

City of Greenville
Check Registers for All Checks over \$100
February 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
02/07/2020	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$540.96
02/07/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,382.54
02/07/2020	ADDUP INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$354.27
02/07/2020	AED BRANDS LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$984.00
02/07/2020	ALAN JOHNSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,789.04
02/07/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$561.46
02/07/2020	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
02/07/2020	AMTECK LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$623.96
02/07/2020	ANDY CALLAHAM	SPECIAL EVENTS	SPECIAL EVENTS	EVENT FEES	REFUND VENDOR FEES	\$140.00
02/07/2020	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$112.76
02/07/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,373.13
02/07/2020	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,060.00
02/07/2020	AZTECA SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
02/07/2020	B C CANNON CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$445.20
02/07/2020	BAGATELLE CATERERS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,181.33
02/07/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.15
02/07/2020	BENNETTS' FRAME & ART GALLERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$236.33
02/07/2020	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
02/07/2020	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$432.98
02/07/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$23,000.00
02/07/2020	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$126.13
02/07/2020	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$255.20
02/07/2020	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$264.68
02/07/2020	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,322.88
02/07/2020	BREAKTHRU BEVERAGE SOUTH CAROLINA	SPECIAL EVENTS	SPECIAL EVENTS	CASH ON DEPOSIT	EVENT DEPOSIT	\$3,000.00
02/07/2020	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$298.58
02/07/2020	BURDETTE ENGINEERING INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$4,507.50
02/07/2020	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,833.74
02/07/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$508.80
02/07/2020	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$445.20
02/07/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$454.74
02/07/2020	CDW/G	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$3,010.25
02/07/2020	CHEMSTATION OF SC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,331.20
02/07/2020	CHICK FIL A	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$376.89
02/07/2020	CHILDREN'S MUSEUM OF THE UPSTATE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$40,000.00
02/07/2020	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$360.53
02/07/2020	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
02/07/2020	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$427.50
02/07/2020	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$113.32
02/07/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$264.79
02/07/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.25

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02/07/2020	CITY WELDING SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.50
02/07/2020	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$723.00
02/07/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,918.60
02/07/2020	CORNELL UNIVERSITY ANIMAL HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$196.50
02/07/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
02/07/2020	CRESCENT SUPPLY CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.23
02/07/2020	CREW NETWORK	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
02/07/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$425.43
02/07/2020	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,625.00
02/07/2020	DALMA ALLEN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$266.80
02/07/2020	DANIEL HADDY	RECREATION	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.00
02/07/2020	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,100.00
02/07/2020	DELERROK INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$240.00
02/07/2020	DELERROK INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$816.70
02/07/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$112.18
02/07/2020	DELL MARKETING LP	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$1,268.06
02/07/2020	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$783.81
02/07/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$3,702.90
02/07/2020	DIVERSIFIED ELECTRONICS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$254.40
02/07/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$688.26
02/07/2020	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$242.81
02/07/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$354.24
02/07/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$936.85
02/07/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,574.78
02/07/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,735.10
02/07/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,941.35
02/07/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,522.46
02/07/2020	EDEN FREEMAN	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$534.75
02/07/2020	EDMAR MAYORES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$244.00
02/07/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,400.00
02/07/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$407.25
02/07/2020	ENTERPRISE RENT A CAR	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$329.36
02/07/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
02/07/2020	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,618.14
02/07/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.89
02/07/2020	FIREBIRDS WOOD FIRED GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$149.07
02/07/2020	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$169.82
02/07/2020	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$347.17
02/07/2020	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,370.58
02/07/2020	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$145.92
02/07/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$490.52

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02/07/2020	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,452.00
02/07/2020	GIACONA CONTAINER CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,520.00
02/07/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$581.91
02/07/2020	GLASS DOCTOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$178.31
02/07/2020	GMV SYNCROMATICS	PUBLIC WORKS	DEMAND RESPONSE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$163.73
02/07/2020	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$221.11
02/07/2020	GRAPPLERS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$671.76
02/07/2020	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$11,166.03
02/07/2020	GREENVILLE CENTER FOR CREATIVE ARTS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
02/07/2020	GREENVILLE CONVENTION CENTER	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$6,394.85
02/07/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$17,470.08
02/07/2020	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$322.04
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$106.23
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$133.62
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$135.28
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$138.45
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$177.13
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$192.18
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$4,628.51
02/07/2020	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,785.00
02/07/2020	GREG BURRISS	RECREATION	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.00
02/07/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,588.41
02/07/2020	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
02/07/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$158.44
02/07/2020	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$198.30
02/07/2020	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$214,115.02
02/07/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$102.80
02/07/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$141.90
02/07/2020	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$245.60
02/07/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$139.13
02/07/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$245.99
02/07/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$645.13
02/07/2020	HUGHES AGENCY	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,000.00
02/07/2020	IKE HENSON	SPECIAL EVENTS	SPECIAL EVENTS	EVENT FEES	REFUND VENDOR FEES	\$110.00
02/07/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
02/07/2020	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$247.72
02/07/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$255.97
02/07/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,667.05
02/07/2020	IVEY COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,176.84
02/07/2020	JAMES KEEL	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.63
02/07/2020	JESSE ADKINS	SPECIAL EVENTS	SPECIAL EVENTS	EVENT FEES	REFUND VENDOR FEES	\$120.00

