/17/2023 | 503203       | SOUTHEASTERN PAPER GROUP            | PARKS, REC & TOURISM     | UNITY PARK MAINTENANCE    | SUPPLIES                | JANITORIAL SUPPLIES       | \$855.62     |
| 11/17/2023 | 503203       | SOUTHEASTERN PAPER GROUP            | PUBLIC WORKS             | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$582.40     |
| 11/17/2023 | 503203       | SOUTHEASTERN PAPER GROUP            | PARKS, REC & TOURISM     | TOURISM DISTRICT          | SUPPLIES                | JANITORIAL SUPPLIES       | \$426.38     |
| 11/17/2023 | 503204       | SPARTAN FIRE & EMERGENCY APPARATUS  | FIRE                     | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$579.25     |
| 11/17/2023 | 503205       | SQUIRE PATTON BOGGS LLP             | CITY MANAGER             | CITY MANAGER              | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$5,000.00   |
| 11/17/2023 | 503206       | STANLEY STEEMER                     | PARKS, REC & TOURISM     | EDUCATION                 | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$775.00     |
| 11/17/2023 | 503207       | STAPLES ADVANTAGE                   | PLANNING & DEV SERVICES  | PLANNING AND ZONING       | SUPPLIES                | MATERIALS & SUPPLIES      | \$335.43     |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-TRAFFIC SURCHARGE   | \$7,135.72   |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-DUI HWY PATRL SURCH | \$242.73     |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-DUI SPINAL CORD SUR | \$342.73     |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-DRUG SURCHARGE      | \$715.93     |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | DUS HWY PATROL            | \$965.10     |
| 11/17/2023 | 503208       | STATE TREASURER                     | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-STATE ASSESSMENT    | \$22,071.62  |
| 11/17/2023 | 503209       | STEGALLS TRANSMISSION               | PUBLIC WORKS             | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$1,569.27   |
| 11/17/2023 | 503211       | SUNGLASS DESIGNS INC                | PARKS, REC & TOURISM     | PUBLIC SERVICES           | SUPPLIES                | SALE GIFTS                | \$558.29     |
| 11/17/2023 | 503212       | SUSAN SMITH                         | MUNICIPAL COURT          | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$100.00     |



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| 11/17/2023 | 503213       | TALENT MANAGEMENT SOLUTIONS        | PUBLIC WORKS            | BEAUTIFICATION BUREAU     | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$667.50     |
| 11/17/2023 | 503213       | TALENT MANAGEMENT SOLUTIONS        | TRANSIT                 | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$3,999.02   |
| 11/17/2023 | 503214       | TAYLOR ENTERPRISES INC             | TRANSIT                 | FIXED ROUTE               | VEHICLE MAINTENANCE     | LUBRICANTS                | \$496.80     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | SEWERS BUREAU             | SUNDRY                  | MISCELLANEOUS             | \$112.54     |
| 11/17/2023 | 503246       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | OTHER BOO IN THE ZOO      | \$884.16     |
| 11/17/2023 | 503228       | TD CARD SERVICES                   | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUPPLIES                | MATERIALS & SUPPLIES      | \$403.69     |
| 11/17/2023 | 503241       | TD CARD SERVICES                   | ENGINEERING             | CIVIL ENGINEERING         | SUPPLIES                | OFFICE SUPPLIES/MATERIALS | \$174.23     |
| 11/17/2023 | 503222       | TD CARD SERVICES                   | CITY MANAGER            | CITY CLERK                | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$524.32     |
| 11/17/2023 | 503228       | TD CARD SERVICES                   | PUBLIC WORKS            | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$485.03     |
| 11/17/2023 | 503226       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | SUPPLIES                | MATERIALS & SUPPLIES      | \$184.44     |
| 11/17/2023 | 503245       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | REPAIR & MAINT SVCS     | REPAIRS/BALLFIELD         | \$1,380.00   |
| 11/17/2023 | 503231       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$811.09     |
| 11/17/2023 | 503242       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$104.93     |
| 11/17/2023 | 503238       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$248.96     |
| 11/17/2023 | 503243       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | TOURISM DISTRICT          | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT   | \$370.99     |
| 11/17/2023 | 503247       | TD CARD SERVICES                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | SUNDRY                  | MISCELLANEOUS             | \$528.20     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | STREETS BUREAU            | SUNDRY                  | MISCELLANEOUS             | \$200.54     |
| 11/17/2023 | 503242       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | SUPPLIES                | MATERIALS & SUPPLIES      | \$728.57     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$104.95     |
| 11/17/2023 | 503215       | TD CARD SERVICES                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$266.34     |
| 11/17/2023 | 503238       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$123.72     |
| 11/17/2023 | 503246       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | OTHER HOLIDAY AT ZOO      | \$938.89     |
| 11/17/2023 | 503239       | TD CARD SERVICES                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$636.00     |
