

City of Greenville

Check Registers for All Checks over \$100

July 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
07/10/2020	131 FALLS STREET LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
07/10/2020	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
07/10/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,549.98
07/10/2020	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$182.80
07/10/2020	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$350.00
07/10/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$10,336.78
07/10/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$9,374.44
07/10/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$4,222.51
07/10/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$56,529.05
07/10/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
07/10/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$470.38
07/10/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$152.78
07/10/2020	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,438.00
07/10/2020	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$867.75
07/10/2020	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.00
07/10/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,414.80
07/10/2020	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,874.91
07/10/2020	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$430.11
07/10/2020	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$173.68
07/10/2020	BILL TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$307.63
07/10/2020	BLUE EAGLE RENTALS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,441.55
07/10/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
07/10/2020	BRIDGESTONE AMERICAS TIRE OPERATION	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$13,064.40
07/10/2020	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,489.34
07/10/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$119,295.83
07/10/2020	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$185.50
07/10/2020	CAROLINA INTERNATIONAL TRUCKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$168.73
07/10/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,800.00
07/10/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
07/10/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$972.29
07/10/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$416.25
07/10/2020	CDW/G	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$194.15
07/10/2020	CEC CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$71,550.00
07/10/2020	CENTER FOR PUBLIC SAFETY EXCELLENCE	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,480.00
07/10/2020	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$270.25
07/10/2020	CHRISTOPHER TRUCKS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$160.03
07/10/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$164.51
07/10/2020	CITY ELECTRIC SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$219.69
07/10/2020	CITY OF GREENVILLE	ZOO	ZOO EDUCATION	TAX LIABILITIES	HOSPITALITY TAXES	\$116.46
07/10/2020	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$274.54
07/10/2020	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$10,914.40

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07/10/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.10
07/10/2020	CONSOLIDATED FLEET SERVICES INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,920.30
07/10/2020	CONTINENTAL ENGINES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
07/10/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.00
07/10/2020	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$119.57
07/10/2020	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$274.69
07/10/2020	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$770.00
07/10/2020	CUMMINS-ALLISON CORP	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$526.00
07/10/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$13,159.27
07/10/2020	DICK SMITH FORD	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$45,891.00
07/10/2020	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$102.81
07/10/2020	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,143.27
07/10/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$538.23
07/10/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$180.25
07/10/2020	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,469.32
07/10/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,346.38
07/10/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,523.12
07/10/2020	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$5,958.64
07/10/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$857.42
07/10/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$20,569.26
07/10/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,670.81
07/10/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$423.79
07/10/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$235.08
07/10/2020	ELECTRONIC DATA MAGNETICS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,585.00
07/10/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$486.75
07/10/2020	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$1,590.00
07/10/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$846.00
07/10/2020	ESRI INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
07/10/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,074.50
07/10/2020	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$288.64
07/10/2020	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$148.40
07/10/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,469.37
07/10/2020	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,660.28
07/10/2020	GRAINGER 803858935	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$309.44
07/10/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$269.07
07/10/2020	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$4,562.88
07/10/2020	GREENVILLE CONVENTION CENTER	GCC	GCC	INTERFUND-GRVL CONVENTION	SPECIAL PROJECTS	\$200,000.00
07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$182.24
07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$179.83
07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$139.77
07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$696.10

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07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$1,205.73
07/10/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$297.61
07/10/2020	GREENVILLE ZOO FOUNDATION	ZOO	ZOO	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$12,890.00
07/10/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$4,753.31
07/10/2020	HARDWICK PRINTING	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$284.40
07/10/2020	HARRISON'S WORKWEAR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$176.98
07/10/2020	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$377,640.87
07/10/2020	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$489.94
07/10/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.95
07/10/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$253.33
07/10/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$2,581.48
07/10/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$404.11
07/10/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,160.83
07/10/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$120.73
07/10/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$3,555.30
07/10/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$118.33
07/10/2020	HOMES OF HOPE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$15,669.00
07/10/2020	HOMES OF HOPE	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$29,481.00
07/10/2020	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,000.00
07/10/2020	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$3,617.00
07/10/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
07/10/2020	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.97
07/10/2020	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.21
07/10/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$846.72
07/10/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,318.53
07/10/2020	J & R FENCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,777.00
07/10/2020	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$531.30
07/10/2020	JAMES TRAVERSE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$561.74
07/10/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$75,949.11
07/10/2020	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$472.65
07/10/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,084.87
07/10/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
07/10/2020	KEVIN HOWARD	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,863.26
07/10/2020	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$537.63
07/10/2020	KILBOURNE & KILBOURNE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$1,428.85
07/10/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.72
07/10/2020	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,575.00
07/10/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$196.67
07/10/2020	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$197.16
07/10/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$133.05
07/10/2020	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$450.00

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07/10/2020	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$179.21
07/10/2020	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
07/10/2020	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
07/10/2020	LIBERTY PRESS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,200.00
07/10/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$22,906.23
07/10/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,735.04
07/10/2020	MAPFORMATION LLC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,500.00
07/10/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.36
07/10/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,589.08
07/10/2020	MATTHEW HAWLEY	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
07/10/2020	MAURICIO REYES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
07/10/2020	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$35,903.99
07/10/2020	MERRI JOHNSON	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO CAMP	\$135.00
07/10/2020	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$274.74
07/10/2020	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$1,012.60
07/10/2020	MNI DIRECT	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$269.39
07/10/2020	MNI DIRECT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$269.39
07/10/2020	MNI DIRECT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$269.39
07/10/2020	MNI DIRECT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$269.39
07/10/2020	MNI DIRECT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$269.40
07/10/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$152.64
07/10/2020	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,401.40
07/10/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,305.13
07/10/2020	NAPA AUTO PARTS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$119.41
07/10/2020	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,770.61
07/10/2020	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,261.78
07/10/2020	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$120.00
07/10/2020	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
07/10/2020	OPTICOS DESIGN INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.00
07/10/2020	PAM FULBRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
07/10/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.68
07/10/2020	PARRISH TIRE CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$250.00
07/10/2020	PEEK PAVEMENT MARKING, INC.	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$30,039.00
07/10/2020	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$439.89
07/10/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$260.13
07/10/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$475.19
07/10/2020	POST GUARD	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,396.55
07/10/2020	PRESORT PLUS INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$195.40
07/10/2020	PRINT MEDIA INC.	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,333.94
07/10/2020	PRISMA HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$257.40
07/10/2020	PROFORMA RHINO GRAPHICS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$203.94