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02/07/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,125.30
02/07/2020	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$471.50
02/07/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$193.62
02/07/2020	JOSEPH SPILLANE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$170.20
02/07/2020	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
02/07/2020	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$732.90
02/07/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
02/07/2020	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$509.45
02/07/2020	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
02/07/2020	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$165.00
02/07/2020	KW BEVERAGE	SPECIAL EVENTS	SPECIAL EVENTS	CASH ON DEPOSIT	EVENT DEPOSIT	\$5,000.00
02/07/2020	LA PARRILLA MEXICAN RESTAURANT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$121.16
02/07/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$195.83
02/07/2020	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,424.22
02/07/2020	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,798.50
02/07/2020	LMG ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$500.00
02/07/2020	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$70,000.00
02/07/2020	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$361.21
02/07/2020	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$857.12
02/07/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$191.00
02/07/2020	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$278.69
02/07/2020	MARATHON STAFFING INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.36
02/07/2020	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$582.00
02/07/2020	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,773.97
02/07/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,509.93
02/07/2020	MATT TIMMERMAN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$124.20
02/07/2020	MAVIN CONSTRUCTION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,245.00
02/07/2020	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101,715.19
02/07/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$735.00
02/07/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,263.16
02/07/2020	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
02/07/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$374.21
02/07/2020	NATIONAL LEAGUE OF CITIES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$4,688.00
02/07/2020	NICOLE MCADEN	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$178.20
02/07/2020	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDGET	PURCHASING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$370.00
02/07/2020	NITELITES OF GREENVILLE	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,743.50
02/07/2020	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.07
02/07/2020	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$171.84
02/07/2020	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$109,026.61
02/07/2020	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$455.00
02/07/2020	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,622.67

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Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
02/07/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$245.92
02/07/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$245.92
02/07/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$491.84
02/07/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$2,051.10
02/07/2020	PROFESSIONAL ENGINEERING ASSOC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$150.96
02/07/2020	R J SHIRLEY INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$500.00
02/07/2020	READ UP GREENVILLE INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
02/07/2020	REEDY RIDES	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$427.29
02/07/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$82,417.28
02/07/2020	RUSTY NUTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$941.98
02/07/2020	RYAN POTTS	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.30
02/07/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$483.72
02/07/2020	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$847.62
02/07/2020	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,641.62
02/07/2020	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$1,960.00
02/07/2020	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,370.18
02/07/2020	S C DEPARTMENT OF REVENUE	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	TAXES	\$17,517.35
02/07/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,245.91
02/07/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$394.94
02/07/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$502.48
02/07/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.86
02/07/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.86
02/07/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.86
02/07/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.87
02/07/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$162,758.70
02/07/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$170.70
02/07/2020	SC DHEC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DHEC ANNUAL FEE	\$2,200.00
02/07/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,791.90
02/07/2020	SEASONAL ICE LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$9,965.50
02/07/2020	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
02/07/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
02/07/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
02/07/2020	SEVENTH SENSE BOTANICAL THERAP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$390.46
02/07/2020	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$126.84
02/07/2020	SHERWIN WILLIAMS	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$266.91
02/07/2020	SHERWIN WILLIAMS	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$546.23
02/07/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,079.95
02/07/2020	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$149.04
02/07/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$759.57
02/07/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$107,928.00
02/07/2020	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00

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02/07/2020	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$596.78
02/07/2020	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$102.29
02/07/2020	STATELINE CLASSICS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$701.12
02/07/2020	STEELFAB OF S C	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND BUSINESS LIC	\$246.00
02/07/2020	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$255.88
02/07/2020	SUNGLASS DESIGNS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$350.07
02/07/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.60
02/07/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$352.08
02/07/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$399.27
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$528.00
02/07/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$617.76
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,123.20
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,260.83
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,282.32
02/07/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,631.04
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,182.40
02/07/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,219.80
02/07/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,958.00
02/07/2020	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$366.66
02/07/2020	THOMSON REUTERS - ELITE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,044.50
02/07/2020	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,644.49
02/07/2020	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$434.70
02/07/2020	TINDALL HOLDINGS LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$8,637.50
02/07/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,217.89
02/07/2020	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
02/07/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$915.32
02/07/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$338.46
02/07/2020	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$362.90
02/07/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.47
02/07/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,799.52
02/07/2020	UNITED FORMING INCORPORATED	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$2,059.50
02/07/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,318.50
02/07/2020	VOLUNTEERLOCAL LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,900.00
02/07/2020	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$1,825.85
02/07/2020	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$816.50
02/07/2020	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$978.04
02/07/2020	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$332.35
02/07/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$592.94
02/07/2020	WOMBLE BOND DICKINSON US LLP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$256.93
02/07/2020	WORLDWIDE EQUIPMENT OF SC INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$201.40
02/07/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61

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02/07/2020	ZOO MED LABORATORIES, INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,779.71
02/14/2020	84 LUMBER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$169.71
02/14/2020	ACCEPTANCE NOW #06575	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$2,598.61
02/14/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$105.51
02/14/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$500.00
02/14/2020	ADVANCED SECURITY CONNECTIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$470.00
02/14/2020	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,798.20
02/14/2020	AESTHETIC CENTER FOR BREAST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,312.22
02/14/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$491.44
02/14/2020	ALICE JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/14/2020	ANDERSON STAMP & ENGRAVING	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$129.32
02/14/2020	ART STUDIO COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$465.99
02/14/2020	ASEKO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$132.30
02/14/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$10,762.50
02/14/2020	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,238.94
02/14/2020	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$334.96
02/14/2020	BARBARA FOSTER	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$120.83
02/14/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,357.43
02/14/2020	BETSCH ASSOCIATES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND BUSINESS LIC	\$1,677.90
02/14/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$526.00
02/14/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,040.00
02/14/2020	BRIXX WOOD FIRED PIZZA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,605.24
02/14/2020	BUDGET RENT A CAR SYSTEM INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$100.00
02/14/2020	C H ROBINSON COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$281.37
02/14/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
02/14/2020	CARMAX	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$906.58
02/14/2020	CARO DESIGNS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$112.26
02/14/2020	CAROLINA DRIVELINE INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$203.00
02/14/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,892.38
02/14/2020	CDW/G	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$863.90
02/14/2020	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$27,825.00
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.40
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.70
02/14/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.72
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$151.00
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$460.06
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$460.06
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$460.06
02/14/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$736.55