| 11/17/2023 | 503216       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$366.08     |
| 11/17/2023 | 503242       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$2,175.00   |
| 11/17/2023 | 503228       | TD CARD SERVICES                   | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$397.96     |
| 11/17/2023 | 503238       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-VETERINARY            | \$215.16     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$151.13     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$128.19     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | PUBLIC WORKS              | SUNDRY                  | AWARDS                    | \$179.32     |
| 11/17/2023 | 503233       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$377.49     |
| 11/17/2023 | 503232       | TD CARD SERVICES                   | COUNCIL                 | CITY COUNCIL              | SUNDRY                  | MISCELLANEOUS             | \$130.31     |
| 11/17/2023 | 503228       | TD CARD SERVICES                   | PUBLIC WORKS            | BEAUTIFICATION BUREAU     | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$105.00     |
| 11/17/2023 | 503220       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$460.00     |
| 11/17/2023 | 503245       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | REPAIR & MAINT SVCS     | PLAYGROUNDS               | \$1,395.49   |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUNDRY                  | MISCELLANEOUS             | \$112.54     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | BEAUTIFICATION BUREAU     | SUPPLIES                | MATERIALS & SUPPLIES      | \$180.96     |
| 11/17/2023 | 503244       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | EDUCATION                 | SUPPLIES                | SUPPLIES PROGRAM          | \$250.69     |
| 11/17/2023 | 503246       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | SUPPLIES PROMOTIONS       | \$822.52     |
| 11/17/2023 | 503243       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,065.20   |
| 11/17/2023 | 503241       | TD CARD SERVICES                   | ENGINEERING             | ENVIRONMENTAL ENGINEERING | SUNDRY                  | DUES/SUBSCRIPTN,PUBLICATN | \$266.00     |
| 11/17/2023 | 503229       | TD CARD SERVICES                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$6,418.18   |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | SUNDRY                  | MISCELLANEOUS             | \$139.38     |
| 11/17/2023 | 503238       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$564.32     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$568.44     |
| 11/17/2023 | 503245       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$498.00     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$137.09     |
| 11/17/2023 | 503235       | TD CARD SERVICES                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUNDRY                  | RECRUITMENT ADS           | \$2,980.44   |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$939.77     |
| 11/17/2023 | 503236       | TD CARD SERVICES                   | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$845.88     |
| 11/17/2023 | 503241       | TD CARD SERVICES                   | ENGINEERING             | ENVIRONMENTAL ENGINEERING | SUNDRY                  | MISCELLANEOUS             | \$100.46     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$783.88     |
| 11/17/2023 | 503239       | TD CARD SERVICES                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | SUNDRY                  | MISCELLANEOUS             | \$720.00     |
| 11/17/2023 | 503228       | TD CARD SERVICES                   | PUBLIC WORKS            | TREE MAINTENANCE BUREAU   | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$135.00     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-CURATORIAL            | \$534.57     |
| 11/17/2023 | 503241       | TD CARD SERVICES                   | ENGINEERING             | CONSTRUCTION/INSPECTION   | SUPPLIES                | MATERIALS & SUPPLIES      | \$421.50     |
| 11/17/2023 | 503217       | TD CARD SERVICES                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$891.89     |
| 11/17/2023 | 503245       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$425.00     |
| 11/17/2023 | 503238       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-MEDICINE              | \$732.89     |
| 11/17/2023 | 503224       | TD CARD SERVICES                   | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$943.40     |
| 11/17/2023 | 503221       | TD CARD SERVICES                   | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$466.00     |
| 11/17/2023 | 503230       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-EXHIBITS              | \$981.62     |
| 11/17/2023 | 503242       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$829.98     |
| 11/17/2023 | 503221       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$255.00     |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | FLEET                     | SUNDRY                  | MISCELLANEOUS             | \$115.78     |
| 11/17/2023 | 503216       | TD CARD SERVICES                   | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | VEHICLE MAINTENANCE     | PARTS                     | \$142.15     |
| 11/17/2023 | 503237       | TD CARD SERVICES                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,094.83   |
| 11/17/2023 | 503219       | TD CARD SERVICES                   | PUBLIC WORKS            | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$127.43     |
| 11/17/2023 | 503248       | THE METRO GROUP INC                | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$276.18     |
