

**City of Greenville**  
**Check Registers for All Checks over \$100**  
**Oct-21**

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
10/01/2021	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,386.37
10/01/2021	84 LUMBER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$425.38
10/01/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
10/01/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$543.19
10/01/2021	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,863.10
10/01/2021	ANDERSON STAMP & ENGRAVING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$209.88
10/01/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,241.90
10/01/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$140.98
10/01/2021	ARC3 GASES INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$646.60
10/01/2021	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.00
10/01/2021	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,178.36
10/01/2021	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,655.00
10/01/2021	B C CANNON CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$9,310.00
10/01/2021	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,655.00
10/01/2021	BEJAMIN SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$158.00
10/01/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.40
10/01/2021	BLUE EAGLE RENTALS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,071.32
10/01/2021	BOEHRINGER-INGELHEIM ANIMAL HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$185.50
10/01/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
10/01/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,266.00
10/01/2021	BROTHERS PLUMBING AIR & ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,153.00
10/01/2021	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$249.10
10/01/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$129.50
10/01/2021	CAMERON CAMPBELL WORKING CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$135.00
10/01/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$204.96
10/01/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,276.85
10/01/2021	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$331.40
10/01/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$473.18
10/01/2021	CENTER FOR PUBLIC SAFETY EXCELLENCE	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,040.00
10/01/2021	CENTRAL NEBRASKA PACKING INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$8,550.07
10/01/2021	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$104.98
10/01/2021	CHRIS STOVER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$120.40
10/01/2021	CHRISTINE DEAR	PARKS, REC & TOURISM	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$196.00
10/01/2021	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$179.00
10/01/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$505.01
10/01/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
10/01/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$38,141.10
10/01/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$797.65
10/01/2021	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$195.55
10/01/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$636.90
10/01/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$484.88
10/01/2021	D & B GLASS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$790.00
10/01/2021	DAVID PAROBY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$660.00
10/01/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$20,333.97
10/01/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$798.48
10/01/2021	DISCOUNT TIRE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$204.09
10/01/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$90,822.60
10/01/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,829.78
10/01/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$251.72
10/01/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,223.42
10/01/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,620.52
10/01/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,882.00
10/01/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,308.71
10/01/2021	EMEDIA GROUP INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$651.04
10/01/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,443.42
10/01/2021	EXECUTIVE DETAIL LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
10/01/2021	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$157.65
10/01/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
10/01/2021	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$181.06
10/01/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$890.00
10/01/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,871.51
10/01/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,442.51
10/01/2021	GOVERNMENT TRAINING INSTITUTE INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,300.00
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,047.41
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,114.63
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,650.31
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,294.39
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,733.61
10/01/2021	GRAINGER 803858935	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$343.08
10/01/2021	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$667.68
10/01/2021	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$28,414.99
10/01/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$193.54
10/01/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$315.56
10/01/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$4,082.01
10/01/2021	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,250,088.61
10/01/2021	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$420.00
10/01/2021	HENRY SCHEIN INC MEDICAL DIVISION	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$110.27
10/01/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$134.54
10/01/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$189.03
10/01/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$440.12
10/01/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$436.09
10/01/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$344.67
10/01/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$516.73
10/01/2021	HOME DEPOT PRO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,783.03
10/01/2021	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$290.91
10/01/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
10/01/2021	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$342.34
10/01/2021	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$101.82
10/01/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$938.27
10/01/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$340.00
10/01/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$31,100.00

10/01/2021	JONATHAN CAGLE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$151.53
10/01/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,214.23
10/01/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
10/01/2021	KEVIN CROMWELL	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$126.00
10/01/2021	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$207.58
10/01/2021	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
10/01/2021	LATITUDE APPLIED TECHNOLOGIES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$702.28
10/01/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$939.45
10/01/2021	LESCO RESTORATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$82,222.50
10/01/2021	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,234.24
10/01/2021	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$45,083.39
10/01/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$204.24
10/01/2021	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,965.00
10/01/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$150.40
10/01/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,110.30
10/01/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,199.40
10/01/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$693.60
10/01/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,888.31
10/01/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
10/01/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$995.33
10/01/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$846.56
10/01/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,205.40
10/01/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
10/01/2021	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
10/01/2021	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$314.37
10/01/2021	MICHEAL FRANKLIN	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$330.00
10/01/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$195.00
10/01/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$136,647.20
10/01/2021	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,376.79
10/01/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$3,885.38
10/01/2021	MUNICIPAL ASSOC OF SC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
10/01/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$853.63
10/01/2021	NC&E LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$675.00
10/01/2021	NETWRX CORPORATION	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,439.33
10/01/2021	NITELITES OF GREENVILLE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,998.38
10/01/2021	NOEL HOWARD	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.00
10/01/2021	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$825.25
10/01/2021	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
10/01/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$313.76
10/01/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.52
10/01/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$313.76
10/01/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$175.00
10/01/2021	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
10/01/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$564.44
10/01/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,610.65
10/01/2021	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$388.57
10/01/2021	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$4,985.90
10/01/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,613.63
10/01/2021	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$255.50
10/01/2021	QUICK LIFT SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,644.68
10/01/2021	RAY WALKER TRUCKING CO INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$344.50
10/01/2021	RED WING SHOE STORE	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$464.22
10/01/2021	RHODE ISLAND NOVELTY INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,689.20
10/01/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$894.16
10/01/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
10/01/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,187.93
10/01/2021	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$138,591.62
10/01/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,470.12
10/01/2021	SAM'S CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$112.14
10/01/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$427.93
10/01/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,941.13
10/01/2021	SEASONAL ICE LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$17,100.00
10/01/2021	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
10/01/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
10/01/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
10/01/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,567.30
10/01/2021	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
10/01/2021	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
10/01/2021	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
10/01/2021	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
10/01/2021	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
10/01/2021	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$110.44
10/01/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$100.00
10/01/2021	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$154.26
10/01/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$960.49
10/01/2021	SPEARS EQUIPMENT SALES & SERVICE	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.16
10/01/2021	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$196.87
10/01/2021	STEVE AMIDON	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$155.00
10/01/2021	SUNGLASS DESIGNS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$251.43
10/01/2021	SUPERION LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,480.00
10/01/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
10/01/2021	TAMMY SEEL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
10/01/2021	TAYLOR ENTERPRISES INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$113.00
10/01/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$243.92
10/01/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.18
10/01/2021	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$222.60
10/01/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$539.20
10/01/2021	THOMAS LAWTON	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.32
10/01/2021	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$698.54
10/01/2021	TRANSITALENT.COM LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$440.00
10/01/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$709.53
10/01/2021	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,006.95
10/01/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$294.72
10/01/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,101.89
10/01/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,101.89
10/01/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,775.09