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02/14/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,276.68
02/14/2020	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,673.42
02/14/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,427.95
02/14/2020	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,615.18
02/14/2020	CHIPOTLE MEXICAN GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$214.88
02/14/2020	CHIPOTLE MEXICAN GRILL #1831	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$232.48
02/14/2020	CININNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$135.00
02/14/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$155.62
02/14/2020	CINTAS FIRE PROTECTION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$5,199.55
02/14/2020	CITY WELDING SERVICE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$434.75
02/14/2020	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,837.41
02/14/2020	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$114.48
02/14/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,969.48
02/14/2020	COPADA GETER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
02/14/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$932.73
02/14/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
02/14/2020	CRISTINA M GONZALEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$950.00
02/14/2020	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
02/14/2020	DELERROK INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$937.40
02/14/2020	DEREK LOFTIS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$391.95
02/14/2020	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$866.83
02/14/2020	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$147.33
02/14/2020	DIVERSEY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$402.50
02/14/2020	DIXIE RUBBER & PLASTICS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$232.27
02/14/2020	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,272.51
02/14/2020	DOROTHY DOWE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$124.20
02/14/2020	DOWNTOWN GREENVILLE DIALYSIS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$110.51
02/14/2020	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,700.00
02/14/2020	DRIZZLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$195.05
02/14/2020	DRS IMAGING SERVICES LLC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.96
02/14/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$878.93
02/14/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,678.62
02/14/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,347.77
02/14/2020	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,415.25
02/14/2020	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$3,086.45
02/14/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,682.76
02/14/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$5,637.97
02/14/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,248.69
02/14/2020	EMERYS TREE SERVICE INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,050.00
02/14/2020	EXTENDED STAY AMERICA #9401	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,234.20
02/14/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.61

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02/14/2020	FIDELITY BROKERAGE SERVICES LL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$162.79
02/14/2020	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
02/14/2020	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$885.00
02/14/2020	FOLKMANIS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$573.50
02/14/2020	FRANCES RIZZO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$155.00
02/14/2020	FURMAN UNIVERSITY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$850.00
02/14/2020	GABE'S LOSS PREVENTION	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$160.00
02/14/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$143.31
02/14/2020	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,484.00
02/14/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,565.20
02/14/2020	GLOBAL ASSETS INTEGRATED LLC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$5,550.00
02/14/2020	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$291.19
02/14/2020	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$728.86
02/14/2020	GREEN CLOUD TECHNOLOGIES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$250.12
02/14/2020	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,950.00
02/14/2020	GREENVILLE COUNTY MUSEUM OF ART	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,500.00
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUPPLIES	MATERIALS & SUPPLIES	\$113.50
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$147.94
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$184.20
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$328.44
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$421.74
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$519.64
02/14/2020	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$583.00
02/14/2020	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$312.07
02/14/2020	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$620.06
02/14/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,320.16
02/14/2020	H2L CONSULTING ENGINEERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,600.00
02/14/2020	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$633.52
02/14/2020	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
02/14/2020	HAYWOOD POINTE APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$4,030.65
02/14/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$397.67
02/14/2020	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$876.00
02/14/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$433.03
02/14/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$175.75
02/14/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$612.03
02/14/2020	HOMES OF HOPE	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$53,850.00
02/14/2020	HOMES OF HOPE	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$100,000.00
02/14/2020	HUGHES SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$200.26
02/14/2020	ICC REGION 8 CHAPTER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.00
02/14/2020	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,560.82
02/14/2020	INFINITY MARKETING SOLUTIONS I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,359.12

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02/14/2020	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,792.26
02/14/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$262.50
02/14/2020	IVEY COMMUNICATIONS INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$401.75
02/14/2020	IVEY COMMUNICATIONS INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,798.38
02/14/2020	J A PIPER ROOFING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,408.87
02/14/2020	JAMES D REVELS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
02/14/2020	JESSICA HALL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$194.84
02/14/2020	JOE F JORDON PHOTOGRAPHER	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$484.95
02/14/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,805.77
02/14/2020	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,733.39
02/14/2020	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$47,336.73
02/14/2020	KENT WORLDWIDE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,225.00
02/14/2020	KEY ACUPUNCTURE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$287.80
02/14/2020	KINDRED AT HOME	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$208.18
02/14/2020	KRAV MAGA WORLDWIDE INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
02/14/2020	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,617.27
02/14/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,435.36
02/14/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
02/14/2020	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
02/14/2020	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
02/14/2020	M P CONSTRUCTION LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$540.54
02/14/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
02/14/2020	MACS SPEED SHOP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$115.06
02/14/2020	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$346.25
02/14/2020	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$776.00
02/14/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,602.57
02/14/2020	MARK INSCHO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/14/2020	MASATOSHI SHIRAFUJI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$156.00
02/14/2020	MCCARTHY TIRE SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$571.58
02/14/2020	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,512.50
02/14/2020	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$57,370.00
02/14/2020	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
02/14/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,683.64
02/14/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$228.96
02/14/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$267.12
02/14/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$419.76
02/14/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$1,045.16
02/14/2020	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,146.42
02/14/2020	MULCH IN MOTION	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$1,373.58
02/14/2020	N M A INSPECTION LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$186.18
02/14/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$706.47

