

City of Greenville
Check Registers for All Checks over \$100
January 2021

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
01/08/2021	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,710.83
01/08/2021	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$248.40
01/08/2021	ABERCROMBIE & FITCH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$174.00
01/08/2021	ADDISON SAFETY GROUP INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$755.90
01/08/2021	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$404.00
01/08/2021	ADT SECURITY SERVICES	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
01/08/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$24,309.49
01/08/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$8,768.16
01/08/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,302.91
01/08/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,122.08
01/08/2021	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,000.00
01/08/2021	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$897.50
01/08/2021	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$792.00
01/08/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$2,828.27
01/08/2021	APPLE INC	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$103.88
01/08/2021	ARBOR ENGINEERING INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,981.10
01/08/2021	ASTRO KENNELS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$8,500.00
01/08/2021	AT & T MOBILITY	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$943.09
01/08/2021	AVL SOLUTIONS LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$565.68
01/08/2021	BAGWELL FENCE COMPANY INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$945.00
01/08/2021	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$453.20
01/08/2021	BELL ENGINEERING	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,750.00
01/08/2021	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$127.20
01/08/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,118.09
01/08/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,200.50
01/08/2021	BUXTON COMPANY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$24,997.00
01/08/2021	C & J PORTABLE TOILETS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.81
01/08/2021	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$142,573.50
01/08/2021	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$77,496.91
01/08/2021	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,659.50
01/08/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$101.25
01/08/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$999.39
01/08/2021	CELESTE SMITH	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
01/08/2021	CHEMSTATION OF SC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$2,284.94
01/08/2021	CHORUS OF TREES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,000.00
01/08/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$336.95
01/08/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$610.25
01/08/2021	CINTAS	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$334.42
01/08/2021	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.98
01/08/2021	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$133.12
01/08/2021	CINTAS FIRE PROTECTION 636525	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$415.52

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01/08/2021	COMMUNITY FOUNDATION OF GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	\$5,616.32
01/08/2021	COMMUNITY JOURNALS LLC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$2,000.00
01/08/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$1,978.59
01/08/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$263.55
01/08/2021	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$620.93
01/08/2021	DELERROK INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,005.00
01/08/2021	DELERROK INC	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$994.40
01/08/2021	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,870.04
01/08/2021	DELL MARKETING LP	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,532.00
01/08/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$692.46
01/08/2021	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$431.39
01/08/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,890.46
01/08/2021	DEVSOFT SOLUTIONS LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$330.00
01/08/2021	DIANE CROXTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$378.20
01/08/2021	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$360.00
01/08/2021	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$259.94
01/08/2021	DOCUSIGN INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$174.99
01/08/2021	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$7,336.69
01/08/2021	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$3,236.12
01/08/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,743.82
01/08/2021	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,319.34
01/08/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,104.93
01/08/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$404.47
01/08/2021	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$181.01
01/08/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$123.00
01/08/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$100.00
01/08/2021	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$765.00
01/08/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$325.80
01/08/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,579.44
01/08/2021	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$115.94
01/08/2021	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$354.18
01/08/2021	FRANCIS CROSBY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$138.81
01/08/2021	FREDERICKA DAVIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$226.00
01/08/2021	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$625.40
01/08/2021	GARFIELD SIGNS & GRAPHICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,677.63
01/08/2021	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,249.10
01/08/2021	GIANNA MURAKAMI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$400.00
01/08/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$441.61
01/08/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$151.65
01/08/2021	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,801.28
01/08/2021	GIUSEPPE BRIZI	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,125.00

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01/08/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,129.88
01/08/2021	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$440.68
01/08/2021	GRAINGER 803858935	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$271.14
01/08/2021	GRANT PROFESSIONALS ASSOCIATION	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$245.00
01/08/2021	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$12,986.59
01/08/2021	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$700.00
01/08/2021	GREENVILLE COUNTY TAX COLLECTOR	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$1,830.75
01/08/2021	GREENVILLE COUNTY TREASURER	ZOO	ZOO	FEDERAL REVENUE	US DEPT OF TREASURY	\$3,827.00
01/08/2021	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$430.75
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$608.61
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$523.60
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$150.64
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$137.54
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$128.89
01/08/2021	GREENVILLE OFFICE SUPPLY CO INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$115.33
01/08/2021	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$313,609.00
01/08/2021	GREENWORKS RECYLING INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$9,275.00
01/08/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$810.00
01/08/2021	HABITAT FOR HUMANITY OF GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$11,751.13
01/08/2021	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$775.56
01/08/2021	HALL SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,428.65
01/08/2021	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$240.00
01/08/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$117.74
01/08/2021	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$390.66
01/08/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$20,193.72
01/08/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,885.80
01/08/2021	HUNTER WILLIAMS	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	REFUND PARKING DEPOSIT	\$141.70
01/08/2021	IFEA	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$1,000.00
01/08/2021	IHEARTMEDIA	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$2,000.00
01/08/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
01/08/2021	INTERNATIONAL CODE COUNCIL INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$507.18
01/08/2021	INTERNATIONAL SUPPLY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,706.60
01/08/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$752.52
01/08/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$505.96
01/08/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$505.95
01/08/2021	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$505.95
01/08/2021	IVEY COMMUNICATIONS INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$340.00
01/08/2021	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$255.00
01/08/2021	JAMES PLONK	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
01/08/2021	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$461.73
01/08/2021	JOHNSON CONTROLS FIRE PROTECTION LP	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,114.80

