

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

Dec-21

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/03/2021	131 FALLS STREET LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,667.97
12/03/2021	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$103.80
12/03/2021	AUGUSTA RD RADIATOR SHOP	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$195.00
12/03/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.35
12/03/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.35
12/03/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.35
12/03/2021	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$143.53
12/03/2021	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$200.00
12/03/2021	AG-PRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,488.39
12/03/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,235.33
12/03/2021	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,691.96
12/03/2021	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.27
12/03/2021	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$203.84
12/03/2021	APPLIED INDUSTRIAL TECHNOLOGIES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,039.23
12/03/2021	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,007.35
12/03/2021	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$285.00
12/03/2021	ASSOCIATION OF ZOO & AQUARIUMS	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$385.00
12/03/2021	ASTRO KENNELS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$1,000.00
12/03/2021	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$210.24
12/03/2021	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$202.62
12/03/2021	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$232.36
12/03/2021	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,125.96
12/03/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$593.72
12/03/2021	B & H PHOTO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,003.08
12/03/2021	B C CANNON CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,348.32
12/03/2021	BATTERY SPECIALISTS INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$509.32
12/03/2021	BENJAMIN SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$332.00
12/03/2021	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$881.81
12/03/2021	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,744.50
12/03/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$271.63
12/03/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,519.34
12/03/2021	BRETT BOGGS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$656.22
12/03/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$22,047.30
12/03/2021	BURGER KING #6554	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$102.53
12/03/2021	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$230,126.64
12/03/2021	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,338.60
12/03/2021	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$405.76
12/03/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$801.45
12/03/2021	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$347.58
12/03/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,393.88
12/03/2021	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$365.68
12/03/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$304.64
12/03/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$317.50
12/03/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$44,371.06
12/03/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,291.92
12/03/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$290.83
12/03/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$672.70
12/03/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
12/03/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$592.48
12/03/2021	CUMMINS SALES AND SERVICE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,239.53
12/03/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$452.24
12/03/2021	CUMMINS SALES AND SERVICE	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,557.47
12/03/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$455.11
12/03/2021	DAPPER INK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$384.25
12/03/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$488.16
12/03/2021	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$125.00
12/03/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,251.28
12/03/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,886.50
12/03/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
12/03/2021	DESTINATION TRAVEL NETWORK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
12/03/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$173,876.57
12/03/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,773.85
12/03/2021	DIVE ON AUGUSTA ST, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$166.35
12/03/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,333.66
12/03/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,697.02
12/03/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$3,818.48
12/03/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,723.46
12/03/2021	EGROUP HOLDING COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,000.00
12/03/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,602.04
12/03/2021	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$248.59
12/03/2021	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$428.58
12/03/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
12/03/2021	FLORIDA DISCOUNT DRUGS INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$170.00
12/03/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$699.38
12/03/2021	GEORGIA BARK COMPANY	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$1,398.76
12/03/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$699.38
12/03/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$334.04
12/03/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$310.87
12/03/2021	GRAINGER 803858935	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$150.15
12/03/2021	GRAINGER 803858935	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$343.08
12/03/2021	GREENVILLE CHAMBER OF COMMERCE	PARKS, REC & TOURISM	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
12/03/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$130.67
12/03/2021	GREENVILLE JAZZ COLLECTIVE	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/03/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$120.72
12/03/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$202.14
12/03/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,690.06
12/03/2021	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,529,133.56
12/03/2021	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$560.00
12/03/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$191.04
12/03/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,297.09
12/03/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$162.68
12/03/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$362.24

12/03/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$382.90
12/03/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$1,657.83
12/03/2021	HR&A ADVISORS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,150.00
12/03/2021	HRH ENGINEERING SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$227,925.00
12/03/2021	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,036.80
12/03/2021	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$492.08
12/03/2021	IRON MOUNTAIN 27128	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$227.57
12/03/2021	JACKSON LEWIS P.C.	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$642.60
12/03/2021	JACOB MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$232.50
12/03/2021	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,740.10
12/03/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$495.00
12/03/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$474.32
12/03/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,210.87
12/03/2021	KARMA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,165.90
12/03/2021	KORMAN SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$895.88
12/03/2021	LAMAR ADVERTISING	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,620.00
12/03/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$117.17
12/03/2021	LANDS END BUSINESS OUTFITTERS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$165.15
12/03/2021	LANTERN PRESS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$679.54
12/03/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
12/03/2021	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,234.24
12/03/2021	LINGUALINX LANGUAGE SOLUTIONS INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$458.25
12/03/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,188.18
12/03/2021	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,343.30
12/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,565.68
12/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,331.59
12/03/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$553.81
12/03/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,466.75
12/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,265.42
12/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$581.76
12/03/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,144.00
12/03/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,161.84
12/03/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
12/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$518.58
12/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,801.20
12/03/2021	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,115.60
12/03/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,614.42
12/03/2021	MERLE JOHNSON	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.80
12/03/2021	MIDWEST BUS CORPORATION	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,550.00
12/03/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$295.00
12/03/2021	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$165.00
12/03/2021	MINGA FAIR TRADE IMPORTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$943.00
12/03/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$525.97
12/03/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$828.40
12/03/2021	NFPA	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,990.00
12/03/2021	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$346.49
12/03/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,491.99
12/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.44
12/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$474.88
12/03/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$237.44
12/03/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$125.00
12/03/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$982.57
12/03/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,005.31
12/03/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$123.50
12/03/2021	PRESPORT PLUS INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$396.90
12/03/2021	PRISMA HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,766.50
12/03/2021	PROFORMA RHINO GRAPHICS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,523.86
12/03/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,853.52
12/03/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$223.66
12/03/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$440.12
12/03/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$268.95
12/03/2021	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$126.92
12/03/2021	RAYCO FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
12/03/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
12/03/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$170.83
12/03/2021	RODENT PRO.COM LLC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,643.20
12/03/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$335.00
12/03/2021	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,391.71
12/03/2021	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	\$16,202.64
12/03/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,261.35
12/03/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,330.30
12/03/2021	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$216.64
12/03/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$599.90
12/03/2021	SAM'S CLUB	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$192.64
12/03/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$869.72
12/03/2021	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$127,755.87
12/03/2021	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$878.00
12/03/2021	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
12/03/2021	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
12/03/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
12/03/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
12/03/2021	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
12/03/2021	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
12/03/2021	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
12/03/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$250.00
12/03/2021	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$636.72
12/03/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,194.28
12/03/2021	SOFTWAREONE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$737.22
12/03/2021	SOFTWAREONE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$875.26
12/03/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,082.97
12/03/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$510.64
12/03/2021	SPHERA SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,427.69
12/03/2021	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$75,350.00
12/03/2021	STATE CHEMICAL SOLUTIONS	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$294.15
12/03/2021	STEPHEN JOSEPH GIFTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,454.44
12/03/2021	SUPERION LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,315.00