10/01/2021	UNITED SITE SERVICES OF FLORIDA LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$694.44
10/01/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
10/01/2021	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$168.00
10/01/2021	UPSTATE VET SPECIALIST	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$500.00
10/01/2021	USABUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,260.73
10/01/2021	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$710.87
10/01/2021	ZYNOVATION LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,053.40
10/08/2021	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$480.00
10/08/2021	A SERVICES GROUP LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,800.81
10/08/2021	ADDISON SAFETY GROUP INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$353.10
10/08/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$595.81
10/08/2021	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,641.78
10/08/2021	ANDREW ELDER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$254.00
10/08/2021	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$198.80
10/08/2021	ASIAN GARDEN	OFFICE OF MGMT & BUDGET	REVENUE	HOSPITALITY TAX	HOSPITALITY TAX (2%)	\$215.86
10/08/2021	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,901.10
10/08/2021	AVL SOLUTIONS LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$5,076.48
10/08/2021	BAGWELL FENCE COMPANY INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,449.00
10/08/2021	BENITEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,279.06
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,272.70
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$5,279.06
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,279.06
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,279.06
10/08/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,279.06
10/08/2021	BOOT BARN	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$189.20
10/08/2021	BOOT BARN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$452.72
10/08/2021	BOOT BARN	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$159.92
10/08/2021	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
10/08/2021	BOOT BARN	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$121.62
10/08/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$758.05
10/08/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$202.54
10/08/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,319.24
10/08/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$4,293.80
10/08/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$18,734.63
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,775.08
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,258.40
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,516.80
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,033.48
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,516.80
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,033.48
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,516.80
10/08/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,516.80
10/08/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$576.81
10/08/2021	CARSON'S NUT-BOLT & TOOL CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$214.07
10/08/2021	CDW/G	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$155.46
10/08/2021	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$246.45
10/08/2021	CDW/G	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$142.04
10/08/2021	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$348.45
10/08/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$413.84
10/08/2021	CINTAS	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$145.00
10/08/2021	CINTAS	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$116.60
10/08/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$187.70
10/08/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,112.50
10/08/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$663.56
10/08/2021	CITY OF GREENVILLE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$210.75
10/08/2021	CLIPPERCREEK INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,791.66
10/08/2021	COLONIAL FUEL & LUBRICANT SERVICES	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$17,710.05
10/08/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$715.65
10/08/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$462.43
10/08/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$765.74
10/08/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
10/08/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$487.60
10/08/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$199.13
10/08/2021	CROOK'S BRASS & METAL REFINISHING	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,100.00
10/08/2021	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$816.20
10/08/2021	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$9,298.32
10/08/2021	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,325.45
10/08/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,325.28
10/08/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$788.63
10/08/2021	DOLAN CONSULTING GROUP LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$575.00
10/08/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,685.36
10/08/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,570.17
10/08/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$18,456.95
10/08/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,169.73
10/08/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$381.94
10/08/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$165.24
10/08/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,189.18
10/08/2021	EAGLE EXPRESS OF SC	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$140.00
10/08/2021	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$518.90
10/08/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$391.10
10/08/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$3,512.01
10/08/2021	ENNIS-FLINT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$262.68
10/08/2021	ENNIS-FLINT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$262.68
10/08/2021	ENNIS-FLINT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$262.68
10/08/2021	ENNIS-FLINT INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$262.68
10/08/2021	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$565.78
10/08/2021	EVAN MARCHI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$218.00
10/08/2021	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$808.89
10/08/2021	FEDERAL EXPRESS CORP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$221.90
10/08/2021	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$2,548.21
10/08/2021	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$122.29
10/08/2021	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$203.50
10/08/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
10/08/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$890.00
10/08/2021	FOLKMANIS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$767.96