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01/08/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$351.17
01/08/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$272.92
01/08/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$192.95
01/08/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/08/2021	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$492.20
01/08/2021	LAWMEN'S SAFETY SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$978.01
01/08/2021	LMG ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,300.00
01/08/2021	M P SERVICES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$6,952.50
01/08/2021	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$6,842.35
01/08/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,589.88
01/08/2021	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,323.71
01/08/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,300.56
01/08/2021	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$593.40
01/08/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$376.68
01/08/2021	MCCALL'S SUPPLY INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$304.19
01/08/2021	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$128.10
01/08/2021	METAL WORKS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$370.00
01/08/2021	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$225.00
01/08/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
01/08/2021	MINUTEMAN PRESS	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,161.08
01/08/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$43,433.40
01/08/2021	MOP & BUCKET LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
01/08/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,917.27
01/08/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,776.88
01/08/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$134.55
01/08/2021	NATIONAL FIRE PROTECTION ASSOC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,990.00
01/08/2021	NEIGHBORHOOD HOUSING CORPORATION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$21,313.40
01/08/2021	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$120.00
01/08/2021	OPAL LYNN WYATT-PEOPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
01/08/2021	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$512.72
01/08/2021	PALMETTO BUS SALES LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$110.80
01/08/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$150.00
01/08/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$409.40
01/08/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,275.24
01/08/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$144.28
01/08/2021	PHOENIX PROPERTIES GREENVILLE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
01/08/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$221.44
01/08/2021	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$471.66
01/08/2021	PRISMA HEALTH SIMULATION CENTER	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
01/08/2021	PROFESSIONAL PARTY RENTALS INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$767.71
01/08/2021	PROFORMA RHINO GRAPHICS	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$934.64

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01/08/2021	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$763.20
01/08/2021	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$577.25
01/08/2021	PROFORMA RHINO GRAPHICS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$521.52
01/08/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,660.00
01/08/2021	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$754.22
01/08/2021	RHOMAR INDUSTRIES INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,438.38
01/08/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,008.96
01/08/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$229.13
01/08/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$124.83
01/08/2021	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$120.00
01/08/2021	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$5,918.12
01/08/2021	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	ADMISSION TAXES	\$2,806.81
01/08/2021	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	SALES TAXES	\$705.79
01/08/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$617.06
01/08/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
01/08/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,755.36
01/08/2021	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,326.70
01/08/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$478.06
01/08/2021	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,145.29
01/08/2021	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$124.16
01/08/2021	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$242.44
01/08/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,171.02
01/08/2021	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,923.70
01/08/2021	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,306.40
01/08/2021	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
01/08/2021	SEJ SERVICES LLC	TRANSIT	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
01/08/2021	SIGNATURES COMPANY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$627.56
01/08/2021	SIGNATURES COMPANY LLC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$238.50
01/08/2021	SIGNATURES COMPANY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$184.65
01/08/2021	SIGNATURES COMPANY LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$165.36
01/08/2021	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$130.00
01/08/2021	SITONE LANDSCAPE SUPPLY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,423.78
01/08/2021	SLOAN CONSTRUCTION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$35,676.00
01/08/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,822.81
01/08/2021	SOUTH RIDGE APARTMENTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,400.00
01/08/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$546.07
01/08/2021	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$347.00
01/08/2021	SPARTAN TECHNOLOGY SOLUTIONS INC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,150.00
01/08/2021	SPECIAL SYSTEMS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$14,980.24
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$6,278.46

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01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,348.47
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$450.54
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$318.38
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$250.54
01/08/2021	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$112.65
01/08/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$15,733.13
01/08/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,506.45
01/08/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,033.56
01/08/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,549.86
01/08/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$715.32
01/08/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.08
01/08/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	\$2,500.00
01/08/2021	THE BUS CENTER ATLANTA LLC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$228.00
01/08/2021	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,697.39
01/08/2021	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$426.28
01/08/2021	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$325.45
01/08/2021	TIME WARNER CABLE LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$434.42
01/08/2021	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,156.33
01/08/2021	TMS SOUTH INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$176.62
01/08/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,851.55
01/08/2021	ULINE INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,153.18
01/08/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$133.26
01/08/2021	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$525.10
01/08/2021	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$492.26
01/08/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$500.93
01/08/2021	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
01/08/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,873.52
01/08/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,655.00
01/08/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$561.38
01/08/2021	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$384.78
01/08/2021	VERIZON WIRELESS	TRANSIT	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.19
01/08/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.13
01/08/2021	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$218.21
01/08/2021	WAGE GARNISHMENT PROCESSING UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$132.48
01/08/2021	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$182.79
01/08/2021	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
01/08/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$292.68
01/15/2021	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$158.70
01/15/2021	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$480.00
01/15/2021	ABSOLUTE ACCESS ID LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,492.80
01/15/2021	AED BRANDS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$128.68

