

City of Greenville
Check Registers for All Checks over \$100
June 2018

| Check Date | Vendor Name | Department | Division | Category | Description | Check Amount |
|------------|------------------------------------|-------------------------|--------------------------|-------------------------|---------------------------|--------------|
| 06/01/2018 | AUTOMATED GATE SYSTEMS INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$390.00 |
| 06/01/2018 | AVL SOLUTIONS LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$536.90 |
| 06/01/2018 | BWI COMPANIES INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$818.16 |
| 06/01/2018 | CAROLINA LAWN & TRACTOR INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$507.11 |
| 06/01/2018 | CARSON'S NUT-BOLT & TOOL CO INC | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$150.89 |
| 06/01/2018 | CININNATI SYSTEMS INC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$213.75 |
| 06/01/2018 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$162.82 |
| 06/01/2018 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$688.80 |
| 06/01/2018 | CLERK OF COURT ANDERSON | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$353.28 |
| 06/01/2018 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 06/01/2018 | CLERK OF COURT ROCK HILL | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$211.05 |
| 06/01/2018 | COMMUNICATION SERVICE CENTER INC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$1,513.68 |
| 06/01/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUNDRY | MISCELLANEOUS | \$111.30 |
| 06/01/2018 | CROWN TROPHY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,533.65 |
| 06/01/2018 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$3,626.79 |
| 06/01/2018 | GCR TIRE CENTERS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,220.38 |
| 06/01/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$300.00 |
| 06/01/2018 | GIMME-A-SIGN CO INC | PUBLIC WORKS | BROAD STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$111.30 |
| 06/01/2018 | HALL SIGNS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$580.48 |
| 06/01/2018 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$185.75 |
| 06/01/2018 | HOME DEPOT CREDIT SERVICE 0978 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$224.93 |
| 06/01/2018 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$202.50 |
| 06/01/2018 | KONE INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$715.82 |
| 06/01/2018 | L C INDUSTRIES | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 06/01/2018 | L C INDUSTRIES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 06/01/2018 | L C INDUSTRIES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 06/01/2018 | L C INDUSTRIES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 06/01/2018 | L C INDUSTRIES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$106.00 |
| 06/01/2018 | LEE TRANSPORT EQUIPMENT | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,194.00 |
| 06/01/2018 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$300.00 |
| 06/01/2018 | MINUTEMAN PRESS | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$122.00 |
| 06/01/2018 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$1,073.15 |
| 06/01/2018 | NATIONAL BUSINESS FURNITURE LLC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$668.00 |
| 06/01/2018 | NORFOLK SOUTHERN RAILWAY COMPANY | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$313.72 |
| 06/01/2018 | OFFICE DEPOT BSD | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$700.60 |
| 06/01/2018 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | TROLLEY | VEHICLE MAINTENANCE | PARTS | \$381.75 |
| 06/01/2018 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$380.14 |
| 06/01/2018 | PROMOTE YOUR BIZ | PUBLIC WORKS | DEMAND RESPONSE | SUPPLIES | CLOTHING & UNIFORMS | \$1,983.24 |
| 06/01/2018 | R J SHIRLEY INC | RECREATION | TREE MAINTENANCE BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$272.50 |
| 06/01/2018 | RIVERPLACE DEVELOPMENT II LLC | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$264.30 |
| 06/01/2018 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$837.90 |

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| 06/01/2018 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | RETIREMENT SVS PURCHASE | \$1,227.53 |
| 06/01/2018 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$545.19 |
| 06/01/2018 | ST CLAIR SIGNS INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$164.75 |
| 06/01/2018 | STATE BUDGET AND CONTROL BOARD | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$112.00 |
| 06/01/2018 | STONE AVE NURSERY LLC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$237.50 |
| 06/01/2018 | SUMMIT MEDIA LLC | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$1,000.00 |
| 06/01/2018 | THE GRASS MASTER | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$162.50 |
| 06/01/2018 | TPM | RECREATION | PARKS AND RECREATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$104.80 |
| 06/01/2018 | TRAFFIC SAFETY STORE, THE | PUBLIC WORKS | BROAD STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$264.78 |
| 06/01/2018 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,226.34 |
| 06/01/2018 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$158.47 |
| 06/01/2018 | ULINE INC | PUBLIC WORKS | MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,012.00 |
| 06/01/2018 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$260.02 |
| 06/01/2018 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$2,039.32 |
| 06/01/2018 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 06/06/2018 | KEVIN HAINES | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$317.00 |
| 06/06/2018 | MATT POLIZIANI | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$317.00 |
| 06/06/2018 | MATTHEW KNOTT | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$317.00 |
| 06/06/2018 | MICHAEL BARAKEY | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$317.00 |
| 06/08/2018 | A SERVICES GROUP LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$7,664.15 |
| 06/08/2018 | ADVANCED UNDERGROUND SPECIALISTS | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING EXPEND | \$3,940.00 |
| 06/08/2018 | ALEXANDER ELEMENTARY SCHOOL PTA | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | LIABILITIES | SPECIAL EVENTS | \$316.00 |
| 06/08/2018 | ALWAYS DONE RIGHT GLASS CO INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$240.00 |
| 06/08/2018 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$314.52 |
| 06/08/2018 | ARTISPHERE | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$7,975.74 |
| 06/08/2018 | AT & T | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$30,496.97 |
| 06/08/2018 | AVL SOLUTIONS LLC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,781.50 |
| 06/08/2018 | BAKER DISTRIBUTING CO | RECREATION | PUBLIC SERVICES | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$129.78 |
| 06/08/2018 | BEAU WELLING DESIGN | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,500.00 |
| 06/08/2018 | BENJI MERRITT | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 06/08/2018 | BILL TAYLOR | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$452.35 |
| 06/08/2018 | BOB JONES UNIVERSITY MUSEUM &GALLER | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$10,000.00 |
| 06/08/2018 | BOOT BARN | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$130.63 |
| 06/08/2018 | BORDER STATES INDUSTRIES INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,032.24 |
| 06/08/2018 | BRAGG WASTE SERVICES INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$162.34 |
| 06/08/2018 | BRAINS ON FIRE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$5,359.00 |
| 06/08/2018 | BSN/PASSON'S/GSC/COLIN SPORTS | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$488.54 |
| 06/08/2018 | BURDETTE ENGINEERING, INC. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$2,000.00 |
| 06/08/2018 | BWI COMPANIES INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,914.50 |
| 06/08/2018 | CAMILLA PITMAN | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$156.00 |
| 06/08/2018 | CAPITOL CONSTRUCTION OF THE CAROLIN | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$88,288.95 |
| 06/08/2018 | CAROLINA POWER | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$198.00 |
| 06/08/2018 | CHRISTOPHER SALTERS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$294.85 |
| 06/08/2018 | CITY OF GREENVILLE | ZOO | ZOO | TAX LIABILITIES | HOSPITALITY TAXES | \$153.64 |
| 06/08/2018 | CIVICPLUS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$7,106.89 |
| 06/08/2018 | CLASSIC ACE HARDWARE - GREER | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$124.01 |
| 06/08/2018 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$18,640.49 |

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| 06/08/2018 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$5,388.90 |
| 06/08/2018 | CORNELL UNIVERSITY ANIMAL HEALTH | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$308.00 |
| 06/08/2018 | CREGGER COMPANY | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$617.29 |
| 06/08/2018 | CROMER'S P-NUTS LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$306.13 |
| 06/08/2018 | DEBORAH K LEPOROWSKI PSY. D. LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,550.00 |
| 06/08/2018 | DESIGN DEVELOPMENT LLC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$3,416.67 |
| 06/08/2018 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,699.27 |
| 06/08/2018 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$643.38 |
| 06/08/2018 | DESTINATION TRAVEL NETWORK | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$104.17 |
| 06/08/2018 | DILIGENT DECON LLC | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,109.01 |
| 06/08/2018 | DITCH WITCH OF THE CAROLINAS | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,488.27 |
| 06/08/2018 | DIXIE RUBBER & PLASTICS INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$328.18 |
| 06/08/2018 | DOWNTOWN YOGA GREENVILLE | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$170.00 |
| 06/08/2018 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$2,804.56 |
| 06/08/2018 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$340.15 |
| 06/08/2018 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$1,520.54 |
| 06/08/2018 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$220.40 |
| 06/08/2018 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,103.55 |
| 06/08/2018 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,090.31 |
| 06/08/2018 | DUKE ENERGY CORP | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$70,284.67 |
| 06/08/2018 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$19,006.04 |
| 06/08/2018 | ELECTRONIC DATA MAGNETICS INC | PUBLIC WORKS | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$1,585.00 |
| 06/08/2018 | EMPLOYMENT SCREENING RESOURCES | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$743.85 |
| 06/08/2018 | FAIRWAY OUTDOOR ADVERTISING LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$1,800.00 |
| 06/08/2018 | FGP INTERNATIONAL | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$870.09 |
| 06/08/2018 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,067.90 |
| 06/08/2018 | FIRST SUN EAP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,554.00 |
| 06/08/2018 | FLIGELS UNIFORM CO INC | PUBLIC WORKS | CU-ICAR SHUTTLE | SUPPLIES | CLOTHING & UNIFORMS | \$349.60 |
| 06/08/2018 | GCR TIRE CENTERS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$7,540.00 |
| 06/08/2018 | GENESIS HOMES | NON DEPARTMENTAL | MISC GRANTS | CD PROJECTS | GENESIS NICHOLTOWN | \$32,969.50 |
| 06/08/2018 | GEORGE COLEMAN FORD INC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$623.85 |
| 06/08/2018 | GHS LIFE CENTER | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$375.00 |
| 06/08/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,105.00 |
| 06/08/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$7,734.25 |
| 06/08/2018 | GRAINGER 803858935 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$168.61 |
| 06/08/2018 | GREENE FINNEY LLP | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$17,700.00 |
| 06/08/2018 | GREENVILLE COUNTY RECREATION | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,176.25 |
| 06/08/2018 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$198.43 |
| 06/08/2018 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$551.95 |
| 06/08/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$433.97 |
| 06/08/2018 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$140.49 |
| 06/08/2018 | GREENVILLE TRACK CLUB | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$1,700.00 |
| 06/08/2018 | GREENVILLE WATER | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | WATER/WASTEWATER | \$562.06 |
| 06/08/2018 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$431.68 |
| 06/08/2018 | HALL SIGNS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$2,235.92 |
| 06/08/2018 | HAYES INSTRUMENT CO INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$343.44 |
| 06/08/2018 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$132.39 |