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07/10/2020	PROSOURCE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$125.11
07/10/2020	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,146.86
07/10/2020	ROGERS STEREO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.00
07/10/2020	ROYAL RESORTWEAR LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,309.37
07/10/2020	S C COMMISSION ON CLE	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
07/10/2020	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	SALES TAXES	\$2,588.21
07/10/2020	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$6,433.91
07/10/2020	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	ADMISSION TAXES	\$3,495.10
07/10/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
07/10/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$8,152.87
07/10/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,382.24
07/10/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$298.92
07/10/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$161.59
07/10/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,884.30
07/10/2020	SCCCMA	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
07/10/2020	SCEDA	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$400.00
07/10/2020	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
07/10/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,950.00
07/10/2020	SEJ SERVICES LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$550.00
07/10/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$255.94
07/10/2020	SHUR-TITE PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$2,489.60
07/10/2020	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$577.50
07/10/2020	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$140.00
07/10/2020	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,707.00
07/10/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,859.34
07/10/2020	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,291.38
07/10/2020	SOULSHINE ESTHETICS BY HAYLEY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$210.17
07/10/2020	SOUTH CAROLINA CHILDREN'S THEATRE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$300,000.00
07/10/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$527.78
07/10/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$495.17
07/10/2020	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$472.87
07/10/2020	STEVEN GALLANT	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$208.73
07/10/2020	STONELEDGE PROPERTIES	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION BOND REFUND	\$82,565.00
07/10/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,227.03
07/10/2020	TALENT MANAGEMENT SOLUTIONS	MAYOR	MAYOR	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$277.20
07/10/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
07/10/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$775.80
07/10/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
07/10/2020	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$128,577.00
07/10/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,250.00
07/10/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$399.86

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07/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$232.20
07/10/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$975.00
07/10/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$187.77
07/10/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$387.94
07/10/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$5,244.88
07/10/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.00
07/10/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$362.00
07/10/2020	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
07/10/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$695.00
07/10/2020	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
07/10/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$804.15
07/10/2020	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.06
07/10/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,765.00
07/10/2020	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$142.50
07/10/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$214.26
07/10/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$341.34
07/10/2020	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$339.16
07/10/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$183.63
07/10/2020	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$415.00
07/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,137.38
07/10/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,462.29
07/10/2020	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$457.37
07/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,186.73
07/10/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$268.57
07/10/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,690.00
07/10/2020	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,000.00
07/10/2020	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$389.85
07/10/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,056.19
07/10/2020	TRAFFIC LOGIX CORPORATION	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$684.00
07/10/2020	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,488.00
07/10/2020	TURNSTILES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,245.00
07/10/2020	TWO WAY RADIO SUPPLY LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE OUTREACH	\$2,961.06
07/10/2020	ULINE INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,260.95
07/10/2020	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
07/10/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.71
07/10/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,413.55
07/10/2020	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$240.00
07/10/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,177.57
07/10/2020	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$294.67
07/10/2020	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
07/10/2020	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.49

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07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
07/10/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	COMMUNICATIONS	OTHER	\$388.39
07/10/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$838.00
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$168.72
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$407.58
07/10/2020	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,191.27
07/10/2020	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$189.28
07/10/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.11
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$382.13
07/10/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.03
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$634.23
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,062.93
07/10/2020	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,413.28
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$828.72
07/10/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$842.87
07/10/2020	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$290.47
07/10/2020	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$537.52
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$504.62
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.25
07/10/2020	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$157.22
07/10/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$136.90
07/10/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,771.30
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$250.42
07/10/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$426.40
07/10/2020	VERIZON WIRELESS	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$165.73
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$278.58
07/10/2020	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$559.25
07/10/2020	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$403.88
07/10/2020	VERTICLE CULINARY SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$96,110.20
07/10/2020	VITAC CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$560.00
07/10/2020	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$359.38
07/10/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$302.88
07/10/2020	WILLIS OF SOUTH CAROLINA INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$36,005.00
07/10/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
07/13/2020	A SMITH CLOTHIER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	ACADEMIC COACH OF THE UPSTATE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	AUGUSTA NAILS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	AUTOMATIC TACO LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	BILLIAM JEANS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00

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07/13/2020	BLUEBERRY FROG GREENVILLE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	CAROLINA ACTIVE HEALTH CHIROPRACTIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	COFFEE ON STONE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	COFFEE UNDERGROUND	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	CORE-GS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	COSMIC RABBITS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	CP3 GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	DARIN R GEHRKE CERAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	DISTINGUISHED GENTLEMEN II	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	DUDARS DESIGNS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	EMANATE BRANDS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	ESCAPE ARTIST LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	EVAS ALTERATION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	FPI INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	FRANNYS FARMACY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	GATHER GVL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	GROWLER HAUS 4 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	HANNA NAILS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	K CARLYE GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	KATHY ALBERTELLI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	KPE & SPE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LABELS DESIGNER CONSIGNMENTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LASHBAR DOWNTOWN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LC THREAD LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LCA-SC LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LE PETIT CROISSANT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	LET IT BE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	M DESIGNS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	MAGIC NALES & BEAUTY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	MEGA HAIR LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	METHODICAL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	MYLES PIZZA PUB AND SUB SHOP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	NAILS FOR YOU	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	NEW MARKET ENTERPRISE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	OLD EUROPE GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	ON THE ROXX LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	PALMETTO DRIVE IN OF GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	PH LUX ENTERPRISES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	PHO 99	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	POPPINGTON'S GOURMET POPCORN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	PROWSE WITH MOORE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00