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01/15/2021	AMERICAN LOCK & KEY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$278.32
01/15/2021	AMTECK LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$135.15
01/15/2021	ASCAP AMERICAN SOCIETY OF COMPOSERS	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$734.00
01/15/2021	AT & T	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$10,724.61
01/15/2021	AZTECA SYSTEMS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$60,000.00
01/15/2021	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,226.00
01/15/2021	BATTERY SPECIALISTS INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$198.67
01/15/2021	BONJOUR CREPE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
01/15/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$759.00
01/15/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,325.72
01/15/2021	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,007.50
01/15/2021	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$961.73
01/15/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
01/15/2021	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
01/15/2021	CAROLINA TRAFFIC DEVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$10,706.00
01/15/2021	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$354.41
01/15/2021	CDW/G	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$111.79
01/15/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$15,373.38
01/15/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,047.54
01/15/2021	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,746.06
01/15/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
01/15/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$121.69
01/15/2021	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$269.68
01/15/2021	CHRISTOPHER TRUCKS INC	TRANSIT	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$827.24
01/15/2021	CINTAS	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$1,010.07
01/15/2021	CINTAS	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$158.97
01/15/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$149.41
01/15/2021	CITY WELDING SERVICE	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$360.00
01/15/2021	CITY WELDING SERVICE	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$282.25
01/15/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,304.09
01/15/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$527.86
01/15/2021	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$342.56
01/15/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$289.01
01/15/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$248.04
01/15/2021	CREATIONWORKS LANDSCAPING LLC	PUBLIC WORKS	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,445.00
01/15/2021	DELL MARKETING LP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,051.65
01/15/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$775.54
01/15/2021	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$227.64
01/15/2021	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$16,943.03
01/15/2021	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$5,678.03
01/15/2021	DUKE ENERGY	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,484.40

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01/15/2021	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,084.49
01/15/2021	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,517.69
01/15/2021	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,435.41
01/15/2021	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,001.45
01/15/2021	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,997.11
01/15/2021	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,773.04
01/15/2021	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,768.06
01/15/2021	DUKE ENERGY	TRANSIT	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,714.59
01/15/2021	DUKE ENERGY	TRANSIT	MAULDIN SIMPSONVILLE	UTILITIES	ELECTRICITY	\$1,714.58
01/15/2021	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,513.51
01/15/2021	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,503.53
01/15/2021	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,363.45
01/15/2021	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,363.44
01/15/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,179.12
01/15/2021	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$629.85
01/15/2021	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$505.06
01/15/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$455.62
01/15/2021	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$414.26
01/15/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$402.48
01/15/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$114.80
01/15/2021	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$18,036.02
01/15/2021	ENGLAND TRAINING DIVISION LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.00
01/15/2021	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,050.23
01/15/2021	FAST FORWARD ENTERPRISES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$1,000.00
01/15/2021	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$185.46
01/15/2021	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$471.05
01/15/2021	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.89
01/15/2021	FOOTHILLS SMALL ENGINE REPAIRS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$254.89
01/15/2021	FREELAND & ASSOCIATES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,050.00
01/15/2021	FRIENDS OF THE REEDY RIVER, INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,240.95
01/15/2021	GEORGE COLEMAN FORD INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$110.51
01/15/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,131.26
01/15/2021	GMV SYNCROMATICS	TRANSIT	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$140.49
01/15/2021	GOVERNMENT FINANCE OFFICERS ASSOCIA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$250.00
01/15/2021	GRAINGER 803858620	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$109.98
01/15/2021	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$886.33
01/15/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$417.99
01/15/2021	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$326.89
01/15/2021	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$291.37
01/15/2021	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$192.53
01/15/2021	GRAINGER 803858935	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$120.62

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01/15/2021	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING BSWA	\$12,759.75
01/15/2021	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$410.57
01/15/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$435.71
01/15/2021	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$321.01
01/15/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,492.27
01/15/2021	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$582.04
01/15/2021	GREENVILLE WATER	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$354.96
01/15/2021	GREENVILLE ZOO FOUNDATION	ZOO	ZOO	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$7,855.00
01/15/2021	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$161.48
01/15/2021	GREENWORKS RECYLING INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$3,710.00
01/15/2021	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$321.00
01/15/2021	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
01/15/2021	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$22,747.62
01/15/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$340.26
01/15/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$613.25
01/15/2021	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,885.12
01/15/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$467.65
01/15/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$262.82
01/15/2021	HOOK FAST SPECIALTIES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$302.33
01/15/2021	HUGHES AGENCY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$20,634.09
01/15/2021	IRON MOUNTAIN 27129	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$687.02
01/15/2021	JACK DOHENY COMPANIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,837.23
01/15/2021	JAKE ERWIN	LAW ENFORCEMENT	LAW ENFORCEMENT	CONFISCATIONS	NARCOTICS FUNDS (VICE)	\$5,000.00
01/15/2021	JAMES KEEL	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.00
01/15/2021	JASON R SANDERS	TRANSIT	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.00
01/15/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$124.66
01/15/2021	JUNIOR LEAGUE OF GREENVILLE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,459.70
01/15/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$110.94
01/15/2021	LATITUDE APPLIED TECHNOLOGIES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$275.79
01/15/2021	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
01/15/2021	LEADSONLINE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,858.00
01/15/2021	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
01/15/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
01/15/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,377.97
01/15/2021	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,211.93
01/15/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,315.07
01/15/2021	MARATHON STAFFING INC	COMMUNICATION	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$619.20
01/15/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$565.02
01/15/2021	MCCALL'S SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$160.51
01/15/2021	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,825.00
01/15/2021	MICHAEL HAMMETT	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.00