12/03/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$16,512.29
12/03/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,372.27
12/03/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,066.82
12/03/2021	TAYLOR ENTERPRISES INC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$123.00
12/03/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,820.80
12/03/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	MISCELLANEOUS	\$236.29
12/03/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$384.62
12/03/2021	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,041.68
12/03/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$439.89
12/03/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$176.10
12/03/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$384.61
12/03/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$329.41
12/03/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$155.06
12/03/2021	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$895.00
12/03/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$587.28
12/03/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,885.00
12/03/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$864.47
12/03/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$410.48
12/03/2021	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$551.16
12/03/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$605.03
12/03/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,060.10
12/03/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$498.12
12/03/2021	ULINE INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,491.21
12/03/2021	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$631.00
12/03/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$149.91
12/03/2021	UNIPAK DESIGNS CORP	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,709.96
12/03/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,903.22
12/03/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,215.40
12/03/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$120.24
12/03/2021	VRL LABORATORIES LTD	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$108.00
12/03/2021	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,026.19
12/03/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$387.52
12/03/2021	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,272.00
12/03/2021	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,493.07
12/10/2021	A OAK FARMS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$34,079.32
12/10/2021	A SERVICES GROUP LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,894.05
12/10/2021	AAA LOCKSMITHS & ALARM COMPANY INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$108.02
12/10/2021	ACE ENERGY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$20,096.89
12/10/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.35
12/10/2021	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$441.45
12/10/2021	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$280.00
12/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$4,164.54
12/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,851.91
12/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$28,415.46
12/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,975.08
12/10/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
12/10/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$650.12
12/10/2021	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,691.96
12/10/2021	ALWAYS DONE RIGHT GLASS CO INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$278.00
12/10/2021	AMANDA HAWKINS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$622.89
12/10/2021	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$155.56
12/10/2021	ANGIE PROSSER	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/10/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,143.74
12/10/2021	ASIAH FULLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/10/2021	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$4,551.18
12/10/2021	B & H PHOTO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,691.48
12/10/2021	BILL FOSTER	PUBLIC WORKS	ENFORCEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.73
12/10/2021	BLACK BEAR FARM	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$350.00
12/10/2021	BLUE EAGLE RENTALS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$385.62
12/10/2021	BLUE RIDGE LAW FIRM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$118.00
12/10/2021	BOEHRINGER-INGELHEIM ANIMAL HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$180.09
12/10/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,725.28
12/10/2021	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,297.24
12/10/2021	BRIAN EISEL	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$141.29
12/10/2021	BYRON HENDERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
12/10/2021	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$13,250.00
12/10/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$611.50
12/10/2021	CDW/G	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$243.80
12/10/2021	CENTER FOR HEALTH & OCCUPATIONAL SE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$201.00
12/10/2021	CHARLES PRODUCTS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$722.54
12/10/2021	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$947.64
12/10/2021	CHRIS'S PROPERTY SERVICES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$380.60
12/10/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$185.77
12/10/2021	CITY ARBORIST LLC, THE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,500.00
12/10/2021	CITY OF GREENVILLE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$127.83
12/10/2021	CLERKBASE	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
12/10/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$22,325.19
12/10/2021	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
12/10/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$333.47
12/10/2021	COVETRUS NORTH AMERICA	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$302.27
12/10/2021	CRAIG RAMOS	INFORMATION TECHNOLOGY	IT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.93
12/10/2021	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,549.72
12/10/2021	CROMER'S P-NUTS LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$315.90
12/10/2021	CYNTHIA HUNTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/10/2021	DAVE DERRICK	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,524.19
12/10/2021	DAVID SUAREZ	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$125.23
12/10/2021	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,144.75
12/10/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$8,032.52
12/10/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$168.51
12/10/2021	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.34
12/10/2021	DISYS SOLUTIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,020.78
12/10/2021	DLT SOLUTIONS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,093.04
12/10/2021	DOLAN CONSULTING GROUP LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$7,641.00
12/10/2021	DONNIE WHITMIRE	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,258.38
12/10/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$148.78
12/10/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$976.09