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07/13/2020	REEDY RIVER RESTAURANT GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SAFETY NET RECOVERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SALTWATER KITCHEN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SB GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SERENITEA LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SHERARD DENTAL LABORATORY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SMILEYS ACOUSTIC CAFE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	SOLE SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	STAX'S INTERNATIONAL BAKERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	TCB GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THE BARKERY BISTRO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THE BOOTY SHOP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THE EMBASSY CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THE JEWELER'S BOX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THE SEAFOOD SPOT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	THURSHIA JACKSON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	TILE & MARBLE GALLERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	TOUCH OF CARE HOME CARE SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	UPSTATE STRETCH GVL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	URBAN BOUTIQUE HOTEL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	WHIPPERSNAPPERS KIDS & MATERNITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/13/2020	ZEN II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/14/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$177.02
07/17/2020	84 LUMBER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$537.15
07/17/2020	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$301.01
07/17/2020	ADVANCED DOOR SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,800.00
07/17/2020	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,785.00
07/17/2020	AED BRANDS LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.95
07/17/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$24,619.07
07/17/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,111.80
07/17/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,728.08
07/17/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$948.38
07/17/2020	ALFRED WILLIAMS & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$8,621.50
07/17/2020	ALPHA PRINTING	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$650.00
07/17/2020	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,935.85
07/17/2020	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$489.00
07/17/2020	APCO PLASTICS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,610.14
07/17/2020	APPLE ORGANICS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	ARMADA ANALYTICS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-CHURCH ST.	\$1,171.00
07/17/2020	ARMADA ANALYTICS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-LIBERTY SQ.	\$3,522.00
07/17/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$5,740.00

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07/17/2020	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$636.00
07/17/2020	BATTERY SPECIALISTS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
07/17/2020	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$194.24
07/17/2020	BEAU WELLING DESIGN	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,800.00
07/17/2020	BELK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$202.00
07/17/2020	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
07/17/2020	BETHEL BIBLE MISSIONARY	PUBLIC WORKS	SOLID WASTE	FEES & CHARGES	REFUND REFUSE COLLECTION FEE	\$384.00
07/17/2020	BLUE RIDGE SPORTS & THERPEUTIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$508.55
07/17/2020	BREWERY 85 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	BRIDGE CITY COLLECTIVE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,489.34
07/17/2020	CAGLE CENTER OF WELLNESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CAMERON CAMPBELL WORKING CASH	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$128.00
07/17/2020	CAROLINA BAUERNHAUS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$390.54
07/17/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$422.79
07/17/2020	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$134.47
07/17/2020	CATERANS BUFFET RESTAURANT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CDW/G	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$583.04
07/17/2020	CDW/G	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$694.00
07/17/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$575.53
07/17/2020	CHEMSTATION OF SC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$2,288.60
07/17/2020	CHOICES FOR CHANGE COUNSELING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CHRIS BLACKWELL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
07/17/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$174.85
07/17/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$272.95
07/17/2020	CJ OBERG	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$106.52
07/17/2020	CLAY DANIEL WHITESIDE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$362.69
07/17/2020	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$11,853.43
07/17/2020	COMMON POPS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CONESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00
07/17/2020	CONNIE CLARK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
07/17/2020	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$496.08
07/17/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$583.83
07/17/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$117.06
07/17/2020	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,778.09
07/17/2020	CREATIONS BY CARNESSE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,485.00

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07/17/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
07/17/2020	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$935.00
07/17/2020	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$519.60
07/17/2020	CUMMINS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$247.28
07/17/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$450.00
07/17/2020	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,972.25
07/17/2020	DARK CORNER DISTILLERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
07/17/2020	DAVID KERNS	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$112.78
07/17/2020	DAVID SUAREZ	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.86
07/17/2020	DAVID SUAREZ	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$135.84
07/17/2020	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,275.00
07/17/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$142.59
07/17/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,428.69
07/17/2020	DISYS SOLUTIONS INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$368.77
07/17/2020	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,419.98
07/17/2020	DIXIE RUBBER & PLASTICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$471.19
07/17/2020	DROP-IN STORE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	DRUMM ENTERPRISES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$456.22
07/17/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,402.79
07/17/2020	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,641.95
07/17/2020	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,903.10
07/17/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$317.37
07/17/2020	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,321.33
07/17/2020	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$627.89
07/17/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$105,296.19
07/17/2020	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,484.65
07/17/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$16,541.82
07/17/2020	DUKE ENERGY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	UTILITIES	ELECTRICITY	\$1,715.89
07/17/2020	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,288.32
07/17/2020	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,777.14
07/17/2020	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,264.61
07/17/2020	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$567.68
07/17/2020	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$738.65
07/17/2020	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$4,830.66
07/17/2020	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$138.49
07/17/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$847.18
07/17/2020	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,890.57
07/17/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$392.61
07/17/2020	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,715.90

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07/17/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,264.61
07/17/2020	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,752.37
07/17/2020	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,905.20
07/17/2020	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$622.91
07/17/2020	EAST HILL BOUTIQUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,112.00
07/17/2020	ERIC K ENGLEHARDT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$290.00
07/17/2020	ESO SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,700.80
07/17/2020	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
07/17/2020	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$190.85
07/17/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,343.12
07/17/2020	FICTION ADDICTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	FIRE SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$450.00
07/17/2020	FIRST CLASS BARBERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	FIRST CLASS STEAM CARWASH	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$905.00
07/17/2020	FLORIDA DISCOUNT DRUGS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$269.50
07/17/2020	FORTUNATE SON LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	FRANCES RIZZO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
07/17/2020	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$148.40
07/17/2020	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$603.63
07/17/2020	GABE'S LOSS PREVENTION	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
07/17/2020	GIGGLE GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$156.58
07/17/2020	GRAHAM KIMAK LANDSCAPE DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,100.00
07/17/2020	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$444.02
07/17/2020	GRAINGER 803858935	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$3,604.00
07/17/2020	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$714.93
07/17/2020	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,451.87
07/17/2020	GRAINGER 803858935	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,965.37
07/17/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.75
07/17/2020	GREENVILLE ARMY NAVY STORE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$2,319.89
07/17/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,285.72
07/17/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$11,046.41
07/17/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$3,322.71
07/17/2020	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
07/17/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$579.25
07/17/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,733.74
07/17/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$394.32
07/17/2020	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$116.74