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01/15/2021	MINUTEMAN PRESS	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$624.50
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$705.96
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$343.44
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RIGHTS-OF-WAY	COMMUNICATIONS	OTHER	\$305.28
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$286.20
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$248.04
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$228.96
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$209.88
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$152.64
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$133.56
01/15/2021	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$114.48
01/15/2021	MODERN MATERIALS HANDLING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,771.90
01/15/2021	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$32,080.19
01/15/2021	MOTOROLA-PALMETTO 800	TRANSIT	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.69
01/15/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$67,791.71
01/15/2021	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$17,030.74
01/15/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$534.31
01/15/2021	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$226.67
01/15/2021	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$190.29
01/15/2021	ONE LAURENS MASTER OWNERS ASSOC LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,151.08
01/15/2021	OUTDOORLINK INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,260.00
01/15/2021	OVERHEAD DOOR COMPANY OF GREENVILLE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$273.00
01/15/2021	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,688.69
01/15/2021	PETER REYNOLDS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$269.54
01/15/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,905.29
01/15/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$323.88
01/15/2021	PLAN IT GEO LLC	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
01/15/2021	POLONIA ENTERPRISE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$288.00
01/15/2021	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$21,404.50
01/15/2021	PRINT MEDIA INC.	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,310.62
01/15/2021	PROFESSIONAL BUILDINGS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
01/15/2021	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,076.66
01/15/2021	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$109.73
01/15/2021	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,309.36
01/15/2021	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$61,750.00
01/15/2021	ROOFCONNECT LOGISTICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,250.00
01/15/2021	S C POLICE ACCREDITATION COALITION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
01/15/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,265.84
01/15/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$816.20
01/15/2021	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$81,567.00
01/15/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$787.51

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01/15/2021	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$414.82
01/15/2021	SAM'S CLUB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$139.01
01/15/2021	SAMUEL B. TOOKER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,000.00
01/15/2021	SCSTMA SC SPORTS TURF MANAGERS ASSO	RECREATION	PARKS MAINTENANCE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00
01/15/2021	SESAC INC	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,571.00
01/15/2021	SESITE LLC	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,348.00
01/15/2021	SHANNON LAVRIN	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/15/2021	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$222.44
01/15/2021	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,399.85
01/15/2021	SIGNATURES COMPANY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$171.51
01/15/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$719.46
01/15/2021	SOUND	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
01/15/2021	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
01/15/2021	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$249.50
01/15/2021	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$415.94
01/15/2021	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$198.07
01/15/2021	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
01/15/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
01/15/2021	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$766.50
01/15/2021	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$152.62
01/15/2021	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
01/15/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,499.03
01/15/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,004.22
01/15/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,593.42
01/15/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,545.83
01/15/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,402.40
01/15/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$635.84
01/15/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$596.10
01/15/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$6,387.35
01/15/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,739.00
01/15/2021	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$2,146.50
01/15/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,138.71
01/15/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,942.48
01/15/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,365.38
01/15/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,299.99
01/15/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,260.82
01/15/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,192.67
01/15/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,045.00
01/15/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,032.70
01/15/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$905.83
01/15/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$900.00

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01/15/2021	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$747.08
01/15/2021	TD CARD SERVICES	TRANSIT	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$705.00
01/15/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$695.00
01/15/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$417.84
01/15/2021	TD CARD SERVICES	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$376.32
01/15/2021	TD CARD SERVICES	COMMUNICATION	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$349.00
01/15/2021	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$315.47
01/15/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$309.77
01/15/2021	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$300.99
01/15/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$300.00
01/15/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$297.08
01/15/2021	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$279.47
01/15/2021	TD CARD SERVICES	COMMUNICATION	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$269.42
01/15/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$209.77
01/15/2021	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
01/15/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$188.13
01/15/2021	TD CARD SERVICES	COMMUNICATION	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$175.78
01/15/2021	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
01/15/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
01/15/2021	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$160.00
01/15/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.88
01/15/2021	TD CARD SERVICES	TRANSIT	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
01/15/2021	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
01/15/2021	TD CARD SERVICES	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$145.00
01/15/2021	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$144.73
01/15/2021	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$140.70
01/15/2021	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$127.50
01/15/2021	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	AWARDS	\$105.92
01/15/2021	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
01/15/2021	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$950.00
01/15/2021	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,708.99
01/15/2021	TRUCK TOYZ INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$371.00
01/15/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$122.64
01/15/2021	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$264.00
01/15/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$390.58
01/15/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$388.35
01/15/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,865.83
01/15/2021	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$353.86
01/15/2021	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$265.00
01/15/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,409.44
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$1,277.78