| 11/17/2023 | 503249       | THOMAS CONCRETE INC                | PUBLIC WORKS            | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$2,224.94   |
| 11/17/2023 | 503251       | TMS SOUTH INC                      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$163.27     |
| 11/17/2023 | 503251       | TMS SOUTH INC                      | PARKS, REC & TOURISM    | ADMINISTRATION            | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$100.32     |
| 11/17/2023 | 503251       | TMS SOUTH INC                      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$110.24     |
| 11/17/2023 | 503252       | TNJ TRAILERS INC                   | PUBLIC WORKS            | TREE MAINTENANCE BUREAU   | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,160.51   |
| 11/17/2023 | 503253       | TRANSITALENT.COM LLC               | HUMAN RESOURCES         | HUMAN RESOURCES           | SUNDRY                  | RECRUITMENT ADS           | \$120.00     |
| 11/17/2023 | 503254       | TRAVELERS REST FEED & SEED INC     | PARKS, REC & TOURISM    | ADMINISTRATION            | SUPPLIES                | M&S-FOOD                  | \$2,737.02   |
| 11/17/2023 | 503257       | TRYON MOORE                        | PUBLIC SAFETY           | NARCOTICS FUNDS           | SUPPLIES                | MATERIALS & SUPPLIES      | \$104.42     |
| 11/17/2023 | 503258       | TYLER LEE LEWIS                    | MUNICIPAL COURT         | MUNICIPAL COURT           | COURT LIABILITY         | COURT-RESTITUTION         | \$300.00     |
| 11/17/2023 | 503259       | UMDC DEPARTMENT OF PATHOLOGY       | PARKS, REC & TOURISM    | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$502.00     |
| 11/17/2023 | 503260       | UNIFIRST                           | TRANSIT                 | VEHICLE MAINTENANCE       | SUPPLIES                | CLOTHING & UNIFORMS       | \$386.86     |
| 11/17/2023 | 503261       | UNITED CHEMICAL & SUPPLY CO INC    | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$244.90     |
| 11/17/2023 | 503261       | UNITED CHEMICAL & SUPPLY CO INC    | FIRE                    | FIRE SUPPRESSION          | SUPPLIES                | JANITORIAL SUPPLIES       | \$739.10     |
| 11/17/2023 | 503262       | UNITED HOUSING CONNECTIONS         | PUBLIC SAFETY           | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$9,675.38   |
| 11/17/2023 | 503264       | UPSTATE DOOR CO INC                | PUBLIC WORKS            | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$2,965.00   |
| 11/17/2023 | 503265       | US FOODS INC                       | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$4,936.61   |
| 11/17/2023 | 503265       | US FOODS INC                       | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$1,304.09   |
| 11/17/2023 | 503266       | VERIZON WIRELESS                   | PUBLIC SAFETY           | POLICE-PATROL SVS         | COMMUNICATIONS          | OTHER                     | \$304.08     |
| 11/17/2023 | 503266       | VERIZON WIRELESS                   | FIRE                    | FIRE                      | COMMUNICATIONS          | OTHER                     | \$1,535.80   |
| 11/17/2023 | 503267       | VIC BAILEY FORD INC                | PUBLIC WORKS            | PARKING ADMINISTRATION    | VEHICLES                | VEHICLES                  | \$28,896.00  |
| 11/17/2023 | 503267       | VIC BAILEY FORD INC                | PLANNING & DEV SERVICES | PLANNING AND ZONING       | VEHICLES                | VEHICLE                   | \$28,896.00  |
| 11/17/2023 | 503267       | VIC BAILEY FORD INC                | ENGINEERING             | CIVIL ENGINEERING         | VEHICLES                | VEHICLE                   | \$28,896.00  |
| 11/17/2023 | 503268       | VIRTU BOTTLED WATER                | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$103.54     |
| 11/17/2023 | 503269       | VULCAN CONSTRUCTION MATERIALS LLC  | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,009.30   |
| 11/17/2023 | 503270       | WELLS FARGO & CO                   | PUBLIC WORKS            | PARKING LOTS              | PROF & CONTRACTUAL SVCS | PARKING-LEASES            | \$14,843.88  |
| 11/17/2023 | 503271       | WEST CHATHAM WARNING DEVICES INC   | FIRE                    | FIRE SUPPRESSION          | VEHICLE MAINTENANCE     | PARTS                     | \$2,153.59   |
| 11/17/2023 | 503272       | WHIRLEY INDUSTRIES                 | PARKS, REC & TOURISM    | PUBLIC SERVICES           | SUPPLIES                | SALE CONCESSIONS          | \$1,997.88   |
| 11/17/2023 | 503274       | WK DICKSON & COMPANY               | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$2,580.00   |
| 11/22/2023 | 503275       | A M LEONARD INC                    | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,421.42   |
| 11/22/2023 | 503276       | AAA LOCKSMITHS & ALARM COMPANY INC | PUBLIC WORKS            | MAINTENANCE               | REPAIR & MAINT SVCS     | REPAIRS & MAINTENANCE     | \$117.50     |
| 11/22/2023 | 503278       | ADVANCE AUTO PARTS                 | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$129.50     |

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| 11/22/2023 | 503279       | ADVANCED MOBILE WELDING             | MUNICIPAL COURT         | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES     | \$1,177.00   |
| 11/22/2023 | 503280       | AIRGAS USA LLC                      | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | SUPPLIES                  | MATERIALS & SUPPLIES      | \$128.82     |
| 11/22/2023 | 503284       | APCO INTERNATIONAL INC              | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUNDRY                    | DUES.SUBSCRIPTN.PUBLICATN | \$375.00     |