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07/17/2020	GREENVILLE ORTHOTICS & PROSTHETICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$313,609.00
07/17/2020	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$452.50
07/17/2020	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$340.88
07/17/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,001.89
07/17/2020	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$711.04
07/17/2020	HEARING SOLUTIONS BY MARCY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	HEATHER G MCLEAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$214.00
07/17/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$2,266.20
07/17/2020	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$172.23
07/17/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$266.73
07/17/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$393.53
07/17/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,694.57
07/17/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$269.29
07/17/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$179.95
07/17/2020	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$170.00
07/17/2020	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$135.97
07/17/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$557.44
07/17/2020	HOME DEPOT PRO	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$316.17
07/17/2020	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$12,084.00
07/17/2020	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$3,150.00
07/17/2020	HYPED EXPERIENCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$226.77
07/17/2020	INNOVATION COUNSELING SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$539.49
07/17/2020	IRON MOUNTAIN 27129	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$547.82
07/17/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$284.52
07/17/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,305.72
07/17/2020	JAC'S	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	JAR FOODS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	JASMINE KITCHEN PROPERTY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$21,833.00
07/17/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,616.79
07/17/2020	JOHNSON CONTROLS FIRE PROTECTION LP	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
07/17/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,198.63
07/17/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$902.34
07/17/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$137.69
07/17/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$228.37
07/17/2020	JOI MANAGEMENT GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	JOSEPH BRADLEY STUDIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	KANGAROO JAX LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	KAVA KONNECTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00

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07/17/2020	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$68,531.10
07/17/2020	KD FENCING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	KID TO KID OF GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	KILWINS CHOCOLATES FUDGE & ICE CREA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	KMIT SOLUTIONS LLC	RECREATION	PUBLIC SERVICES	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$14,620.00
07/17/2020	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$528.00
07/17/2020	KUKA JUICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,077.82
07/17/2020	LANDSCAPE STRUCTURES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$44,763.79
07/17/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$5,862.59
07/17/2020	LESS LETHAL LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$10,922.00
07/17/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$856.44
07/17/2020	LISA MCDONALD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
07/17/2020	LOWES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$203.92
07/17/2020	MANI PEDI ON PELHAM LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	MANSFIELD OIL COMPANY OF GAINESVILL	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$10,964.98
07/17/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$15,319.22
07/17/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$669.51
07/17/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,998.71
07/17/2020	MARIA CROMER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$182.53
07/17/2020	MARIETTA LAWN & GARDEN INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$406.98
07/17/2020	MARY PRAYTOR GALLERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	MERIDIAN ENTERPRISES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	METAL WORKS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$148.00
07/17/2020	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
07/17/2020	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
07/17/2020	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
07/17/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
07/17/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,831.05
07/17/2020	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.69
07/17/2020	MUSETTE LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$637.50
07/17/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,576.02
07/17/2020	NAPA AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$100.46
07/17/2020	NAPA AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$211.42
07/17/2020	NAPA AUTO PARTS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$236.08
07/17/2020	NAPPYROOTZ BARBERSHOP & STYLEZ	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	NATIONAL TANK MONITOR INC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$145.00
07/17/2020	NELOS NATURALS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.00
07/17/2020	NORRIS SUPPLY CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$228.43

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07/17/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.25
07/17/2020	NRPA	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,375.00
07/17/2020	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$114.73
07/17/2020	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$213.94
07/17/2020	ONSOLVE LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,500.00
07/17/2020	ONSOLVE LLC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,500.00
07/17/2020	PALMETTO BREAKFAST CLUB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$475.00
07/17/2020	PATHS TO WELLNESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
07/17/2020	PAWS PAWS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$373.80
07/17/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$277.86
07/17/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$220.79
07/17/2020	PREMIER AUTO WASH	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PRESORT PLUS INC	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$1,460.98
07/17/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$8,160.76
07/17/2020	PRINTING-OPPORTUNITY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,035.62
07/17/2020	PROFORMA RHINO GRAPHICS	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$573.71
07/17/2020	PUGGLES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	PURE MOTION SPORTS & SPINE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	R & M INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	R J SHIRLEY INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,373.40
07/17/2020	RED WING SHOE STORE	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$122.95
07/17/2020	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$420.00
07/17/2020	REEDY RIVER DENTISTRY PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	REYS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
07/17/2020	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,062.50
07/17/2020	ROBERT LEWIS ALEXANDER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$441.00
07/17/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$236.96
07/17/2020	ROMULUS ENTERPRISES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	ROWAN COMPANY FINE FURNITURE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	S & ME INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,000.00
07/17/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$508.57
07/17/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$159.57
07/17/2020	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$186.22
07/17/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$345.00
07/17/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$395.81
07/17/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$657.92
07/17/2020	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$384.28

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07/17/2020	SCARLET MACAW	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	SCEDA	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
07/17/2020	SHERWIN WILLIAMS	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,136.24
07/17/2020	SHERWIN WILLIAMS	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$320.39
07/17/2020	SHERWIN WILLIAMS	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$890.67
07/17/2020	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$108.95
07/17/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$132.22
07/17/2020	SIGNATURES COMPANY LLC	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	SUPPLIES	CLOTHING & UNIFORMS	\$260.34
07/17/2020	SIGNATURES COMPANY LLC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$238.50
07/17/2020	SIMPLY SOUTHERN CHIROPRACTIC LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	SIREN SALON LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$770.00
07/17/2020	SITE DESIGN INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
07/17/2020	SITEONE LANDSCAPE SUPPLY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$288.53
07/17/2020	SNAP ON TOOLS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,233.79
07/17/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$161.38
07/17/2020	SPECIAL SYSTEMS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
07/17/2020	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
07/17/2020	SPICE & TEA EXCHANGE OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
07/17/2020	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,033.25
07/17/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$8,704.31
07/17/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,529.20
07/17/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$216.49
07/17/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$385.07
07/17/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$15,299.46
07/17/2020	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,679.16
07/17/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
07/17/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$775.80
07/17/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,869.10
07/17/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,257.28
07/17/2020	TALENT MANAGEMENT SOLUTIONS	MAYOR	MAYOR	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.40
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$121.95
07/17/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$155.00
07/17/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$302.58
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$697.00
07/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,578.55
07/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$122.67
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$233.95
07/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,372.20
07/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$102.46

