

City of Greenville
Check Registers for All Checks over \$100
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Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
04/02/2020	URBAN DESIGN ASSOCIATES LTD	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$29,281.20
04/02/2020	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$10,982.50
04/02/2020	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.29
04/02/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,925.00
04/02/2020	WEST ENVIRONMENTAL	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$373.00
04/03/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,381.21
04/03/2020	AAA FASTENER AND SUPPLY LLC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$226.31
04/03/2020	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$185.70
04/03/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$406.46
04/03/2020	ALEX MAYO	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$280.00
04/03/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$311.10
04/03/2020	ANN GREEN	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAYS	\$365.00
04/03/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,351.21
04/03/2020	AT & T GLOBAL SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$321.82
04/03/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$803.26
04/03/2020	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
04/03/2020	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$415.15
04/03/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,410.20
04/03/2020	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$264.68
04/03/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,711.50
04/03/2020	BRITTANY BENNETT	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAYS	\$365.00
04/03/2020	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,410.00
04/03/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.64
04/03/2020	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.70
04/03/2020	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.66
04/03/2020	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$11,218.05
04/03/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$394.11
04/03/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$332.91
04/03/2020	CDW/G	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$220.25
04/03/2020	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
04/03/2020	CHRISTINA HANLEY	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAYS	\$375.00
04/03/2020	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$330.63
04/03/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$230.35
04/03/2020	CINTAS	RECREATION	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$165.36
04/03/2020	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$295.92
04/03/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$656.67
04/03/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$622.00
04/03/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$586.95
04/03/2020	COVETRUS NORTH AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,916.70
04/03/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$229.76
04/03/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00

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04/03/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$426.36
04/03/2020	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,625.00
04/03/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$251.44
04/03/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$44,692.48
04/03/2020	DOWNTOWN YOGA GREENVILLE	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$240.00
04/03/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,358.91
04/03/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$154.33
04/03/2020	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$121.97
04/03/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,750.07
04/03/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,921.59
04/03/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$311.44
04/03/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,154.33
04/03/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$46,807.18
04/03/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$147.30
04/03/2020	ECIVIS INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$5,375.00
04/03/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,478.20
04/03/2020	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$360.96
04/03/2020	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,166.87
04/03/2020	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$258.24
04/03/2020	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$262.29
04/03/2020	FOSTER PARK ELEMENTARY	ZOO	ZOO	EDUCATION	REFUND ZOO SCHOOL PROGRAM	\$125.00
04/03/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,751.31
04/03/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$583.14
04/03/2020	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$189.40
04/03/2020	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$495.44
04/03/2020	GREENVILLE CONVENTION CENTER	OFFICE OF MGMT & BUDGET	PURCHASING	INTERFUND-GRVL CONVENTION	SPECIAL PROJECTS	\$125,000.00
04/03/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$113.84
04/03/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$118.82
04/03/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$136.11
04/03/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$197.43
04/03/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$115.86
04/03/2020	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$299,607.50
04/03/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$372.74
04/03/2020	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$198.30
04/03/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$577.55
04/03/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$646.03
04/03/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$3,108.38
04/03/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,280.00
04/03/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$347.17
04/03/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
04/03/2020	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$240.62

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04/03/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$112.50
04/03/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$8,795.86
04/03/2020	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$5,950.00
04/03/2020	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$431.83
04/03/2020	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$101.20
04/03/2020	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$462.88
04/03/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$155.19
04/03/2020	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$53,725.68
04/03/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
04/03/2020	KESSLER CONSULTING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,930.00
04/03/2020	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$375.48
04/03/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$236.00
04/03/2020	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.00
04/03/2020	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$117.99
04/03/2020	LANDS END BUSINESS OUTFITTERS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	CLOTHING & UNIFORMS	\$102.66
04/03/2020	LASHON FERGUSON	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND ATHLETICS ADULT SOFTBALL	\$310.00
04/03/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,810.59
04/03/2020	LMG ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$900.00
04/03/2020	LOWES	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$134.78
04/03/2020	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$388.00
04/03/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,579.46
04/03/2020	MAVIN CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$112,739.33
04/03/2020	MAYO ELEMENTARY	ZOO	ZOO	EDUCATION	REFUND ZOO SCHOOL PROGRAM	\$150.00
04/03/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$835.94
04/03/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
04/03/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,001.70
04/03/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$7,530.42
04/03/2020	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,000.00
04/03/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$840.46
04/03/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$232.12
04/03/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$100.00
04/03/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$254.15
04/03/2020	NORTH STATE ENVIRONMENTAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$43,493.17
04/03/2020	OFFICE DEPOT BSD	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.20
04/03/2020	OFFICE DEPOT BSD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.20
04/03/2020	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$606.93
04/03/2020	OFFICE DEPOT BSD	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.20
04/03/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,224.47
04/03/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$285.00
04/03/2020	PAGEFREEZER SOFTWARE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,960.00
04/03/2020	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$595.00