12/10/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$999.21
12/10/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,152.68
12/10/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,203.65
12/10/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,142.24
12/10/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$315.96
12/10/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$507.84
12/10/2021	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$160.37
12/10/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$434.50
12/10/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,342.29
12/10/2021	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$151.48
12/10/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,597.53
12/10/2021	FIFTH THIRD BANK	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-S. SPRING ST	\$144.00
12/10/2021	FIREFOLD	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$124.29
12/10/2021	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
12/10/2021	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,472.50
12/10/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,335.00
12/10/2021	FORMS & SUPPLY INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$158.36
12/10/2021	G & W EQUIPMENT INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,602.69
12/10/2021	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$158.52
12/10/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$636.00
12/10/2021	GEORGIA BARK COMPANY	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
12/10/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$636.00
12/10/2021	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
12/10/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$205.96
12/10/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,564.52
12/10/2021	GIMME-A-SIGN CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$150.84
12/10/2021	GLADE & GROVE SUPPLY CO LLC	PUBLIC WORKS	RIGHTS-OF-WAY	VEHICLES	VEHICLE	\$90,781.00
12/10/2021	GREENE FINNEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
12/10/2021	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$552.50
12/10/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,335.80
12/10/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$176.59
12/10/2021	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$172.44
12/10/2021	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$157.72
12/10/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,837.92
12/10/2021	GREENVILLE ZOO PETTY CASH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$103.85
12/10/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,710.00
12/10/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$648.72
12/10/2021	GREENWORKS RECYLING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$143.10
12/10/2021	HALE'S TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,140.00
12/10/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$182.45
12/10/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$482.55
12/10/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$632.75
12/10/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$353.13
12/10/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$741.19
12/10/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.44
12/10/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$134.52
12/10/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$918.64
12/10/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
12/10/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,360.00
12/10/2021	JAMES E JONES GRADING & LANDSCAPING	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$5,500.00
12/10/2021	JAMES PLONK	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
12/10/2021	JC PENNEY - LOSS PREVENTION	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$755.00
12/10/2021	JESSICA ZELEDON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/10/2021	JESSIE GOSSETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/10/2021	JOHN EDDS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$337.83
12/10/2021	JOHN EDDS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$169.52
12/10/2021	JOHNNY MUHAMMED	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$400.00
12/10/2021	JORDAN THORNTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$650.00
12/10/2021	JOYNECIA N WASHINGTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$175.00
12/10/2021	JUSTIN SNELGROVE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$129.78
12/10/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/10/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$383.60
12/10/2021	KEYOSHIA SPRINGFIELD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/10/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,579.73
12/10/2021	LANGUAGE HOUSE, THE	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
12/10/2021	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$318.00
12/10/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,508.39
12/10/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$26,186.06
12/10/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$822.12
12/10/2021	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,693.83
12/10/2021	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$426.22
12/10/2021	MAGGIE TOLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/10/2021	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,269.36
12/10/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$619.20
12/10/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$432.24
12/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$396.61
12/10/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,895.46
12/10/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,512.00
12/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,675.26
12/10/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$436.32
12/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,081.09
12/10/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,463.49
12/10/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,973.84
12/10/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,213.28
12/10/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,645.00
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$281.07
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63

12/10/2021	MARLYN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.63
12/10/2021	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$235.49
12/10/2021	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,500.00
12/10/2021	MCKINNEY LUMBER & HARDWARE LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$133.69
12/10/2021	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$912.84
12/10/2021	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$287.76
12/10/2021	MIDWEST BUS CORPORATION	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$109.50
12/10/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$545.00
12/10/2021	MILLBROOK CRICKET FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$103.00
12/10/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$57,846.51
12/10/2021	MOP & BUCKET LLC	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
12/10/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$18,157.31
12/10/2021	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,173.42
12/10/2021	MPH INDUSTRIES INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,042.24
12/10/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,190.46
12/10/2021	NICHOLAS KRIDLER	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.75
12/10/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,743.26
12/10/2021	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
12/10/2021	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/10/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$496.60
12/10/2021	PALMETTO BUS SALES LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,070.63
12/10/2021	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,014,428.62
12/10/2021	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,688.69
12/10/2021	PAMELA CORBIN	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$677.74
12/10/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$110.24
12/10/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$110.24
12/10/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.48
12/10/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$100.00
12/10/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$505.08
12/10/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$286.53
12/10/2021	POWERDMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$6,468.12
12/10/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,908.35
12/10/2021	PROFORMA RHINO GRAPHICS	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,093.16
12/10/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$693.85
12/10/2021	PROFORMA RHINO GRAPHICS	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$3,794.23
12/10/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$759.12
12/10/2021	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$792.70
12/10/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,893.00
12/10/2021	PYE BARKER FIRE & SAFETY LLC	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$884.00
12/10/2021	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$2,900.65
12/10/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$75,085.36
12/10/2021	RIDIESHA HARRIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/10/2021	S C BAR	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,840.00
12/10/2021	S C DEPARTMENT OF LABOR & LICENSING	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$714.00
12/10/2021	S C DEPARTMENT OF REVENUE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,391.88
12/10/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$139.47
12/10/2021	S C DEPARTMENT OF REVENUE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,305.80
12/10/2021	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$521.00
12/10/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$2,144.88
12/10/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.48
12/10/2021	SAFE INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$850.96
12/10/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$553.26
12/10/2021	SAFETY KLEEN	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,820.50
12/10/2021	SAFETY PRODUCTS INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$834.77
12/10/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$131.07
12/10/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,203.42
12/10/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$121.38
12/10/2021	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$98,693.98
12/10/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,953.85
12/10/2021	SERGEANT STEPHEN MCLEAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$259.00
12/10/2021	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,302.00
12/10/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$525.55
12/10/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$135.00
12/10/2021	SINQUETTA SULLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/10/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,088.00
12/10/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,519.07
12/10/2021	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$405.00
12/10/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$1,336.81
12/10/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,345.69
12/10/2021	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
12/10/2021	SPICE AND TEA EXCHANGE	PUBLIC WORKS	PARKING ADMINISTRATION	ESCROW DEPOSITS	PKG ESCROW-COMMON	\$144.00
12/10/2021	STAPLES ADVANTAGE	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$110.83
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$20,709.36
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DJAC BRTHLZR TST SLED	\$369.61
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$177.41
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$608.09
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,516.01
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,478.59
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$670.10
12/10/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$1,074.82
12/10/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$16,362.29
12/10/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,032.58
12/10/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,695.40
12/10/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$417.24
12/10/2021	THOMAS BROTHERS NURSERY & LANDSCAPI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,302.50
12/10/2021	THOMAS BROTHERS NURSERY & LANDSCAPI	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$11,437.50
12/10/2021	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$3,091.58
12/10/2021	TIMOTHY HARRISON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
12/10/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$149.25
12/10/2021	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$112.56
12/10/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$185.07
12/10/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$448.63
12/10/2021	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,155.00
12/10/2021	ULINE INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,663.24
12/10/2021	ULINE INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,373.55
12/10/2021	ULINE INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$878.72