| 11/22/2023 | 503285       | AT & T MOBILITY                     | INFORMATION TECHNOLOGY  | IT                        | COMMUNICATIONS            | TELECOMMUNICATIONS/WIRELE | \$120.75     |
| 11/22/2023 | 503286       | ATLANTA CALIBRATION CENTER          | HUMAN RESOURCES         | OCCUPATIONAL HEALTH       | SUPPLIES                  | MATERIALS & SUPPLIES      | \$110.00     |
| 11/22/2023 | 503287       | AXON ENTERPRISE INC                 | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | EQUIPMENT                 | \$449,333.96 |
| 11/22/2023 | 503287       | AXON ENTERPRISE INC                 | PUBLIC SAFETY           | POLICE-PATROL SVS         | CAPITAL PROJECTS          | EQUIPMENT                 | \$265,371.10 |
| 11/22/2023 | 503288       | AYALA FRANCES                       | PUBLIC WORKS            | PARKING ADMINISTRATION    | COURT                     | PARKING VIOLATIONS        | \$175.00     |
| 11/22/2023 | 503289       | BAR MARGARET                        | OFFICE OF MGMT & BUDGET | REVENUE                   | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND   | \$927.80     |
| 11/22/2023 | 503291       | BLUEARROW TELEMATICS INC            | PUBLIC WORKS            | STREETS BUREAU            | COMMUNICATIONS            | OTHER                     | \$260.03     |
| 11/22/2023 | 503291       | BLUEARROW TELEMATICS INC            | PUBLIC WORKS            | SEWERS BUREAU             | COMMUNICATIONS            | OTHER                     | \$200.02     |
| 11/22/2023 | 503291       | BLUEARROW TELEMATICS INC            | PUBLIC WORKS            | STORM DRAINS BUREAU       | COMMUNICATIONS            | OTHER                     | \$400.04     |
| 11/22/2023 | 503291       | BLUEARROW TELEMATICS INC            | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | COMMUNICATIONS            | OTHER                     | \$581.68     |
| 11/22/2023 | 503293       | BRAVO1 PROTECTION                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS   | SERVICE & MAINT CONTRACTS | \$2,128.66   |
| 11/22/2023 | 503293       | BRAVO1 PROTECTION                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$1,557.50   |
| 11/22/2023 | 503297       | CEC CONSTRUCTION LLC                | PLANNING & DEV SVCS     | BUILDING CODES            | PERMITS                   | BUILDING PERMITS          | \$400.00     |
| 11/22/2023 | 503298       | CINTAS                              | PUBLIC WORKS            | FLEET                     | SUPPLIES                  | CLOTHING & UNIFORMS       | \$204.97     |
| 11/22/2023 | 503298       | CINTAS                              | ENGINEERING             | TRAFFIC ENGINEERING       | SUPPLIES                  | CLOTHING & UNIFORMS       | \$139.90     |
| 11/22/2023 | 503299       | CLEARSTAR INC                       | HUMAN RESOURCES         | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES     | \$973.47     |
| 11/22/2023 | 503300       | COLONIAL FUEL & LUBRICANT SERVICES  | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | FUEL                      | \$34,417.74  |
| 11/22/2023 | 503300       | COLONIAL FUEL & LUBRICANT SERVICES  | TRANSIT                 | FIXED ROUTE               | VEHICLE MAINTENANCE       | LUBRICANTS                | \$244.80     |
| 11/22/2023 | 503301       | CONSOLIDATED PIPE & SUPPLY CO INC   | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUPPLIES                  | CONSTRUCTION & REPAIR     | \$179.09     |
| 11/22/2023 | 503301       | CONSOLIDATED PIPE & SUPPLY CO INC   | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                  | MATERIALS & SUPPLIES      | \$359.18     |
| 11/22/2023 | 503302       | CORBIN TURF & ORNAMENTAL SUPPLY INC | PARKS, REC & TOURISM    | TOURISM DISTRICT          | SUPPLIES                  | MATERIALS & SUPPLIES      | \$278.52     |
| 11/22/2023 | 503304       | DEFENSE TECHNOLOGY LLC              | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING         | TRAVEL & TRAINING         | \$1,940.00   |
| 11/22/2023 | 503305       | DELL MARKETING LP                   | PUBLIC WORKS            | PARKING ADMINISTRATION    | SUPPLIES                  | MATERIALS & SUPPLIES      | \$1,319.71   |
| 11/22/2023 | 503305       | DELL MARKETING LP                   | INFORMATION TECHNOLOGY  | IT                        | MIS PROJECTS              | PCS/UPGRADES              | \$1,966.02   |
| 11/22/2023 | 503306       | DESIGNLAB INC                       | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                  | CLOTHING & UNIFORMS       | \$2,705.77   |
| 11/22/2023 | 503307       | DIANA BROOK                         | MUNICIPAL COURT         | MUNICIPAL COURT           | SUPPLIES                  | MATERIALS & SUPPLIES      | \$247.97     |
| 11/22/2023 | 503316       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$559.49     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | FIRE                    | FIRE SERVICES             | UTILITIES                 | ELECTRICITY               | \$719.81     |
| 11/22/2023 | 503312       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$4,005.93   |
| 11/22/2023 | 503318       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$609.49     |
| 11/22/2023 | 503313       | DUKE ENERGY                         | PUBLIC WORKS            | PUBLIC WORKS              | UTILITIES                 | ELECTRICITY               | \$153.48     |
| 11/22/2023 | 503311       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$616.36     |
| 11/22/2023 | 503311       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$1,713.99   |
| 11/22/2023 | 503317       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$553.10     |
| 11/22/2023 | 503315       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$946.50     |