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07/17/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,693.66
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$710.30
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,721.50
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,786.88
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$104.48
07/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,024.61
07/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$114.23
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$398.00
07/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,659.80
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$315.86
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,840.71
07/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$311.57
07/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	AWARDS	\$1,500.00
07/17/2020	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$900.64
07/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$3,387.91
07/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$168.46
07/17/2020	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$378.42
07/17/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$998.80
07/17/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,644.61
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
07/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,299.41
07/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$286.15
07/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	ADMISSIONS	\$268.14
07/17/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,945.00
07/17/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$646.81
07/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,098.00
07/17/2020	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.80
07/17/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,178.16
07/17/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$931.94
07/17/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$15,500.00
07/17/2020	THE DRESSING ROOM SOUTH	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	THE LOST CAJUN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
07/17/2020	THE ROUND TABLE GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	THE SPA @ 310	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	THE SPA AT WEST END	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	THE VILLAGE GRIND	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	THOMAS E. KERNS ELEMENTARY	RECREATION	PUBLIC SERVICES	GENERAL	REFUND SHELTER RENTAL	\$125.00
07/17/2020	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
07/17/2020	TIGER MOVING LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$354.60
07/17/2020	TIPS N TOES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	TJ MAXX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00

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07/17/2020	TOOTSIES CHILDRENS SHOES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	TOPKING DISPLAY EQUIPMENT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,954.41
07/17/2020	TRANSAFE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,701.40
07/17/2020	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,457.08
07/17/2020	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$278.10
07/17/2020	TRUCOLOR	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$141.33
07/17/2020	TURNER PADGET GRAHAM & LANEY P A	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,636.80
07/17/2020	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$126.91
07/17/2020	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$624.98
07/17/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$4,024.56
07/17/2020	UNITED HOUSING CONNECTIONS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$4,400.00
07/17/2020	UNITED STATES TREASURY	HUMAN RESOURCES	HEALTH CARE	HEALTH	BCBS HEALTH ADMIN FEES	\$5,521.96
07/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$967.44
07/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$3,341.84
07/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$577.16
07/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$858.78
07/17/2020	URBAN WREN WINERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/17/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$225.20
07/17/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$114.03
07/17/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,251.56
07/17/2020	VINCENT RAY BUTLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
07/17/2020	VITAC CORPORATION	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,085.00
07/17/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$507,233.02
07/17/2020	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$835.00
07/17/2020	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
07/17/2020	WHITNEY JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$464.00
07/17/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,284.16
07/17/2020	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,240.00
07/17/2020	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,043.75
07/17/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,998.31
07/17/2020	WP LAW INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$356.01
07/17/2020	WP LAW INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$1,137.64
07/17/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$286.58
07/17/2020	YISENIA JIMENEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$415.00
07/17/2020	ZERO WASTE USA INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$314.65
07/24/2020	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
07/24/2020	ACCESS FAMILY SERVICES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$340.30
07/24/2020	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,200.00
07/24/2020	ALFRED WILLIAMS & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$517.29
07/24/2020	ALL TRAFFIC SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,752.20

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07/24/2020	AMERICAN COMPRESSOR - ENGINEERING	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$1,695.76
07/24/2020	APCO PLASTICS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,301.90
07/24/2020	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
07/24/2020	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$427.98
07/24/2020	AUGUSTA GRILL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-HOTELS/AMUSEMENTS	\$2,540.19
07/24/2020	AUTOMATIC TACO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-HOTELS/AMUSEMENTS	\$770.04
07/24/2020	BEASLEY FUNERAL HOME INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$940.64
07/24/2020	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,572.00
07/24/2020	BLUE EAGLE RENTALS INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$250.76
07/24/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,528.00
07/24/2020	BRIAN TOTHEROW	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
07/24/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.66
07/24/2020	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.67
07/24/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$215.36
07/24/2020	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.67
07/24/2020	CAP CAMPERDOWN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$73,298.00
07/24/2020	CAROLINA CRAFTED CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
07/24/2020	CAROLINA FLOORING SPECIALISTS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$23,942.00
07/24/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
07/24/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,550.00
07/24/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
07/24/2020	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$817.61
07/24/2020	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$127.02
07/24/2020	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
07/24/2020	CHRISTINE DEAR	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$138.86
07/24/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,137.50
07/24/2020	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,300.00
07/24/2020	CITY GLASS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$210.00
07/24/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,803.26
07/24/2020	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$713.26
07/24/2020	DAVE DERRICK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.26
07/24/2020	DAVID GARRISON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$172.41
07/24/2020	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,017.95
07/24/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$187.68
07/24/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,026.89
07/24/2020	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$28,084.44
07/24/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,904.82
07/24/2020	DISYS SOLUTIONS INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,623.07
07/24/2020	DIVERSE COMPUTING INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,000.00
07/24/2020	DOGAN INTERNATIONAL LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$2,017.86
07/24/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,470.08