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04/03/2020	PARKER POE ADAMS & BERNSTEIN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,157.50
04/03/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$2,132.17
04/03/2020	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$2,256.40
04/03/2020	PRESORT PLUS INC	RECREATION	EDUCATION	COMMUNICATIONS	POSTAGE	\$742.88
04/03/2020	PROFORMA RHINO GRAPHICS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$146.76
04/03/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$358.06
04/03/2020	PYRO SHOWS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$9,000.00
04/03/2020	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$151.67
04/03/2020	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$310.00
04/03/2020	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$333.37
04/03/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$400.04
04/03/2020	REID ELECTRIC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,730.00
04/03/2020	RIVER'S EDGE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$515.00
04/03/2020	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	BUILDING SERVICE DIVISION	VEHICLES	VEHICLE	\$517.00
04/03/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
04/03/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
04/03/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$952.03
04/03/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,555.20
04/03/2020	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$612.56
04/03/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.43
04/03/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.44
04/03/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.43
04/03/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.44
04/03/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
04/03/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$142,199.00
04/03/2020	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$409.02
04/03/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
04/03/2020	SHELLY SAVAGE	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND ATHLETICS ADULT SOFTBALL	\$310.00
04/03/2020	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$294.51
04/03/2020	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$379.57
04/03/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,664.00
04/03/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,588.03
04/03/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$472.90
04/03/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$438.55
04/03/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$216.24
04/03/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,195.11
04/03/2020	STERICYCLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$685.08
04/03/2020	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$312.23
04/03/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.60
04/03/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
04/03/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,318.04

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04/03/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$374.40
04/03/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,038.80
04/03/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,048.32
04/03/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
04/03/2020	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,738.90
04/03/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$16,984.05
04/03/2020	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$405.95
04/03/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,497.40
04/03/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$509.74
04/03/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$398.41
04/03/2020	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$312.11
04/03/2020	ULINE INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,466.47
04/03/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
04/03/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,187.99
04/03/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,216.19
04/03/2020	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
04/03/2020	WESTIN POINSETT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$565.04
04/03/2020	WHITNEY GRANNAN	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAYS	\$375.00
04/03/2020	WHITNEY POLLARD	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$280.00
04/03/2020	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$297.85
04/03/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
04/10/2020	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,112.98
04/10/2020	131 FALLS STREET LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,112.98
04/10/2020	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
04/10/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
04/10/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$152.11
04/10/2020	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,785.00
04/10/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$823.20
04/10/2020	ALGONQUIN PRODUCTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,857.50
04/10/2020	AMANDA HAWKINS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$124.95
04/10/2020	AMANDA HAWKINS PETTY CASH	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$144.33
04/10/2020	ANEDRA SUBER	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND SEARS SUMMER CAMP	\$150.00
04/10/2020	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$133.98
04/10/2020	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$131.67
04/10/2020	BATTERY SPECIALISTS INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$280.27
04/10/2020	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.39
04/10/2020	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$219.11
04/10/2020	BETTY JO DUDASH	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.80
04/10/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
04/10/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$23,375.00
04/10/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$201.28