12/10/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$150.81
12/10/2021	UNITED HOUSING CONNECTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,449.09
12/10/2021	UNITED STATES POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,924.00
12/10/2021	UNITED STATES POSTAL SERVICE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$596.00
12/10/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$407.08
12/10/2021	US AUTO SALES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/10/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
12/10/2021	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,293.37
12/10/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$225.20
12/10/2021	VIC BAILEY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$65,960.00
12/10/2021	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$94,875.25
12/10/2021	WARM FUZZY TOYS	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$528.31
12/10/2021	WELLS FARGO & CO	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
12/10/2021	WERNICK & CO, PLLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,090.00
12/10/2021	WILLIAM CARAWAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$257.50
12/10/2021	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,456.28
12/10/2021	WOOLPERT INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,676.68
12/10/2021	WP LAW INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$782.24
12/10/2021	XAVIER MARQUIS DEMORY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$232.50
12/17/2021	1ST TIMOTHY 4.4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
12/17/2021	A OAK FARMS INC	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$1,700.00
12/17/2021	ADVANCE AUTO PARTS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$264.06
12/17/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$626.01
12/17/2021	APEX DATA SOLUTIONS & SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
12/17/2021	APPLE INC	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$189.74
12/17/2021	ASE AUTOMOTIVE SERV EXCELLENCE	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$580.00
12/17/2021	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$429.30
12/17/2021	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$199.44
12/17/2021	AURORA WORLD INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$200.38
12/17/2021	AVL SOLUTIONS LLC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$622.92
12/17/2021	B & H PHOTO	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$457.88
12/17/2021	B & H PHOTO	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$322.09
12/17/2021	B & H PHOTO	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$434.13
12/17/2021	BARRETT ARMSTRONG	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$465.00
12/17/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$840.11
12/17/2021	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$118.72
12/17/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$463.11
12/17/2021	BRAD RICE	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.40
12/17/2021	BRADSHAW CONSULTING SERVICES	FIRE	FIRE SERVICES	MIS PROJECTS	SOFTWARE	\$2,420.50
12/17/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,189.93
12/17/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,460.60
12/17/2021	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,139.45
12/17/2021	BRIGHT+CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,764.73
12/17/2021	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
12/17/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$22,406.56
12/17/2021	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$444.05
12/17/2021	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
12/17/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$154.76
12/17/2021	CDW/G	COMMUNICATION	COMMUNICATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$322.24
12/17/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$21,001.30
12/17/2021	CHEMSTATION OF SC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,410.83
12/17/2021	CINTAS	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$150.00
12/17/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$188.95
12/17/2021	CLEMSON UNIVERSITY	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,616.90
12/17/2021	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$227.29
12/17/2021	COASTAL ELECTRIC OF GEORGIA IN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$6,958.50
12/17/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$510.92
12/17/2021	CORE & MAIN LP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$897.18
12/17/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$816.20
12/17/2021	DELL MARKETING LP	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,604.11
12/17/2021	DESIGNINGITCOM LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,200.00
12/17/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,200.14
12/17/2021	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$148.38
12/17/2021	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,052.13
12/17/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,037.76
12/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$17,487.83
12/17/2021	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,759.94
12/17/2021	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,543.79
12/17/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$128.56
12/17/2021	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$861.00
12/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	ELECTRICITY	\$4,523.32
12/17/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$28,210.96
12/17/2021	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,324.06
12/17/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$389.15
12/17/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,171.49
12/17/2021	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,474.83
12/17/2021	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$2,892.84
12/17/2021	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,500.62
12/17/2021	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$537.46
12/17/2021	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,037.77
12/17/2021	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,265.06
12/17/2021	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,873.41
12/17/2021	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$492.67
12/17/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$801.85
12/17/2021	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,933.85
12/17/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,217.05
12/17/2021	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,474.84
12/17/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$279.01
12/17/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,653.08
12/17/2021	EVENT RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,135.74
12/17/2021	EXCEPTIONAL PRODUCTS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,890.00
12/17/2021	EXECUTIVE DETAIL LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$175.00
12/17/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
12/17/2021	FIDDLESTICKS WOODWERX	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,038.75
12/17/2021	FIESTA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$615.47
12/17/2021	FMRT GROUP, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$445.00