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| 06/08/2018 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$423.18 |
| 06/08/2018 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$120.41 |
| 06/08/2018 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,154.45 |
| 06/08/2018 | HOMES OF HOPE | NON DEPARTMENTAL | MISC GRANTS | CD PROJECTS | HOH W GREENVILLE | \$23,871.00 |
| 06/08/2018 | HOWIE LEWIS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$282.00 |
| 06/08/2018 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$360.00 |
| 06/08/2018 | IMLA INTERNATIONAL MUNICIPAL LAWYER | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$865.00 |
| 06/08/2018 | JAAMCO DRAIN CLEANING & VIDEO INSPE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$10,844.85 |
| 06/08/2018 | JOEL PATTERSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$453.44 |
| 06/08/2018 | JOHN CASTILE | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$564.76 |
| 06/08/2018 | JOSH MCGEE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$315.50 |
| 06/08/2018 | JULIA HORTON | CITY MANAGER | CITY MANAGER | COMMUNICATIONS | OTHER | \$120.00 |
| 06/08/2018 | K-MART STORE 4016 | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$349.41 |
| 06/08/2018 | KEITH GILCHRIST | RECREATION | ADMINISTRATION | SUPPLIES | M&S-ANIMALS | \$500.00 |
| 06/08/2018 | KEVIN HUGHES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$491.05 |
| 06/08/2018 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$2,146.26 |
| 06/08/2018 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$2,175.65 |
| 06/08/2018 | L & B LANDSCAPING SERVICE INC | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,949.00 |
| 06/08/2018 | L-J INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$84,532.29 |
| 06/08/2018 | LARK & ASSOCIATES POLYGRAPH SERVICE | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$180.00 |
| 06/08/2018 | LIVEWELL GREENVILLE | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,500.00 |
| 06/08/2018 | LMG ARCHITECTS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,150.00 |
| 06/08/2018 | LOWES | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$108.63 |
| 06/08/2018 | LOWES | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$115.53 |
| 06/08/2018 | MADAGASCAR FAUNA AND FLORA GROUP | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$5,000.00 |
| 06/08/2018 | MANSFIELD OIL COMPANY OF GAINESVILL | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL CARD | \$46,881.27 |
| 06/08/2018 | MARATHON STAFFING INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,782.22 |
| 06/08/2018 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,019.54 |
| 06/08/2018 | MARATHON STAFFING INC | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$458.79 |
| 06/08/2018 | MARATHON STAFFING INC | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$636.93 |
| 06/08/2018 | MONIQUE MATTISON | C. D. DIVISION | CDBG PROJECTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$369.37 |
| 06/08/2018 | MOORE MEDICAL CORP | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$8,454.25 |
| 06/08/2018 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$815.50 |
| 06/08/2018 | MOSAIC ENGINEERING & CONSULTING PC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$8,000.00 |
| 06/08/2018 | MULCH IN MOTION | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$1,595.31 |
| 06/08/2018 | MUNCIE NOVELTY CO INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$642.04 |
| 06/08/2018 | NAACP GREENVILLE BRANCH #5522 | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$6,500.00 |
| 06/08/2018 | NATHAN VOISINE | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-S. SPRING ST | \$132.80 |
| 06/08/2018 | NEW FLYER PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$250.68 |
| 06/08/2018 | NORRIS SUPPLY CO | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$164.30 |
| 06/08/2018 | NORTHERN SAFETY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$289.33 |
| 06/08/2018 | OFFICE DEPOT BSD | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$195.60 |
| 06/08/2018 | PALMETTO UTILITY PROTECTION INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,467.70 |
| 06/08/2018 | PECAN PIE PRODUCTIONS | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$250.00 |
| 06/08/2018 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$557.27 |
| 06/08/2018 | PERCEPTIVE RECRUITING INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,080.00 |
| 06/08/2018 | PET DAIRY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$201.84 |

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| 06/08/2018 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,077.26 |
| 06/08/2018 | PORTLAND UTILITIES CONSTRUCTION COM | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$75,476.79 |
| 06/08/2018 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$893.59 |
| 06/08/2018 | PRESORT PLUS INC | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | PRINTING | PRINTING & BINDING | \$894.99 |
| 06/08/2018 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$593.34 |
| 06/08/2018 | PROVIDENT LIFE & ACCIDENT INS CO | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$1,791.08 |
| 06/08/2018 | REBECCA DEVITA-MORRIS | ZOO | ZOO EDUCATION | EDUCATION | ZOO CAMP REFUND | \$110.00 |
| 06/08/2018 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REWA | \$54,625.00 |
| 06/08/2018 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | MISCELLANEOUS REVENUE | REWA ADMIN FEE | \$625.00 |
| 06/08/2018 | ROBERT JOHNSON | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 06/08/2018 | RON POWELL | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$155.33 |
| 06/08/2018 | ROTARY CLUB OF GREENVILLE | RECREATION | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$879.62 |
| 06/08/2018 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | ADMISSION TAXES | \$7,167.37 |
| 06/08/2018 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | SALES TAXES | \$4,041.60 |
| 06/08/2018 | S C DEPARTMENT OF REVENUE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUNDRY | TAXES | \$848.94 |
| 06/08/2018 | S C MANUFACTURERS ALLIANCE | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$7,500.00 |
| 06/08/2018 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,727.80 |
| 06/08/2018 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$602.37 |
| 06/08/2018 | SCCJA SC CRIMINAL JUSTICE ACADEMY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.00 |
| 06/08/2018 | SCHNEIDER TREE CARE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$10,620.00 |
| 06/08/2018 | SHARON NELSON | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$276.99 |
| 06/08/2018 | SNO HUT | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$143.21 |
| 06/08/2018 | SOUTH CAROLINA DEPT OF COMMERCE | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$30,000.00 |
| 06/08/2018 | SOUTH CAROLINA GEODETIC SURVEY | PUBLIC WORKS | ENGINEERING | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$600.00 |
| 06/08/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$600.00 |
| 06/08/2018 | SOUTHEASTERN JANITORIAL LLC | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$4,445.50 |
| 06/08/2018 | SOUTHEASTERN JANITORIAL LLC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$889.10 |
| 06/08/2018 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$1,308.98 |
| 06/08/2018 | SOUTHERNSIDE COMMUNITY CENTER | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,916.66 |
| 06/08/2018 | SPECIAL SYSTEMS INC | PUBLIC WORKS | BROAD STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$546.64 |
| 06/08/2018 | SPECIAL SYSTEMS INC | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$253.36 |
| 06/08/2018 | STEVEN GALLANT | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$214.19 |
| 06/08/2018 | SUPPLYWORKS | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$212.65 |
| 06/08/2018 | SUPPLYWORKS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$915.93 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$134.31 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,642.77 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.20 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,724.27 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$660.00 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,023.36 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,320.00 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$564.00 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 06/08/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$680.00 |
| 06/08/2018 | TD CONVENTION CENTER | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | SPECIAL EVENTS | \$2,562.88 |
| 06/08/2018 | THE PETTING ZOO INC | RECREATION | PUBLIC SERVICES | SUPPLIES | ZOO GIFTS SHOP | \$268.93 |
| 06/08/2018 | THERMO KING OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,983.04 |

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| 06/08/2018 | TI TRAINING LE LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$5,800.00 |
| 06/08/2018 | TIM COGGINS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$445.27 |
| 06/08/2018 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$551.69 |
| 06/08/2018 | TRUCK TOYZ INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$1,259.39 |
| 06/08/2018 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$404.84 |
| 06/08/2018 | U S BANK | OFFICE OF MGMT & BUDGET | ACCOUNTING | FISCAL AGENT | FISCAL AGENT FEES | \$2,607.55 |
| 06/08/2018 | U S BANK | PUBLIC WORKS | SEWERS BUREAU | FISCAL AGENT | FISCAL AGENT FEES | \$2,607.55 |
| 06/08/2018 | U S POSTAL SERVICE | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$857.00 |
| 06/08/2018 | ULINE INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,751.70 |
| 06/08/2018 | UNDERGROUND SOLUTIONS OF NC LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$9,000.00 |
| 06/08/2018 | UNITED ELECTRICAL DISTRIBUTORS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$594.40 |
| 06/08/2018 | UPSTATE MATERIALS INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,647.80 |
| 06/08/2018 | UPSTATE MATERIALS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,668.05 |
| 06/08/2018 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$3,276.00 |
| 06/08/2018 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$190.35 |
| 06/08/2018 | VERIZON WIRELESS | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$1,029.88 |
| 06/08/2018 | VICTOR STANLEY INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$3,224.12 |
| 06/08/2018 | VISITGREENVILLESC | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$9,575.00 |
| 06/08/2018 | W W WILLIAMS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$401.91 |
| 06/08/2018 | WALMART COMMUNITY/RFCSELLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,799.87 |
| 06/08/2018 | WALMART COMMUNITY/RFCSELLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$715.99 |
| 06/08/2018 | WATSON FURNITURE GROUP | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$479.00 |
| 06/08/2018 | WELLS FARGO & CO | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$100.00 |
| 06/08/2018 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$436.50 |
| 06/08/2018 | WILLIAMS ELECTRIC INC | FIRE | FIRE | PERMITS | ELECTRICAL PERMITS | \$113.30 |
| 06/08/2018 | WILSON'S 5 TO \$1 STORES INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$129.56 |
| 06/08/2018 | WOOLPERT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,178.75 |
| 06/08/2018 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$2,008.00 |
| 06/08/2018 | WP LAW INC | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,411.50 |
| 06/12/2018 | ACADEMY SPORTS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$110.00 |
| 06/12/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$422.68 |
| 06/12/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,594.88 |
| 06/12/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$4,910.98 |
| 06/12/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$3,718.75 |
| 06/12/2018 | CHRISTOPHER ALLEN YOUNG | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-REFUNDS | \$260.00 |
| 06/12/2018 | CINTAS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | CLOTHING & UNIFORMS | \$249.09 |
| 06/12/2018 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$237.82 |
| 06/12/2018 | COMMERCE CLUB | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$146.00 |
| 06/12/2018 | CORE & MAIN LP | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$343.44 |
| 06/12/2018 | COREY NELMS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$150.00 |
| 06/12/2018 | COURTNEY DEVOE | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$637.65 |
| 06/12/2018 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$17,371.95 |
| 06/12/2018 | DUKE ENERGY | PUBLIC WORKS | CHURCH STREET GARAGE | UTILITIES | ELECTRICITY | \$2,047.23 |
| 06/12/2018 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$4,173.16 |
| 06/12/2018 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$803.95 |
| 06/12/2018 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$3,765.30 |
| 06/12/2018 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$694.67 |

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| 06/12/2018 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$853.00 |
| 06/12/2018 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$5,530.35 |
| 06/12/2018 | GRAINGER 803858620 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$124.65 |
| 06/12/2018 | GRAINGER 803858620 | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,782.42 |
| 06/12/2018 | GRAINGER 803858620 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,078.50 |
| 06/12/2018 | GRAINGER 803858620 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,005.27 |
| 06/12/2018 | GRAINGER 803858620 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,324.37 |
| 06/12/2018 | GREENVILLE TURF & TRACTOR | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,378.00 |
| 06/12/2018 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$5,835.92 |
| 06/12/2018 | IDEAL SURPLUS LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$349.80 |
| 06/12/2018 | JENNIFER HELLARD | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 06/12/2018 | MARTHA C STIRN | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$100.00 |
| 06/12/2018 | PEAK PEST SOLUTIONS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 06/12/2018 | RILEY POPE & LANEY, LLC | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,750.00 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$659.44 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,231.35 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,275.56 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$320.37 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$141.07 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$141.07 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$141.07 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$141.07 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$141.07 |
| 06/12/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$305.93 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DRUG SURCHARGE | \$1,858.16 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI ASSESSMENT | \$136.00 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI HWY PATRL SURCH | \$517.21 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI SPINAL CORD SUR | \$1,133.25 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE ASSESSMENT | \$25,854.77 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-TRAFFIC SURCHARGE | \$13,019.58 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUI/DUAC BRTHLZR TST SLED | \$283.31 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUS HWY PATROL | \$1,072.99 |
| 06/12/2018 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | SC CRIMINAL JUSTICE ACADE | \$137.44 |
| 06/12/2018 | TAMIKA TODD | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$220.00 |
| 06/12/2018 | TD CARD SERVICES | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,142.55 |
| 06/12/2018 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$299.53 |
| 06/12/2018 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$400.44 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | ENGINEERING | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | SUPPLIES | MATERIALS & SUPPLIES | \$106.29 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | STORM DRAINS BUREAU | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | SUNDRY | MISCELLANEOUS | \$229.70 |
| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | SUNDRY | MISCELLANEOUS | \$229.50 |