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04/10/2020	CERTAPRO PAINTERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,600.00
04/10/2020	CHARLIE'S CREEK NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.00
04/10/2020	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,571.26
04/10/2020	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$121.05
04/10/2020	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.64
04/10/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,087.14
04/10/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$161.73
04/10/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$257.13
04/10/2020	COWART AWARDS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$180.20
04/10/2020	DELERROK INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$579.50
04/10/2020	DELL MARKETING LP	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$100.26
04/10/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$806.27
04/10/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$390.00
04/10/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$203.93
04/10/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$842.09
04/10/2020	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$4,527.09
04/10/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,613.20
04/10/2020	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,287.64
04/10/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$20,239.27
04/10/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,229.50
04/10/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,601.92
04/10/2020	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$19,723.00
04/10/2020	EAS PROFESSIONALS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,000.00
04/10/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.27
04/10/2020	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$9,752.04
04/10/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$829.77
04/10/2020	EXP REALTY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$289.16
04/10/2020	FASTENAL COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,842.82
04/10/2020	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$895.00
04/10/2020	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
04/10/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$490.96
04/10/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,344.01
04/10/2020	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,050.88
04/10/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$257.20
04/10/2020	GRAINGER 803858935	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.20
04/10/2020	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING-LEASES	\$6,181.58
04/10/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$2,988.23
04/10/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$435.29
04/10/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$3,942.14
04/10/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$248.79
04/10/2020	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$4,346.00

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04/10/2020	GREENVILLE SCALE CO INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$398.00
04/10/2020	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$347.92
04/10/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,237.09
04/10/2020	GREENWORKS RECYCLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,035.00
04/10/2020	HALL SIGNS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$236.56
04/10/2020	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
04/10/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$425.00
04/10/2020	HEIDI AIKEN	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	REFUND MISC CHGS	\$151.00
04/10/2020	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$356,309.61
04/10/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$714.07
04/10/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$136.71
04/10/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$601.63
04/10/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,407.15
04/10/2020	HOME DEPOT PRO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$538.48
04/10/2020	HOME DEPOT PRO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$238.32
04/10/2020	HOME DEPOT PRO	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$158.88
04/10/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$289.20
04/10/2020	INFRASTRUCTURE SOLUTIONS GROUP INC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$10,713.42
04/10/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$16,637.84
04/10/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.00
04/10/2020	JACLYN VENO	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	REFUND RICHARDSON MONTHLY PKG	\$120.00
04/10/2020	JORI MAGG	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND SEARS SUMMER CAMP	\$560.00
04/10/2020	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
04/10/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$105.40
04/10/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$160.74
04/10/2020	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$356.40
04/10/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
04/10/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$247.00
04/10/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,222.33
04/10/2020	MELANIE CARTER	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	REFUND MISC CHGS	\$145.00
04/10/2020	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,916.74
04/10/2020	MILLENIUM PRIVATE WEALTH	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$553.66
04/10/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$2,337.30
04/10/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,263.16
04/10/2020	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$5,509.38
04/10/2020	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,225.00
04/10/2020	NOSE DIVE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND	\$3,639.50
04/10/2020	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
04/10/2020	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$133,141.31
04/10/2020	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$325.70
04/10/2020	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,582.67

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04/10/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$178.08
04/10/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$356.16
04/10/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$178.08
04/10/2020	PERFECT DELIVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$301.97
04/10/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,019.86
04/10/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$175.17
04/10/2020	PICTURE PEOPLE 4068	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$153.93
04/10/2020	PLATOS CLOSET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND	\$396.16
04/10/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,963.87
04/10/2020	PROFORMA RHINO GRAPHICS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$377.36
04/10/2020	RASHAUN GUPTON	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	REFUND MISC CHGS	\$130.00
04/10/2020	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$654.50
04/10/2020	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.00
04/10/2020	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,686.76
04/10/2020	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,819.73
04/10/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$398.59
04/10/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$149.26
04/10/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$123.00
04/10/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
04/10/2020	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
04/10/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
04/10/2020	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
04/10/2020	SERVOSITY, INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-RICHARDSON	\$144.00
04/10/2020	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$181.10
04/10/2020	SMART CHOICE OF GEORGIA LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.83
04/10/2020	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
04/10/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$516.50
04/10/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$573.62
04/10/2020	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
04/10/2020	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
04/10/2020	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$204.53
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,125.24
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$326.83
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$23,261.75
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$300.10
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$12,576.25
04/10/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$797.06
04/10/2020	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,071.00
04/10/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,227.35
04/10/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$187.20
04/10/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40