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02/14/2020	NAVCO SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$132.00
02/14/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$558.25
02/14/2020	NORTHERN SAFETY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.14
02/14/2020	NORTHERN TOOL & EQUIPMENT	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.12
02/14/2020	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$751.14
02/14/2020	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$120.00
02/14/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
02/14/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
02/14/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
02/14/2020	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$160.47
02/14/2020	PERFECT DELIVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$412.99
02/14/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$107.17
02/14/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$331.04
02/14/2020	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,500.00
02/14/2020	PLANTATIONS AT HAYWOOD LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$241.19
02/14/2020	POLICE EXECUTIVE RESEARCH FORUM	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$9,700.00
02/14/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$109.76
02/14/2020	PRESERVE AT WOODS LAKE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$100.91
02/14/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$932.80
02/14/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,757.74
02/14/2020	PRISMA HEALTH LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$750.00
02/14/2020	PROFORMA RHINO GRAPHICS	COUNCIL	CITY COUNCIL	PRINTING	PRINTING & BINDING	\$386.85
02/14/2020	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,163.44
02/14/2020	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,705.00
02/14/2020	PURPLE COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$164.64
02/14/2020	RAYCO FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
02/14/2020	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
02/14/2020	REEL VIDEO & STILLS INC	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$625.40
02/14/2020	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$76,000.00
02/14/2020	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,248.80
02/14/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,876.26
02/14/2020	ROBERT PECQUEUR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$434.04
02/14/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$997.70
02/14/2020	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,287.00
02/14/2020	SAFARI LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,380.82
02/14/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$235.32
02/14/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$401.95
02/14/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$822.97
02/14/2020	SANOVI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$2,011.77
02/14/2020	SC DHEC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,000.00
02/14/2020	SCHINDLER ELEVATOR CORPORATION	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,240.00

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02/14/2020	SCPTA S C PERMIT TECHNICIANS ASSOC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
02/14/2020	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$252.00
02/14/2020	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
02/14/2020	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$696.00
02/14/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
02/14/2020	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,800.00
02/14/2020	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,800.00
02/14/2020	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
02/14/2020	SERA BUSS	PUBLIC WORKS	PARKING LOTS	MISCELLANEOUS REVENUE	REFUND	\$145.00
02/14/2020	SHELLPOINT MORTGAGE SERVICING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$170.00
02/14/2020	SIGNATURES	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$171.59
02/14/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,460.00
02/14/2020	SKILLPATH SEMINARS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,120.00
02/14/2020	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$534.33
02/14/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,463.18
02/14/2020	SOCIETY FOR HUMAN RESOURCE MGT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$219.00
02/14/2020	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
02/14/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$762.35
02/14/2020	SOUTHERN TIDE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$511.24
02/14/2020	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
02/14/2020	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,724.26
02/14/2020	STANTEC CONSULTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$29,782.47
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$120.67
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$382.72
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$482.72
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$974.59
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,464.17
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$13,047.74
02/14/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$24,179.58
02/14/2020	STUDIO 17	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$165.07
02/14/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
02/14/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$135.92
02/14/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$322.74
02/14/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$485.76
02/14/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$517.20
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$528.00
02/14/2020	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$544.50
02/14/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.41
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,488.80
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60

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02/14/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,038.80
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,332.16
02/14/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,842.22
02/14/2020	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$152,738.50
02/14/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$114.15
02/14/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$114.55
02/14/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$131.46
02/14/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$136.33
02/14/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$154.00
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$167.04
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$170.31
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$177.64
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.99
02/14/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$202.63
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$207.40
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$237.00
02/14/2020	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$237.16
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$264.98
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$268.47
02/14/2020	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$285.00
02/14/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$294.40
02/14/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$300.00
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
02/14/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$314.00
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$332.55
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$345.75
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$355.24
02/14/2020	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$373.80
02/14/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$388.47
02/14/2020	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$391.31
02/14/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$393.92
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$430.34
02/14/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$437.13
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$448.69
02/14/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$483.86
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$518.65
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$565.00
02/14/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$572.99
02/14/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$599.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$622.72

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02/14/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	CAPITAL PROJECTS	CONSTRUCTION	\$635.18
02/14/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$643.04
02/14/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$644.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$651.15
02/14/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	MACHINERY AND EQUIPMENT	FURNITURE	\$688.95
02/14/2020	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$716.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$814.76
02/14/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$816.43
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$862.87
02/14/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$939.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,047.79
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$1,093.17
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,126.00
02/14/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,141.74
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,235.00
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,254.56
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,294.96
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,427.43
02/14/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,504.79
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,625.32
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,853.60
02/14/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,863.90
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,032.26
02/14/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,108.68
02/14/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,244.20
02/14/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,579.46
02/14/2020	TERRI L KERR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/14/2020	THE BRASS BEE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/14/2020	THRIVE FAMILY MEDICINE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$908.46
02/14/2020	TITAN LABS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$704.76
02/14/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$146.62
02/14/2020	TREK BICYCLE STORE SOUTH CAROL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$302.37
02/14/2020	TRIMECH SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,559.14
02/14/2020	TRUCK TOYZ INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,190.00
02/14/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$211.43
02/14/2020	TY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$967.51
02/14/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$234.46
02/14/2020	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	\$302.63
02/14/2020	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$369.41
02/14/2020	VANS #398	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$103.50
02/14/2020	VAUGHN AND MELTON	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$625.00