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| 06/12/2018 | TD CARD SERVICES | PUBLIC WORKS | TRAFFIC ENGINEERING | SUNDRY | MISCELLANEOUS | \$229.50 |
| 06/12/2018 | TOOL SHED INC, THE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$168.51 |
| 06/12/2018 | UNITED CHEMICAL & SUPPLY CO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$176.94 |
| 06/12/2018 | VICKI MCCLAIN | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$100.00 |
| 06/12/2018 | WAYNE OWENS | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$300.00 |
| 06/15/2018 | CLEMSON VET DIAGNOSTIC CTR. | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$604.96 |
| 06/15/2018 | A & H LAWN MAINTENANCE | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,100.00 |
| 06/15/2018 | A SERVICES GROUP LLC | PUBLIC WORKS | RIVERPLACE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$294.00 |
| 06/15/2018 | A SERVICES GROUP LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,389.15 |
| 06/15/2018 | ADDISON SAFETY GROUP LLC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$725.16 |
| 06/15/2018 | ADVANCE AUTO PARTS | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$247.91 |
| 06/15/2018 | ADVANCE AUTO PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$366.15 |
| 06/15/2018 | ADVANCED SECURITY CONNECTIONS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$630.00 |
| 06/15/2018 | ALDRIDGE FAMILY PRODUCE | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$982.30 |
| 06/15/2018 | ANDERSON STAMP & ENGRAVING | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$194.00 |
| 06/15/2018 | ANGELIA LOCKE | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$150.97 |
| 06/15/2018 | ANGIE DEVER | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$795.58 |
| 06/15/2018 | ANGIE PROSSER WORKING CASH | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PETTY CASH | WORKING CASH | \$24,500.00 |
| 06/15/2018 | ANSWERLIVE LLC GREENVILLE | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$179.14 |
| 06/15/2018 | ANTECH DIAGNOSTICS INC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,292.30 |
| 06/15/2018 | ATLANTA CALIBRATION CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,019.00 |
| 06/15/2018 | AVENGER AEROSPACE SOLUTIONS | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-RICHARDSON | \$206.70 |
| 06/15/2018 | AXON ENTERPRISE INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$8,038.15 |
| 06/15/2018 | BAGWELL FENCE COMPANY INC | PUBLIC WORKS | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$7,300.00 |
| 06/15/2018 | BARRY NOCKS CONSULTING | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,125.00 |
| 06/15/2018 | BEACON RISK STRATEGIES | HUMAN RESOURCES | HEALTH CARE | HEALTH | HEALTH STOP LOSS | \$68,132.46 |
| 06/15/2018 | BENSON FORD INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$27,501.95 |
| 06/15/2018 | BEST EXPRESSION INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | GRAVITY/POLICE | \$1,581.46 |
| 06/15/2018 | BEST EXPRESSION INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$690.00 |
| 06/15/2018 | BLACK PAGES INTERNATIONAL INC | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$2,500.00 |
| 06/15/2018 | BLUE EAGLE RENTALS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,009.58 |
| 06/15/2018 | BOOT BARN | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | CLOTHING & UNIFORMS | \$160.00 |
| 06/15/2018 | BRAGG WASTE SERVICES INC | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$727.87 |
| 06/15/2018 | BRAVO1 PROTECTION | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | OTHER ASSETS | TEMP PERSONNEL SVCS | \$854.25 |
| 06/15/2018 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$323.52 |
| 06/15/2018 | BRITTANY MOORE | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$753.64 |
| 06/15/2018 | BURNETT ATHLETICS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$275.28 |
| 06/15/2018 | BWI COMPANIES INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$276.83 |
| 06/15/2018 | C & K SYSTEMS INC | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$250.00 |
| 06/15/2018 | CA41 | CITY MANAGER | NON-DEPARTMENTAL | SUNDRY | CONTINGENCY | \$4,000.00 |
| 06/15/2018 | CAMERON CAMPBELL | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,080.00 |
| 06/15/2018 | CAMPBELL-BROWN INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$5,091.91 |
| 06/15/2018 | CARLA ANDERSON | PUBLIC WORKS | PARKING ADMINISTRATION | MISCELLANEOUS REVENUE | REFUND | \$174.00 |
| 06/15/2018 | CARMEN TALLEY DURHAM | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$436.25 |
| 06/15/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,009.12 |
| 06/15/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,288.81 |
| 06/15/2018 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$4,057.68 |

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| 06/15/2018 | CARSON'S NUT-BOLT & TOOL CO INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$187.31 |
| 06/15/2018 | CASON COMPANIES CAROLINA MULCH PLUS | RECREATION | RIGHTS-OF-WAY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,300.20 |
| 06/15/2018 | CATALINA MARKETING CORPORATION | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUS LICENSES PENALTIES | \$103.39 |
| 06/15/2018 | CATALINA MARKETING CORPORATION | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-SERVICE | \$581.57 |
| 06/15/2018 | CATALINA MARKETING CORPORATION | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | PRIOR YR B/LIC PENALTIES | \$360.79 |
| 06/15/2018 | CATALINA MARKETING CORPORATION | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | PRIOR YR B/LIC LICENSE FEES | \$721.55 |
| 06/15/2018 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$992.00 |
| 06/15/2018 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$6,397.50 |
| 06/15/2018 | CENTERPLATE | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$244.95 |
| 06/15/2018 | CHEMSEARCH FE | RECREATION | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$262.75 |
| 06/15/2018 | CHEMSTATION OF SC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$284.64 |
| 06/15/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$7,972.25 |
| 06/15/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$3,276.49 |
| 06/15/2018 | CINTAS | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$209.84 |
| 06/15/2018 | CINTAS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | CLOTHING & UNIFORMS | \$254.39 |
| 06/15/2018 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$326.06 |
| 06/15/2018 | CITY ELECTRIC SUPPLY CO | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$210.18 |
| 06/15/2018 | CITY NURSERY FARM INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$325.00 |
| 06/15/2018 | CITY NURSERY FARM INC | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,424.60 |
| 06/15/2018 | CITY OF GREENVILLE REV PETTY CASH | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$100.00 |
| 06/15/2018 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$457.80 |
| 06/15/2018 | CLERK OF COURT ANDERSON | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$353.28 |
| 06/15/2018 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 06/15/2018 | CLERK OF COURT ROCK HILL | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$211.05 |
| 06/15/2018 | CONSOLIDATED PIPE & SUPPLY | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$206.54 |
| 06/15/2018 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,991.48 |
| 06/15/2018 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,572.51 |
| 06/15/2018 | CREATIVE BUILDERS | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEP-WEST END REFUND | \$240.00 |
| 06/15/2018 | CREATIVE BUILDERS | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING LOTS & METERS | WEST END MTHLY PARKING REFUND | \$240.00 |
| 06/15/2018 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$30,740.41 |
| 06/15/2018 | DENISE RETTBERG | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$157.16 |
| 06/15/2018 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$945.03 |
| 06/15/2018 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,825.94 |
| 06/15/2018 | DONALD MORGAN | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$204.12 |
| 06/15/2018 | DONYA CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$524.00 |
| 06/15/2018 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$206.93 |
| 06/15/2018 | DUKE'S ROOT CONTROL INC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$82,749.25 |
| 06/15/2018 | DWAYNE COOPER | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$640.04 |
| 06/15/2018 | EAGLE EMBROIDERY | RECREATION | PUBLIC SERVICES | SUPPLIES | CLOTHING & UNIFORMS | \$130.91 |
| 06/15/2018 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$199.90 |
| 06/15/2018 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$23,104.65 |
| 06/15/2018 | EMEDIA GROUP INC | PUBLIC WORKS | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$144.87 |
| 06/15/2018 | ENTERCOM GREENVILLE LLC WSPA-FM | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$700.00 |
| 06/15/2018 | ENVIRO-MASTER SERVICES OF GREENVILL | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$198.00 |
| 06/15/2018 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,717.59 |
| 06/15/2018 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$3,335.05 |
| 06/15/2018 | FERGUSON ENTERPRISES INC | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$165.53 |

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| 06/15/2018 | FGP INTERNATIONAL | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$878.11 |
| 06/15/2018 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,067.90 |
| 06/15/2018 | FLORES & ASSOCIATES LLC | HUMAN RESOURCES | HEALTH CARE | HEALTH | FSA ADMIN FEES | \$845.00 |
| 06/15/2018 | FORMS & SUPPLY INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$428.10 |
| 06/15/2018 | FORTILINE | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$787.12 |
| 06/15/2018 | G & W EQUIPMENT INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$232.78 |
| 06/15/2018 | GILLIG LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$178.79 |
| 06/15/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,530.50 |
| 06/15/2018 | GLOBAL PUBLIC SAFETY LLC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$6,643.27 |
| 06/15/2018 | GREENVILLE FENCE SALES INC | PUBLIC WORKS | STORM DRAINS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,354.00 |
| 06/15/2018 | GREENVILLE NEWS | C. D. DIVISION | CDBG PROJECTS | SUNDRY | MISCELLANEOUS | \$118.90 |
| 06/15/2018 | GREENVILLE NEWS | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$282.15 |
| 06/15/2018 | GREENVILLE OFFICE SUPPLY CO INC | CITY MANAGER | CITY MANAGER | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$236.07 |
| 06/15/2018 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$680.29 |
| 06/15/2018 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$410.24 |
| 06/15/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$140.61 |
| 06/15/2018 | GREENVILLE ZOO PETTY CASH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$221.61 |
| 06/15/2018 | GREENWORKS RECYLING INC | RECREATION | TREE MAINTENANCE BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,970.00 |
| 06/15/2018 | GUARANTEED SUPPLY CO | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$376.14 |
| 06/15/2018 | HAYES INSTRUMENT CO INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$441.88 |
| 06/15/2018 | HD SUPPLY CONSTRUCTION - WHITE CAP | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$526.77 |
| 06/15/2018 | HD SUPPLY CONSTRUCTION - WHITE CAP | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$129.20 |
| 06/15/2018 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$150.13 |
| 06/15/2018 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$257.92 |
| 06/15/2018 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$611.19 |
| 06/15/2018 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$460.80 |
| 06/15/2018 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$185.75 |
| 06/15/2018 | HILLS MACHINERY COMP LLC | RECREATION | TREE MAINTENANCE BUREAU | VEHICLES | VEHICLE | \$73,180.78 |
| 06/15/2018 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$128.23 |
| 06/15/2018 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$187.78 |
| 06/15/2018 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$160.93 |
| 06/15/2018 | INDIRA G WILSON | RECREATION | PUBLIC SERVICES | RECREATION FEES | REC FEES-SUPER SUMMER REFUND | \$240.00 |
| 06/15/2018 | INNOVATIVE CONTROLS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$317.98 |
| 06/15/2018 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$202.50 |
| 06/15/2018 | IRON MOUNTAIN 27128 | OFFICE OF MGMT & BUDGET | PURCHASING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$105.04 |
| 06/15/2018 | IRON MOUNTAIN 27128 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$226.15 |
| 06/15/2018 | IRON MOUNTAIN 27128 | PUBLIC WORKS | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$106.10 |
| 06/15/2018 | IRON MOUNTAIN 27129 | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$531.88 |
| 06/15/2018 | ISGETT DISTRIBUTORS, INC. | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$534.45 |
| 06/15/2018 | IVEY COMMUNICATIONS INC | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$288.00 |
| 06/15/2018 | JARED LOPEZ | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$159.47 |
| 06/15/2018 | JEFF RUGGIERI | ZOO | ZOO EDUCATION | EDUCATION | ZOO CAMP REFUND | \$125.00 |
| 06/15/2018 | JENEEN GRAHAM PETTY CASH | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$122.40 |
| 06/15/2018 | JET-VAC SEWER EQUIPMENT CO | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$369.39 |
| 06/15/2018 | JILL HORNE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$502.04 |
| 06/15/2018 | JOHN BRYSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$310.11 |
| 06/15/2018 | JOHN DURHAM | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |

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| 06/15/2018 | K & M INTERNATIONAL WILD REPUBLIC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,157.26 |
| 06/15/2018 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$2,901.67 |
| 06/15/2018 | LABORATORY CORPORATION OF AMERICA | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,399.64 |
| 06/15/2018 | LANDSCAPERS SUPPLY | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$108.65 |
| 06/15/2018 | LANDSCAPERS SUPPLY | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$132.99 |
| 06/15/2018 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$328.60 |
| 06/15/2018 | LANDSCAPERS SUPPLY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$238.38 |
| 06/15/2018 | LANDSCAPERS SUPPLY | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,282.60 |
| 06/15/2018 | LAURA MERRIFIELD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,060.85 |
| 06/15/2018 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$795.36 |
| 06/15/2018 | LOWES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$336.69 |
| 06/15/2018 | MARATHON STAFFING INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$909.96 |
| 06/15/2018 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,280.35 |
| 06/15/2018 | MARATHON STAFFING INC | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$383.36 |
| 06/15/2018 | MCCLAM & ASSOCIATES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$125,909.31 |
| 06/15/2018 | METROPOLITAN ARTS COUNCIL | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$43,097.75 |
| 06/15/2018 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$845.00 |
| 06/15/2018 | MINUTEMAN PRESS | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$177.86 |
| 06/15/2018 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$562.28 |
| 06/15/2018 | MOTOROLA SOLUTIONS INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$31,668.64 |
| 06/15/2018 | MR ROOTER PLUMBING | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,560.00 |
| 06/15/2018 | MST CONCRETE PRODUCTS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$807.85 |
| 06/15/2018 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,607.40 |
| 06/15/2018 | NEW CAROLINA CONSTRUCTION INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$96,561.90 |
| 06/15/2018 | NICK DEPALMA | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,618.75 |
| 06/15/2018 | O J'S DINER | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,200.42 |
| 06/15/2018 | PALMETTO BUS SALES LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$136.17 |
| 06/15/2018 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$114.28 |
| 06/15/2018 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$114.28 |
| 06/15/2018 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$228.57 |
| 06/15/2018 | PATTERSON VETERINARY SUPPLY INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$133.25 |
| 06/15/2018 | PEPSI-COLA BOTTLING CO | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$465.60 |
| 06/15/2018 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,099.11 |
| 06/15/2018 | PERCEPTIVE RECRUITING INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,080.00 |
| 06/15/2018 | PERFECT DELIVERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$280.26 |
| 06/15/2018 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,450.00 |
| 06/15/2018 | PHILLIPS INTERNATIONAL INC DBA | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,165.83 |
| 06/15/2018 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$3,189.25 |
| 06/15/2018 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$1,151.98 |
| 06/15/2018 | PRINTTEK INC | PUBLIC WORKS | RECYCLING | PRINTING | PRINTING & BINDING | \$325.07 |
| 06/15/2018 | PROFORMA | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$137.80 |
| 06/15/2018 | PROMOTE YOUR BIZ | PUBLIC WORKS | ENFORCEMENT | SUPPLIES | CLOTHING & UNIFORMS | \$1,476.75 |
| 06/15/2018 | PROSOURCE LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$128.15 |
| 06/15/2018 | PSYCHEMEDICS CORPORATION | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,841.50 |
| 06/15/2018 | PYRO SHOWS INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$8,500.00 |
| 06/15/2018 | R E MICHEL COMPANY LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$266.91 |
| 06/15/2018 | REID ELECTRIC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$215.56 |

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| 06/15/2018 | ROBERT ESPOSITO | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 06/15/2018 | ROGERS STEREO INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$220.00 |
| 06/15/2018 | S C DEPARTMENT OF MOTOR VEHICLES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$5,000.00 |
| 06/15/2018 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$475.87 |
| 06/15/2018 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$893.00 |
| 06/15/2018 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | ACCOUNTING | PR-WH | RETIREMENT SVS PURCHASE | \$1,227.53 |
| 06/15/2018 | SAF-GARD SAFETY SHOE COMPANY | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$805.00 |
| 06/15/2018 | SAFARI LTD | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$729.60 |
| 06/15/2018 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$269.98 |
| 06/15/2018 | SAFETY KLEEN | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,520.70 |
| 06/15/2018 | SALUDA CONSTRUCTION LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$54,319.50 |
| 06/15/2018 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$2,981.06 |
| 06/15/2018 | SANOFI PASTEUR INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$1,301.41 |
| 06/15/2018 | SCACPA SC ASSOC OF CERTIFIED PUBLIC | OFFICE OF MGMT & BUDGET | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$700.00 |
| 06/15/2018 | SCHINDLER ELEVATOR CORPORATION | PUBLIC WORKS | CHURCH STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$433.30 |
| 06/15/2018 | SCHNEIDER TREE CARE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$5,530.00 |
| 06/15/2018 | SCOTT AULEN | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$431.25 |
| 06/15/2018 | SEAN DE PALMA | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.10 |
| 06/15/2018 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W SITE ACQUISITION | \$1,600.00 |
| 06/15/2018 | SITONE LANDSCAPE SUPPLY LLC | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$2,575.80 |
| 06/15/2018 | SNAP ON INDUSTRIAL | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$120.34 |
| 06/15/2018 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,994.60 |
| 06/15/2018 | SOUND-EKLIN | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$236.30 |
| 06/15/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$464.98 |
| 06/15/2018 | SOUTHEASTERN JANITORIAL LLC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$300.00 |
| 06/15/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,150.00 |
| 06/15/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$429.00 |
| 06/15/2018 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$1,919.09 |
| 06/15/2018 | SOUTHERN VAC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$182.64 |
| 06/15/2018 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$168.30 |
| 06/15/2018 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,493.31 |
| 06/15/2018 | STAPLES ADVANTAGE | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$175.71 |
| 06/15/2018 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$710.00 |
| 06/15/2018 | SUPPLYWORKS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$586.01 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,608.89 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,191.23 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$449.83 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,023.36 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$940.50 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$623.40 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$800.70 |
| 06/15/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$680.00 |
| 06/15/2018 | THOMSON REUTERS - ELITE | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,155.39 |
| 06/15/2018 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$2,215.66 |
| 06/15/2018 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$380.34 |
| 06/15/2018 | TONY MACKEY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$879.36 |
| 06/15/2018 | TOURING SPORT | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,418.39 |

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| 06/15/2018 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$2,419.98 |
| 06/15/2018 | TRIANGLE CONSTRUCTION COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$250.00 |
| 06/15/2018 | TYCO INTEGRATED SECURITY LLC | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,705.07 |
| 06/15/2018 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$158.47 |
| 06/15/2018 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$520.04 |
| 06/15/2018 | UNITED ELECTRICAL DISTRIBUTORS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$905.78 |
| 06/15/2018 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$2,039.32 |
| 06/15/2018 | UNIVERSITY OF GEORGIA - VET MED | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$200.00 |
| 06/15/2018 | UPSTATE MATERIALS INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$4,902.90 |
| 06/15/2018 | UPSTATE MULCH - SPINDALE | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,708.55 |
| 06/15/2018 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$5,561.70 |
| 06/15/2018 | VISITGREENVILLESC | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$93,084.24 |
| 06/15/2018 | VISITGREENVILLESC | NON DEPARTMENTAL | HOSPITALITY TAX | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$30,000.00 |
| 06/15/2018 | W W WILLIAMS | FIRE | FIRE PREVENTION | SUPPLIES | MATERIALS & SUPPLIES | \$344.86 |
| 06/15/2018 | WARM FUZZY TOYS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,144.80 |
| 06/15/2018 | WHITE HORSE PACKAGING CO | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$890.82 |
| 06/15/2018 | WHITE HORSE PACKAGING CO | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$280.36 |
| 06/15/2018 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$482.25 |
| 06/15/2018 | WILLIAMS FIRE APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$407.20 |
| 06/15/2018 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,099.00 |
| 06/15/2018 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 06/15/2018 | XYLEM WATER SOLUTIONS USA INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$559.09 |
| 06/15/2018 | ZEP INC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$616.47 |
| 06/20/2018 | S C DEPARTMENT OF REVENUE | CITY MANAGER | NON-DEPARTMENTAL | SUNDRY | TAXES | \$3,146.14 |
| 06/22/2018 | A SERVICES GROUP LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,877.60 |
| 06/22/2018 | ACE ENERGY | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$18,362.35 |
| 06/22/2018 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - AID UPSTATE | \$5,564.38 |
| 06/22/2018 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | HOUSING PLACEMNT-AID UPST | \$9,350.00 |
| 06/22/2018 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | PROJ CARE OP COST-AID UPS | \$2,500.00 |
| 06/22/2018 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL-AID UP | \$14,926.86 |
| 06/22/2018 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTING SVC-AID UPSTAT | \$193.05 |
| 06/22/2018 | ANDERSON COUNTY SHERIFF'S OFFICE | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$695.00 |
| 06/22/2018 | ANGIE PROSSER | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,425.43 |
| 06/22/2018 | AQUATIC RESEARCH & CONSERVATION SOC | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 06/22/2018 | BILL FOSTER | PUBLIC WORKS | ENFORCEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$315.66 |
| 06/22/2018 | CAPITOL CONSTRUCTION OF THE CAROLIN | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$152,552.95 |
| 06/22/2018 | CHARTER COMMUNICATIONS | FIRE | FIRE SUPPRESSION | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$1,626.91 |
| 06/22/2018 | CHARTER COMMUNICATIONS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,150.00 |
| 06/22/2018 | CHARTER COMMUNICATIONS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$9,888.19 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC SAFETY | NARCOTICS FUNDS | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$737.69 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$313.70 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$459.92 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,278.67 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | BSWA | \$124.59 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | WEST END PARK & RIDE | \$148.20 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$173.29 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$459.92 |