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04/10/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$206.88
04/10/2020	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$179,363.00
04/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$362.29
04/10/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	BANK CHARGES	\$123.90
04/10/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.00
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$132.28
04/10/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$993.44
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$3,040.38
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$680.46
04/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$10,167.77
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$780.00
04/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,363.77
04/10/2020	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$640.02
04/10/2020	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
04/10/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$592.45
04/10/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$170.50
04/10/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$695.00
04/10/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,575.00
04/10/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$226.34
04/10/2020	U S AND S INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND	\$170.18
04/10/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.71
04/10/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$194.78
04/10/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,210.93
04/10/2020	UPSTATE CBDEPOT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND	\$163.54
04/10/2020	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
04/10/2020	VANESSA H KORMYLO PA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$131.30
04/10/2020	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,410.00
04/10/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
04/10/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$324,930.51
04/10/2020	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$338.93
04/10/2020	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,609.63
04/10/2020	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,312.35
04/17/2020	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$455.86
04/17/2020	17F SHEMWOOD HOMES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
04/17/2020	A 3 COMMUNICATIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,018.95
04/17/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
04/17/2020	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$113.60
04/17/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$207.29
04/17/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$719.94
04/17/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$448.61

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04/17/2020	ALICE JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$400.00
04/17/2020	ALLEN HUDSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$412.28
04/17/2020	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,392.81
04/17/2020	ANDERSON FIRE & SAFETY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,936.20
04/17/2020	ANTHONY E BAPTIST	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
04/17/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$107.53
04/17/2020	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$943.93
04/17/2020	ATHENS TECHNICAL SPECIALISTS, INC.	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$734.89
04/17/2020	AUDREY STENGER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
04/17/2020	AVL SOLUTIONS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.44
04/17/2020	BONITZ	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$336,000.00
04/17/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
04/17/2020	CAMPBELL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$490.50
04/17/2020	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$27,830.00
04/17/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,150.00
04/17/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,772.99
04/17/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$13,732.00
04/17/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$450.00
04/17/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$281.25
04/17/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$2,488.35
04/17/2020	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$568.81
04/17/2020	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$532.33
04/17/2020	CDW/G	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$550.62
04/17/2020	CELLEBRITE USA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,700.00
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,279.96
04/17/2020	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,677.78
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.72
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$460.06
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$460.06
04/17/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.72
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$738.44
04/17/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,336.95
04/17/2020	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,708.76
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$151.39
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$460.06
04/17/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.70
04/17/2020	CHESNEE ELEMENTARY	ZOO	ZOO	EDUCATION	REFUND ZOO SCHOOL PROGRAM	\$225.00
04/17/2020	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,140.00
04/17/2020	CINTAS FIRE PROTECTION 636525	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,423.40

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04/17/2020	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
04/17/2020	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$138.45
04/17/2020	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$224.13
04/17/2020	COLONIAL TRUST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$134.79
04/17/2020	COMPADRES GRILL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$503.00
04/17/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,101.34
04/17/2020	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$357.54
04/17/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$905.41
04/17/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,985.00
04/17/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$184.19
04/17/2020	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$617.12
04/17/2020	CYBERWOVEN LLC / ENDEAVOR	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	REFUND RICHARDSON MONTHLY PKG	\$144.00
04/17/2020	CYBERWOVEN LLC/ENDEAVOR	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-RICHARDSON	\$144.00
04/17/2020	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	DAVID SWEENEY	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
04/17/2020	DAVIS & FLOYD INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$832.50
04/17/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$298.19
04/17/2020	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$172.76
04/17/2020	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$143.08
04/17/2020	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,320.00
04/17/2020	DSW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$220.00
04/17/2020	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$497.87
04/17/2020	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,088.03
04/17/2020	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,566.31
04/17/2020	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,226.59
04/17/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$105,375.28
04/17/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$696.20
04/17/2020	DUKE ENERGY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	UTILITIES	ELECTRICITY	\$1,734.42
04/17/2020	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$438.08
04/17/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$16,000.86
04/17/2020	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$915.91
04/17/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,848.19
04/17/2020	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,734.43
04/17/2020	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,115.66
04/17/2020	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$631.96
04/17/2020	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,804.25
04/17/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$915.90
04/17/2020	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,119.72
04/17/2020	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,144.68
04/17/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$819.83
04/17/2020	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$140.83