10/08/2021	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$114.50
10/08/2021	FOX ROTHSCHILD	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-RICHARDSON	\$144.00
10/08/2021	G B SHOES OF GREENVILLE	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.28
10/08/2021	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$226.32
10/08/2021	GIANINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$180.00
10/08/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,997.04
10/08/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$202.71
10/08/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$115.70
10/08/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$667.80
10/08/2021	GREENE FINNEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,000.00
10/08/2021	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING BSWA	\$12,555.00
10/08/2021	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,400.00
10/08/2021	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$204.70
10/08/2021	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$512.20
10/08/2021	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$285,299.50
10/08/2021	GREENVILLE TURF & TRACTOR	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$429.11
10/08/2021	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$181.70
10/08/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,040.50
10/08/2021	GREENWORKS RECYCLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,700.00
10/08/2021	HERSHEY CREAMERY COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$444.12
10/08/2021	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,410.00
10/08/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$114.58
10/08/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.58
10/08/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$458.13
10/08/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$404.53
10/08/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$228.93
10/08/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$178.80
10/08/2021	HOME DEPOT PRO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,952.85
10/08/2021	HOOK FAST SPECIALTIES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$262.05
10/08/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,701.13
10/08/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$12,639.24
10/08/2021	ICMA MEMBERSHIP RENEWALS	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,400.00
10/08/2021	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.69
10/08/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$590.00
10/08/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$180.00
10/08/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$602.94
10/08/2021	J & R FENCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,983.77
10/08/2021	JACK CONNOLLY	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$550.00
10/08/2021	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$445.20
10/08/2021	JERRY SHIVE	PARKS, REC & TOURISM	PUBLIC SERVICES	COLUMBARIUM DEPOSITS	REFUND FOR CEMETERY NICHE DEPO	\$5,000.00
10/08/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$270.00
10/08/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$427.28
10/08/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$108.37
10/08/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,076.73
10/08/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$436.80
10/08/2021	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$920.08
10/08/2021	KNOX COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$486.54
10/08/2021	KONE INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,178.30
10/08/2021	KW BEVERAGE	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,057.10
10/08/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$186.36
10/08/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$162.16
10/08/2021	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,998.10
10/08/2021	LESCO RESTORATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$67,572.00
10/08/2021	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
10/08/2021	LIVWELL GREENVILLE	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
10/08/2021	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$406.61
10/08/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$365.07
10/08/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$883.54
10/08/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$727.04
10/08/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$936.27
10/08/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.78
10/08/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$800.12
10/08/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,779.22
10/08/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,261.80
10/08/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,917.81
10/08/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$1,196.46
10/08/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$583.52
10/08/2021	MAXENE VAN DAMME	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$146.22
10/08/2021	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$16,053.99
10/08/2021	MICHAEL BLIZZARD	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$992.92
10/08/2021	MICHAEL HAMMETT	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
10/08/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$875.00
10/08/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,005.00
10/08/2021	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
10/08/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,158.70
10/08/2021	MOTOROLA SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$745,346.01
10/08/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$17,895.42
10/08/2021	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,173.07
10/08/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$3,706.05
10/08/2021	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$921.14
10/08/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$167.94
10/08/2021	NENA	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,550.00
10/08/2021	NGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$79,995.32
10/08/2021	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,338.48
10/08/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$201.40
10/08/2021	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$465.55
10/08/2021	O'SHEA K STOUDEMIER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$560.00
10/08/2021	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,688.69
10/08/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
10/08/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
10/08/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
10/08/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$200.00
10/08/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$421.12
10/08/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$474.94
10/08/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$212.00
10/08/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$591.84

10/08/2021	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-FIELD SUPPLIES	\$175.29
10/08/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$427.96
10/08/2021	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PRINTING	PRINTING & BINDING	\$1,013.84
10/08/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$388.08
10/08/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$119.25
10/08/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$118.30
10/08/2021	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$453.00
10/08/2021	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$805.18
10/08/2021	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,877.90
10/08/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$235.40
10/08/2021	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,518.27
10/08/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,843.89
10/08/2021	S C DEPARTMENT OF REVENUE	PARKS, REC & TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,703.12
10/08/2021	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$531.00
10/08/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$420.00
10/08/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,140.50
10/08/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$499.29
10/08/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$177.02
10/08/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$932.80
10/08/2021	SAFETY PRODUCTS INC	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$784.00
10/08/2021	SAFEWARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$8,000.01
10/08/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$5,984.69
10/08/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$413.69
10/08/2021	SC DHEC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$225.00
10/08/2021	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$1,255.00
10/08/2021	SCRPA	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,750.00
10/08/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
10/08/2021	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,030.00
10/08/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$341.15
10/08/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$170.00
10/08/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,707.80
10/08/2021	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$14,324.00
10/08/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,786.86
10/08/2021	SNIDER FLEET SOLUTIONS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$146.71
10/08/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$621.29
10/08/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$504.37
10/08/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$610.85
10/08/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$408.84
10/08/2021	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$13,885.00
10/08/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$781.18
10/08/2021	STEEN ENTERPRISES INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	VEHICLES	VEHICLE	\$35,087.75
10/08/2021	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$588.30
10/08/2021	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,607.50
10/08/2021	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$9,728.68
10/08/2021	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,697.38
10/08/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$207.76
10/08/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$186.51
10/08/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,296.43
10/08/2021	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,607.55
10/08/2021	ULINE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$857.37
10/08/2021	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$692.40
10/08/2021	ULINE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$325.77
10/08/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$144.81
10/08/2021	UNIPAK DESIGNS CORP	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,082.88
10/08/2021	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$483.68
10/08/2021	UNIVERSITY OF GEORGIA - VET MED	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
10/08/2021	UPSTATE DOOR CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,636.57
10/08/2021	UPSTREAM IDENTITY LLC	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$134.62
10/08/2021	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.22
10/08/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
10/08/2021	VICTOR STANLEY INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$623.12
10/08/2021	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
10/08/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$409.92
10/08/2021	WISHPETS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$845.56
10/15/2021	131 FALLS STREET LLC	PARKS, REC & TOURISM	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$8,292.97
10/15/2021	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$280.00
10/15/2021	AMBER CHOICE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$278.89
10/15/2021	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$345.00
10/15/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$136.74
10/15/2021	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$204.11
10/15/2021	B & H PHOTO	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$447.16
10/15/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$472.06
10/15/2021	BATTERY SPECIALISTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$148.27
10/15/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$142.69
10/15/2021	BLUE EAGLE RENTALS INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,043.73
10/15/2021	BRAD RICE	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$107.16
10/15/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$187.54
10/15/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,524.50
10/15/2021	BROAD STREET OFFICE LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,379.45
10/15/2021	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,400.00
10/15/2021	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$343.44
10/15/2021	CAROLINA ELEVATOR SERVICE INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,258.40
10/15/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,775.20
10/15/2021	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$847.98
10/15/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$232.23
10/15/2021	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$517.98
10/15/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,023.29
10/15/2021	CLEAN AIR ENGINEERING LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$500.00
10/15/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$18,857.07
10/15/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$540.60
10/15/2021	CONESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00
10/15/2021	COWART AWARDS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
10/15/2021	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,860.00
10/15/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$860.00
10/15/2021	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
10/15/2021	DELL MARKETING LP	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.16