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| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$459.92 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$459.92 |
| 06/22/2018 | CHARTER COMMUNICATIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$459.92 |
| 06/22/2018 | CHARTER COMMUNICATIONS | RECREATION | COMMUNITY CENTERS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$698.38 |
| 06/22/2018 | CHICORA FOUNDATION INC | RECREATION | PARKS AND RECREATION | CAPITAL PROJECTS | CONSTRUCTION | \$25,180.00 |
| 06/22/2018 | CHIEF SUPPLY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$14,111.25 |
| 06/22/2018 | CHRISTINE WILKINSON | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$960.00 |
| 06/22/2018 | CLARK CHEWNING | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$381.56 |
| 06/22/2018 | COLONIAL FUEL & LUBRICANT SERVICES | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$17,201.59 |
| 06/22/2018 | DANIEL REALTY COMPANY LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$163.00 |
| 06/22/2018 | DAVE DERRICK | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$965.20 |
| 06/22/2018 | DAVE DERRICK | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$247.43 |
| 06/22/2018 | DAVE DERRICK | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$118.00 |
| 06/22/2018 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$582.95 |
| 06/22/2018 | DUKE ENERGY CORP | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$6,010.00 |
| 06/22/2018 | GENESIS HOMES | HOME | HOME PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$3,750.00 |
| 06/22/2018 | GOVERNMENT FINANCE OFFICERS ASSOC | OFFICE OF MGMT & BUDGET | ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$550.00 |
| 06/22/2018 | GREENVILLE ZOO FOUNDATION | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 06/22/2018 | GREG SMITH OR TIM CONROY VICE FUND | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$3,700.00 |
| 06/22/2018 | HARPER CORPORATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$19,002.67 |
| 06/22/2018 | HOFFMAN MECHANICAL SOLUTIONS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$13,052.00 |
| 06/22/2018 | INTERNATIONAL REPTILE CONSERVATION | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$2,965.00 |
| 06/22/2018 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$8,400.00 |
| 06/22/2018 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$17,311.05 |
| 06/22/2018 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$2,584.42 |
| 06/22/2018 | L & B LANDSCAPING SERVICE INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$1,035.00 |
| 06/22/2018 | L & B LANDSCAPING SERVICE INC | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,914.00 |
| 06/22/2018 | LUCAS BRYSON | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$818.99 |
| 06/22/2018 | M. B. KAHN CONSTRUCTION CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$11,000.00 |
| 06/22/2018 | MARK TEAL | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$756.74 |
| 06/22/2018 | MARLIE CREASEY-SMITH | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$549.10 |
| 06/22/2018 | MARY BURAK | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$805.00 |
| 06/22/2018 | MEREDITH LUTZ | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 06/22/2018 | METROPOLITAN ARTS COUNCIL | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$765.06 |
| 06/22/2018 | METROPOLITAN SEWER SUB-DISTRIC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$82,159.06 |
| 06/22/2018 | PAN AFRICAN SANTUARY ALLIANCE PASA | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$994.00 |
| 06/22/2018 | PARK PLACE CORPORATION | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$15,898.94 |
| 06/22/2018 | PEOPLE RESOURCES & CONSERVATION FOU | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$2,800.00 |
| 06/22/2018 | PLAYGROUND SAFETY SERVICES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$127,587.83 |
| 06/22/2018 | REBECCA EDWARDS | C. D. DIVISION | CDBG PROJECTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$341.90 |
| 06/22/2018 | REINHARDT UNIVERSITY | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$2,346.00 |
| 06/22/2018 | RIZIKON INC | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,794.20 |
| 06/22/2018 | S C DEPARTMENT OF MOTOR VEHICLES | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$153.00 |
| 06/22/2018 | SANDRA TEMPLETON PETTY CASH | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | COURT COSTS | \$166.00 |
| 06/22/2018 | SCHNEIDER TREE CARE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$52,944.00 |
| 06/22/2018 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$6,440.00 |
| 06/22/2018 | SOURCELINK CAROLINA LLC | PUBLIC WORKS | SEWERS BUREAU | SUNDRY | MISCELLANEOUS | \$989.75 |

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| 06/22/2018 | SPECIAL SYSTEMS INC | PUBLIC WORKS | BROAD STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$546.64 |
| 06/22/2018 | SPECIAL SYSTEMS INC | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$253.36 |
| 06/22/2018 | SQUIRE PATTON BOGGS LLP | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,000.00 |
| 06/22/2018 | STEPHEN KOVALCIK | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$350.00 |
| 06/22/2018 | TRANE | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$3,256.00 |
| 06/22/2018 | TRC ENVIRONMENTAL CORP | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$8,100.94 |
| 06/22/2018 | UNIVERSITY OF SOUTH CAROLINA UPSTAT | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$734.00 |
| 06/22/2018 | UPSTATE WARRIOR SOLUTION | NON DEPARTMENTAL | HOSPITALITY TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$1,630.12 |
| 06/22/2018 | VIC BAILEY FORD INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | VEHICLES | VEHICLE | \$25,243.00 |
| 06/22/2018 | VIC BAILEY FORD INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$167,439.36 |
| 06/22/2018 | VIC BAILEY FORD INC | PUBLIC WORKS | FLEET | VEHICLES | VEHICLE | \$36,804.00 |
| 06/22/2018 | VIC BAILEY FORD INC | RECREATION | BEAUTIFICATION BUREAU | VEHICLES | VEHICLE | \$29,356.00 |
| 06/22/2018 | VIC BAILEY FORD INC | RECREATION | PARKS AND RECREATION | VEHICLES | VEHICLE | \$25,243.00 |
| 06/22/2018 | VIC BAILEY FORD INC | RECREATION | PARKS MAINTENANCE | VEHICLES | VEHICLE | \$24,840.00 |
| 06/22/2018 | WAYNE OWENS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$922.19 |
| 06/22/2018 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$922.18 |
| 06/22/2018 | WAYNE OWENS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$922.19 |
| 06/22/2018 | WEBSTER MARK GREGORY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 06/25/2018 | ADVANTAGE TRUCK CENTER | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | VEHICLES | VEHICLE | \$287,213.62 |
| 06/25/2018 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$931.98 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | BROAD STREET GARAGE | UTILITIES | ELECTRICITY | \$597.32 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | COMMONS GARAGE | UTILITIES | ELECTRICITY | \$1,525.84 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | UTILITIES | ELECTRICITY | \$1,964.41 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | N LAURENS ST GARAGE | UTILITIES | ELECTRICITY | \$438.99 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | ONE GARAGE | UTILITIES | ELECTRICITY | \$1,885.84 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | PARKING ADMINISTRATION | UTILITIES | ELECTRICITY | \$818.59 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | POINSETT GARAGE | UTILITIES | ELECTRICITY | \$2,146.62 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | RICHARDSON STREET GARAGE | UTILITIES | ELECTRICITY | \$2,991.98 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | RIVER STREET GARAGE | UTILITIES | ELECTRICITY | \$1,248.53 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | S. SPRING STREET GARAGE | UTILITIES | ELECTRICITY | \$2,655.18 |
| 06/25/2018 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$97,180.67 |
| 06/25/2018 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$6,026.47 |
| 06/25/2018 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$976.65 |
| 06/25/2018 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$472.00 |
| 06/25/2018 | PIEDMONT NATURAL GAS CO INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | GAS | \$519.83 |
| 06/25/2018 | PIEDMONT NATURAL GAS CO INC | PUBLIC WORKS | FLEET | UTILITIES | GAS | \$146.74 |
| 06/25/2018 | PIEDMONT NATURAL GAS CO INC | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$108.69 |
| 06/25/2018 | PIEDMONT NATURAL GAS CO INC | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$236.43 |
| 06/25/2018 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,759.54 |
| 06/25/2018 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,228.20 |
| 06/25/2018 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | COMMUNICATIONS | OTHER | \$140.00 |
| 06/25/2018 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$649.84 |
| 06/25/2018 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$807.80 |
| 06/25/2018 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$616.92 |
| 06/25/2018 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$726.84 |
| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,950.79 |
| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE PREVENTION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$106.75 |

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| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE PREVENTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$167.86 |
| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$165.00 |
| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,216.28 |
| 06/25/2018 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,298.63 |
| 06/25/2018 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | RECRUITMENT ADS | \$1,140.00 |
| 06/25/2018 | TD CARD SERVICES | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$678.05 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$992.08 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$4,665.49 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$4,194.53 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$739.94 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | ENFORCEMENT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$300.89 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | ENFORCEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$122.29 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$3,756.70 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,403.70 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$296.74 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | SUNDRY | MISCELLANEOUS | \$261.28 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$344.46 |
| 06/25/2018 | TD CARD SERVICES | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$226.92 |
| 06/27/2018 | 4IMPRINT | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$538.63 |
| 06/27/2018 | A C MOORE | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$137.64 |
| 06/27/2018 | ADT SECURITY SERVICES | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$175.77 |
| 06/27/2018 | ADT SECURITY SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$175.77 |
| 06/27/2018 | ADT SECURITY SERVICES | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$158.46 |
| 06/27/2018 | AIKEN BROTHERS OF THE UPSTATE | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$615.48 |
| 06/27/2018 | ALDRIDGE FAMILY PRODUCE | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$419.33 |
| 06/27/2018 | ARC3 GASES INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$135.33 |
| 06/27/2018 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$12,417.60 |
| 06/27/2018 | AT & T MOBILITY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$121.97 |
| 06/27/2018 | AT & T MOBILITY | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$159.96 |
| 06/27/2018 | BATTERY SPECIALISTS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$125.06 |
| 06/27/2018 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,307.21 |
| 06/27/2018 | BLUE 360 MEDIA LLC | MUNICIPAL COURT | MUNICIPAL COURT | SUNDRY | MISCELLANEOUS | \$232.88 |
| 06/27/2018 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$646.92 |
| 06/27/2018 | BREATHING AIR SYSTEMS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$254.40 |
| 06/27/2018 | BSN/PASSON'S/GSC/COLIN SPORTS | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$379.36 |
| 06/27/2018 | BURL WALKER MARKETING LLC | RECREATION | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$801.60 |
| 06/27/2018 | CAMELOT CINEMAS | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$285.00 |
| 06/27/2018 | CAPSTONE FILTER SERVICES LLC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$524.70 |
| 06/27/2018 | CAROLINA LAWN & TRACTOR INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$778.25 |
| 06/27/2018 | CARSON'S NUT-BOLT & TOOL CO INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$845.35 |
| 06/27/2018 | CDW/G | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$285.14 |
| 06/27/2018 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$272.90 |
| 06/27/2018 | CDW/G | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$224.40 |
| 06/27/2018 | CHEMSTATION OF SC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,768.30 |
| 06/27/2018 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$154.34 |
| 06/27/2018 | CLASSIC ACE HARDWARE - GREER | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$127.20 |
| 06/27/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$155.82 |