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07/24/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,055.33
07/24/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$572.92
07/24/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$629.03
07/24/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$366.74
07/24/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,152.12
07/24/2020	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$19,559.66
07/24/2020	DYNASTY DETAILING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$130.02
07/24/2020	ELECTRO PAINTERS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$3,872.00
07/24/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,040.76
07/24/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$195.50
07/24/2020	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
07/24/2020	FAIRVIEW CUSTOM HOMES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$6,300.00
07/24/2020	FAIRVIEW CUSTOM HOMES	PLANNING & DEV SERVICES	BUILDING CODES	PERMITS	REFUND BUILDING PERMITS	\$7,510.00
07/24/2020	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$104.28
07/24/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,343.12
07/24/2020	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
07/24/2020	GAVEL & DORN ENGINEERING PLLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,260.50
07/24/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$479.54
07/24/2020	GREENVILLE AIRPORT COMMISSION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,907.50
07/24/2020	GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	REVENUE	HOSPITALITY TAX	COUNTY HOLD HARMLESS HTAX	\$112,893.29
07/24/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,852.00
07/24/2020	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$27,449.40
07/24/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$19,443.62
07/24/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$156.75
07/24/2020	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$130.45
07/24/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$280.81
07/24/2020	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,848.78
07/24/2020	H2L CONSULTING ENGINEERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,600.00
07/24/2020	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,020.00
07/24/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$3,922.00
07/24/2020	HOGAN CONSTRUCTION GROUP LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$279.00
07/24/2020	HOME DEPOT CREDIT SERVICE 5906	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$192.74
07/24/2020	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,477.85
07/24/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
07/24/2020	IVEY COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,042.95
07/24/2020	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$237.00
07/24/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,916.16
07/24/2020	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,353.00
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$803.55
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$828.18
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$882.56

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07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$840.16
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$764.31
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$734.91
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$825.75
07/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$435.50
07/24/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$455.40
07/24/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
07/24/2020	KEYPER SYSTEMS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
07/24/2020	KEYPER SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
07/24/2020	KEYPER SYSTEMS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$528.94
07/24/2020	KEYPER SYSTEMS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
07/24/2020	KEYPER SYSTEMS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
07/24/2020	KEYPER SYSTEMS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,057.88
07/24/2020	KEYPER SYSTEMS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$528.94
07/24/2020	KONE INC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,781.31
07/24/2020	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$601.86
07/24/2020	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,181.11
07/24/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$307.00
07/24/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$669.51
07/24/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,382.62
07/24/2020	MELANIE DUTTLINGER	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND -FALLS PARK RENTALS	\$675.00
07/24/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$550.00
07/24/2020	MITCHELL CONTRACT INTERIORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$24,580.00
07/24/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$77,230.95
07/24/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$114.48
07/24/2020	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,403.39
07/24/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$15,628.94
07/24/2020	MSDSONLINE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,662.94
07/24/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$22,185.95
07/24/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$92,062.24
07/24/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$548.37
07/24/2020	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,703.31
07/24/2020	O CHA TEA BAR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$143.29
07/24/2020	OFFICE DEPOT BSD	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$174.58
07/24/2020	OFFICE DEPOT BSD	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$174.58
07/24/2020	OFFICE DEPOT BSD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$219.16
07/24/2020	OFFICE DEPOT BSD	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$219.16
07/24/2020	OFFICE DEPOT BSD	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$219.17
07/24/2020	ONE LAURENS MASTER OWNERS ASSOC LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,599.64
07/24/2020	OSBORN CONTRACT SERVICES INC	PUBLIC WORKS	CBD TIF CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$11,917.50
07/24/2020	OSBORN CONTRACT SERVICES INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$11,917.50

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07/24/2020	OTTO ENVIRONMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$51,500.00
07/24/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$288.32
07/24/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$288.32
07/24/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$576.64
07/24/2020	PATTON LAW FIRM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$319.40
07/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$112.22
07/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$147.94
07/24/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$289.69
07/24/2020	PLUM LABORATORIES INC	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$8,573.24
07/24/2020	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$20,032.35
07/24/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$565.90
07/24/2020	PROFORMA RHINO GRAPHICS	COMMUNICATION	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$1,476.52
07/24/2020	PROFORMA RHINO GRAPHICS	COMMUNICATION	PUBLIC INFORMATION	PRINTING	OTHER	\$1,130.56
07/24/2020	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,152.00
07/24/2020	RAYCO FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,057.00
07/24/2020	REID ELECTRIC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$604.69
07/24/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$51,606.72
07/24/2020	S C COMICON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	GROUP EVENT LICENSES	\$500.00
07/24/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
07/24/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$278.78
07/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$477.48
07/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$592.86
07/24/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$105,630.30
07/24/2020	SC ASSOCIATION FOR CED	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$750.00
07/24/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,884.30
07/24/2020	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$281.40
07/24/2020	SITE DESIGN INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$960.00
07/24/2020	SOURCELINK CAROLINA LLC	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$2,945.08
07/24/2020	SOUTHEASTERN DOCK & DOOR LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$195.00
07/24/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$547.88
07/24/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$528.94
07/24/2020	STONE & ASSOCIATES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,200.00
07/24/2020	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$318.00
07/24/2020	T2 SYSTEMS	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$35,330.39
07/24/2020	TALENT MANAGEMENT SOLUTIONS	MAYOR	MAYOR	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$198.00
07/24/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,616.12
07/24/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,828.04
07/24/2020	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$382.54
07/24/2020	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,981.23
07/24/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.00
07/24/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$564.28

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07/24/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,500.00
07/24/2020	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$2,337.02
07/24/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,172.83
07/24/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,796.71
07/24/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$148.43
07/24/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$202.68
07/24/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$413.77
07/24/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$578.00
07/24/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	SAFETY CLOTHING	\$241.08
07/24/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$164.44
07/24/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.22
07/24/2020	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,650.00
07/24/2020	TIMBERTECH INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,200.00
07/24/2020	TURNER PADGET GRAHAM & LANEY P A	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,827.00
07/24/2020	UNITED RENTALS NORTH AMERICA I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$5,078.84
07/24/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,197.57
07/24/2020	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,000.00
07/24/2020	V LOVE ESTHETICS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$125.25
07/24/2020	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$240.00
07/24/2020	VERTIGIS NORTH AMERICA LTD	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,785.00
07/24/2020	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$198.60
07/24/2020	WELLS FARGO & CO	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$12,907.74
07/24/2020	WHAM BROS CONSTRUCTION CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,353.50
07/24/2020	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,696.00
07/24/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,347.25
07/27/2020	ABANICO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	AKASH ENTERPRISES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	AYERS LEATHER SHOP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	BEAUTIFUL PEOPLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	BLEST HOPE HOMECARE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	BOHEME SALON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	BRASS BEE SALON AND BOUTIQUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	CLF INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	COMMON ROOM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	COMMUNITY HOME CARE SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	DREAMINN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	DUO DESIGN STUDIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	ENCHANTED HAIR STUDIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	FINE ART HAIR BEAUTY BOUTIQUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	FRESHWATER CSTORES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	GANTT'S UNIFORM OUTLET INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00