12/17/2021	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$477.32
12/17/2021	FURMAN UNIVERSITY	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,250.00
12/17/2021	FURMAN UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$30,000.00
12/17/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,606.68
12/17/2021	GIMME-A-SIGN CO INC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$1,356.80
12/17/2021	GOVERNMENT FINANCE OFFICERS ASSOCIA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$250.00
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$451.02
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$473.08
12/17/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$427.55
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$291.36
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$544.12
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.78
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$393.04
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$635.99
12/17/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$1,210.02
12/17/2021	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,312.06
12/17/2021	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
12/17/2021	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$323.60
12/17/2021	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$317.31
12/17/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$139.46
12/17/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$371.18
12/17/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$236.48
12/17/2021	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$540.00
12/17/2021	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,436.90
12/17/2021	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$185.62
12/17/2021	HERSHEY CREAMERY COMPANY	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$236.20
12/17/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$244.28
12/17/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.64
12/17/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.48
12/17/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$544.54
12/17/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$576.18
12/17/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$227.62
12/17/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$156.49
12/17/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$791.02
12/17/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$824.07
12/17/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$633.69
12/17/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,625.27
12/17/2021	IDEXX LABORATORIES	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$607.49
12/17/2021	IES COATINGS INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$865.00
12/17/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$36,589.38
12/17/2021	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$411.04
12/17/2021	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$440.04
12/17/2021	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,030.28
12/17/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$655.00
12/17/2021	JOHNSON CONTROLS FIRE PROTECTION LP	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
12/17/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$386.08
12/17/2021	JOSEPH B THOMPSON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,500.00
12/17/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$797.96
12/17/2021	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES, SUBSCRIPTN, PUBLICATN	\$156.35
12/17/2021	LIFE STORAGE LP 1079	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$211.94
12/17/2021	LINDE GAS & EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$211.48
12/17/2021	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$117.74
12/17/2021	LOWES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$2,287.90
12/17/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$115.00
12/17/2021	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$46,270.63
12/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,685.29
12/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,895.92
12/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$904.46
12/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,170.14
12/17/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$684.38
12/17/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,468.84
12/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$348.30
12/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,519.20
12/17/2021	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,428.03
12/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,538.00
12/17/2021	MARATHON STAFFING INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
12/17/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$361.20
12/17/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,891.30
12/17/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,193.61
12/17/2021	MASTERS CAR STEREO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$407.40
12/17/2021	MCSB INC NAKED BEE	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$364.07
12/17/2021	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$14,509.85
12/17/2021	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES, SUBSCRIPTN, PUBLICATN	\$385.00
12/17/2021	MOMENTUM STRATEGIES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$60,000.00
12/17/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,113.14
12/17/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$86,355.10
12/17/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$22,714.24
12/17/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,306.97
12/17/2021	NEXT UPSTATE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$62,500.00
12/17/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$832.10
12/17/2021	NORTH GREENVILLE FITNESS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,981.00
12/17/2021	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$378.42
12/17/2021	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,187.50
12/17/2021	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$773.50
12/17/2021	PALMETTO GROUP CONTRACTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$69,955.64
12/17/2021	PEPSI-COLA BOTTLING CO	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$275.53
12/17/2021	PERFECT DELIVERY INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$128.34
12/17/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$175.44
12/17/2021	PHILLIPS INTERNATIONAL INC DBA	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,530.49
12/17/2021	PROFESSIONAL PARTY RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,367.30
12/17/2021	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$170.54
12/17/2021	PROMOTE YOUR BIZ	TRANSIT	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$1,359.64
12/17/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$177.50
12/17/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$699.90
12/17/2021	RAYCO FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,800.09
12/17/2021	RAYCO FIRE PROTECTION	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$450.09

12/17/2021	RAYCO FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$449.82
12/17/2021	REMARIO AUSTIN	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,965.00
12/17/2021	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$111,625.00
12/17/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$114,124.54
12/17/2021	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.50
12/17/2021	ROADWAY ASSET SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$37,451.60
12/17/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$201.00
12/17/2021	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
12/17/2021	ROIB 101 NORTH MAIN LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
12/17/2021	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$517.00
12/17/2021	S C DEPARTMENT OF REVENUE	PARKS RECREATION TOURISM	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$3,492.90
12/17/2021	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$276.44
12/17/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$173.62
12/17/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$790.53
12/17/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$347.75
12/17/2021	SCOOTERBUG INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	MOBILITY EQUIP RENTALS	\$560.00
12/17/2021	SCOTT MCIVER	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$508.08
12/17/2021	SEON SYSTEM SALES INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,465.00
12/17/2021	SHYHEIM J REED	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$590.00
12/17/2021	SIGNATURES COMPANY LLC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$169.47
12/17/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$215.00
12/17/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,518.00
12/17/2021	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$563.68
12/17/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
12/17/2021	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$248.20
12/17/2021	SUPERIOR LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
12/17/2021	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$268.00
12/17/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,297.53
12/17/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,218.84
12/17/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$479.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,376.43
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$198.50
12/17/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$326.84
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.79
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,157.64
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$675.95
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,426.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$176.94
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$190.37
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$624.92
12/17/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$470.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$585.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,708.44
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$975.00
12/17/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$577.76
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$782.88
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,664.62
12/17/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$111.36
12/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,131.70
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	SPECIAL EVENTS	SUPPLIES	CLOTHING & UNIFORMS	\$534.20
12/17/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,602.13
12/17/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$110.30
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$695.00
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	PRINTING	PRINTING & BINDING	\$189.20
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,739.70
12/17/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$638.25
12/17/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$340.33
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$190.63
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$146.92
12/17/2021	TD CARD SERVICES	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$546.98
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUNDRY	BANK CHARGES	\$230.51
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$394.83
12/17/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$255.02
12/17/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$525.00
12/17/2021	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$525.26
12/17/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.00
12/17/2021	TD CARD SERVICES	TRANSIT	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$328.74
12/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,058.44
12/17/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,582.49
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,600.56
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,786.22
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$6,123.69
12/17/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$576.42
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$213.06
12/17/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$361.10
12/17/2021	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$918.53
12/17/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$300.69
12/17/2021	TD CARD SERVICES	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$3,865.10
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,119.19
12/17/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$376.42
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	\$388.43
12/17/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$519.60
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$801.79
12/17/2021	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$567.28
12/17/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,029.23
12/17/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$1,178.88
12/17/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$55,874.25
12/17/2021	THE PETTING ZOO INC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$551.31
12/17/2021	TILLMAN CUTTINO	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$262.50
12/17/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$902.57
12/17/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$4,316.13
12/17/2021	TOM NOWAK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$275.98
12/17/2021	TOM NOWAK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$314.18
12/17/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$822.62