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02/14/2020	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$101.46
02/14/2020	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$107.92
02/14/2020	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.43
02/14/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
02/14/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$184.13
02/14/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$186.85
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$199.82
02/14/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	COMMUNICATIONS	OTHER	\$208.15
02/14/2020	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$223.27
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$249.40
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$276.76
02/14/2020	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$281.64
02/14/2020	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$288.28
02/14/2020	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$362.82
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$372.63
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$406.02
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$424.18
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$489.03
02/14/2020	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$533.92
02/14/2020	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$556.37
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$604.53
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$727.31
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$823.66
02/14/2020	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$873.93
02/14/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$878.39
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$902.63
02/14/2020	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,013.46
02/14/2020	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,074.25
02/14/2020	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,266.82
02/14/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,888.54
02/14/2020	VISITGREENVILLESC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$210,000.00
02/14/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$250,000.00
02/14/2020	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$424.51
02/14/2020	W W NORTH AMERICA INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,068.84
02/14/2020	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,059.98
02/14/2020	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,059.98
02/14/2020	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,059.98
02/14/2020	WESTERN WATERPROOFING CONTRACT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$657.00
02/14/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$554.57
02/14/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$8,831.00

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02/14/2020	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$2,060.00
02/21/2020	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
02/21/2020	2ND AND CHARLES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$2,995.56
02/21/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,383.86
02/21/2020	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$110.30
02/21/2020	ABC LOCKSMITH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$419.59
02/21/2020	ACCOMTEMP (ROBERT HALF INTE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$802.43
02/21/2020	ADDISON SAFETY GROUP INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$616.50
02/21/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$110.34
02/21/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$544.59
02/21/2020	AGFA HEALTHCARE CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$468.46
02/21/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
02/21/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,462.22
02/21/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,802.71
02/21/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$7,065.00
02/21/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$15,815.32
02/21/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$538.14
02/21/2020	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
02/21/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,233.12
02/21/2020	AMTECK LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,999.47
02/21/2020	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$238.54
02/21/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$106.50
02/21/2020	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$278.09
02/21/2020	AVANA AT CAROLINA POINT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$161.21
02/21/2020	B C CANNON CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$445.20
02/21/2020	BATTERY SPECIALISTS INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$103.45
02/21/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,638.00
02/21/2020	BRETT BOGGS	PUBLIC SAFETY	NARCOTICS FUNDS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$387.00
02/21/2020	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,265.22
02/21/2020	BWI COMPANIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$291.80
02/21/2020	CALEA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,450.00
02/21/2020	CAROLINA RECYCLING ASSOCIATION	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$515.00
02/21/2020	CDW/G	PUBLIC WORKS	MAINTENANCE	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$333.33
02/21/2020	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$772.24
02/21/2020	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
02/21/2020	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
02/21/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$218.36
02/21/2020	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$6,185.61
02/21/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$310.05
02/21/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,171.60
02/21/2020	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,300.00

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02/21/2020	CLEMSON UNIVERSITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.00
02/21/2020	CLEMSON UNIVERSITY	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$285.00
02/21/2020	CLEMSON UNIVERSITY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$380.00
02/21/2020	CLERKBASE	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
02/21/2020	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$564.87
02/21/2020	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$152.64
02/21/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$260.71
02/21/2020	CREW NETWORK	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$175.00
02/21/2020	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$408.19
02/21/2020	DAVID GAULT	PUBLIC SAFETY	NARCOTICS FUNDS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$422.00
02/21/2020	DAVIS & FLOYD INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,692.50
02/21/2020	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,000.00
02/21/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$3,346.41
02/21/2020	DIRECT ANIMAL PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,797.00
02/21/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$148.87
02/21/2020	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$283.77
02/21/2020	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$429.02
02/21/2020	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$566.36
02/21/2020	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$663.93
02/21/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$1,102.87
02/21/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,178.41
02/21/2020	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,184.14
02/21/2020	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,743.33
02/21/2020	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,996.59
02/21/2020	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,212.34
02/21/2020	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,360.83
02/21/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,408.48
02/21/2020	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,841.29
02/21/2020	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,531.00
02/21/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$12,665.91
02/21/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$106,218.83
02/21/2020	DUST CITY DESIGNS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,020.20
02/21/2020	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,590.00
02/21/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$179.31
02/21/2020	ECMC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$104.06
02/21/2020	EDGE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$549.21
02/21/2020	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$65,862.97
02/21/2020	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
02/21/2020	FANT REICHART & FOGLEMAN INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$850.00
02/21/2020	FAULKNER HAYNES AND ASSOCIATES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$3,346.61
02/21/2020	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,027.42

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02/21/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.61
02/21/2020	FOREVER 21 RETAIL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$156.13
02/21/2020	FRANCIS CROSBY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.00
02/21/2020	FRESH MARKET INC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$857.20
02/21/2020	GAINES FIEDLER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$199.99
02/21/2020	GEORGIA BARK COMPANY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,452.00
02/21/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$100.35
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$123.07
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$168.23
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$466.12
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$604.01
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$698.24
02/21/2020	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,052.65
02/21/2020	GREENVILLE AREA DEVELOPMENT CORP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
02/21/2020	GREENVILLE CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$5,541.59
02/21/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,777.20
02/21/2020	GREENVILLE COUNTY SHERIFF'S OFFICE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
02/21/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$128.70
02/21/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$353.30
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$120.18
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$180.14
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$186.60
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$361.46
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$429.16
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$441.50
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$516.43
02/21/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$1,173.24
02/21/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$526.44
02/21/2020	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$811.30
02/21/2020	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
02/21/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$280.00
02/21/2020	HAVERTYS FURNITURE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$449.59
02/21/2020	HAWTHORNE AT THE CARLYLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$142.42
02/21/2020	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
02/21/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$2,096.78
02/21/2020	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$198.30
02/21/2020	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$163.81
02/21/2020	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$322.91
02/21/2020	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$540.00
02/21/2020	INFINITY CONTRACTORS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$55,375.00
02/21/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00