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01/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,053.93
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,032.68
01/15/2021	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$996.54
01/15/2021	VERIZON WIRELESS	TRANSIT	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$828.47
01/15/2021	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$512.96
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$502.65
01/15/2021	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$500.12
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$500.12
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$482.11
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$448.33
01/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$445.18
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$407.12
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$403.93
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$371.31
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$347.53
01/15/2021	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$342.11
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$339.74
01/15/2021	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$329.81
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$266.07
01/15/2021	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$254.77
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$241.04
01/15/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$230.93
01/15/2021	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$178.28
01/15/2021	VERIZON WIRELESS	HUMAN RESOURCES	HUMAN RESOURCES	COMMUNICATIONS	OTHER	\$159.95
01/15/2021	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$157.37
01/15/2021	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$157.03
01/15/2021	VERIZON WIRELESS	COMMUNICATION	PUBLIC INFORMATION	COMMUNICATIONS	OTHER	\$130.85
01/15/2021	VERIZON WIRELESS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$116.84
01/15/2021	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.03
01/15/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
01/15/2021	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
01/15/2021	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.25
01/15/2021	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$106.64
01/15/2021	VITAC CORPORATION	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,680.00
01/15/2021	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$180.85
01/15/2021	WINDWARD PARTNERS XVI LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
01/15/2021	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$692.04
01/15/2021	ZEP INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$166.05
01/15/2021	ZOILA HARTSOE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
01/15/2021	ZOOLOGICAL SOCIETY OF SAN DIEGO	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,000.00
01/22/2021	25 MILLS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$510.47

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01/22/2021	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$224.62
01/22/2021	ADDISON SAFETY GROUP INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$780.00
01/22/2021	ADDISON SAFETY GROUP INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
01/22/2021	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.00
01/22/2021	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$356.96
01/22/2021	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
01/22/2021	AUGUSTA NAILS BY TONY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$156.70
01/22/2021	BAKER & MILLER PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$3,330.50
01/22/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$602.47
01/22/2021	BELL PLAZA MINI WAREHOUSES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$106.98
01/22/2021	BOOT BARN	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$162.17
01/22/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$173.38
01/22/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$114.74
01/22/2021	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$165.36
01/22/2021	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$271.35
01/22/2021	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$14,975.00
01/22/2021	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$630.70
01/22/2021	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$32,565.70
01/22/2021	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$904.10
01/22/2021	CAROLINA ENGINEERING SOLUTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,250.00
01/22/2021	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$586.55
01/22/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.10
01/22/2021	CARVER GROUP, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$864.00
01/22/2021	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$752.97
01/22/2021	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$218.36
01/22/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$164.31
01/22/2021	CITY WELDING SERVICE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$219.50
01/22/2021	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$166.89
01/22/2021	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$157.00
01/22/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.83
01/22/2021	CONSTRUCTION EQUIPMENT SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$505.00
01/22/2021	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,720.44
01/22/2021	CORK AND TAP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$160.43
01/22/2021	COVERTTRACK GROUP INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$600.00
01/22/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$415.81
01/22/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$195.97
01/22/2021	CRAIG GAULDEN & DAVIS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$67,050.00
01/22/2021	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$139.27
01/22/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,575.89
01/22/2021	DENYSE SIGNS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$147.00
01/22/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$5,515.70

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01/22/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,835.60
01/22/2021	DESIGNLAB INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$178.11
01/22/2021	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$125.00
01/22/2021	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$143.08
01/22/2021	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.00
01/22/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$4,696.68
01/22/2021	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,642.20
01/22/2021	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,696.92
01/22/2021	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,139.03
01/22/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$413.47
01/22/2021	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$132.08
01/22/2021	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,824.06
01/22/2021	EAGLE EMBROIDERY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$542.72
01/22/2021	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,967.16
01/22/2021	ELECTRONIC DATA MAGNETICS INC	TRANSIT	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$615.00
01/22/2021	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,290.00
01/22/2021	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$307.50
01/22/2021	ENERGY DISTRIBUTORS LLC	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$211.29
01/22/2021	ENVIRONMENTAL LABORATORIES INC	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,480.00
01/22/2021	ESRI INC	INFORMATION TECHNOLOGY	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$7,315.00
01/22/2021	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
01/22/2021	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.61
01/22/2021	FUEL SC LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,080.00
01/22/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,389.92
01/22/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$202.32
01/22/2021	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,690.61
01/22/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,883.60
01/22/2021	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$296.90
01/22/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$111.51
01/22/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$991.03
01/22/2021	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$646.42
01/22/2021	GREENWORKS RECYLING INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,855.00
01/22/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$5,492.70
01/22/2021	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,124,226.94
01/22/2021	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$148.39
01/22/2021	HART TOOL CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$306.64
01/22/2021	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$117.57
01/22/2021	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$228,150.89
01/22/2021	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$148.06
01/22/2021	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$480.75
01/22/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$155.80