10/15/2021	DELL MARKETING LP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.16
10/15/2021	DELL MARKETING LP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.16
10/15/2021	DELL MARKETING LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.16
10/15/2021	DELL MARKETING LP	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$141.16
10/15/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$3,744.96
10/15/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$356.16
10/15/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$453.59
10/15/2021	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.34
10/15/2021	DISPLAY SALES INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$13,222.00
10/15/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$20,635.78
10/15/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$75,828.10
10/15/2021	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,061.66
10/15/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$398.24
10/15/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$4,190.68
10/15/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$181.43
10/15/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,128.72
10/15/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$282.07
10/15/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,811.38
10/15/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,331.26
10/15/2021	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,129.72
10/15/2021	EARTH PRODUCTS LLC-EASLEY SC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$477.00
10/15/2021	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$620.00
10/15/2021	ERIN SCHMIDT	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
10/15/2021	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$145.58
10/15/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
10/15/2021	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
10/15/2021	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,472.50
10/15/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,335.00
10/15/2021	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,664.02
10/15/2021	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,197.80
10/15/2021	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$260.86
10/15/2021	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$290.00
10/15/2021	GIANINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$165.00
10/15/2021	GMV SYNCROMATICS	TRANSIT	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$170.94
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$231.21
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$942.10
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$993.77
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$154.75
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$168.03
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$833.52
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$245.11
10/15/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$259.06
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$611.27
10/15/2021	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.34
10/15/2021	GREATER SULLIVAN COMMUNITY NEIGHBOR	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,500.00
10/15/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$130.67
10/15/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,655.00
10/15/2021	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$145.79
10/15/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$251.60
10/15/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$569.19
10/15/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$317.19
10/15/2021	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	OTHER	\$382.52
10/15/2021	GREENVILLE WATER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$23,580.00
10/15/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$7,396.39
10/15/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$300.00
10/15/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$159.67
10/15/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$2,147.08
10/15/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,236.80
10/15/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$210.53
10/15/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$398.67
10/15/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$179.38
10/15/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$315.68
10/15/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,902.09
10/15/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
10/15/2021	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$282.17
10/15/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$210.00
10/15/2021	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$210.00
10/15/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$870.00
10/15/2021	JAMES MADDEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$930.00
10/15/2021	JEREMY MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$345.00
10/15/2021	JESSICA MITCHELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
10/15/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$255.00
10/15/2021	JOHN PRUETT	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$125.68
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA CABRERA	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.47
10/15/2021	JOSHUA LOLLIS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$315.00
10/15/2021	JOY OF TOKYO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/15/2021	KAYLYN TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.00
10/15/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
10/15/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,581.63
10/15/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$123.99
10/15/2021	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
10/15/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
10/15/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,433.40
10/15/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$839.28
10/15/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$27,019.60
10/15/2021	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$143.14
10/15/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$101.68
10/15/2021	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$41,140.57
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$353.14
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,047.25
10/15/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$572.55

10/15/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
10/15/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$893.12
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$1,248.48
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$537.93
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,008.00
10/15/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,954.71
10/15/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$752.00
10/15/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,884.48
10/15/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,467.94
10/15/2021	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$210.00
10/15/2021	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
10/15/2021	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
10/15/2021	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
10/15/2021	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.50
10/15/2021	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$290.17
10/15/2021	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,452.49
10/15/2021	MIKE ESTES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$405.00
10/15/2021	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	MISCELLANEOUS	\$137.78
10/15/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,240.31
10/15/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$52,131.20
10/15/2021	MOORE AND BALLIEW OIL COMPANY INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,927.50
10/15/2021	MST CONCRETE PRODUCTS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$5,538.00
10/15/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$57,067.30
10/15/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$16,798.05
10/15/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,770.98
10/15/2021	NICK DEPALMA	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$312.76
10/15/2021	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$196.08
10/15/2021	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
10/15/2021	PALMETTO GROUP CONTRACTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$48,908.90
10/15/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$694.26
10/15/2021	PINTAIL CAPITAL PARTNERS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,100.00
10/15/2021	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$273.91
10/15/2021	PREMIER GROWERS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.80
10/15/2021	PREMIER GROWERS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$6,007.10
10/15/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,323.45
10/15/2021	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$134.97
10/15/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$873.45
10/15/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,539.00
10/15/2021	PUBLIX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$567.91
10/15/2021	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,130.55
10/15/2021	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$80,750.00
10/15/2021	RICHARD HEBERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
10/15/2021	RIDIESHA HARRIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$400.00
10/15/2021	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
10/15/2021	ROB LEWIS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$307.50
10/15/2021	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
10/15/2021	S & S WORLDWIDE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$846.44
10/15/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$135.68
10/15/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
10/15/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,437.82
10/15/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$838.00
10/15/2021	SAM'S CLUB	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$342.29
10/15/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,256.13
10/15/2021	SEAN MASTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
10/15/2021	SEEGARS FENCE COMPANY INC OF SPARTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,368.00
10/15/2021	SHANNON LAVRIN	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$581.20
10/15/2021	SHARON WILKERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
10/15/2021	SIERRA CONTAINER GROUP LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	\$46,232.09
10/15/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$219.02
10/15/2021	SINQUETTA SULLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
10/15/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,356.00
10/15/2021	SITE DESIGN INC	PARKS, REC & TOURISM	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,800.00
10/15/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$827.71
10/15/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$186.99
10/15/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,570.10
10/15/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$21,023.64
10/15/2021	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$42,684.36
10/15/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
10/15/2021	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$53,900.00
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$592.42
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$8,047.19
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$889.02
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$21,915.55
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$517.59
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,107.85
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$132.91
10/15/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$276.95
10/15/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$16,362.29
10/15/2021	SUPERION LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,532.50
10/15/2021	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,345.00
10/15/2021	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$447.60
10/15/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$419.55
10/15/2021	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,730.26
10/15/2021	TRAQUAVIOUS HUFF	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
10/15/2021	ULINE INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$892.50
10/15/2021	ULINE INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,977.94
10/15/2021	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$466.35
10/15/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$149.91
10/15/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,505.02
10/15/2021	UNITED SITE SERVICES OF FLORIDA LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$819.57
10/15/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
10/15/2021	UNIVERSITY OF LOUISVILLE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,495.00
10/15/2021	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/15/2021	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$246.70
10/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,291.22