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02/21/2020	INTERNATIONAL ASSOC OF ADMINISTRATI	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
02/21/2020	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.00
02/21/2020	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,145.34
02/21/2020	IONIC TECHNOLOGIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$184.81
02/21/2020	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$184.95
02/21/2020	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$426.80
02/21/2020	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$837.53
02/21/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,223.95
02/21/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,240.40
02/21/2020	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$486.20
02/21/2020	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,857.30
02/21/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
02/21/2020	KEVIN FISHER	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,456.97
02/21/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.24
02/21/2020	KOMPAN, INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$912.66
02/21/2020	LANDSCAPERS SUPPLY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$519.74
02/21/2020	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$804.40
02/21/2020	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$972.40
02/21/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
02/21/2020	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$285.09
02/21/2020	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$97,948.73
02/21/2020	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$322.50
02/21/2020	LOWES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,007.99
02/21/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.00
02/21/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$40,730.70
02/21/2020	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$116.10
02/21/2020	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$363.14
02/21/2020	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$776.00
02/21/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,544.64
02/21/2020	MARSHALLS #369	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$777.64
02/21/2020	MASC	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$10,954.54
02/21/2020	MATTRESS FIRM, THE #38001	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,307.38
02/21/2020	MATTRESS FIRM, THE #38009	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,318.92
02/21/2020	MATTRESS FIRM, THE #38013	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,909.96
02/21/2020	MATTRESS FIRM, THE #38028	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,203.33
02/21/2020	MCG MECHANICAL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,404.00
02/21/2020	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$315.46
02/21/2020	MCMILLAN PAZDAN SMITH ARCHITECT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$720.00
02/21/2020	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$181.11
02/21/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$595.50
02/21/2020	MORRIS & MCDANIEL INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,500.00

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02/21/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$237.70
02/21/2020	MORRIS BUSINESS SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
02/21/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,858.83
02/21/2020	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,000.00
02/21/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$20,526.84
02/21/2020	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,130.08
02/21/2020	NATE BROOKS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$259.07
02/21/2020	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,165.00
02/21/2020	NORTHERN SAFETY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,478.00
02/21/2020	NORTHERN TOOL & EQUIPMENT	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$257.22
02/21/2020	OFFICE DEPOT INC #62	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$143.56
02/21/2020	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$74,074.69
02/21/2020	P S A V #1905	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,155.31
02/21/2020	P S A V #4249	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,417.71
02/21/2020	PAUL DAVIS RESTORATION & REMODELING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,177.05
02/21/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$315.75
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$113.39
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$192.33
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$193.09
02/21/2020	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$206.08
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$384.68
02/21/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$1,026.08
02/21/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$1,421.54
02/21/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$1,452.97
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,487.49
02/21/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,627.56
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,634.64
02/21/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,057.67
02/21/2020	PLUS INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$191.34
02/21/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$433.03
02/21/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$8,362.77
02/21/2020	PRISMA HEALTH NUTRITION SOLUTI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$108.79
02/21/2020	PROFORMA RHINO GRAPHICS	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$147.71
02/21/2020	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$356.76
02/21/2020	PYE BARKER FIRE & SAFETY LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$305.00
02/21/2020	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$2,779.40
02/21/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$263.32
02/21/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,283.31
02/21/2020	S C COMMISSION ON CLE	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
02/21/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
02/21/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,245.91

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02/21/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$424.21
02/21/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$486.06
02/21/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$638.54
02/21/2020	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$107.88
02/21/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$191.25
02/21/2020	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$135.00
02/21/2020	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$683.02
02/21/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,791.90
02/21/2020	SEPHORA #762	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$199.09
02/21/2020	SHAW & KELLEY PUBLISHING LLC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$275.00
02/21/2020	SLOAN CONSTRUCTION	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$862.42
02/21/2020	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$131.14
02/21/2020	SODFATHER INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,604.16
02/21/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$447.75
02/21/2020	SOUTHERN MEP LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$13,208.69
02/21/2020	SPENCERS GIFTS LLC #165	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$2,146.25
02/21/2020	STONE AVE NURSERY LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$1,155.50
02/21/2020	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$268.00
02/21/2020	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,702.50
02/21/2020	T J MAXX #335	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$498.04
02/21/2020	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$231.00
02/21/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.60
02/21/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$360.36
02/21/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$654.12
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,488.80
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,553.76
02/21/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,038.80
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,182.40
02/21/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,971.93
02/21/2020	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
02/21/2020	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$127.72
02/21/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	MISCELLANEOUS	\$130.52
02/21/2020	TD CARD SERVICES	FIRE	FIRE	SUNDRY	MISCELLANEOUS	\$141.13
02/21/2020	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$171.13
02/21/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
02/21/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	BANK CHARGES	\$193.22
02/21/2020	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
02/21/2020	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$216.38
02/21/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$248.57

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02/21/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$254.30
02/21/2020	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$264.12
02/21/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$280.00
02/21/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$292.40
02/21/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$350.00
02/21/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$451.00
02/21/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$478.07
02/21/2020	TD CARD SERVICES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$480.00
02/21/2020	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$484.41
02/21/2020	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$504.17
02/21/2020	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$555.00
02/21/2020	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$574.14
02/21/2020	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$615.00
02/21/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$673.00
02/21/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$805.00
02/21/2020	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$840.00
02/21/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$846.72
02/21/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$929.36
02/21/2020	TD CARD SERVICES	RECREATION	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,083.94
02/21/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,214.00
02/21/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,238.87
02/21/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,639.86
02/21/2020	TEMPLE AND MANN ATTORNEYS AT L	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,194.58
02/21/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,943.75
02/21/2020	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$335.60
02/21/2020	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
02/21/2020	TOM NOWAK	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$171.16
02/21/2020	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
02/21/2020	TRANSFORCE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$101.05
02/21/2020	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$185.82
02/21/2020	TWIN PEAKS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$241.47
02/21/2020	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$316.95
02/21/2020	UNITED WAY OF GREENVILLE COUNTY	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$250.00
02/21/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,318.50
02/21/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$167.54
02/21/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$288.58
02/21/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$981.29
02/21/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,907.75
02/21/2020	VECTOR SECURITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$282.26
02/21/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.28
02/21/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$951.72