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04/17/2020	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,677.68
04/17/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,828.66
04/17/2020	ELY CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-CHURCH ST.	\$144.00
04/17/2020	ELY CORPORATION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-CHURCH ST.	\$360.00
04/17/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$806.00
04/17/2020	EPLUS GROUP INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$152.68
04/17/2020	EPSILON PLASTICS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,447.41
04/17/2020	EQUIPMENT PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$726.24
04/17/2020	ERWIN CREATES / ENDEAVOR	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEP-ONE GARAGE	\$144.00
04/17/2020	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$300.57
04/17/2020	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$192.71
04/17/2020	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
04/17/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,459.09
04/17/2020	FRAN MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$175.00
04/17/2020	FRANCES RIZZO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
04/17/2020	FSI FIRE SAFETY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$1,092.50
04/17/2020	GABE'S LOSS PREVENTION	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$176.70
04/17/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,214.10
04/17/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$399.74
04/17/2020	GMV SYNCROMATICS	PUBLIC WORKS	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$155.19
04/17/2020	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,367.28
04/17/2020	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$363.34
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$687.66
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.65
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$543.93
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$518.09
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$573.97
04/17/2020	GRAINGER 803858935	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$180.20
04/17/2020	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$2,454.78
04/17/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,645.00
04/17/2020	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
04/17/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$44,328.64
04/17/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$196.79
04/17/2020	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$681.31
04/17/2020	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,167.78
04/17/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,024.81
04/17/2020	GRILLED	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,116.36
04/17/2020	HARDWICK PRINTING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.08
04/17/2020	HART TOOL CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$548.22
04/17/2020	HEIRLOOM STAIR & IRON INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,500.00

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04/17/2020	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$198.30
04/17/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$281.26
04/17/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$239.37
04/17/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$352.29
04/17/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$161.56
04/17/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$250.75
04/17/2020	HOME DEPOT PRO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$528.96
04/17/2020	HOME DEPOT PRO	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$369.90
04/17/2020	HOME DEPOT PRO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$517.86
04/17/2020	HOME SOLUTIONS CONSTRUCTION	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND BUILDING PERMITS	\$793.00
04/17/2020	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$245.67
04/17/2020	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$595.34
04/17/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,527.01
04/17/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,342.00
04/17/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$581.66
04/17/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,250.02
04/17/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,790.00
04/17/2020	JARVIS WILLIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	JIVASOFT CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
04/17/2020	JOSHUA ESTOYE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
04/17/2020	KAREN MCKENNEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
04/17/2020	K-LOG INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,948.05
04/17/2020	KONICA MINOLTA BUSINESS SOLUTI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$353.73
04/17/2020	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,055.68
04/17/2020	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,575.00
04/17/2020	LEON ANDRE IRBY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$257.00
04/17/2020	LESLIE POPALISKY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$820.00
04/17/2020	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$156.35
04/17/2020	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$109,287.37
04/17/2020	LLYN STRONG	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-RICHARDSON	\$141.70
04/17/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$111.13
04/17/2020	LS3P ASSOCIATES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$645.00
04/17/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$432.00
04/17/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$34,922.98
04/17/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,888.09
04/17/2020	MARY PRAYTOR	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-S. SPRING ST	\$140.00
04/17/2020	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$376.67
04/17/2020	MEDLIN, JOHN D	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$140.78
04/17/2020	MIA ALEXANDER SALON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$222.25
04/17/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00