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| 06/27/2018 | CONTINENTAL ENGINES | FIRE | FIRE SUPPRESSION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$180.00 |
| 06/27/2018 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$237.72 |
| 06/27/2018 | DELL MARKETING LP | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,220.66 |
| 06/27/2018 | DESTINATION TRAVEL NETWORK | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$104.17 |
| 06/27/2018 | DISCOUNT LOCK & SAFE | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$506.90 |
| 06/27/2018 | DIVERSIFIED ELECTRONICS INC | FIRE | FIRE SERVICES | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$134.72 |
| 06/27/2018 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,653.08 |
| 06/27/2018 | EARTH PRODUCTS LLC-EASLEY SC | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$424.00 |
| 06/27/2018 | EASLEY LAWN & GARDEN | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,983.67 |
| 06/27/2018 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$211.89 |
| 06/27/2018 | ELECTRIC CITY PRINTING COMPANY | OFFICE OF MGMT & BUDGET | REVENUE | PRINTING | PRINTING & BINDING | \$379.48 |
| 06/27/2018 | EMPLOYMENT SCREENING RESOURCES | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,034.75 |
| 06/27/2018 | ESRI INC | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,300.00 |
| 06/27/2018 | FAIRFOREST OF GREENVILLE LLC | PUBLIC SAFETY | NARCOTICS FUNDS | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$1,500.00 |
| 06/27/2018 | FAIRFOREST OF GREENVILLE LLC | PUBLIC SAFETY | NARCOTICS FUNDS | SUPPLIES | MATERIALS & SUPPLIES | \$3,155.33 |
| 06/27/2018 | FAIRWAY OUTDOOR ADVERTISING LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$1,800.00 |
| 06/27/2018 | FGP INTERNATIONAL | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.94 |
| 06/27/2018 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,067.90 |
| 06/27/2018 | FIRE SYSTEMS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$400.00 |
| 06/27/2018 | FROG 911 | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$153.70 |
| 06/27/2018 | FUN EXPRESS LLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$124.76 |
| 06/27/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,839.50 |
| 06/27/2018 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$2,272.30 |
| 06/27/2018 | GRAINGER 803858935 | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$147.05 |
| 06/27/2018 | GREENVILLE COUNTY | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$31,373.97 |
| 06/27/2018 | GREENVILLE COUNTY SOLID WASTE | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$19,427.15 |
| 06/27/2018 | GREENVILLE OFFICE SUPPLY CO INC | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$481.60 |
| 06/27/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$135.11 |
| 06/27/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$312.70 |
| 06/27/2018 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$410.41 |
| 06/27/2018 | HAYWOOD MALL | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$500.00 |
| 06/27/2018 | HOLSTON ENVIRONMENTAL SERVICES INC | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$135.90 |
| 06/27/2018 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$109.74 |
| 06/27/2018 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$2,671.37 |
| 06/27/2018 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$117.67 |
| 06/27/2018 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$735.49 |
| 06/27/2018 | HYDRADYNE LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,344.70 |
| 06/27/2018 | HYDRAULIC ONSITE EQUIPMENT REPAIR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$159.50 |
| 06/27/2018 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$126.00 |
| 06/27/2018 | IHEARTMEDIA | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$1,000.00 |
| 06/27/2018 | IRON MOUNTAIN 27128 | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$108.60 |
| 06/27/2018 | IVEY COMMUNICATIONS INC | PUBLIC WORKS | ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$442.98 |
| 06/27/2018 | IVEY COMMUNICATIONS INC | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,270.60 |
| 06/27/2018 | JOHNSON CONTROLS SECURITY SOLUTIONS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$237.41 |
| 06/27/2018 | JOHNSON CONTROLS SECURITY SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$142.42 |
| 06/27/2018 | JOHNSON CONTROLS SECURITY SOLUTIONS | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$662.17 |
| 06/27/2018 | JOHNSON CONTROLS SECURITY SOLUTIONS | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$154.37 |

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| 06/27/2018 | KATHRYN STAFFORD | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 06/27/2018 | KRE8IV GIFTS LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$2,438.93 |
| 06/27/2018 | LANDS' END BUSINESS OUTFITTERS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | CLOTHING & UNIFORMS | \$556.53 |
| 06/27/2018 | LANDS' END BUSINESS OUTFITTERS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | SUPPLIES | CLOTHING & UNIFORMS | \$179.82 |
| 06/27/2018 | LANDSCAPERS SUPPLY | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$215.91 |
| 06/27/2018 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | AMMUNITION | \$2,207.57 |
| 06/27/2018 | LESLIE SHEET METAL | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$848.00 |
| 06/27/2018 | LEXISNEXIS 1239194 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$318.00 |
| 06/27/2018 | LEXISNEXIS 1403290 | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$156.35 |
| 06/27/2018 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | ACCOUNTING | PRINTING | PRINTING & BINDING | \$995.40 |
| 06/27/2018 | LOWES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$258.87 |
| 06/27/2018 | MARATHON STAFFING INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$862.08 |
| 06/27/2018 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$5,037.55 |
| 06/27/2018 | MARATHON STAFFING INC | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$281.27 |
| 06/27/2018 | MARATHON STAFFING INC | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$524.50 |
| 06/27/2018 | MICHELLE SULLIVAN | RECREATION | PUBLIC SERVICES | RECREATION FEES | REC FEES-SUPER SUMMER REFUND | \$260.00 |
| 06/27/2018 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$525.00 |
| 06/27/2018 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$450.00 |
| 06/27/2018 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$1,014.87 |
| 06/27/2018 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$40,389.26 |
| 06/27/2018 | NAPA | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS MANAGEMENT FEES | \$13,196.11 |
| 06/27/2018 | NATIONAL BUSINESS FURNITURE LLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,176.00 |
| 06/27/2018 | NORRIS SUPPLY CO | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$572.40 |
| 06/27/2018 | NWF - ZOOBOOKS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$649.00 |
| 06/27/2018 | OFFICE DEPOT BSD | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$105.99 |
| 06/27/2018 | PACE JEWELERS INC | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | AWARDS | \$5,667.36 |
| 06/27/2018 | PALMETTO BUS SALES LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$111.57 |
| 06/27/2018 | PALMETTO CARPET & FLOOR CLEANING | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,085.00 |
| 06/27/2018 | PALMETTO CARPET & FLOOR CLEANING | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,308.00 |
| 06/27/2018 | PAM FULBRIGHT | MUNICIPAL COURT | MUNICIPAL COURT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$488.71 |
| 06/27/2018 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$476.25 |
| 06/27/2018 | PERCEPTIVE RECRUITING INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,080.00 |
| 06/27/2018 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$172.96 |
| 06/27/2018 | PIEDMONT NATURAL GAS CO INC | FIRE | FIRE SERVICES | UTILITIES | GAS | \$421.72 |
| 06/27/2018 | R E MICHEL COMPANY LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$151.05 |
| 06/27/2018 | R J SHIRLEY INC | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$450.00 |
| 06/27/2018 | READ'S UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$2,187.12 |
| 06/27/2018 | REPUBLIC SERVICES | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | HAULING COSTS | \$46,729.44 |
| 06/27/2018 | S & S WORLDWIDE | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$159.42 |
| 06/27/2018 | S C DEPARTMENT OF CORRECTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,651.00 |
| 06/27/2018 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.00 |
| 06/27/2018 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,932.10 |
| 06/27/2018 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$289.24 |
| 06/27/2018 | SNAP ON INDUSTRIAL | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$212.57 |
| 06/27/2018 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,623.92 |
| 06/27/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$350.62 |
| 06/27/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$350.62 |

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| 06/27/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$350.62 |
| 06/27/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$350.64 |
| 06/27/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$350.62 |
| 06/27/2018 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$924.99 |
| 06/27/2018 | SOUTHEASTERN PAPER GROUP | RECREATION | COMMUNITY CENTERS | SUPPLIES | JANITORIAL SUPPLIES | \$1,382.30 |
| 06/27/2018 | SPECIALIZED CONTRACT ADMINISTRATORS | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | RISK MANAGEMENT | WC SERVICE FEES | \$8,072.90 |
| 06/27/2018 | SPECIALIZED CONTRACT ADMINISTRATORS | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | SERVICE FEES | ADMIN FEES-GEN/PROP LIA | \$16,389.60 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$146.52 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,556.53 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$606.55 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,828.99 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$981.75 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,023.36 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,171.50 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$878.76 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,491.50 |
| 06/27/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$680.00 |
| 06/27/2018 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$276.08 |
| 06/27/2018 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$835.00 |
| 06/27/2018 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$354.74 |
| 06/27/2018 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,100.00 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUNDRY | MISCELLANEOUS | \$305.68 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$169.26 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$676.60 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$255.45 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$855.73 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,093.86 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$149.40 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$247.43 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$132.83 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$131.04 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$271.95 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$768.90 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$289.61 |
| 06/27/2018 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$829.00 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$138.21 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$511.45 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$546.31 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$289.67 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | ADMINISTRATION | VEHICLES | VEHICLE | \$1,099.80 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.00 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$756.62 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$868.86 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | EDUCATION | SUPPLIES | SUPPLIES ZOO CAMP | \$284.01 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$371.64 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,825.30 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$975.60 |

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| 06/27/2018 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$280.00 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,613.84 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH ENRICHMENT EXP | \$1,264.87 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$412.86 |
| 06/27/2018 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER DREAM NIGHT | \$589.36 |
| 06/27/2018 | THE PETTING ZOO INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,854.60 |
| 06/27/2018 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$769.11 |
| 06/27/2018 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$338.93 |
| 06/27/2018 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$260.02 |
| 06/27/2018 | UNITED ELECTRICAL DISTRIBUTORS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$237.00 |
| 06/27/2018 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | COMMUNICATIONS | OTHER | \$281.12 |
| 06/27/2018 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | COMMUNICATIONS | OTHER | \$245.03 |
| 06/27/2018 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$2,414.38 |
| 06/27/2018 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$789.59 |
| 06/27/2018 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | REVENUE | COMMUNICATIONS | OTHER | \$152.28 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | COMMUNICATIONS | OTHER | \$106.61 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | COMMUNICATIONS | OTHER | \$141.84 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$114.21 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$275.35 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | COMMUNICATIONS | OTHER | \$361.41 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | ENGINEERING | COMMUNICATIONS | OTHER | \$275.98 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | FLEET | COMMUNICATIONS | OTHER | \$244.43 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | PARKING ADMINISTRATION | COMMUNICATIONS | OTHER | \$1,084.34 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | OTHER | \$211.19 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$666.06 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$843.27 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$390.96 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | STORMWATER MANAGEMENT | COMMUNICATIONS | TELEPHONE | \$473.21 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$367.71 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | TRAFFIC ENGINEERING | COMMUNICATIONS | OTHER | \$220.36 |
| 06/27/2018 | VERIZON WIRELESS | PUBLIC WORKS | VEHICLE MAINTENANCE | COMMUNICATIONS | CELLULAR PHONE SERVICE | \$837.95 |
| 06/27/2018 | VERIZON WIRELESS | RECREATION | PARKS AND RECREATION | COMMUNICATIONS | OTHER | \$182.17 |
| 06/27/2018 | VERIZON WIRELESS | RECREATION | PARKS MAINTENANCE | COMMUNICATIONS | OTHER | \$1,256.97 |
| 06/27/2018 | VRL LABORATORIES LTD | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$177.00 |
| 06/27/2018 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$643.64 |
| 06/27/2018 | WILSON'S 5 TO \$1 STORES INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$356.42 |
| 06/27/2018 | XEROX CORPORATION | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$6,208.16 |
| 06/29/2018 | 4IMPRINT | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,650.24 |
| 06/29/2018 | A & H LAWN MAINTENANCE | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,100.00 |
| 06/29/2018 | A SERVICES GROUP LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$7,765.55 |
| 06/29/2018 | ADAMS BISTRO INC | CITY MANAGER | UTILITY UNDERGROUNDING FU | SUNDRY | MISCELLANEOUS | \$326.32 |
| 06/29/2018 | ADAMS BISTRO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$326.32 |
| 06/29/2018 | ADVANCE AUTO PARTS | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$738.56 |
| 06/29/2018 | ADVERTISING AUTHORITIES | RECREATION | EDUCATION | SUPPLIES | CLOTHING & UNIFORMS | \$535.51 |
| 06/29/2018 | AFLAC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | INSURANCE-CANCER | \$18,864.00 |
| 06/29/2018 | AISHA UDUAN | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,000.00 |
| 06/29/2018 | ALDRIDGE FAMILY PRODUCE | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$519.72 |