12/17/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$842.67
12/17/2021	UMDC DEPARTMENT OF PATHOLOGY	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$717.00
12/17/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$149.91
12/17/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,875.92
12/17/2021	UNITED MINISTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,840.18
12/17/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$573.97
12/17/2021	UPPC	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.00
12/17/2021	UPSTATE INTERNATIONAL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,000.00
12/17/2021	URBAN DESIGN ASSOCIATES LTD	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$18,877.00
12/17/2021	USABUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,752.22
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$491.51
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$304.16
12/17/2021	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$247.57
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$274.05
12/17/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$1,855.67
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,031.18
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$152.04
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$448.01
12/17/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$146.76
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$708.10
12/17/2021	VERIZON WIRELESS	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$582.99
12/17/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$6,125.76
12/17/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$7,003.09
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$385.35
12/17/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	COMMUNICATIONS	OTHER	\$384.60
12/17/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$432.48
12/17/2021	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$124.45
12/17/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$253.24
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$170.66
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$334.48
12/17/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$340.83
12/17/2021	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$839.82
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$200.96
12/17/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$494.13
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.74
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$622.49
12/17/2021	VERIZON WIRELESS	COMMUNICATION	COMMUNICATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,059.95
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$156.72
12/17/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.54
12/17/2021	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$895.25
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$412.83
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.20
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$188.74
12/17/2021	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$418.43
12/17/2021	VERIZON WIRELESS	PARKS, REC & TOURISM	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$984.48
12/17/2021	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,000.00
12/17/2021	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$208,407.94
12/17/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.56
12/17/2021	WEST BROAD APPAREL COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$508.80
12/17/2021	YVONNNE JOHNSON-DAVIS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRAVITY/POLICE	\$107.28
12/22/2021	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.60
12/22/2021	AIRWORX LLC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,498.00
12/22/2021	ALAN MICHAEL SUCHY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$225.00
12/22/2021	ALDRIDGE FAMILY PRODUCE	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$597.63
12/22/2021	ASSETWORKS LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$9,612.61
12/22/2021	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$319.92
12/22/2021	AVENTINE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,512.13
12/22/2021	B & H PHOTO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$347.58
12/22/2021	BAKER COMMERCIAL PROPERTIES LLC	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	TAXES	\$1,252.98
12/22/2021	BANKS APPLANCE PARTS & SERV INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,437.12
12/22/2021	BARRON RESIDENTIAL INC	PLANNING & DEV SVCS	BUILDING CODES	PERMITS	BUILDING PERMITS	\$2,456.00
12/22/2021	BARRON RESIDENTIAL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$900.00
12/22/2021	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$17,705.16
12/22/2021	BLANCHARD MACHINERY CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,574.00
12/22/2021	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,104.92
12/22/2021	BOEHRINGER-INGELHEIM ANIMAL HEALTH	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$180.09
12/22/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,192.74
12/22/2021	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,213.13
12/22/2021	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,191.00
12/22/2021	CALE AMERICA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$104.00
12/22/2021	CAPITAL ONE	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$152.18
12/22/2021	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$318,530.00
12/22/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
12/22/2021	CDW/G	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$145.18
12/22/2021	CDW/G	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$275.61
12/22/2021	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$297.05
12/22/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$187.36
12/22/2021	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$413.40
12/22/2021	CM	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,812.50
12/22/2021	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$40,438.30
12/22/2021	CREGGER COMPANY	PUBLIC WORKS	ENFORCEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,015.34
12/22/2021	CUMMINS SALES AND SERVICE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$411.91
12/22/2021	CZB LLC	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$53,259.45
12/22/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$12,346.52
12/22/2021	DESIGNLAB INC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$164.25
12/22/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$587.56
12/22/2021	DESTINATION TRAVEL NETWORK	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$191.25
12/22/2021	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$5,496.86
12/22/2021	DOMINIQUE GAUSE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.00
12/22/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,115.41
12/22/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$5,151.78
12/22/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$673.26
12/22/2021	DUKE ENERGY	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,896.41