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07/27/2020	GOOD REPUTATION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	GOSS FITNESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	HANDI INDIAN CUISINE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	HARVEY RESTAURANT COMPANY, INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	HOMELAND PARK CHIROPRACTIC CLINIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	KATHERINE YACOBI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	KIRSTIN J LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	LAFAMILIA APPAREL & DESIGN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	LAXUSH HOSPITALITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	MANSON LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	MEGAN DIEZ LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	MERCIER RESTAURANT GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	MISTY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	MJ SALON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	OASIS AT CAMBRIDGE PARK LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	P & P INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	PA ACCELERATED PHYSICAL THERAPY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	PINK MONOGRAM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	PROFESSIONAL HEALTHCARE SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	RACEWAY #6748	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	SAWRAPONE THAI FOOD LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	SOUTHERN OM II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	SOUTHERN OM WEST END LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	SUNNY MULLARKEY STUDIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	SUSHI GO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	TETRAD BREWING COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	TIMBER INDUSTRIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	UPLIFTING HANDS HOME CARE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/27/2020	WELL HIRED LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/31/2020	AAA FASTENER AND SUPPLY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$247.52
07/31/2020	ADDISON SAFETY GROUP INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
07/31/2020	ADDISON SAFETY GROUP INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$540.00
07/31/2020	ADDISON SAFETY GROUP INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
07/31/2020	ADT SECURITY SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$823.88
07/31/2020	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$514.89
07/31/2020	ADVANCE AUTO PARTS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$132.48
07/31/2020	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$200.00
07/31/2020	AIR CLEANING SPECIALISTS INC	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$64,889.00
07/31/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,033.74
07/31/2020	AMERICAN LOCK & KEY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$114.61
07/31/2020	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,167.38

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07/31/2020	ANDERSON STAMP & ENGRAVING	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$165.36
07/31/2020	ARTISTS GUILD GALLERY OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/31/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$2,972.50
07/31/2020	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$930.77
07/31/2020	AZTECA SYSTEMS INC	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,350.00
07/31/2020	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,332.00
07/31/2020	BAYER HEALTH CARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$140.07
07/31/2020	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$242.83
07/31/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,066.80
07/31/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,048.74
07/31/2020	BOEHRINGER-INGELHEIM ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$175.96
07/31/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$566.45
07/31/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,677.00
07/31/2020	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$321.18
07/31/2020	CAMERON CAMPBELL WORKING CASH	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$110.00
07/31/2020	CAMERON CAMPBELL WORKING CASH	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$146.50
07/31/2020	CAMPBELL OIL COMPANY	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.23
07/31/2020	CAROLINA CRISIS SOFTWARE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$510.00
07/31/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$477.04
07/31/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$720.63
07/31/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$564.40
07/31/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$359.34
07/31/2020	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$169.76
07/31/2020	CDW/G	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$26,785.86
07/31/2020	CEC CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101,372.40
07/31/2020	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,735.37
07/31/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
07/31/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
07/31/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
07/31/2020	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$12,712.09
07/31/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,632.32
07/31/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
07/31/2020	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,361.36
07/31/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$557.66
07/31/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$259.65
07/31/2020	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$112.80
07/31/2020	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$135.92
07/31/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$432.50
07/31/2020	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$448.50
07/31/2020	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$491.00
07/31/2020	CLEAN AIR ENGINEERING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$19,475.00

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07/31/2020	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.82
07/31/2020	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$12,244.14
07/31/2020	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$157.00
07/31/2020	COMMUNITY JOURNALS LLC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$1,900.00
07/31/2020	CONFLUENCE WATERSPORTS	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	REFUND FALSE BURGLAR ALARM	\$150.00
07/31/2020	CONSOLIDATED FLEET SERVICES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$166.68
07/31/2020	COUTURE CAKES OF GREENVILLE LLC	RECREATION	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$349.92
07/31/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$1,097.21
07/31/2020	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$980.25
07/31/2020	DAVIS TOWING LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$375.00
07/31/2020	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$537.50
07/31/2020	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$104,788.85
07/31/2020	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$194.50
07/31/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$144.16
07/31/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$465.24
07/31/2020	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$125.00
07/31/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$276.40
07/31/2020	DIXIE RUBBER & PLASTICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$829.39
07/31/2020	DMCO BOCES	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO PROGRAM	\$100.00
07/31/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$6,290.56
07/31/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,552.86
07/31/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,129.34
07/31/2020	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,418.58
07/31/2020	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,493.84
07/31/2020	ECHOLS OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$166.52
07/31/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,832.22
07/31/2020	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$254.38
07/31/2020	ENVIRONMENTAL LABORATORIES INC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
07/31/2020	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$574.69
07/31/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,343.12
07/31/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,434.76
07/31/2020	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$636.00
07/31/2020	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$190.80
07/31/2020	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$473.57
07/31/2020	GEIGER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$393.55
07/31/2020	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$258.41
07/31/2020	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$418.82
07/31/2020	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,698.52
07/31/2020	GRACE HILL LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-S. SPRING ST	\$585.90
07/31/2020	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$764.31
07/31/2020	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$481.13