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| 06/29/2018 | ALL AMERICAN T-SHIRT CO | RECREATION | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$2,099.28 |
| 06/29/2018 | ALLEN TEMPLE CEDC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | DEMOLITION & CLEARANCE | \$6,234.95 |
| 06/29/2018 | ALLEN TEMPLE CEDC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$14,458.85 |
| 06/29/2018 | ALLEN TEMPLE CEDC | NON DEPARTMENTAL | MISC GRANTS | CD PROJECTS | AT CEDC PLEASANT VALLEY | \$25,081.20 |
| 06/29/2018 | AMERICAN PUBLIC WORKS ASSOCIATION | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$550.00 |
| 06/29/2018 | AMTEC | PUBLIC WORKS | PARKING ADMINISTRATION | FISCAL AGENT | FISCAL AGENT FEES | \$500.00 |
| 06/29/2018 | ANSWERLIVE LLC GREENVILLE | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$304.75 |
| 06/29/2018 | AQUAFIX INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$301.82 |
| 06/29/2018 | ASSA ABLOY ENTRANCE SYSTEMS GREENVI | FIRE | FIRE SUPPRESSION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$173.95 |
| 06/29/2018 | ATLANTIC COAST ELECTRIC SUPPLY LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$150.29 |
| 06/29/2018 | ATLANTIC COAST ELECTRIC SUPPLY LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$158.79 |
| 06/29/2018 | AVON GRIPS TACKI-MAC GRIPS | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$521.99 |
| 06/29/2018 | B C CANNON CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$966.72 |
| 06/29/2018 | BARBARA STEELE | RECREATION | COMMUNITY CENTERS | RECREATION DEPOSITS | SPECIAL EVENTS | \$878.40 |
| 06/29/2018 | BEAU WELLING DESIGN | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,375.00 |
| 06/29/2018 | BRANDSTICKITY | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$136.74 |
| 06/29/2018 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$431.28 |
| 06/29/2018 | CARDIAC SCIENCE INC | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$16,627.56 |
| 06/29/2018 | CARLOUS HARDY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$361.38 |
| 06/29/2018 | CAROLINA LAWN & TRACTOR INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$211.77 |
| 06/29/2018 | CAROLINA LIFT STATIONS | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$10,200.94 |
| 06/29/2018 | CDW/G | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$624.67 |
| 06/29/2018 | CDW/G | OFFICE OF MGMT & BUDGET | GIS | SUPPLIES | MATERIALS & SUPPLIES | \$217.17 |
| 06/29/2018 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$347.01 |
| 06/29/2018 | CDW/G | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$1,665.25 |
| 06/29/2018 | CDW/G | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$1,665.25 |
| 06/29/2018 | CDW/G | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,665.25 |
| 06/29/2018 | CDW/G | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,665.25 |
| 06/29/2018 | CHALK SPINNER LLC | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$1,222.30 |
| 06/29/2018 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$295.74 |
| 06/29/2018 | CHILDREN'S MUSEUM OF THE UPSTATE | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$200.00 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | PARKING ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,045.47 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | PARKING LOTS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$5,263.43 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$809.78 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$213.75 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RIVER STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$213.75 |
| 06/29/2018 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$213.75 |
| 06/29/2018 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$154.34 |
| 06/29/2018 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,308.59 |
| 06/29/2018 | CLAUDIA MAJOR | HUMAN RESOURCES | OCCUPATIONAL HEALTH | TRAVEL & TRAINING | TRAVEL & TRAINING | \$166.27 |
| 06/29/2018 | CLEMSON UNIVERSITY | C. D. DIVISION | CDBG PROJECTS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,595.00 |
| 06/29/2018 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$457.80 |
| 06/29/2018 | CLERK OF COURT ANDERSON | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$353.28 |
| 06/29/2018 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 06/29/2018 | CLERK OF COURT ROCK HILL | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$211.05 |
| 06/29/2018 | CLIPPERCREEK INC | PUBLIC WORKS | ENFORCEMENT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$593.86 |
| 06/29/2018 | CLT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,920.38 |

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| 06/29/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | CONSTRUCTION & INSPECTION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$111.30 |
| 06/29/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$155.82 |
| 06/29/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | STREETS BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$1,513.68 |
| 06/29/2018 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUNDRY | MISCELLANEOUS | \$111.30 |
| 06/29/2018 | CONSOLIDATED PIPE & SUPPLY CO INC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$194.02 |
| 06/29/2018 | CONVERGENT PROPERTY GROUP | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$607.20 |
| 06/29/2018 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$259.70 |
| 06/29/2018 | CRESCENT SUPPLY CO INC | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$418.20 |
| 06/29/2018 | CROOK'S BRASS & METAL REFINISHING | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,620.00 |
| 06/29/2018 | CUMMINS-ALLISON CORP | PUBLIC WORKS | PARKING ADMINISTRATION | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$13,495.00 |
| 06/29/2018 | CUMMINS-ALLISON CORP | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,199.73 |
| 06/29/2018 | CURVED GLASS DISTRIBUTORS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$310.00 |
| 06/29/2018 | DALE WESTERMEIER | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$155.44 |
| 06/29/2018 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$266.48 |
| 06/29/2018 | DAPPER INK | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | SPECIAL EVENTS | SUPPLIES RWB | \$1,346.73 |
| 06/29/2018 | DARROHN ENGINEERING LLC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,375.00 |
| 06/29/2018 | DAVID KERN | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$225.88 |
| 06/29/2018 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$22,181.18 |
| 06/29/2018 | DEMIDOART STUDIO | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$5,000.00 |
| 06/29/2018 | DISYS SOLUTIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$13,769.40 |
| 06/29/2018 | DIVERSIFIED ELECTRONICS INC | PUBLIC SAFETY | POLICE-PATROL SVS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,182.70 |
| 06/29/2018 | DUKE ENERGY | MUNICIPAL COURT | MUNICIPAL COURT | UTILITIES | ELECTRICITY | \$971.06 |
| 06/29/2018 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$971.06 |
| 06/29/2018 | DUKE ENERGY | PUBLIC WORKS | FIXED ROUTE | UTILITIES | ELECTRICITY | \$3,447.24 |
| 06/29/2018 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$521.69 |
| 06/29/2018 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$283.76 |
| 06/29/2018 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$6,540.36 |
| 06/29/2018 | EAGLE EMBROIDERY | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$455.76 |
| 06/29/2018 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$4,591.55 |
| 06/29/2018 | ENVIROAWMING | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$875.00 |
| 06/29/2018 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$2,990.11 |
| 06/29/2018 | FEDERAL EXPRESS CORP | RECREATION | ADMINISTRATION | COMMUNICATIONS | POSTAGE | \$221.96 |
| 06/29/2018 | FGP INTERNATIONAL | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$854.08 |
| 06/29/2018 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$854.32 |
| 06/29/2018 | FIRST TEAM SPORTS CENTER | RECREATION | COMMUNITY CENTERS | SUPPLIES | CLOTHING & UNIFORMS | \$1,953.58 |
| 06/29/2018 | FIRST TRYON SECURITIES LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | OTHER DEBT SERVICE COST | BOND ISSUANCE COSTS | \$25,000.00 |
| 06/29/2018 | FUN EXPRESS LLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$702.91 |
| 06/29/2018 | GARLAND / DBS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$47,980.00 |
| 06/29/2018 | GAVEL & DORN ENGINEERING PLLC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$4,576.89 |
| 06/29/2018 | GEORGE COLEMAN FORD INC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$664.75 |
| 06/29/2018 | GEORGE COLEMAN FORD INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$257.30 |
| 06/29/2018 | GFOASC | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$250.00 |
| 06/29/2018 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,953.94 |
| 06/29/2018 | GIMME-A-SIGN CO INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$756.84 |
| 06/29/2018 | GIMME-A-SIGN CO INC | PUBLIC WORKS | ENFORCEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$408.10 |
| 06/29/2018 | GIMME-A-SIGN CO INC | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$341.74 |
| 06/29/2018 | GIRL SCOUTS OF SC MOUNTAINS TO MIDL | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | LIABILITIES | EVENT TIPS | \$219.00 |

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| 06/29/2018 | GLOBAL PUBLIC SAFETY LLC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$4,621.60 |
| 06/29/2018 | GRAINGER 803858935 | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$143.88 |
| 06/29/2018 | GRAINGER 803858935 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$1,074.00 |
| 06/29/2018 | GRAPHIC COW, THE | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$348.02 |
| 06/29/2018 | GREENVILLE COUNTY | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$8,347.63 |
| 06/29/2018 | GREENVILLE COUNTY ROD OFFICE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$135.00 |
| 06/29/2018 | GREENVILLE DRIVE | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,262.50 |
| 06/29/2018 | GREENVILLE LINDY HOPPERS | RECREATION | PUBLIC SERVICES | RECREATION DEPOSITS | SPECIAL EVENTS | \$1,374.40 |
| 06/29/2018 | GREENVILLE NEWS SUBSCRIPTIONS | C. D. DIVISION | CDBG PROJECTS | SUNDRY | MISCELLANEOUS | \$180.20 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | CITY ATTORNEY | CITY ATTORNEY | SUPPLIES | MATERIALS & SUPPLIES | \$685.09 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$308.01 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$215.82 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$144.90 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$286.62 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$299.98 |
| 06/29/2018 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$171.90 |
| 06/29/2018 | GREENVILLE SHRM | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$150.00 |
| 06/29/2018 | GREENVILLE TECH COLLEGE | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$695.85 |
| 06/29/2018 | GREENVILLE ZOO FOUNDATION | RECREATION | EDUCATION | PRINTING | PRINTING & BINDING | \$1,000.00 |
| 06/29/2018 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,775.71 |
| 06/29/2018 | HARDWICK PRINTING | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$506.67 |
| 06/29/2018 | HAYNSWORTH SINKLER BOYD PA | NON DEPARTMENTAL | CAPITAL PROJECTS | OTHER DEBT SERVICE COST | BOND ISSUANCE COSTS | \$33,250.00 |
| 06/29/2018 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$319.99 |
| 06/29/2018 | HENRY SCHEIN INC MEDICAL DIVISION | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$524.49 |
| 06/29/2018 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$362.80 |
| 06/29/2018 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$185.75 |
| 06/29/2018 | HIGHVIEW TOWNES LLC | GREENVILLE LOCAL DEVELOPMENT | GLDC | GRANT | GLDC INFRASTRUCTURE GRANT | \$50,000.00 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$298.14 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$107.59 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$397.82 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$152.00 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$142.26 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$635.31 |
| 06/29/2018 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$156.54 |
| 06/29/2018 | HOWIE LEWIS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$190.60 |
| 06/29/2018 | HOWIE LEWIS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,882.76 |
| 06/29/2018 | HR PROPERTIES & CONSTRUCTION LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$10,000.00 |
| 06/29/2018 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$15,139.98 |
| 06/29/2018 | ICC REGION 8 CHAPTER | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$120.00 |
| 06/29/2018 | ICLEI-LOCAL GOVERNMENTS FOR SUSTAIN | RECREATION | PARKS AND RECREATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$1,200.00 |
| 06/29/2018 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$202.50 |
| 06/29/2018 | IPR SOUTHEAST LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$64,945.30 |
| 06/29/2018 | JANA SAINS | HUMAN RESOURCES | HUMAN RESOURCES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$160.23 |
| 06/29/2018 | JAVIERE BENSON | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$1,275.60 |
| 06/29/2018 | JEFFREY A BOWMAN | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$127.53 |
| 06/29/2018 | JENNIFER KINCH GARCIA | RECREATION | ADMINISTRATION | SUPPLIES | M&S-ANIMALS | \$205.90 |
| 06/29/2018 | JENNIFER KINCH GARCIA | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$669.00 |