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04/17/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$435.00
04/17/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,454.32
04/17/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$27,431.18
04/17/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$203.00
04/17/2020	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,000.00
04/17/2020	MY PLACE HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$17,386.89
04/17/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$61,904.11
04/17/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,145.77
04/17/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,770.38
04/17/2020	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$148.38
04/17/2020	PEARL AT EASTSIDE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$408.84
04/17/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,960.62
04/17/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$381.70
04/17/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$877.37
04/17/2020	POULIA MAKKAS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$400.00
04/17/2020	PRESORT PLUS INC	COUNCIL	CITY COUNCIL	PRINTING	PRINTING & BINDING	\$254.05
04/17/2020	PROFORMA RHINO GRAPHICS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$372.40
04/17/2020	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$249.59
04/17/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,057.74
04/17/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	CAPITAL PROJECTS	PLANNING/DESIGN	\$235.35
04/17/2020	PROFORMA RHINO GRAPHICS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$820.97
04/17/2020	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$118.72
04/17/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$202.58
04/17/2020	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,526.00
04/17/2020	QUALITY INN & SUITES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$523.20
04/17/2020	RAY MULLADY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,112.00
04/17/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$484.84
04/17/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$83,978.98
04/17/2020	REYS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
04/17/2020	ROBERTA COTHRAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
04/17/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,838.62
04/17/2020	RONALD BLUE TRUST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$383.99
04/17/2020	RUDOLPH STAPLES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$358.70
04/17/2020	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$459.99
04/17/2020	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$871.00
04/17/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
04/17/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
04/17/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$378.27
04/17/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$516.13

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04/17/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,098.58
04/17/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,235.00
04/17/2020	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$150.00
04/17/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
04/17/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,022.58
04/17/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,151.43
04/17/2020	SOFTWAREONE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$136.32
04/17/2020	SOUTHERN FOODSERVICE MANAGEMEN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$102.35
04/17/2020	SPARTANBURG PREP	ZOO	ZOO	EDUCATION	REFUND ZOO SCHOOL PROGRAM	\$225.00
04/17/2020	STAPLES ADVANTAGE	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$211.92
04/17/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,493.78
04/17/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
04/17/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$2,139.79
04/17/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,697.41
04/17/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,458.25
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,120.05
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$371.90
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$822.97
04/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$205.20
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,927.43
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	CAPITAL PROJECTS	EQUIPMENT	\$350.25
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,587.14
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$160.00
04/17/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$233.31
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$204.68
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$5,065.24
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$470.19
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$180.00
04/17/2020	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$214.65
04/17/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$206.38
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$207.43
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$128.13
04/17/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$200.00
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$163.23
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$120.78
04/17/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,029.53
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
04/17/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$189.04
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$298.89

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04/17/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$242.19
04/17/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$137.53
04/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$283.93
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,551.73
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$135.61
04/17/2020	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$101.72
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
04/17/2020	TD CARD SERVICES	PUBLIC SAFETY	NARCOTICS FUNDS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$759.36
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,767.12
04/17/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$177.00
04/17/2020	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$611.49
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$393.39
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,640.61
04/17/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$436.38
04/17/2020	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$800.00
04/17/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$185.40
04/17/2020	TERESA BROWNING	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND COMM CTR - RENTALS	\$440.00
04/17/2020	THALEN DODDS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$136.68
04/17/2020	THE HERITAGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
04/17/2020	TOLEDO TICKET COMPANY	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,400.80
04/17/2020	TRANSIT AND LEVEL CLINIC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,106.06
04/17/2020	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,892.74
04/17/2020	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$302.44
04/17/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
04/17/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,194.19
04/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,582.19
04/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$773.75
04/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$167.56
04/17/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$288.58
04/17/2020	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$571.18
04/17/2020	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
04/17/2020	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.43
04/17/2020	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$533.07
04/17/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$106.80
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$276.35
04/17/2020	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$243.47
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$571.32
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$628.84
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$249.22
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$854.66