10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,850.83
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$173.43
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$660.50
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
10/15/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$253.24
10/15/2021	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.45
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$412.83
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$418.41
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$267.78
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$239.03
10/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,083.75
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.54
10/15/2021	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$177.88
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,019.05
10/15/2021	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$921.52
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$194.63
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,123.27
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$226.77
10/15/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
10/15/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$494.13
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$160.68
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.20
10/15/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$333.41
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$693.91
10/15/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$146.76
10/15/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$782.72
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$633.80
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$304.12
10/15/2021	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$844.43
10/15/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.74
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$385.35
10/15/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$12,586.33
10/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
10/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$448.01
10/15/2021	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$346.92
10/15/2021	WEST BROAD APPAREL COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,144.80
10/15/2021	WILLIAM CARAWAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$276,645.00
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$10,733.99
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$307,054.00
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	\$12,450.00
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$52,874.75
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$35,935.51
10/15/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$15,200.25
10/15/2021	WK DICKSON & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$572.00
10/22/2021	ABC LOCKSMITH LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$188.30
10/22/2021	ADDISON SAFETY GROUP INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$342.50
10/22/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,311.14
10/22/2021	ANDREW ELDER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
10/22/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$750.48
10/22/2021	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,730.00
10/22/2021	ART STUDIO COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$440.82
10/22/2021	ASHLEY MUNOZ	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
10/22/2021	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$31,323.00
10/22/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,000.23
10/22/2021	BATTERY SPECIALISTS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$108.42
10/22/2021	BEN CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
10/22/2021	BLACK BEAR FARM	PARKS, REC & TOURISM	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
10/22/2021	BLOUNT CONSTRUCTION COMPANY INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,541.76
10/22/2021	BOEHRINGER-INGELHEIM ANIMAL HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$180.09
10/22/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,459.90
10/22/2021	BRIAN EISEL	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$143.07
10/22/2021	BWI COMPANIES INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.35
10/22/2021	CANDYWAREHOUSE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,497.25
10/22/2021	CC&I SERVICES LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,280.00
10/22/2021	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$233.92
10/22/2021	CHERYL MANLEY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$187.50
10/22/2021	CHRIS STOVER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$405.28
10/22/2021	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$237.64
10/22/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$187.70
10/22/2021	CINTAS FIRE PROTECTION 636525	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,017.91
10/22/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$887.50
10/22/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.02
10/22/2021	CIVICPLUS INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$698.53
10/22/2021	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$345.68
10/22/2021	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$469.49
10/22/2021	CLINE HOSE & HYDRAULICS LLC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$435.96
10/22/2021	CLUB REIGN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-RETAIL	\$600.00
10/22/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$462.43
10/22/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,121.67
10/22/2021	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$301.42
10/22/2021	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$274.77
10/22/2021	COSTAR REALTY INFORMATION INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$3,679.60
10/22/2021	COUTURE CAKES OF GREENVILLE LLC	PARKS, REC & TOURISM	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$588.06
10/22/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$1,032.76
10/22/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$771.33
10/22/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,533.80
10/22/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,062.12
10/22/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,143.78
10/22/2021	DELL MARKETING LP	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,803.28
10/22/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,867.68
10/22/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$805.10
10/22/2021	DESTINATION TRAVEL NETWORK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
10/22/2021	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
10/22/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,590.44



10/22/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$152,991.71
10/22/2021	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,096.57
10/22/2021	DOLLIE HENDERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$276.00
10/22/2021	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,165.00
10/22/2021	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,373.80
10/22/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$647.45
10/22/2021	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,850.66
10/22/2021	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$131.84
10/22/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$5,650.35
10/22/2021	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$625.24
10/22/2021	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,160.36
10/22/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,534.41
10/22/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$954.85
10/22/2021	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,270.85
10/22/2021	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,211.03
10/22/2021	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,781.64
10/22/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,417.27
10/22/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$15,388.42
10/22/2021	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,644.37
10/22/2021	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,354.61
10/22/2021	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$954.86
10/22/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$382.84
10/22/2021	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,719.61
10/22/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$167.39
10/22/2021	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,373.80
10/22/2021	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$591.01
10/22/2021	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$337.31
10/22/2021	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$568.03
10/22/2021	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,865.60
10/22/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$773.17
10/22/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$359.85
10/22/2021	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
10/22/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
10/22/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$445.00
10/22/2021	FORMS & SUPPLY INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.70
10/22/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$977.92
10/22/2021	GGVMA-GREATER GREENVILLE VETERINARY	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
10/22/2021	GIANINA DIAZ	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$187.50
10/22/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$328.32
10/22/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$790.13
10/22/2021	GRAINGER 803858620	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$206.07
10/22/2021	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,294.39
10/22/2021	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$710.18
10/22/2021	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$248.04
10/22/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$759.13
10/22/2021	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$270.60
10/22/2021	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$287.30
10/22/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.83
10/22/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$168.12
10/22/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$120.06
10/22/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$330.00
10/22/2021	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$420.00
10/22/2021	HAYES INSTRUMENT CO INC	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$432.83
10/22/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,737.60
10/22/2021	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$990.00
10/22/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$125.24
10/22/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$441.79
10/22/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$443.81
10/22/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$106.40
10/22/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$195.11
10/22/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$245.89
10/22/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$315.06
10/22/2021	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,390.34
10/22/2021	IFEA	PARKS, REC & TOURISM	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,050.00
10/22/2021	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$282.04
10/22/2021	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,394.47
10/22/2021	INSTITUTE OF TRANSPORTATION ENGINEE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$330.00
10/22/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,551.76
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.59
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.59
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.58
10/22/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$350.00
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$586.58
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.58
10/22/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.59
10/22/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$187.50
10/22/2021	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,670.80
10/22/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$179.37
10/22/2021	KORMAN SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,390.75
10/22/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$360.13
10/22/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$445.85
10/22/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$487.59
10/22/2021	LEE TRANSPORT EQUIPMENT	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$125.24
10/22/2021	LITTLE CRITTERZ INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$363.24
10/22/2021	LOWES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$395.57
10/22/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$491.00
10/22/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,766.20
10/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,165.02
10/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,951.60
10/22/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,890.57
10/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,354.21
10/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,435.80
10/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
10/22/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
10/22/2021	MATTHEW'S SPECIALTY VEHICLES INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$136,338.00
10/22/2021	MIKE'S BODY SHOP & TOWING INC	TRANSIT	CUICAR	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$281.25