| 11/22/2023 | 503317       | DUKE ENERGY                         | PUBLIC WORKS            | ONE GARAGE                | UTILITIES                 | ELECTRICITY               | \$1,966.35   |
| 11/22/2023 | 503317       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$525.70     |
| 11/22/2023 | 503316       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$293.08     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | PUBLIC WORKS            | BROAD STREET GARAGE       | UTILITIES                 | ELECTRICITY               | \$926.84     |
| 11/22/2023 | 503312       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$153.65     |
| 11/22/2023 | 503313       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$683.75     |
| 11/22/2023 | 503312       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$803.10     |
| 11/22/2023 | 503314       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$742.31     |
| 11/22/2023 | 503318       | DUKE ENERGY                         | PARKS, REC & TOURISM    | UNITY PARK PROGRAMMING    | UTILITIES                 | ELECTRICITY               | \$912.07     |
| 11/22/2023 | 503319       | DUKE ENERGY                         | PARKS, REC & TOURISM    | TOURISM DISTRICT          | UTILITIES                 | ELECTRICITY               | \$380.50     |
| 11/22/2023 | 503314       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$966.88     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$693.03     |
| 11/22/2023 | 503318       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$1,004.72   |
| 11/22/2023 | 503317       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$984.26     |
| 11/22/2023 | 503316       | DUKE ENERGY                         | PUBLIC WORKS            | SEWERS BUREAU             | UTILITIES                 | ELECTRICITY               | \$142.21     |
| 11/22/2023 | 503314       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$197.24     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$535.85     |
| 11/22/2023 | 503316       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$759.41     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | TRANSIT                 | FIXED ROUTE               | UTILITIES                 | ELECTRICITY               | \$1,301.70   |
| 11/22/2023 | 503319       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$179.34     |
| 11/22/2023 | 503310       | DUKE ENERGY                         | TRANSIT                 | MAULDIN SIMPSONVILLE      | UTILITIES                 | ELECTRICITY               | \$1,301.69   |
| 11/22/2023 | 503315       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$730.32     |
| 11/22/2023 | 503313       | DUKE ENERGY                         | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | UTILITIES                 | ELECTRICITY               | \$4,458.09   |
| 11/22/2023 | 503311       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$146.15     |
| 11/22/2023 | 503319       | DUKE ENERGY                         | ENGINEERING             | TRAFFIC ENGINEERING       | UTILITIES                 | ELECTRICITY               | \$151.36     |
| 11/22/2023 | 503315       | DUKE ENERGY                         | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | UTILITIES                 | ELECTRICITY               | \$343.27     |
| 11/22/2023 | 503320       | EMH&T                               | ENGINEERING             | ENVIRONMENTAL ENGINEERING | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES     | \$26,981.69  |
| 11/22/2023 | 503321       | ENNIS-FLINT INC                     | ENGINEERING             | TRAFFIC ENGINEERING       | SUPPLIES                  | M&S-MARKINGS              | \$1,722.50   |
| 11/22/2023 | 503322       | FAIRFOREST OF GREENVILLE LLC        | PUBLIC SAFETY           | POLICE-PATROL SVS         | PROF & CONTRACTUAL SVCS   | RENTAL OF REAL PROPERTY   | \$3,940.00   |
| 11/22/2023 | 503323       | FAIRWAY FORD INC                    | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS           | \$161.00     |
| 11/22/2023 | 503325       | FGP INTERNATIONAL                   | HUMAN RESOURCES         | HUMAN RESOURCES           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$778.19     |
| 11/22/2023 | 503326       | FIRST SUN EAP                       | HUMAN RESOURCES         | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES     | \$1,672.00   |
| 11/22/2023 | 503327       | FLOCK SAFETY                        | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUNDRY                    | MISCELLANEOUS             | \$1,000.00   |
| 11/22/2023 | 503328       | FURMAN UNIVERSITY                   | PARKS, REC & TOURISM    | EVENTS MANAGEMENT         | TRAVEL & TRAINING         | TRAVEL & TRAINING         | \$645.00     |
| 11/22/2023 | 503328       | FURMAN UNIVERSITY                   | PARKS, REC & TOURISM    | SPECIAL EVENTS            | TRAVEL & TRAINING         | TRAVEL & TRAINING         | \$1,100.00   |
| 11/22/2023 | 503329       | GARBO GRABBER LLC                   | NON DEPARTMENTAL        | MISC GRANTS               | SUPPLIES                  | MATERIALS & SUPPLIES      | \$597.00     |
| 11/22/2023 | 503331       | GIMME-A-SIGN CO INC                 | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | PROJECT EXPENSE           | \$261.40     |
| 11/22/2023 | 503333       | GRANITE HILLS GROUP                 | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS   | SERVICE & MAINT CONTRACTS | \$2,425.00   |
| 11/22/2023 | 503334       | GREENVILLE COUNTY BAR ASSOC         | CITY ATTORNEY           | CITY ATTORNEY             | TRAVEL & TRAINING         | LOCAL TRANSPORTATION      | \$400.00     |
| 11/22/2023 | 503335       | GREENVILLE OFFICE SUPPLY CO INC     | ENGINEERING             | ENVIRONMENTAL ENGINEERING | SUPPLIES                  | OFFICE SUPPLIES&MATERIALS | \$110.06     |