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04/17/2020	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$898.34
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$822.65
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$999.17
04/17/2020	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$122.62
04/17/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.23
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$441.01
04/17/2020	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$555.69
04/17/2020	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.03
04/17/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$133.70
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$165.92
04/17/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$660.80
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,048.76
04/17/2020	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$101.01
04/17/2020	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,010.45
04/17/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$840.49
04/17/2020	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$423.67
04/17/2020	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,012.13
04/17/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$433.09
04/17/2020	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$287.82
04/17/2020	VOLUNTEERLOCAL LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,900.00
04/17/2020	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,725.68
04/17/2020	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$962.84
04/17/2020	WALNUT GROVE	ZOO	ZOO	EDUCATION	REFUND ZOO SATURDAY PROGRAM	\$450.00
04/17/2020	WB GUIMARIN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEPOSITS-CHURCH ST.	\$216.00
04/17/2020	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
04/17/2020	WEST VIEW ELEMENTARY	ZOO	ZOO	EDUCATION	REFUND ZOO SCHOOL PROGRAM	\$300.00
04/17/2020	WHAM BROS CONSTRUCTION CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$76,473.75
04/17/2020	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,606.00
04/17/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
04/24/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
04/24/2020	ABC LOCKSMITH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$176.00
04/24/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,392.02
04/24/2020	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$200.00
04/24/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,051.52
04/24/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$31,357.73
04/24/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,000.00
04/24/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,267.56
04/24/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$4,667.00
04/24/2020	ALGONQUIN PRODUCTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,899.00
04/24/2020	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,349.41

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04/24/2020	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,107.70
04/24/2020	B C CANNON CO INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,335.60
04/24/2020	BATTERY SPECIALISTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$589.96
04/24/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,363.84
04/24/2020	BONNIE RAMAGE	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND SPECIAL EVENT PERMITS	\$120.00
04/24/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,769.25
04/24/2020	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,827.88
04/24/2020	C & J PORTABLE TOILETS	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	CLOTHING & UNIFORMS	\$261.80
04/24/2020	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,314.34
04/24/2020	CAMPBELL OIL COMPANY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$6,911.57
04/24/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$154,743.00
04/24/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$605.76
04/24/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$8,026.92
04/24/2020	CDW/G	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$750.08
04/24/2020	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
04/24/2020	CHEROKEE SMALL ENGINE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$257.20
04/24/2020	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$459.21
04/24/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$309.20
04/24/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$272.95
04/24/2020	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$100.05
04/24/2020	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$126.04
04/24/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$174.85
04/24/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$505.60
04/24/2020	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$298.75
04/24/2020	CLIPPERCREEK INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,380.48
04/24/2020	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$8,608.30
04/24/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,009.39
04/24/2020	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$414.44
04/24/2020	CORE & MAIN LP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$715.50
04/24/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$368.21
04/24/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$275.52
04/24/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,489.34
04/24/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,623.07
04/24/2020	DRS IMAGING SERVICES LLC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$215.84
04/24/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$653.01
04/24/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,463.63
04/24/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$550.92
04/24/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,293.64
04/24/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,767.90
04/24/2020	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,010.91
04/24/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$190.98

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04/24/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,462.14
04/24/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$132.25
04/24/2020	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$8,985.45
04/24/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
04/24/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,340.00
04/24/2020	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$334.08
04/24/2020	FERGUSON ENTERPRISES INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,386.28
04/24/2020	FGP INTERNATIONAL	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$501.32
04/24/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,341.25
04/24/2020	FRAN MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$526.85
04/24/2020	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$265.00
04/24/2020	GARLAND / DBS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,351.00
04/24/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,041.34
04/24/2020	GLOBAL PUBLIC SAFETY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$140.10
04/24/2020	GRAINGER 803858620	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$108.13
04/24/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$149.96
04/24/2020	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$12,827.00
04/24/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$148.50
04/24/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$253.43
04/24/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$175.84
04/24/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$105.60
04/24/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$155.67
04/24/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$159.59
04/24/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$297.84
04/24/2020	HALL SIGNS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$336.92
04/24/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,910.18
04/24/2020	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$38,990.10
04/24/2020	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$357.65
04/24/2020	HENRY SCHEIN INC MEDICAL DIVISION	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$110.16
04/24/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$240.09
04/24/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.68
04/24/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$302.28
04/24/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$148.04
04/24/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$385.68
04/24/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,197.02
04/24/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$348.74
04/24/2020	HOME DEPOT PRO	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$794.92
04/24/2020	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$2,416.80
04/24/2020	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,950.00
04/24/2020	HYDRO WASH EXTERIOR CLEANING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
04/24/2020	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,357.08