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01/22/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,695.14
01/22/2021	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$468.99
01/22/2021	HOME DEPOT PRO	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$636.28
01/22/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$116.04
01/22/2021	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,950.00
01/22/2021	HUNT CONSTRUCTION GROUP INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$213.00
01/22/2021	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,786.47
01/22/2021	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
01/22/2021	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$465.13
01/22/2021	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$135.09
01/22/2021	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$403.51
01/22/2021	IVEY COMMUNICATIONS INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,691.85
01/22/2021	JACK DOHENY COMPANIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$860.87
01/22/2021	JOHNSON CONTROLS FIRE PROTECTI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$448.88
01/22/2021	JOHNSON CONTROLS SECURITY SOLU	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$484.76
01/22/2021	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$205.55
01/22/2021	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
01/22/2021	KONE INC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,432.68
01/22/2021	KRAV MAGA WORLDWIDE INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,180.00
01/22/2021	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,873.11
01/22/2021	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,575.00
01/22/2021	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,575.00
01/22/2021	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$733.92
01/22/2021	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.31
01/22/2021	LANE BRYANT #6218	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$3,412.95
01/22/2021	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,509.86
01/22/2021	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$8,494.84
01/22/2021	LINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	ALL OTHER LIFE INSURANCES	\$11,618.02
01/22/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$1,725.36
01/22/2021	LOFT #1529	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$1,291.24
01/22/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,997.72
01/22/2021	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,586.27
01/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,590.72
01/22/2021	MARATHON STAFFING INC	COMMUNICATION	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.80
01/22/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$743.94
01/22/2021	MAVIN CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,500.00
01/22/2021	MCCALL'S SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$286.47
01/22/2021	MIKE'S BODY SHOP & TOWING INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
01/22/2021	MORRIS BUSINESS SOLUTIONS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$820.44
01/22/2021	MOTOROLA SOLUTIONS INC	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	\$2,549.78
01/22/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$568.05

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01/22/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$313.21
01/22/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,010.08
01/22/2021	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,065.53
01/22/2021	PALMETTO BUS SALES LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$218.76
01/22/2021	PHIL HYMAN PHOTOGRAPHY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$511.78
01/22/2021	PIEDMONT NATURAL GAS CO INC	TRANSIT	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$3,092.95
01/22/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,707.20
01/22/2021	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$1,162.30
01/22/2021	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$904.85
01/22/2021	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$673.93
01/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$492.85
01/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$397.57
01/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$188.61
01/22/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$112.56
01/22/2021	POWELL SAFETY SOLUTIONS LLC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$14,169.00
01/22/2021	POWELL SAFETY SOLUTIONS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$14,169.00
01/22/2021	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$490.27
01/22/2021	PRECISION WALLS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$210.00
01/22/2021	PRIORITY ONE SECURITY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$210.00
01/22/2021	PROFORMA RHINO GRAPHICS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$734.33
01/22/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$265.49
01/22/2021	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$159.34
01/22/2021	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,377.00
01/22/2021	RANDOLPH GROUP LLC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$335.34
01/22/2021	REID ELECTRIC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$612.38
01/22/2021	S C DEPARTMENT OF REVENUE	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	TAX LIABILITIES	ADMISSION TAXES	\$3,087.42
01/22/2021	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$1,071.55
01/22/2021	S C DEPARTMENT OF REVENUE	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$125.60
01/22/2021	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,688.65
01/22/2021	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$318.00
01/22/2021	SC DHEC	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$131.00
01/22/2021	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,171.02
01/22/2021	SCHNEIDER TREE CARE	PUBLIC WORKS	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,383.52
01/22/2021	SEON SYSTEM SALES INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,282.00
01/22/2021	SHOPS AT GREENRIDGE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$483.93
01/22/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$662.97
01/22/2021	SODFATHER INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,696.84
01/22/2021	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$476.83
01/22/2021	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83
01/22/2021	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83
01/22/2021	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83

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01/22/2021	SONIC DRIVE IN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$2,214.30
01/22/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$375.75
01/22/2021	SPENCERS GIFTS LLC #165	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$2,378.04
01/22/2021	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$271.73
01/22/2021	STEPHEN JOHN HENRY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$257.74
01/22/2021	SUMMIT ENGINEERING LABORATORY & TES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,000.00
01/22/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$15,583.13
01/22/2021	SWANA	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$843.00
01/22/2021	SWANA	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$223.00
01/22/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,086.66
01/22/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,563.60
01/22/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,624.40
01/22/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,412.71
01/22/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$976.80
01/22/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$794.80
01/22/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$794.80
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,123.00
01/22/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$613.10
01/22/2021	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$349.08
01/22/2021	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$304.26
01/22/2021	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
01/22/2021	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUNDRY	BANK CHARGES	\$295.49
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$287.03
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$280.79
01/22/2021	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
01/22/2021	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.04
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$189.86
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$182.61
01/22/2021	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$165.13
01/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$164.95
01/22/2021	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$164.58
01/22/2021	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$151.97
01/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$150.38
01/22/2021	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
01/22/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$136.73
01/22/2021	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$115.54
01/22/2021	TD CARD SERVICES	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$103.02
01/22/2021	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
01/22/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$33,784.00
01/22/2021	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$7,828.11