10/22/2021	MINGA FAIR TRADE IMPORTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,192.00
10/22/2021	MINUTEMAN PRESS	TRANSIT	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$144.16
10/22/2021	MINUTEMAN PRESS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$326.35
10/22/2021	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
10/22/2021	MULCH IN MOTION	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$2,630.10
10/22/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$322.20
10/22/2021	NAPA AUTO PARTS	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$100.02
10/22/2021	NATE BROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
10/22/2021	NELSON MANUFACTURING CO	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$595.22
10/22/2021	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,334.08
10/22/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$326.48
10/22/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$128.19
10/22/2021	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,059.37
10/22/2021	PALMETTO BUS SALES LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$244.40
10/22/2021	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,264.00
10/22/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$339.37
10/22/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$678.74
10/22/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$339.37
10/22/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$425.00
10/22/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$892.34
10/22/2021	PHILLIPS INTERNATIONAL INC DBA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$980.58
10/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$398.36
10/22/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$358.55
10/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$116.29
10/22/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$153.59
10/22/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$116.20
10/22/2021	PINNACLE TRANSMISSIONS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,950.00
10/22/2021	PREMIER GROWERS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,821.05
10/22/2021	PREMIER GROWERS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,205.10
10/22/2021	PRESORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$482.05
10/22/2021	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$344.70
10/22/2021	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$107.40
10/22/2021	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$195.77
10/22/2021	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$107.27
10/22/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,017.90
10/22/2021	R J THOMAS MFG CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,233.00
10/22/2021	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$209.78
10/22/2021	REBECCA EDINGTON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.00
10/22/2021	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$4,099.18
10/22/2021	RECYCLE AWAY LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$2,661.66
10/22/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,874.45
10/22/2021	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,463.00
10/22/2021	S C SUMMARY COURT JUDGES ASSOCIATIO	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$400.00
10/22/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,276.60
10/22/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$402.80
10/22/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$413.40
10/22/2021	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$370.81
10/22/2021	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$119.77
10/22/2021	SAM'S CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$156.61
10/22/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$809.08
10/22/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$431.60
10/22/2021	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$403.89
10/22/2021	SEAMON WHITESIDE AND ASSOCIATES INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,696.00
10/22/2021	SHERMAN BUILDERS (E. SHERMAN)	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
10/22/2021	SIB FIXED COST REDUCTION CO LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$6,387.45
10/22/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$202.86
10/22/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$210.00
10/22/2021	SITONE LANDSCAPE SUPPLY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,242.31
10/22/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$424.60
10/22/2021	SODFATHER INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,220.00
10/22/2021	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
10/22/2021	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
10/22/2021	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$596.04
10/22/2021	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.04
10/22/2021	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$289,158.90
10/22/2021	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$810.00
10/22/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$443.46
10/22/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$168.84
10/22/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$941.05
10/22/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,161.56
10/22/2021	STARBUCKS COFFEE #65619	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-RETAIL	\$101.25
10/22/2021	SUMMIT ENGINEERING LABORATORY & TES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$380.00
10/22/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
10/22/2021	SUPERIOR TREES INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,825.50
10/22/2021	SWANA	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$899.00
10/22/2021	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
10/22/2021	SWANK MOTION PICTURES INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,176.60
10/22/2021	SWEETBERRY BOWLS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LIC-RETAIL	\$400.00
10/22/2021	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,268.00
10/22/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$318.56
10/22/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$101.66
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
10/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,081.37
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$179.14
10/22/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$1,880.42
10/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$227.09
10/22/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$210.74
10/22/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$201.05
10/22/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$368.58
10/22/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$676.00
10/22/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$544.03
10/22/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,645.00
10/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$775.00
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,181.12
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	ATHLETIC DEPOSITS	BAGS FOR MINI GOLF PARTY	\$158.88
10/22/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$152.47