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| 06/29/2018 | JESSICA CRAWFORD | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$354.00 |
| 06/29/2018 | JET-VAC SEWER EQUIPMENT CO | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,332.00 |
| 06/29/2018 | JILL HORNE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$151.00 |
| 06/29/2018 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$358.61 |
| 06/29/2018 | JOSEPHINE CURETON TRUST | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | PARKING-LEASES | \$2,737.59 |
| 06/29/2018 | KAREN K CRAWFORD | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$103.01 |
| 06/29/2018 | KENNETH MILLER | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$162.00 |
| 06/29/2018 | KING ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$324.32 |
| 06/29/2018 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$1,591.65 |
| 06/29/2018 | LANDS' END BUSINESS OUTFITTERS | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$149.08 |
| 06/29/2018 | LEVEL 3 COMMUNICATIONS LLC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,144.48 |
| 06/29/2018 | LOWES | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$315.17 |
| 06/29/2018 | LOWES | PUBLIC WORKS | MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$511.67 |
| 06/29/2018 | LOWES | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$118.65 |
| 06/29/2018 | LOWES | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$328.69 |
| 06/29/2018 | LOWES | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$187.15 |
| 06/29/2018 | MARATHON STAFFING INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$843.26 |
| 06/29/2018 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,335.09 |
| 06/29/2018 | MARGARET WILHOUR | PUBLIC WORKS | ENGINEERING | SUNDRY | MISCELLANEOUS | \$168.86 |
| 06/29/2018 | MARIETTA TIRE SHOP INC AND | PUBLIC WORKS | CHURCH STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$380.75 |
| 06/29/2018 | MARIETTA TIRE SHOP INC AND | PUBLIC WORKS | S. SPRING STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$380.75 |
| 06/29/2018 | MARY DOUGLAS NEAL HIRSCH | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$153.99 |
| 06/29/2018 | MERIAL LIMITED | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$155.18 |
| 06/29/2018 | MERUS REFRESHMENT SERVICES INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$244.74 |
| 06/29/2018 | MERUS REFRESHMENT SERVICES INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$204.01 |
| 06/29/2018 | MICHELLE LENTZ | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$374.67 |
| 06/29/2018 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$355.00 |
| 06/29/2018 | MKSK | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$97,319.75 |
| 06/29/2018 | MOBILITY WORKS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$317.36 |
| 06/29/2018 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$463.22 |
| 06/29/2018 | MORGAN EVENT PARKING LLC | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | SPECIAL EVENTS | SPECIAL EVENTS | \$300.00 |
| 06/29/2018 | MUNICIPAL CODE CORPORATION | CITY MANAGER | CITY CLERK | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$475.00 |
| 06/29/2018 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$739.38 |
| 06/29/2018 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,521.62 |
| 06/29/2018 | NATIONAL BUSINESS FURNITURE LLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$368.00 |
| 06/29/2018 | NATURE EXPLORE | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$971.74 |
| 06/29/2018 | NIKOLAY KAPUSTIN | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$114.23 |
| 06/29/2018 | NORLAB | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$227.00 |
| 06/29/2018 | NORRIS SUPPLY CO | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$613.74 |
| 06/29/2018 | NORTHERN TOOL & EQUIPMENT | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$524.68 |
| 06/29/2018 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | MATERIALS & SUPPLIES | \$155.99 |
| 06/29/2018 | OFFICE DEPOT BSD | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$367.47 |
| 06/29/2018 | OFFICE DEPOT BSD | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$591.73 |
| 06/29/2018 | OGLETREE DEAKINS NASH SMOAK & STEWA | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,836.00 |
| 06/29/2018 | OMNILINK SYSTEMS INC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,942.50 |
| 06/29/2018 | ONSTAGE PUBLICATIONS | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$595.00 |
| 06/29/2018 | PANAGAKOS ASPHALT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$365.70 |

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| 06/29/2018 | PATTERSON VETERINARY SUPPLY INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$310.33 |
| 06/29/2018 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,263.65 |
| 06/29/2018 | PERCEPTIVE RECRUITING INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,080.00 |
| 06/29/2018 | PIEDMONT NATURAL GAS CO INC | FIRE | FIRE SERVICES | UTILITIES | GAS | \$127.26 |
| 06/29/2018 | PITNEY BOWES INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,182.50 |
| 06/29/2018 | PLAYGROUND SAFETY SERVICES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$70,038.51 |
| 06/29/2018 | POWERS SOLUTIONS INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$222.19 |
| 06/29/2018 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$860.72 |
| 06/29/2018 | PROFORMA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$497.40 |
| 06/29/2018 | PROFORMA | RECREATION | EDUCATION | SUPPLIES | ZOO TOTS | \$113.53 |
| 06/29/2018 | PROFORMA | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$162.18 |
| 06/29/2018 | PROMOTE YOUR BIZ | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$711.75 |
| 06/29/2018 | REBUILD UPSTATE | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$41,315.68 |
| 06/29/2018 | REHRIG PACIFIC COMPANY | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | M&S-CARTS | \$9,073.85 |
| 06/29/2018 | RIVERPLACE DEVELOPMENT II LLC | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$265.15 |
| 06/29/2018 | ROGERS STEREO INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$160.00 |
| 06/29/2018 | ROGERS STEREO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$190.00 |
| 06/29/2018 | S C DEPARTMENT OF MOTOR VEHICLES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | VEHICLES | VEHICLE | \$517.00 |
| 06/29/2018 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$1,227.53 |
| 06/29/2018 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$606.36 |
| 06/29/2018 | SAFETY KLEEN | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$397.18 |
| 06/29/2018 | SAFFRON'S CATERING | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | AWARDS | \$325.00 |
| 06/29/2018 | SALUDA RIVER PET FOOD CENTER INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$190.99 |
| 06/29/2018 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$116.32 |
| 06/29/2018 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$171.82 |
| 06/29/2018 | SCHINDLER ELEVATOR CORPORATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$7,126.00 |
| 06/29/2018 | SCHNEIDER TREE CARE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$23,460.00 |
| 06/29/2018 | SCRPA | RECREATION | COMMUNITY CENTERS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$3,025.00 |
| 06/29/2018 | SHERWIN WILLIAMS | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$159.95 |
| 06/29/2018 | SNAP ON INDUSTRIAL | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$273.50 |
| 06/29/2018 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$904.06 |
| 06/29/2018 | SODFATHER INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$136,551.59 |
| 06/29/2018 | SOUTHEASTERN DOCK & DOOR LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,564.67 |
| 06/29/2018 | SOUTHEASTERN EMERGENCY EQUIPMENT CO | FIRE | FIRE SUPPRESSION | SUPPLIES | OTHER MEDICAL SUPPLIES | \$310.20 |
| 06/29/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,750.00 |
| 06/29/2018 | SOUTHEASTERN JANITORIAL LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$600.00 |
| 06/29/2018 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,009.97 |
| 06/29/2018 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$104.78 |
| 06/29/2018 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,945.09 |
| 06/29/2018 | SQUIRE PATTON BOGGS LLP | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,000.00 |
| 06/29/2018 | STONE AVE NURSERY LLC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$562.50 |
| 06/29/2018 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$290.00 |
| 06/29/2018 | SUPERION LLC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$159.00 |
| 06/29/2018 | SUPPLYWORKS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$386.33 |
| 06/29/2018 | T2 SYSTEMS CANADA INC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$159.00 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$329.67 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,726.30 |

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| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,032.18 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$614.63 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,023.36 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,320.00 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$691.20 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,389.44 |
| 06/29/2018 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$680.00 |
| 06/29/2018 | TAMMY RIGSBY | HUMAN RESOURCES | OCCUPATIONAL HEALTH | TRAVEL & TRAINING | TRAVEL & TRAINING | \$501.02 |
| 06/29/2018 | TD CONVENTION CENTER | FIRE | FIRE SERVICES | SUNDRY | MISCELLANEOUS | \$260.52 |
| 06/29/2018 | TD CONVENTION CENTER | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$156.32 |
| 06/29/2018 | TEC UTILITIES SUPPLY INC | PUBLIC WORKS | ONE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$228.85 |
| 06/29/2018 | THE GRASS MASTER | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$162.50 |
| 06/29/2018 | THE PETTING ZOO INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,668.96 |
| 06/29/2018 | THE TOLEDO TICKET COMPANY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$219.00 |
| 06/29/2018 | THE TOLEDO TICKET COMPANY | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$438.00 |
| 06/29/2018 | THE TOLEDO TICKET COMPANY | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$438.00 |
| 06/29/2018 | THE TOLEDO TICKET COMPANY | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,095.00 |
| 06/29/2018 | TIRE INDUSTRY ASSOCIATION | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$822.00 |
| 06/29/2018 | TRAFFIC SIGNAL INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,238.00 |
| 06/29/2018 | TRANE | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$3,456.00 |
| 06/29/2018 | TRUCK TOYZ INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$437.63 |
| 06/29/2018 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$266.12 |
| 06/29/2018 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$158.47 |
| 06/29/2018 | ULINE INC | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,233.00 |
| 06/29/2018 | ULINE INC | PUBLIC WORKS | RIVERPLACE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$552.00 |
| 06/29/2018 | ULINE INC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$2,416.10 |
| 06/29/2018 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$287.92 |
| 06/29/2018 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$416.12 |
| 06/29/2018 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$282.01 |
| 06/29/2018 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$2,035.32 |
| 06/29/2018 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - UPPER SAVANN CARE | \$172.65 |
| 06/29/2018 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$1,885.02 |
| 06/29/2018 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-SAVANN | \$1,034.58 |
| 06/29/2018 | UPSTATE GATOR CLUB | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | LIABILITIES | SPECIAL EVENTS | \$101.00 |
| 06/29/2018 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$1,262.41 |
| 06/29/2018 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$119.67 |
| 06/29/2018 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$8,592.45 |
| 06/29/2018 | VIC BAILEY FORD INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$353,406.18 |
| 06/29/2018 | VISITGREENVILLES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | SALE GIFTS | \$763.20 |
| 06/29/2018 | VULCAN INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$2,496.30 |
| 06/29/2018 | WEDGY'S PIZZA DELIVERY | RECREATION | EDUCATION | SUPPLIES | OVERNIGHTS | \$112.90 |
| 06/29/2018 | WILD BERRY INCENSE | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$101.58 |
| 06/29/2018 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,062.00 |
| 06/29/2018 | WILSON'S 5 TO \$1 STORES INC | RECREATION | EDUCATION | SUPPLIES | SUPPLIES ZOO CAMP | \$165.88 |
| 06/29/2018 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 06/29/2018 | YOUNG OFFICE ENVIRONMENTS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$29,000.00 |