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01/22/2021	TYLER TECHNOLOGIES INC	TRANSIT	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$225.00
01/22/2021	ULINE INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$301.90
01/22/2021	ULINE INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$290.37
01/22/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,859.25
01/22/2021	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,026.73
01/22/2021	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$415.93
01/22/2021	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$3,895.71
01/22/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,712.51
01/22/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,345.73
01/22/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
01/22/2021	VIOLA NEIGHBORHOOD ASSOCIATION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$483.47
01/22/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$682.73
01/22/2021	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$889.70
01/22/2021	WAGE GARNISHMENT PROCESSING UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$132.48
01/22/2021	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$143.09
01/22/2021	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$286.54
01/22/2021	WORTHWHILE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$611.30
01/22/2021	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$24,276.73
01/29/2021	ACROSS THE STREET PRODUCTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,118.50
01/29/2021	ADDISON SAFETY GROUP INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
01/29/2021	ADVANCED TRANSMISSIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$173.90
01/29/2021	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$557.34
01/29/2021	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$534.60
01/29/2021	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$219.32
01/29/2021	APPLIED INDUSTRIAL TECHNOLOGIES	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$885.46
01/29/2021	AT & T MOBILITY	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$199.86
01/29/2021	AVL SOLUTIONS LLC	COMMUNICATION	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$565.68
01/29/2021	AXON ENTERPRISE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$371,093.28
01/29/2021	BAKER & MILLER PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$361.00
01/29/2021	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$607.88
01/29/2021	BATTERY SPECIALISTS INC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,831.41
01/29/2021	BETTER DIRECT LLC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$4,092.64
01/29/2021	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$535.24
01/29/2021	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,530.93
01/29/2021	BRIDGESTONE AMERICAS TIRE OPERATION	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$16,330.50
01/29/2021	CAMPBELL OIL COMPANY	TRANSIT	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$29,578.37
01/29/2021	CAPITOL POWER GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,142.08
01/29/2021	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$669.50
01/29/2021	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$933.84
01/29/2021	CDW/G	INFORMATION TECHNOLOGY	IT	SUPPLIES	MATERIALS & SUPPLIES	\$232.62
01/29/2021	CHARTER COMMUNICATIONS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,307.10

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01/29/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
01/29/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$463.06
01/29/2021	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$341.37
01/29/2021	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
01/29/2021	CHRISTOPHER WHITTAKER	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$268.24
01/29/2021	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$174.06
01/29/2021	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$158.65
01/29/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,262.50
01/29/2021	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,125.00
01/29/2021	CIVICPLUS INC	COMMUNICATION	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$320.00
01/29/2021	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$531.82
01/29/2021	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$256.97
01/29/2021	COMMUNITY JOURNALS LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,998.00
01/29/2021	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$438.58
01/29/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$327.83
01/29/2021	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$318.84
01/29/2021	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	SUPPLIES	PLANNING/DESIGN	\$58,000.00
01/29/2021	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$425.00
01/29/2021	DELL MARKETING LP	INFORMATION TECHNOLOGY	IT	MIS PROJECTS	PCS/UPGRADES	\$513.31
01/29/2021	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$482.60
01/29/2021	DESIGNLAB INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$4,991.58
01/29/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,054.94
01/29/2021	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$604.45
01/29/2021	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$103,775.09
01/29/2021	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,851.71
01/29/2021	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,377.99
01/29/2021	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,613.66
01/29/2021	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$597.67
01/29/2021	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$134.28
01/29/2021	ELARBEE, THOMPSON, SAPP & WILSON	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,045.00
01/29/2021	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$3,487.09
01/29/2021	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$504.11
01/29/2021	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$176.11
01/29/2021	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$203.50
01/29/2021	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$343.44
01/29/2021	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,049.40
01/29/2021	FOOTHILLS SMALL ENGINE REPAIRS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,488.25
01/29/2021	FORMS & SUPPLY INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.57
01/29/2021	FORMS AND SURFACES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,782.92
01/29/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,847.06
01/29/2021	GILLIG LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$462.56

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01/29/2021	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$214.83
01/29/2021	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$521.52
01/29/2021	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$498.09
01/29/2021	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$115.20
01/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$11,499.26
01/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$3,891.43
01/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,285.73
01/29/2021	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$2,072.35
01/29/2021	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$13,400.78
01/29/2021	GREENVILLE COUNTY TREASURER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$209,877.17
01/29/2021	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$204.70
01/29/2021	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$787.16
01/29/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$300.96
01/29/2021	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$217.28
01/29/2021	GREENVILLE OFFICE SUPPLY CO INC	COMMUNICATION	PUBLIC INFORMATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$123.25
01/29/2021	GREENVILLE TRIUMPH	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$263.00
01/29/2021	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$114.19
01/29/2021	GREENWORKS RECYLING INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$5,565.00
01/29/2021	GREENWORKS RECYLING INC	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,459.20
01/29/2021	GREENWORKS RECYLING INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,855.00
01/29/2021	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,143.64
01/29/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$6,443.37
01/29/2021	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$584.70
01/29/2021	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$682.18
01/29/2021	HOME DEPOT CREDIT SERVICE 0978	TRANSIT	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$170.74
01/29/2021	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$934.35
01/29/2021	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$136.74
01/29/2021	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,165.53
01/29/2021	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$514.86
01/29/2021	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$365.38
01/29/2021	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$110.38
01/29/2021	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$460.12
01/29/2021	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$204.59
01/29/2021	HOME DEPOT PRO	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,249.50
01/29/2021	HR&A ADVISORS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
01/29/2021	JACK DOHENY COMPANIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.00
01/29/2021	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$295.12
01/29/2021	JOAQUIN LAWN & LANDSCAPING SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$405.00
01/29/2021	JOHN CHILDRESS	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
01/29/2021	JOHN F. MCDONOUGH III	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.96
01/29/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$350.23