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02/21/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,785.14
02/21/2020	WEDGY'S PIZZA	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.40
02/21/2020	WEST ENVIRONMENTAL	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$712.00
02/21/2020	WILDLIFE ARTISTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,248.68
02/21/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
02/28/2020	4-10 BERRY INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$700.00
02/28/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,377.24
02/28/2020	AAA LOCKSMITHS & ALARM COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$385.10
02/28/2020	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$15,031.37
02/28/2020	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$206.52
02/28/2020	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.06
02/28/2020	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.06
02/28/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$169.15
02/28/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$469.38
02/28/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$932.62
02/28/2020	AMERICAN RED CROSS OF UPSTATE SC	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
02/28/2020	ANANDA TALLEY	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	REFUND CLASS FEES	\$115.00
02/28/2020	ANGIE PROSSER WORKING CASH	SPECIAL EVENTS	SPECIAL EVENTS	PETTY CASH	WORKING CASH	\$2,000.00
02/28/2020	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$974.88
02/28/2020	AVL SOLUTIONS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.44
02/28/2020	BEAU WELLING DESIGN	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,525.00
02/28/2020	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$625.40
02/28/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,354.05
02/28/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,151.37
02/28/2020	BLOCK ADVISORS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$812.94
02/28/2020	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$153.16
02/28/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,564.50
02/28/2020	BWI COMPANIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,440.41
02/28/2020	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$30,079.15
02/28/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$473,383.58
02/28/2020	CAROLINA CHAIN - DUNCAN SC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.45
02/28/2020	CAROLINA DRIVELINE INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$159.43
02/28/2020	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,010.60
02/28/2020	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,140.60
02/28/2020	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,400.60
02/28/2020	CDW/G	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$371.00
02/28/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$635.10
02/28/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$102.89
02/28/2020	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$170.52
02/28/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$219.58
02/28/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$385.80

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02/28/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$431.01
02/28/2020	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
02/28/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$376.84
02/28/2020	CINTAS FIRE PROTECTION 636525	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$127.72
02/28/2020	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,400.00
02/28/2020	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,506.25
02/28/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,038.80
02/28/2020	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
02/28/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$333.50
02/28/2020	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$6,360.51
02/28/2020	CORE & MAIN LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$795.00
02/28/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$216.66
02/28/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$275.02
02/28/2020	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$270.30
02/28/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
02/28/2020	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$449.90
02/28/2020	DAVE DERRICK	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$449.90
02/28/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,160.64
02/28/2020	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$644.00
02/28/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,657.47
02/28/2020	DESIREE HILL	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$182.76
02/28/2020	DICK SMITH FORD	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$49,713.00
02/28/2020	DISYS SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$743.79
02/28/2020	DISYS SOLUTIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$743.79
02/28/2020	DR FLUSH	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
02/28/2020	DRURY INN & SUITES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,044.70
02/28/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$216.87
02/28/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,183.84
02/28/2020	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,465.15
02/28/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,465.16
02/28/2020	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,863.71
02/28/2020	DUKE ENERGY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	UTILITIES	ELECTRICITY	\$1,863.71
02/28/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,487.99
02/28/2020	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,548.10
02/28/2020	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$4,248.93
02/28/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,783.54
02/28/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$11,899.88
02/28/2020	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,865.60
02/28/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$6,224.18
02/28/2020	EDEN FREEMAN	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$502.59
02/28/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,620.00

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02/28/2020	EMERYS TREE SERVICE INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,825.00
02/28/2020	EMILY ARMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$159.00
02/28/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$648.05
02/28/2020	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,390.80
02/28/2020	FASTENAL COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$921.07
02/28/2020	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$147.84
02/28/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$772.75
02/28/2020	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,906.08
02/28/2020	FRANCIS CROSBY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
02/28/2020	GENESIS HOMES	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$29,129.88
02/28/2020	GENESIS HOMES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$51,947.04
02/28/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$351.86
02/28/2020	GEORGIA BARK COMPANY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$2,968.00
02/28/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$116.78
02/28/2020	GIMME-A-SIGN CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$6,310.04
02/28/2020	GLOBAL EQUIPMENT CO	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$276.23
02/28/2020	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.83
02/28/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$302.92
02/28/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$902.36
02/28/2020	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,645.86
02/28/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$15,602.28
02/28/2020	GREENVILLE COUNTY TAX COLLECTOR	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$12,660.21
02/28/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$101.18
02/28/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.18
02/28/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$574.91
02/28/2020	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$143.21
02/28/2020	H AND R BLOCK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$717.06
02/28/2020	H AND R BLOCK INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$1,109.80
02/28/2020	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$829.18
02/28/2020	HARRAH'S CHEROKEE CASINO RESORT	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$2,104.70
02/28/2020	HEALTHSTAT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$209.00
02/28/2020	HENRY SCHEIN INC MEDICAL DIVISION	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$187.43
02/28/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$199.92
02/28/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$248.54
02/28/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$406.94
02/28/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$189.74
02/28/2020	HOME DEPOT CREDIT SERVICE 4123	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$260.91
02/28/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$196.45
02/28/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$106.41
02/28/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$534.62
02/28/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$521.35