| 11/22/2023 | 503335       | GREENVILLE OFFICE SUPPLY CO INC     | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                  | MATERIALS & SUPPLIES      | \$265.52     |
| 11/22/2023 | 503335       | GREENVILLE OFFICE SUPPLY CO INC     | ENGINEERING             | CIVIL ENGINEERING         | SUPPLIES                  | OFFICE SUPPLIES&MATERIALS | \$125.63     |
| 11/22/2023 | 503336       | GREENVILLE WATER                    | PUBLIC WORKS            | FLEET                     | UTILITIES                 | OTHER                     | \$1,687.40   |
| 11/22/2023 | 503336       | GREENVILLE WATER                    | PUBLIC WORKS            | BUILDING SERVICE DIVISION | UTILITIES                 | OTHER                     | \$487.01     |
| 11/22/2023 | 503338       | HDR INC                             | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS          | PLANNING/DESIGN           | \$3,560.00   |
| 11/22/2023 | 503420       | HOLDER ELECTRIC SUPPLY INC          | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                  | MATERIALS & SUPPLIES      | \$672.42     |
| 11/22/2023 | 503421       | HOME DEPOT CREDIT SERVICE 0978      | TRANSIT                 | NON VEHICLE MAINTENANCE   | SUPPLIES                  | MATERIALS & SUPPLIES      | \$103.62     |
| 11/22/2023 | 503341       | HOME DEPOT CREDIT SERVICE 1679      | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS           | \$393.73     |
| 11/22/2023 | 503341       | HOME DEPOT CREDIT SERVICE 1679      | PUBLIC WORKS            | FLEET                     | SUPPLIES                  | MATERIALS & SUPPLIES      | \$456.18     |
| 11/22/2023 | 503343       | HOME DEPOT CREDIT SERVICE 5906      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                  | MATERIALS & SUPPLIES      | \$261.29     |
| 11/22/2023 | 503344       | I E S COATINGS INC                  | OFFICE OF MGMT & BUDGET | REVENUE                   | BUSINESS LICENSE(HOLDING) | BUSINESS LICENSE REFUND   | \$153.90     |
| 11/22/2023 | 503345       | IRON MOUNTAIN 27128                 | MUNICIPAL COURT         | MUNICIPAL COURT           | PROF & CONTRACTUAL SVCS   | PROFESSIONAL SERVICES     | \$343.31     |
| 11/22/2023 | 503349       | JOHNSTONE SUPPLY OF GREENVILLE      | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                  | MATERIALS & SUPPLIES      | \$158.34     |
| 11/22/2023 | 503350       | KAREN K CRAWFORD                    | OFFICE OF MGMT & BUDGET | ACCOUNTING                | SUNDRY                    | DUES.SUBSCRIPTN.PUBLICATN | \$595.00     |
| 11/22/2023 | 503353       | KENTUCKY CHILD SUPPORT ENFORCEMENT  | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                     | GARNISHMENTS              | \$177.69     |
| 11/22/2023 | 503356       | LEVEL 3 COMMUNICATIONS LLC          | INFORMATION TECHNOLOGY  | IT                        | COMMUNICATIONS            | TELECOMMUNICATIONS/WIRELE | \$1,769.15   |
| 11/22/2023 | 503357       | LOWES                               | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                  | MATERIALS & SUPPLIES      | \$337.16     |
| 11/22/2023 | 503358       | LUMINATOR TECHNOLOGY GROUP          | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE       | OUTSIDE REPAIRS           | \$770.79     |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$3,429.61   |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PUBLIC WORKS            | RESIDENTIAL COLL BUREAU   | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$936.00     |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | FIRE                    | FIRE PREVENTION           | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$645.00     |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | COMMUNITY CENTERS         | PROF & CONTRACTUAL SVCS   | TEMP PERSONNEL SVCS       | \$1,022.22   |

| Check Date | Check Number | Vendor Name                         | Department              | Division                  | Category                | Description               | Check Amount |
|------------|--------------|-------------------------------------|-------------------------|---------------------------|-------------------------|---------------------------|--------------|
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PUBLIC WORKS            | FLEET                     | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$993.30     |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PUBLIC SAFETY           | POLICE-DISPATCH BUREAU    | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$5,877.89   |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | PARKS, REC & TOURISM    | PUBLIC SERVICES           | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$4,997.78   |
| 11/22/2023 | 503359       | MARATHON STAFFING INC               | TRANSIT                 | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$2,213.46   |
| 11/22/2023 | 503361       | MARY DOUGLAS HIRSCH                 | PLANNING & DEV SERVICES | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,037.67   |
| 11/22/2023 | 503365       | MUNCIE TRANSIT SUPPLY               | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | SMALL PARTS               | \$356.24     |
| 11/22/2023 | 503366       | NICOLE MCADEN                       | TRANSIT                 | ADMINISTRATION            | SUPPLIES                | MATERIALS & SUPPLIES      | \$173.92     |
| 11/22/2023 | 503367       | NYS CHILD SUPPORT PROCESSING CENTER | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                   | GARNISHMENTS              | \$283.00     |
| 11/22/2023 | 503368       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$108.65     |