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01/29/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$279.98
01/29/2021	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$143.96
01/29/2021	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	MAINTENANCE	VEHICLES	VEHICLE	\$8,819.20
01/29/2021	LEVEL 3 COMMUNICATIONS LLC	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,172.97
01/29/2021	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
01/29/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$28,848.62
01/29/2021	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,621.11
01/29/2021	LS3P ASSOCIATES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,516.00
01/29/2021	M.H. CORBIN LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-FIELD SUPPLIES	\$547.00
01/29/2021	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$321.00
01/29/2021	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,917.95
01/29/2021	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,583.36
01/29/2021	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,179.29
01/29/2021	MARATHON STAFFING INC	COMMUNICATION	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,032.00
01/29/2021	MARATHON STAFFING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$734.53
01/29/2021	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
01/29/2021	MINUTEMAN PRESS	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$450.50
01/29/2021	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$219.73
01/29/2021	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,122.70
01/29/2021	MOMENTEUM STRATEGIES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
01/29/2021	MORRIS BUSINESS SOLUTIONS	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,160.72
01/29/2021	MUNICIPAL ASSOC OF SC	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$140.00
01/29/2021	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,230.56
01/29/2021	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,499.78
01/29/2021	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$127.78
01/29/2021	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$174.89
01/29/2021	OTTO ENVIRONMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$47,950.00
01/29/2021	OTTO ENVIRONMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,500.00
01/29/2021	OVERHEAD DOOR COMPANY OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,950.00
01/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.61
01/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
01/29/2021	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.59
01/29/2021	PARRISH TIRE CO	TRANSIT	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$100.00
01/29/2021	PATRICIA ERVIN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$363.05
01/29/2021	PETER REYNOLDS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$263.02
01/29/2021	PETERBILT STORE OF GREENVILLE, THE	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,006.06
01/29/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,837.57
01/29/2021	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,584.10
01/29/2021	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,496.60
01/29/2021	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$426.80
01/29/2021	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,500.00

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01/29/2021	PLAYGROUND SAFETY SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,200.00
01/29/2021	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,702.39
01/29/2021	PROFORMA RHINO GRAPHICS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,009.57
01/29/2021	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$308.76
01/29/2021	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$130.63
01/29/2021	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.50
01/29/2021	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
01/29/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$240.41
01/29/2021	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$113.10
01/29/2021	SAFETY KLEEN	TRANSIT	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$172.80
01/29/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$353.10
01/29/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$306.95
01/29/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$242.75
01/29/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$232.05
01/29/2021	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.13
01/29/2021	SAFWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$948.13
01/29/2021	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$236.77
01/29/2021	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$475.75
01/29/2021	SANITARY PLUMBING CONTRACTORS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,000.00
01/29/2021	SEEGARS FENCE COMPANY INC OF SPARTA	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,393.00
01/29/2021	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$19,341.00
01/29/2021	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
01/29/2021	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
01/29/2021	SIGNATURES COMPANY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$980.42
01/29/2021	SIGNATURES COMPANY LLC	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$148.32
01/29/2021	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$672.00
01/29/2021	SITEIMPROVE INC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,099.11
01/29/2021	SLOAN CONSTRUCTION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$19,117.05
01/29/2021	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,752.00
01/29/2021	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,940.70
01/29/2021	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$462.50
01/29/2021	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$394.40
01/29/2021	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$325.89
01/29/2021	SOUTHERN BUILDING CONST INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$100.00
01/29/2021	SPECIAL SYSTEMS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
01/29/2021	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
01/29/2021	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$237.17
01/29/2021	STARBUCKS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$1,909.23
01/29/2021	SUPERION LLC	INFORMATION TECHNOLOGY	IT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$93,648.78
01/29/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,580.08
01/29/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,972.12

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01/29/2021	TALENT MANAGEMENT SOLUTIONS	TRANSIT	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,275.77
01/29/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,771.87
01/29/2021	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$976.80
01/29/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$794.80
01/29/2021	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$794.80
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$2,602.94
01/29/2021	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,100.00
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$927.84
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$798.28
01/29/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$566.07
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$482.93
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$482.93
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$482.92
01/29/2021	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$475.00
01/29/2021	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$369.66
01/29/2021	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$340.20
01/29/2021	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$222.59
01/29/2021	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
01/29/2021	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.95
01/29/2021	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$126.60
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$122.40
01/29/2021	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$102.70
01/29/2021	TECHNOLOGY CENTER LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,100.00
01/29/2021	TRUCKPRO LLC	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$576.21
01/29/2021	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$510.33
01/29/2021	UNIFIRST	TRANSIT	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$261.92
01/29/2021	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,111.11
01/29/2021	UPSTATE VET SPECIALIST	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$195.20
01/29/2021	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
01/29/2021	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$9,016.32
01/29/2021	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,050.80
01/29/2021	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$263.19
01/29/2021	VERIZON WIRELESS	INFORMATION TECHNOLOGY	IT	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.80
01/29/2021	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$579.04
01/29/2021	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,019.47
01/29/2021	W W WILLIAMS	TRANSIT	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$249.00
01/29/2021	WILLCO RENTALS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$244.51
01/29/2021	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$514.39

Jan 31, 2021

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