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02/28/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$819.75
02/28/2020	HORIZON MOTOR COACH	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$1,710.00
02/28/2020	HUGHES AGENCY	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,000.00
02/28/2020	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,383.00
02/28/2020	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$52,200.00
02/28/2020	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$370.21
02/28/2020	IVEY COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$211.19
02/28/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,825.57
02/28/2020	JACK DOHENY COMPANIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,072.38
02/28/2020	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$137.77
02/28/2020	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$443.33
02/28/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$666.29
02/28/2020	JOHN E REID & ASSOCIATES INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$575.00
02/28/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$314.10
02/28/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$266.38
02/28/2020	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
02/28/2020	KATHY HILES	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$334.69
02/28/2020	KEVIN HENSON	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
02/28/2020	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.20
02/28/2020	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.20
02/28/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$232.41
02/28/2020	KONE INC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$377.90
02/28/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$380.01
02/28/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$1,953.20
02/28/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
02/28/2020	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,181.11
02/28/2020	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
02/28/2020	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$22,770.00
02/28/2020	LOWES	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$132.08
02/28/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$142.70
02/28/2020	LYNDA ROMANSTINE	PUBLIC WORKS	PARKING LOTS	MISCELLANEOUS REVENUE	REFUND	\$195.00
02/28/2020	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$498.26
02/28/2020	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$776.00
02/28/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,971.60
02/28/2020	MARIETTA LAWN & GARDEN INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$803.64
02/28/2020	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.75
02/28/2020	MCCALLA RAYMER LEIBERT PIERCE	PUBLIC WORKS	PARKING LOTS	PARKING DEPOSITS	REFUND PKG DEPOSITS-CHURCH ST.	\$216.80
02/28/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$685.00
02/28/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$835.00
02/28/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$87,445.75
02/28/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$190.80

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02/28/2020	MOBILE COMMUNICATIONS AMERICA INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$856.63
02/28/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$5,129.98
02/28/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$15,429.00
02/28/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$71,654.22
02/28/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$670.86
02/28/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$200.00
02/28/2020	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,775.25
02/28/2020	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$348.66
02/28/2020	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$160.90
02/28/2020	OFFICE DEPOT BSD	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.64
02/28/2020	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,635.25
02/28/2020	PAMELA LARSON	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$123.06
02/28/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,203.43
02/28/2020	PICTOMETRY INTERNATIONAL CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$27,339.50
02/28/2020	PIEDMONT HEALTH & FITNESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,067.33
02/28/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$848.84
02/28/2020	POWER TOOL COMPANY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$26,000.00
02/28/2020	PRINTTEK INC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$622.95
02/28/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$303.45
02/28/2020	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$114.66
02/28/2020	REBECCA EDWARDS	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.58
02/28/2020	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$671.16
02/28/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$51,042.53
02/28/2020	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,537.00
02/28/2020	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
02/28/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,693.65
02/28/2020	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,750.00
02/28/2020	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$320.00
02/28/2020	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$154.37
02/28/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$478.55
02/28/2020	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$2,011.77
02/28/2020	SARAH SCHWENZER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$217.00
02/28/2020	SC DHEC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
02/28/2020	SCAHM SC ASSOC FOR HAZARD MITIGATIO	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,360.00
02/28/2020	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,707.00
02/28/2020	SMITH & JONES JANITORIAL SUPPLIES E	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$301.35
02/28/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$892.38
02/28/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.00
02/28/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.00
02/28/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$146.00
02/28/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.00

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02/28/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.00
02/28/2020	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$580.80
02/28/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$628.33
02/28/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$2,046.49
02/28/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$178.30
02/28/2020	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
02/28/2020	SW PROMOTIONS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$665.38
02/28/2020	SW PROMOTIONS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$665.38
02/28/2020	SW PROMOTIONS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$665.38
02/28/2020	SWIRLING SILKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,363.11
02/28/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.60
02/28/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$407.76
02/28/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$455.40
02/28/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$744.40
02/28/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,310.40
02/28/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
02/28/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,038.80
02/28/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,995.20
02/28/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,938.90
02/28/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$129.00
02/28/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$215.12
02/28/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$514.91
02/28/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$886.51
02/28/2020	TENNANT SALES AND SERVICE CO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LIC	\$110.00
02/28/2020	THAVIUS JENKINS	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROFESSIONAL SERVICES	\$1,080.00
02/28/2020	TIGER MOVING LLC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$352.20
02/28/2020	TIGER MOVING LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$456.90
02/28/2020	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
02/28/2020	TRI STATE GLASS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$314.61
02/28/2020	TRISTAN JOHNSON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$189.00
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIED AV SYSTEM	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,237.50
02/28/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$238.56
02/28/2020	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$910.58
02/28/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.21

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02/28/2020	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$231.10
02/28/2020	URBAN DESIGN ASSOCIATES LTD	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,928.00
02/28/2020	VAUGHN EXCAVATING LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$16,700.00
02/28/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$538.76
02/28/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,466.84
02/28/2020	VERMEER MID ATLANTIC LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,600.00
02/28/2020	VERMEER MID ATLANTIC LLC	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$39,470.00
02/28/2020	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$12,798.44
02/28/2020	W A DAVIDSON OF JAX INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$540.00
02/28/2020	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$352.26
02/28/2020	WALMART COMMUNITY/RFCSELLC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$250.59
02/28/2020	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
02/28/2020	WEST BROAD APPAREL COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,611.84
02/28/2020	WILL MESIMER	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$101.00
02/28/2020	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$11,929.14
02/28/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$869.12
02/28/2020	ZEP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$645.06

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