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04/24/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,480.01
04/24/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,500.00
04/24/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,372.00
04/24/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,347.00
04/24/2020	JACK DOHENY COMPANIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,248.10
04/24/2020	JASON HURDICH	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,327.06
04/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$147.69
04/24/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$313.26
04/24/2020	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,444.44
04/24/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$571.32
04/24/2020	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,181.11
04/24/2020	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.65
04/24/2020	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.65
04/24/2020	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.64
04/24/2020	LOWES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$113.63
04/24/2020	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$558.73
04/24/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,554.48
04/24/2020	MATT FRYMAN	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND SPECIAL EVENT PERMITS	\$120.00
04/24/2020	MCKESSON MEDICAL-SURGICAL GOVERNMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$413.14
04/24/2020	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
04/24/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$925.00
04/24/2020	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
04/24/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
04/24/2020	MILDRED LEE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$260.01
04/24/2020	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$244.72
04/24/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.14
04/24/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$575.58
04/24/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.28
04/24/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$200.01
04/24/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$19,081.29
04/24/2020	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,130.60
04/24/2020	MR ROOTER PLUMBING	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,000.00
04/24/2020	MR ROOTER PLUMBING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,000.00
04/24/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,324.21
04/24/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$210.06
04/24/2020	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	VEHICLES	VEHICLE	\$32,917.00
04/24/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.18
04/24/2020	NU-LIFE ENVIROMENTAL INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$10,646.64
04/24/2020	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.47
04/24/2020	OTIS ELEVATOR CO.	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,167.16
04/24/2020	OTW SAFETY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,365.88

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04/24/2020	OTW SAFETY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,364.56
04/24/2020	OTW SAFETY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,364.56
04/24/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
04/24/2020	PARIS BYRD	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$840.00
04/24/2020	PARRISH TIRE CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$150.00
04/24/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,336.13
04/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$138.90
04/24/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$506.31
04/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$790.45
04/24/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$197.63
04/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$614.31
04/24/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$511.57
04/24/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$948.53
04/24/2020	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$131.02
04/24/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$216.84
04/24/2020	PIEDMONT TECHNICAL COLLEGE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
04/24/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$219.89
04/24/2020	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$204.02
04/24/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
04/24/2020	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,146.86
04/24/2020	READ'S UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$351.50
04/24/2020	RENAISSANCE CUSTOM HOMES LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$11,625.00
04/24/2020	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$219.66
04/24/2020	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,225.00
04/24/2020	ROGERS & CALLCOTT ENVIRONMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$24,512.12
04/24/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,434.94
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,909.96
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$228.85
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,655.47
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$837.39
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,836.57
04/24/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.46
04/24/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$274.50
04/24/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$165.00
04/24/2020	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$142.62
04/24/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$489.38
04/24/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,332.73
04/24/2020	SHERWIN WILLIAMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.00
04/24/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$599.10
04/24/2020	SISTER CITIES INTERNATIONAL	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$810.00
04/24/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,000.00

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04/24/2020	SLOAN CONSTRUCTION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,435.00
04/24/2020	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,707.00
04/24/2020	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$111.64
04/24/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,830.79
04/24/2020	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,995.31
04/24/2020	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,608.85
04/24/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,258.83
04/24/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$503.82
04/24/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,270.20
04/24/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
04/24/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.06
04/24/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,653.52
04/24/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.00
04/24/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00
04/24/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$644.41
04/24/2020	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$110.00
04/24/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$142.95
04/24/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$299.99
04/24/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.16
04/24/2020	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.30
04/24/2020	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$117.46
04/24/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$690.00
04/24/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.32
04/24/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$300.15
04/24/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$576.34
04/24/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$716.98
04/24/2020	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$114.93
04/24/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$270.30
04/24/2020	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$1,877.96
04/24/2020	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$300.56
04/24/2020	THOMAS CONCRETE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$340.26
04/24/2020	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$605.26
04/24/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,617.98
04/24/2020	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$249.00
04/24/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.71
04/24/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$828.24
04/24/2020	UPSTATE EMS COUNCIL INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$6,450.00
04/24/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$971.86
04/24/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
04/24/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,850.67
04/24/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.12

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04/24/2020	VIRGINIA BURTON	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$210.00
04/24/2020	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,851.24
04/24/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$14,130.88
04/24/2020	WP LAW INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$5,862.36
04/24/2020	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$690.44

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