12/22/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,400.33
12/22/2021	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$133.77
12/22/2021	EFAX CORPORATE	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$620.00
12/22/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,278.88
12/22/2021	ENTERPRISE RENT-A-CAR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.28
12/22/2021	EPSILON PLASTICS INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,735.74
12/22/2021	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
12/22/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,936.40
12/22/2021	FOOTAGE FIRM INC	COMMUNICATION	COMMUNICATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
12/22/2021	GEORGE PRUITT PLUMBING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$240.00
12/22/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,564.68
12/22/2021	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	AWARDS	\$610.00
12/22/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$195.97
12/22/2021	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$26,540.14
12/22/2021	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	COMMUNICATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$316.43
12/22/2021	GREENVILLE OFFICE SUPPLY CO INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$362.55
12/22/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$150.45
12/22/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$791.49
12/22/2021	GREENVILLE WATER	PARKS, REC & TOURISM	TOURISM DISTRICT	UTILITIES	OTHER	\$427.56
12/22/2021	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,736.22
12/22/2021	HAT TRICK FARM	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$140.00
12/22/2021	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,825.00
12/22/2021	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,500.00
12/22/2021	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$304.26
12/22/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$126.95
12/22/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$168.54
12/22/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$576.76
12/22/2021	HOME DEPOT CREDIT SERVICE 5914	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$135.63
12/22/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$644.42
12/22/2021	IMS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,040.00
12/22/2021	INDUSTRIAL MOTOR SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,568.52
12/22/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$100.00
12/22/2021	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$390.59
12/22/2021	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$510.00
12/22/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,380.12
12/22/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$765.00
12/22/2021	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$101.36
12/22/2021	JENEEN GRAHAM PETTY CASH	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
12/22/2021	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$215,476.27
12/22/2021	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$443.38
12/22/2021	K & M INTERNATIONAL WILD REPUBLIC	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$249.54
12/22/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/22/2021	KURT WEINER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
12/22/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$125.89
12/22/2021	LANDSCAPERS SUPPLY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$429.14
12/22/2021	LEJEUNE AESTHETIC CENTERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$344.66
12/22/2021	LESCO RESTORATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$19,812.96
12/22/2021	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,234.24
12/22/2021	MACKAY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,749.69
12/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,570.20
12/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,616.40
12/22/2021	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,639.59
12/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,392.00
12/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,380.48
12/22/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
12/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,676.79
12/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,679.00
12/22/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,077.61
12/22/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
12/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$709.02
12/22/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,437.15
12/22/2021	MICHELLE LENTZ	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$436.00
12/22/2021	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$365.00
12/22/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$215.00
12/22/2021	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$4,000.00
12/22/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,592.65
12/22/2021	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,331.20
12/22/2021	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$269.56
12/22/2021	NORTHERN SAFETY CO INC	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$269.56
12/22/2021	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$200.00
12/22/2021	O J'S DINER	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	AWARDS	\$1,600.20
12/22/2021	ORIGAMI RISK LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	SOFTWARE LICENSES	\$46,842.50
12/22/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,575.59
12/22/2021	PANCHO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$417.05
12/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$280.76
12/22/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	ADMINISTRATION	UTILITIES	GAS	\$1,116.06
12/22/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	UTILITIES	GAS	\$2,004.86
12/22/2021	PIEDMONT NATURAL GAS CO INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	GAS	\$640.76
12/22/2021	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,904.16
12/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$341.34
12/22/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,617.05
12/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$266.81
12/22/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,776.17
12/22/2021	REFLIGHT LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,315.00
12/22/2021	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$6,587.54
12/22/2021	RESTOCOM CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$96,384.18
12/22/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$196.52
12/22/2021	S C BAR	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$390.00
12/22/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$679.80
12/22/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,962.83
12/22/2021	SAM'S CLUB	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$223.58
12/22/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,953.85
12/22/2021	SCRPA	PARKS, REC & TOURISM	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,550.00
12/22/2021	SHAY WRIGHT	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$217.50
12/22/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$842.34
12/22/2021	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	PARKS, REC & TOURISM	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,607.00

12/22/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,698.59
12/22/2021	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$283.26
12/22/2021	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$579.02
12/22/2021	STEVEN AMIDON	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$217.50
12/22/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,495.66
12/22/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,761.88
12/22/2021	TARA EAKER	PARKS, REC & TOURISM	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$239.79
12/22/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$403.10
12/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$107.90
12/22/2021	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$278.68
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUPPLIES	SUPPLIES ATHLETICS	\$293.11
12/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$101.70
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$216.88
12/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$397.45
12/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$129.62
12/22/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES, SUBSCRIPTN, PUBLICATN	\$200.24
12/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$1,707.50
12/22/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
12/22/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$509.05
12/22/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES, SUBSCRIPTN, PUBLICATN	\$129.00
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$144.58
12/22/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$112.88
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$1,219.58
12/22/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$104.93
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$216.88
12/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,670.02
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$377.94
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$1,220.00
12/22/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$956.64
12/22/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$143.26
12/22/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,015.35
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	OTHER HOLIDAY AT ZOO	\$5,136.99
12/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,578.41
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	GIFTS	\$254.49
12/22/2021	TD CARD SERVICES	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$298.69
12/22/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$2,400.00
12/22/2021	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$447.60
12/22/2021	TILLMAN CUTTINO	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$360.00
12/22/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$141.82
12/22/2021	TRAVELERS REST FEED & SEED INC	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,387.35
12/22/2021	ULINE INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$931.95
12/22/2021	UNITED HOUSING CONNECTIONS	C. D. DIVISION	HOPWA	CD PROJECTS	UNITED HOUSING CONNECTION	\$14,850.00
12/22/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$406.96
12/22/2021	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
12/22/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$120.24
12/22/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
12/22/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,038.09
12/22/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,319.23
12/22/2021	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$115,014.55
12/22/2021	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$24,284.47
12/22/2021	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,550.00
12/22/2021	WEST SHORE WINDOW AND DOOR INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$985.50
12/22/2021	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$651.74
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$165,729.92
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	INTEREST	2018 CAP LEASE INTEREST	\$470.37
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$1,290.20
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL ADMIN FEES	\$3,468.60
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$3,187.60
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	PRINCIPAL	2018 CAP LEASE PRINCIPAL	\$9,907.73
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$29,666.41
12/29/2021	BANC OF AMERICA LEASING & CAPITAL	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$45,000.00
12/29/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$486.00
12/29/2021	LINA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$18,542,907.74
12/29/2021	LINA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS GENERAL LIAB	\$171.80
12/29/2021	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS COBRA	\$895.40
12/29/2021	LINA	HUMAN RESOURCES	HEALTH CARE	DENTAL	DENTAL CLAIMS ACTIVE	\$28,673.39
12/29/2021	LINA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS PROPERTY	\$10,537.18
12/29/2021	LINA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC CLAIMS-CURRENT	\$4,336.51
12/29/2021	LINA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	CLAIMS AUTO LIABILITY	\$9,488.03
12/30/2021	1 AUGUSTA STREET INVESTORS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,500.00
12/30/2021	ACTION TARGET INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$958.89
12/30/2021	ADT SECURITY SERVICES	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
12/30/2021	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$244.33
12/30/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$126.14
12/30/2021	ARCPPOINT LABS OF GREENVILLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,035.00
12/30/2021	AVL SOLUTIONS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.44
12/30/2021	AZTECA SYSTEMS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$61,800.00
12/30/2021	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$100.20
12/30/2021	BAKER DISTRIBUTING CO	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,247.58
12/30/2021	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$155.17
12/30/2021	BELSON OUTDOORS LLC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$742.74
12/30/2021	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,346.82
12/30/2021	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$190,200.00
12/30/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$252.90
12/30/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$263.88
12/30/2021	BRAGG WASTE SERVICES INC	PARKS, REC & TOURISM	UNITY PARK MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.75
12/30/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$742.50
12/30/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$195.00
12/30/2021	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$110.24
12/30/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$19,162.38
12/30/2021	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
12/30/2021	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,758.11
12/30/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$185.77
12/30/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,983.91
12/30/2021	CONESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00