| 11/22/2023 | 503368       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS            | STORM DRAINS BUREAU       | SUPPLIES                | MATERIALS & SUPPLIES      | \$108.65     |
| 11/22/2023 | 503368       | PANAGAKOS ASPHALT INC               | PUBLIC WORKS            | STREETS BUREAU            | SUPPLIES                | MATERIALS & SUPPLIES      | \$217.30     |
| 11/22/2023 | 503369       | PATRICIA DENNIS                     | OFFICE OF MGMT & BUDGET | ACCOUNTING                | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$1,274.96   |
| 11/22/2023 | 503370       | PETERBILT STORE OF GREENVILLE, THE  | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$3,147.07   |
| 11/22/2023 | 503371       | PIEDMONT NATURAL GAS CO INC         | FIRE                    | FIRE SERVICES             | UTILITIES               | GAS                       | \$310.58     |
| 11/22/2023 | 503371       | PIEDMONT NATURAL GAS CO INC         | PUBLIC WORKS            | FLEET                     | UTILITIES               | GAS                       | \$523.95     |
| 11/22/2023 | 503372       | PLAYGROUND GUARDIAN LLC             | PARKS, REC & TOURISM    | ADMINISTRATION            | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$471.20     |
| 11/22/2023 | 503372       | PLAYGROUND GUARDIAN LLC             | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$472.44     |
| 11/22/2023 | 503372       | PLAYGROUND GUARDIAN LLC             | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$11,456.36  |
| 11/22/2023 | 503373       | PROFORMA RHINO GRAPHICS             | MUNICIPAL COURT         | MUNICIPAL COURT           | SUPPLIES                | MATERIALS & SUPPLIES      | \$342.85     |
| 11/22/2023 | 503373       | PROFORMA RHINO GRAPHICS             | NON DEPARTMENTAL        | MISC GRANTS               | SUPPLIES                | MATERIALS & SUPPLIES      | \$856.32     |
| 11/22/2023 | 503374       | PROTERRA INC                        | TRANSIT                 | VEHICLE MAINTENANCE       | VEHICLE MAINTENANCE     | PARTS                     | \$13,020.53  |
| 11/22/2023 | 503375       | PSYTEGRITY LLC                      | HUMAN RESOURCES         | OCCUPATIONAL HEALTH       | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES     | \$900.00     |
| 11/22/2023 | 503377       | R J THOMAS MFG CO INC               | CITY MANAGER            | DONATIONS                 | CONTRIBUTIONS/DONATIONS | FALLS PARK                | \$881.00     |
| 11/22/2023 | 503379       | RES ENVIRONMENTAL OPERATING COMPANY | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$90,638.64  |
| 11/22/2023 | 503382       | S C DEPARTMENT OF REVENUE           | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                   | GARNISHMENTS              | \$253.84     |
| 11/22/2023 | 503383       | S C RETIREMENT SYSTEM               | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                   | RETIREMENT SVS PURCHASE   | \$2,154.94   |
| 11/22/2023 | 503384       | SAMS CLUB                           | FIRE                    | FIRE SUPPRESSION          | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,350.51   |
| 11/22/2023 | 503386       | SC STATE DISBURSEMENT UNIT          | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                   | GARNISHMENTS              | \$2,482.47   |
| 11/22/2023 | 503387       | SCCIA SC CRIMINAL JUSTICE ACADEMY   | PUBLIC SAFETY           | POLICE-PATROL SVS         | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$140.00     |
| 11/22/2023 | 503389       | SIGNS TO THE NINES                  | PLANNING & DEV SVCS     | BUILDING CODES            | PERMITS                 | SIGN PERMITS              | \$400.00     |
| 11/22/2023 | 503390       | SIMPLIFILE LLC                      | CITY ATTORNEY           | CITY ATTORNEY             | SUNDRY                  | COURT COSTS               | \$605.00     |
| 11/22/2023 | 503391       | SITEONE LANDSCAPE SUPPLY LLC        | PARKS, REC & TOURISM    | UNITY PARK MAINTENANCE    | SUPPLIES                | MATERIALS & SUPPLIES      | \$321.64     |
| 11/22/2023 | 503392       | SNIDER FLEET SOLUTIONS              | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$3,316.66   |
| 11/22/2023 | 503393       | SPRING SERVICE GREENVILLE           | PUBLIC WORKS            | FLEET                     | VEHICLE MAINTENANCE     | OUTSIDE REPAIRS           | \$1,262.46   |
| 11/22/2023 | 503394       | SUBURBAN PROPANE                    | PARKS, REC & TOURISM    | PARKS MAINTENANCE         | SUPPLIES                | MATERIALS & SUPPLIES      | \$383.53     |
| 11/22/2023 | 503395       | SUPERION LLC                        | INFORMATION TECHNOLOGY  | IT                        | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$18,039.42  |
| 11/22/2023 | 503396       | TALENT MANAGEMENT SOLUTIONS         | TRANSIT                 | FIXED ROUTE               | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS       | \$4,197.23   |
| 11/22/2023 | 503397       | TD CARD SERVICES                    | HUMAN RESOURCES         | HUMAN RESOURCES           | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$561.00     |
| 11/22/2023 | 503407       | TD CARD SERVICES                    | PLANNING & DEV SERVICES | PLANNING AND ZONING       | SUPPLIES                | MATERIALS & SUPPLIES      | \$396.95     |
| 11/22/2023 | 503398       | TD CARD SERVICES                    | OFFICE OF MGMT & BUDGET | REVENUE                   | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$499.48     |
| 11/22/2023 | 503399       | TD CARD SERVICES                    | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$119.00     |
| 11/22/2023 | 503404       | TD CARD SERVICES                    | TRANSIT                 | FIXED ROUTE               | SUPPLIES                | MATERIALS & SUPPLIES      | \$186.32     |