10/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$219.00
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,706.77
10/22/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$671.11
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.00
10/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,084.94
10/22/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,067.99
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$691.63
10/22/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$750.00
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$472.76
10/22/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$554.99
10/22/2021	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$102.60
10/22/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$176.49
10/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,180.56
10/22/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,612.04
10/22/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.00
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,095.90
10/22/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$674.00
10/22/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$3,389.00
10/22/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$172.86
10/22/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$154.00
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,299.10
10/22/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$252.96
10/22/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$2,219.29
10/22/2021	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$275.50
10/22/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$290.75
10/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$122.20
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$759.14
10/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$101.41
10/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$224.50
10/22/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$704.00
10/22/2021	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$237.44
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$681.38
10/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$394.07
10/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$157.62
10/22/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$235.00
10/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
10/22/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
10/22/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$592.87
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.14
10/22/2021	TD CARD SERVICES	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$472.75
10/22/2021	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.00
10/22/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$375.96
10/22/2021	TEMPLE INC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,047.50
10/22/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$187.61
10/22/2021	THERMO KING OF GREENVILLE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$290.36
10/22/2021	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$23,545.00
10/22/2021	TILLMAN CUTTINO	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$195.00
10/22/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$833.60
10/22/2021	ULINE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,336.02
10/22/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$144.81
10/22/2021	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$201.08
10/22/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$444.95
10/22/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,475.32
10/22/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,032.61
10/22/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,548.47
10/22/2021	UNITED WAY OF GREENVILLE COUNTY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$35,221.21
10/22/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,595.31
10/22/2021	WALSH ELECTRIC	PLANNING & DEV SERVICES	BUILDING CODES	PERMITS	ELECTRICAL PERMITS	\$118.80
10/22/2021	WILLIS TOWERS WATSON SOUTHEAST INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	\$8,305.00
10/22/2021	WORLDATECH	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,348.00
10/22/2021	WP LAW INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.90
10/22/2021	ZOOLOGICAL SOCIETY OF SAN DIEGO	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$110.00
10/29/2021	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,386.37
10/29/2021	AAUGUSTA RD RADIATOR SHOP	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,250.00
10/29/2021	ADAM FREDERICK	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
10/29/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.90
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$6,499.22
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	OPERATING SUPP STEPHENS H	\$10,817.02
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,801.83
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$35,566.64
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	\$1,640.90
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
10/29/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,170.84
10/29/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$562.15
10/29/2021	AMANDA HAWKINS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.00
10/29/2021	AMERICAN LOCKER	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$471.00
10/29/2021	ANGIE PROSSER	PARKS, REC & TOURISM	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,260.75
10/29/2021	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$256.45
10/29/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$295.74
10/29/2021	APPLIED INDUSTRIAL TECHNOLOGIES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$300.20
10/29/2021	ARLINGTON GREEN LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$71,368.75
10/29/2021	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$149.80
10/29/2021	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,115.80
10/29/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$553.65
10/29/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$460.06
10/29/2021	BETTER DAY LOANS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.40
10/29/2021	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,572.20
10/29/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,981.29
10/29/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.10
10/29/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,522.88
10/29/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,969.66
10/29/2021	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$343.44
10/29/2021	CARLTON PROFESSIONAL TREE EQUIPMENT	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$989.12
10/29/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,225.18

10/29/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$832.00
10/29/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,102.50
10/29/2021	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$516.75
10/29/2021	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$316.00
10/29/2021	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$544.96
10/29/2021	CAROLINE FLAVELL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
10/29/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$254.29
10/29/2021	CCEA OF SC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.00
10/29/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$211.59
10/29/2021	CENTRAL REALTY HOLDINGS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$640,000.00
10/29/2021	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$412.82
10/29/2021	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$104.98
10/29/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,393.88
10/29/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$535.85
10/29/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$511.75
10/29/2021	CINTAS FIRST AID & SAFETY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$130.86
10/29/2021	CITY WELDING SERVICE	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$517.50
10/29/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$44,872.98
10/29/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,677.45
10/29/2021	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,116.29
10/29/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,982.00
10/29/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$485.60
10/29/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,120.00
10/29/2021	CREATIONWORKS LANDSCAPING LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.00
10/29/2021	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$3,300.00
10/29/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$292.25
10/29/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$2,230.69
10/29/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,274.68
10/29/2021	DAPPER INK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,402.23
10/29/2021	DEERE & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$22,390.08
10/29/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,968.14
10/29/2021	DELL MARKETING LP	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,803.28
10/29/2021	DELTA DENTAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$33,478.55
10/29/2021	DELTA DENTAL	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$5,727.25
10/29/2021	DELTA DENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$62,202.41
10/29/2021	DELTA DENTAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$334.00
10/29/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$652.46
10/29/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$195,720.84
10/29/2021	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$508.80
10/29/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,755.93
10/29/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,284.96
10/29/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$372.08
10/29/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,864.57
10/29/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$211.68
10/29/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,371.32
10/29/2021	ELECTRO PAINTING & REFURBISHING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,370.00
10/29/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,989.23
10/29/2021	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$430.60
10/29/2021	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$117.77
10/29/2021	FERGUSON FACILITIES SUPPLY	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$619.18
10/29/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,936.40
10/29/2021	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$619.58
10/29/2021	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,665.88
10/29/2021	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$333.61
10/29/2021	FRANCIS PRODUCE COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$430.00
10/29/2021	FREELAND & ASSOCIATES	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
10/29/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,788.49
10/29/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$499.56
10/29/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$5,162.30
10/29/2021	GRAINGER 803858935	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$351.23
10/29/2021	GRAPPLERS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$734.70
10/29/2021	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$24,004.76
10/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$1,897.29
10/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,166.82
10/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$4,195.65
10/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$13,716.88
10/29/2021	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$31,387.80
10/29/2021	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$209.93
10/29/2021	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$347.95
10/29/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$119.46
10/29/2021	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$911.00
10/29/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$143.57
10/29/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,442.24
10/29/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$502.86
10/29/2021	HEAVY DUTY LIFT & EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,325.00
10/29/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$559.27
10/29/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$189.62
10/29/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$321.05
10/29/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$719.85
10/29/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$814.69
10/29/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
10/29/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$150.00
10/29/2021	JEFF SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.00
10/29/2021	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$187.00
10/29/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$655.43
10/29/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$183.48
10/29/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$376.50
10/29/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$169.68
10/29/2021	JULIE PROSSER	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$154.00
10/29/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,233.24
10/29/2021	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$765.59
10/29/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
10/29/2021	KEVIN COX	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
10/29/2021	KEVIN WHITAKER CHEVROLET INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,877.20
10/29/2021	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
10/29/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$161.91