12/30/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$996.40
12/30/2021	CORBIN TURF & ORNAMENTAL SUPPLY INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS BALLFIELD	\$308.99
12/30/2021	CORE & MAIN LP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$493.85
12/30/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,400.18
12/30/2021	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$415.94
12/30/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$625.64
12/30/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$439.54
12/30/2021	DIVERSIFIED ELECTRONICS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$662.50
12/30/2021	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,295.00
12/30/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,136.66
12/30/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,177.24
12/30/2021	DUKE ENERGY	PARKS, REC & TOURISM	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,341.14
12/30/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,318.81
12/30/2021	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$865.82
12/30/2021	ERNEST RAWLINS PHOTOGRAPHY	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$318.00
12/30/2021	FALLS PARK DENTISTRY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
12/30/2021	FGP INTERNATIONAL	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,972.71
12/30/2021	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$880.39
12/30/2021	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,295.24
12/30/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
12/30/2021	GEORGIA BARK COMPANY	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
12/30/2021	GEORGIA BARK COMPANY	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
12/30/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,301.70
12/30/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$443.61
12/30/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,121.33
12/30/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$245.74
12/30/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$143.19
12/30/2021	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$170.00
12/30/2021	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$610.83
12/30/2021	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$199.95
12/30/2021	GREENVILLE TREE CO LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,650.00
12/30/2021	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$372.22
12/30/2021	HERC RENTALS INC	PARKS, REC & TOURISM	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,825.00
12/30/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$165.43
12/30/2021	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$616.37
12/30/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$118.37
12/30/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$144.43
12/30/2021	HOME DEPOT CREDIT SERVICE 5922	PARKS, REC & TOURISM	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$184.72
12/30/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$335.24
12/30/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$263.53
12/30/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$266.07
12/30/2021	HOMETOWN MANUFACTURING INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$935.81
12/30/2021	IVEY COMMUNICATIONS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.00
12/30/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
12/30/2021	LMN ARCHITECTS LLP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,305.10
12/30/2021	LORNA MARTIN	PARKS, REC & TOURISM	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$101.98
12/30/2021	MAKE MADE JEWELRY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
12/30/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,682.70
12/30/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,829.40
12/30/2021	MARATHON STAFFING INC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$904.46
12/30/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$583.08
12/30/2021	MARATHON STAFFING INC	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$846.24
12/30/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,394.76
12/30/2021	MARATHON STAFFING INC	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,561.35
12/30/2021	MARATHON STAFFING INC	PARKS, REC & TOURISM	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,354.08
12/30/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,484.91
12/30/2021	MARATHON STAFFING INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$104.05
12/30/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,086.47
12/30/2021	MARATHON STAFFING INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$720.40
12/30/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,195.00
12/30/2021	MINUTEMAN PRESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$144.69
12/30/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,436.50
12/30/2021	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,829.73
12/30/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$288.96
12/30/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$665.10
12/30/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$728.35
12/30/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,516.24
12/30/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$149.97
12/30/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$690.87
12/30/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,375.78
12/30/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,184.73
12/30/2021	PLAYWORLD PREFERRED	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$904.18
12/30/2021	PROFORMA RHINO GRAPHICS	PARKS, REC & TOURISM	COMMUNITY CENTERS	SUNDRY	AWARDS	\$1,704.40
12/30/2021	PROTERRA INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$773.50
12/30/2021	PUBLX SUPER MARKETS INC	TRANSIT	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$167.65
12/30/2021	RACO MANUFACTURING & ENGINEERING CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$1,815.00
12/30/2021	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,310.84
12/30/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$140.00
12/30/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$175.36
12/30/2021	ROADWAY ASSET SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$25,518.40
12/30/2021	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$204.00
12/30/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,343.80
12/30/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,949.08
12/30/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$344.00
12/30/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$185.50
12/30/2021	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$102.36
12/30/2021	SANTEE AUTOMOTIVE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$536,891.91
12/30/2021	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
12/30/2021	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
12/30/2021	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
12/30/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
12/30/2021	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
12/30/2021	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
12/30/2021	SEJ SERVICES LLC	PARKS, REC & TOURISM	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
12/30/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$114.09
12/30/2021	SOUTHEASTERN PAPER GROUP	PARKS, REC & TOURISM	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$492.22

12/30/2021	SPECIAL SYSTEMS INC	PARKS, REC & TOURISM	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
12/30/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,053.57
12/30/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,271.14
12/30/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,938.75
12/30/2021	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,955.00
12/30/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$237.36
12/30/2021	TOM NOWAK	PARKS, REC & TOURISM	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$161.67
12/30/2021	TOYOTA OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$475.14
12/30/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$144.81
12/30/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,792.67
12/30/2021	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,795.41
12/30/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$716.45
12/30/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$6,596.82
12/30/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMENT-SAV CAR	\$5,000.10
12/30/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT_MORT_UTIL UP SAV	\$325.60
12/30/2021	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
12/30/2021	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,730.00
12/30/2021	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,272.00