| 11/22/2023 | 503397       | TD CARD SERVICES                    | HUMAN RESOURCES         | HUMAN RESOURCES           | TRAVEL & TRAINING       | TRAINING/CITY WIDE        | \$393.85     |
| 11/22/2023 | 503401       | TD CARD SERVICES                    | PUBLIC WORKS            | PUBLIC WORKS              | SUNDRY                  | MISCELLANEOUS             | \$205.52     |
| 11/22/2023 | 503407       | TD CARD SERVICES                    | PLANNING & DEV SERVICES | PLANNING AND ZONING       | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$680.43     |
| 11/22/2023 | 503408       | TD CARD SERVICES                    | ECONOMIC DEVELOPMENT    | ECONOMIC DEVELOPMENT      | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$177.29     |
| 11/22/2023 | 503400       | TD CARD SERVICES                    | ENGINEERING             | CONSTRUCTION/INSPECTION   | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$276.00     |
| 11/22/2023 | 503402       | TD CARD SERVICES                    | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | PLANNING/DESIGN           | \$405.44     |
| 11/22/2023 | 503409       | TD CARD SERVICES                    | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | EQUIPMENT                 | \$1,007.76   |
| 11/22/2023 | 503400       | TD CARD SERVICES                    | CITY MANAGER            | UTILITY UNDERGROUNDING FU | SUNDRY                  | MISCELLANEOUS             | \$968.52     |
| 11/22/2023 | 503409       | TD CARD SERVICES                    | INFORMATION TECHNOLOGY  | IT                        | SUPPLIES                | MATERIALS & SUPPLIES      | \$706.79     |
| 11/22/2023 | 503402       | TD CARD SERVICES                    | COMMUNICATION           | COMMUNICATION             | SUPPLIES                | MATERIALS & SUPPLIES      | \$944.48     |
| 11/22/2023 | 503398       | TD CARD SERVICES                    | OFFICE OF MGMT & BUDGET | REVENUE                   | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$619.86     |
| 11/22/2023 | 503404       | TD CARD SERVICES                    | TRANSIT                 | FIXED ROUTE               | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$764.67     |
| 11/22/2023 | 503397       | TD CARD SERVICES                    | HUMAN RESOURCES         | HUMAN RESOURCES           | SUNDRY                  | RECRUITMENT ADS           | \$1,505.00   |
| 11/22/2023 | 503403       | TD CARD SERVICES                    | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$349.69     |
| 11/22/2023 | 503399       | TD CARD SERVICES                    | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$551.61     |
| 11/22/2023 | 503401       | TD CARD SERVICES                    | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$439.90     |
| 11/22/2023 | 503406       | TD CARD SERVICES                    | PUBLIC SAFETY           | POLICE-PATROL SVS         | SUPPLIES                | MATERIALS & SUPPLIES      | \$125.95     |
| 11/22/2023 | 503409       | TD CARD SERVICES                    | CITY MANAGER            | CITY MANAGER              | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$1,299.28   |
| 11/22/2023 | 503403       | TD CARD SERVICES                    | PLANNING & DEV SERVICES | BUILDING & PROPERTY MAINT | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$124.36     |
| 11/22/2023 | 503402       | TD CARD SERVICES                    | COMMUNICATION           | COMMUNICATION             | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE       | \$200.00     |
| 11/22/2023 | 503402       | TD CARD SERVICES                    | COMMUNICATION           | COMMUNICATION             | SUPPLIES                | OFFICE SUPPLIES&MATERIALS | \$1,004.16   |
| 11/22/2023 | 503402       | TD CARD SERVICES                    | COMMUNICATION           | COMMUNICATION             | SUNDRY                  | DUES.SUBSCRIPTN.PUBLICATN | \$1,455.26   |
| 11/22/2023 | 503407       | TD CARD SERVICES                    | PLANNING & DEV SERVICES | PLANNING AND ZONING       | TRAVEL & TRAINING       | TRAVEL & TRAINING         | \$881.80     |
| 11/22/2023 | 503410       | TEC UTILITIES SUPPLY INC            | PUBLIC WORKS            | SEWERS BUREAU             | SUPPLIES                | MATERIALS & SUPPLIES      | \$174.40     |
| 11/22/2023 | 503412       | TMS SOUTH INC                       | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$1,373.08   |
| 11/22/2023 | 503414       | UNITED CHEMICAL & SUPPLY CO INC     | PUBLIC WORKS            | BUILDING SERVICE DIVISION | SUPPLIES                | MATERIALS & SUPPLIES      | \$199.92     |
| 11/22/2023 | 503415       | UNITED WAY OF GREENVILLE COUNTY     | OFFICE OF MGMT & BUDGET | ACCOUNTING                | PR-WH                   | UNITED WAY                | \$272.20     |
| 11/22/2023 | 503417       | VERIZON WIRELESS                    | INFORMATION TECHNOLOGY  | IT                        | COMMUNICATIONS          | TELECOMMUNICATIONS/WIRELE | \$184.48     |
| 11/22/2023 | 503417       | VERIZON WIRELESS                    | FIRE                    | FIRE                      | COMMUNICATIONS          | OTHER                     | \$105.25     |
| 11/22/2023 | 503417       | VERIZON WIRELESS                    | PUBLIC SAFETY           | POLICE-PATROL SVS         | COMMUNICATIONS          | OTHER                     | \$583.69     |
| 11/22/2023 | 503418       | VULCAN CONSTRUCTION MATERIALS LLC   | NON DEPARTMENTAL        | CAPITAL PROJECTS          | CAPITAL PROJECTS        | CONSTRUCTION              | \$360.23     |
| 11/22/2023 | 503419       | VULCAN INC                          | ENGINEERING             | TRAFFIC ENGINEERING       | SUPPLIES                | M&S-SIGNS                 | \$265.00     |