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07/31/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$4,207.57
07/31/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$122.05
07/31/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$106.00
07/31/2020	GREENVILLE ZOO FOUNDATION	PUBLIC EVENTS	SPECIAL EVENTS	RECREATION FEES	REFUND SPECIAL EVENT PERMITS	\$120.00
07/31/2020	HAJOCA CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$338.19
07/31/2020	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$310.06
07/31/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,628.32
07/31/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$175.00
07/31/2020	HD SUPPLY CONSTRUCTION - WHITE CAP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$104.77
07/31/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$453.13
07/31/2020	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$600.16
07/31/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$244.07
07/31/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,066.21
07/31/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$119.23
07/31/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$351.25
07/31/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$287.17
07/31/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$403.31
07/31/2020	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$122.83
07/31/2020	HOME DEPOT PRO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,239.98
07/31/2020	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$104.85
07/31/2020	HOMETOWN TROLLEY	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$233.13
07/31/2020	HOOVER BUILDINGS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,600.00
07/31/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$642.30
07/31/2020	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$408.83
07/31/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.77
07/31/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$827.75
07/31/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$336.76
07/31/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$414.16
07/31/2020	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$479.27
07/31/2020	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.02
07/31/2020	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.02
07/31/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$460.04
07/31/2020	KMIT SOLUTIONS LLC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,746.00
07/31/2020	KUDZU STAFFING	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$195.60
07/31/2020	LANDS END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$344.99
07/31/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$722.92
07/31/2020	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$344.36
07/31/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,107.70
07/31/2020	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$186.90
07/31/2020	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$201.40
07/31/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,300.00

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07/31/2020	LEXISNEXIS 1504995	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,179.54
07/31/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$22,901.45
07/31/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,790.89
07/31/2020	MAJOR BUSINESS MACHINES INC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
07/31/2020	MANSFIELD OIL COMPANY OF GAINESVILL	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,546.44
07/31/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$387.00
07/31/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,523.79
07/31/2020	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$566.99
07/31/2020	METROPOLITAN ARTS COUNCIL	OFFICE OF MGMT & BUDGET	ACCOMMODATION TAX	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$114,740.00
07/31/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,441.54
07/31/2020	MINUTEMAN PRESS	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$392.20
07/31/2020	MSU VDL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$106.00
07/31/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$412.38
07/31/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$100.00
07/31/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$110.93
07/31/2020	NORTH AMERICAN RESCUE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$234.37
07/31/2020	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$263.88
07/31/2020	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$296.75
07/31/2020	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,249.28
07/31/2020	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$499.89
07/31/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$142.50
07/31/2020	ON TARGET PERFORMANCE SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,000.00
07/31/2020	PAUL DAVIS RESTORATION & REMODELING	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,234.34
07/31/2020	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,207.41
07/31/2020	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$931.21
07/31/2020	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$637.38
07/31/2020	PROJECT LIFESAVER INTERNATIONAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$343.14
07/31/2020	PROMOTE YOUR BIZ	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$299.80
07/31/2020	PROSOURCE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$595.10
07/31/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$849.40
07/31/2020	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,332.00
07/31/2020	R J SHIRLEY INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$442.81
07/31/2020	RAYCO FIRE PROTECTION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$500.00
07/31/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,232.80
07/31/2020	REGIONAL FORKLIFT MAINTENANCE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,381.90
07/31/2020	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$312,279.73
07/31/2020	REVOLUTION DATA SYSTEMS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,879.07
07/31/2020	RISTORANTE BERGAMO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
07/31/2020	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
07/31/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$238.09
07/31/2020	ROCI	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00

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07/31/2020	RUSTY NUTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$7,409.42
07/31/2020	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,941.00
07/31/2020	S PLEASANTBURG NURSERY & GARDE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,272.00
07/31/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,377.64
07/31/2020	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$810.80
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$396.64
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$233.34
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$162.48
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$396.63
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.24
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$396.62
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.93
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.25
07/31/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$104.24
07/31/2020	SCEDA	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
07/31/2020	SEALMASTER	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$168.02
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$2,498.00
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.00
07/31/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$21,180.10
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,100.00
07/31/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
07/31/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
07/31/2020	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,050.00
07/31/2020	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
07/31/2020	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,502.00
07/31/2020	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$266.33
07/31/2020	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$438.70
07/31/2020	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,752.00
07/31/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$9,127.64
07/31/2020	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
07/31/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,282.74
07/31/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$599.17
07/31/2020	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$509.58
07/31/2020	SPX GENFARE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$1,684.06
07/31/2020	STONE CRAFT STUDIO 3 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,000.00
07/31/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
07/31/2020	TALENT MANAGEMENT SOLUTIONS	COMMUNICATION	PUBLIC INFORMATION	SALARIES	TEMP PERSONNEL SVCS	\$250.80
07/31/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,845.44

City of Greenville

Check Registers for All Checks over \$100

July 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
07/31/2020	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$987.20
07/31/2020	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,020.07
07/31/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,066.48
07/31/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,276.84
07/31/2020	TALENT MANAGEMENT SOLUTIONS	MAYOR	MAYOR	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$541.20
07/31/2020	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$117,500.00
07/31/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$390.00
07/31/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,153.50
07/31/2020	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,063.13
07/31/2020	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$257.47
07/31/2020	THERMO KING OF GREENVILLE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$833.83
07/31/2020	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$355.93
07/31/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$207.00
07/31/2020	TRUCK TOYZ INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$533.93
07/31/2020	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$465.00
07/31/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,854.14
07/31/2020	VAUGHN EXCAVATING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$6,900.00
07/31/2020	VIC BAILEY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$33,535.00
07/31/2020	VORTEX SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$23,497.98
07/31/2020	W M ROEBUCK INC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$9,250.00
07/31/2020	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$649.08
07/31/2020	W W WILLIAMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,409.65
07/31/2020	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,209.17
07/31/2020	WEDGY'S PIZZA	RECREATION	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$139.58
07/31/2020	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
07/31/2020	WEST ENVIRONMENTAL	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$4,225.00
07/31/2020	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.50
07/31/2020	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$160.48
07/31/2020	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$692.04
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