10/29/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$776.55
10/29/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$596.60
10/29/2021	LEADSONLINE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,123.74
10/29/2021	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,234.24
10/29/2021	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
10/29/2021	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$68,928.50
10/29/2021	LOWES	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$358.26
10/29/2021	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$222.32
10/29/2021	LOWES	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$290.80
10/29/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,753.14
10/29/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,993.10
10/29/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
10/29/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,996.07
10/29/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
10/29/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$123.84
10/29/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,500.40
10/29/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$740.67
10/29/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$417.96
10/29/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,557.60
10/29/2021	MARIA CROMER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$121.85
10/29/2021	MICHAEL TIERNEY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
10/29/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$430.00
10/29/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$988.70
10/29/2021	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
10/29/2021	MORRIS BUSINESS SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$613.74
10/29/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,113.14
10/29/2021	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,040.00
10/29/2021	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$146.26
10/29/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,491.99
10/29/2021	PAMELA CORBIN	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$154.00
10/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
10/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
10/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
10/29/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$194.81
10/29/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$2,055.75
10/29/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$397.07
10/29/2021	REEL VIDEO & STILLS INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$567.10
10/29/2021	REID ELECTRIC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,395.10
10/29/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
10/29/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$232.14
10/29/2021	ROE CASSIDY COATES & PRICE P A	NON DEPARTMENTAL	HOSPITALITY TAX	INTEREST	2016 PUB FAC RB INTEREST	\$209,540.63
10/29/2021	ROE CASSIDY COATES & PRICE P A	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2019 NOTE PAYABLE PRIN	\$15,012.93
10/29/2021	ROE CASSIDY COATES & PRICE P A	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,558.80
10/29/2021	ROE CASSIDY COATES & PRICE P A	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$10,038.16
10/29/2021	ROE CASSIDY COATES & PRICE P A	NON DEPARTMENTAL	HOSPITALITY TAX	INTEREST	2015 PFC RB INTEREST	\$280,758.68
10/29/2021	ROE CASSIDY COATES & PRICE P A	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$518.63
10/29/2021	ROE CASSIDY COATES & PRICE P A	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$9,859.47
10/29/2021	ROE CASSIDY COATES & PRICE P A	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$2,319.68
10/29/2021	ROE CASSIDY COATES & PRICE P A	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2012 GO BOND INTEREST	\$33,462.50
10/29/2021	ROE CASSIDY COATES & PRICE P A	STORMWATER	STORMWATER MANAGEMENT	ACCOUNTS PAYABLE(MANUAL)	SETTLEMENT	\$1,000,000.00
10/29/2021	ROE CASSIDY COATES & PRICE P A	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,022.50
10/29/2021	ROE CASSIDY COATES & PRICE P A	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2019 NOTE PAYABLE INT	\$1,178.69
10/29/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,255.40
10/29/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$135.68
10/29/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
10/29/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$874.50
10/29/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$302.10
10/29/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,099.22
10/29/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$277.59
10/29/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$936.22
10/29/2021	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$225.71
10/29/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,943.23
10/29/2021	SEBRG LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$3,500.00
10/29/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
10/29/2021	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
10/29/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
10/29/2021	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
10/29/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,567.30
10/29/2021	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
10/29/2021	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
10/29/2021	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
10/29/2021	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
10/29/2021	SEON SYSTEM SALES INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,162.00
10/29/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$130.18
10/29/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$440.85
10/29/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$650.00
10/29/2021	SMITH TURF & IRRIGATION	PARKS, REC & TOURISM	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$2,322.48
10/29/2021	SMITH TURF & IRRIGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$116,170.47
10/29/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$6,254.32
10/29/2021	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,391.49
10/29/2021	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$435.12
10/29/2021	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
10/29/2021	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$3,272.00
10/29/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$770.09
10/29/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$877.68
10/29/2021	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
10/29/2021	STAPLES ADVANTAGE	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$103.29
10/29/2021	STONE AVE NURSERY LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$590.50
10/29/2021	SUBLIGHT ENGINEERING PLLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$900.20
10/29/2021	SUBLIGHT ENGINEERING PLLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,099.80
10/29/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,816.34
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$211.96
10/29/2021	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,308.00
10/29/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$255.00
10/29/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$116.05
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$310.70

10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$254.37
10/29/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$563.61
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$1,915.43
10/29/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
10/29/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$163.95
10/29/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$798.53
10/29/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$975.00
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$205.00
10/29/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$308.04
10/29/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$360.00
10/29/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$572.32
10/29/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
10/29/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$510.00
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$140.83
10/29/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,411.97
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,021.12
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$254.74
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$993.90
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$458.78
10/29/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$3,431.81
10/29/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$229.22
10/29/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$380.02
10/29/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$312.23
10/29/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$121.26
10/29/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$174.03
10/29/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,768.75
10/29/2021	THE PARK CATALOG	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,886.00
10/29/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$414.49
10/29/2021	THOMAS & HUTTON	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,205.00
10/29/2021	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$551.16
10/29/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$494.04
10/29/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$861.25
10/29/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$279.72
10/29/2021	ULINE INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$793.52
10/29/2021	UNITED CHEMICAL & SUPPLY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$396.26
10/29/2021	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$894.11
10/29/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,294.70
10/29/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$559.87
10/29/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,862.27
10/29/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
10/29/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,090.85
10/29/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$120.24
10/29/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,282.38
10/29/2021	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$257,051.31
10/29/2021	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$2,607.60
10/29/2021	WILSON'S 5 TO \$1 STORES INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$740.26
10/29/2021	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,263.91
10/29/2021	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,842.60
10/29/2021	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$3,392.00
10/29/2021	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$157.13