

City of Greenville
Check Registers for All Checks over \$100
September 2019

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
09/06/2019	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$9,112.99
09/06/2019	A 1 FENCE CO INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$425.00
09/06/2019	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$15,504.41
09/06/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$497.19
09/06/2019	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,871.95
09/06/2019	AMERICAN LOCK & KEY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$352.68
09/06/2019	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.65
09/06/2019	ANSLEY OZMINT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$587.65
09/06/2019	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,306.33
09/06/2019	AVL SOLUTIONS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,545.00
09/06/2019	BEACON RISK STRATEGIES	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$77,970.17
09/06/2019	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
09/06/2019	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,662.50
09/06/2019	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$552.74
09/06/2019	BLUE RIDGE YURTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,642.00
09/06/2019	BRANWOOD PROPERTIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$37,961.00
09/06/2019	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$599.28
09/06/2019	CALIN OWENS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$119.48
09/06/2019	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,254.99
09/06/2019	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$549.03
09/06/2019	CDW/G	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$305.85
09/06/2019	CERTAPRO PAINTERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,670.00
09/06/2019	CHARLES MACHINE WORKS	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$31,279.90
09/06/2019	CHARLES PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$131.40
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$459.34
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.39
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.34
09/06/2019	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,686.94
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,276.68
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$736.55
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.34
09/06/2019	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,624.37
09/06/2019	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.40
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$148.39
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.40
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.34
09/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$459.34
09/06/2019	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$339.30
09/06/2019	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,055.83
09/06/2019	CINTAS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.95
09/06/2019	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$179.67

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09/06/2019	CINTAS	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$180.20
09/06/2019	CINTAS FIRE PROTECTION 636525	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,550.00
09/06/2019	CITY OF GREENVILLE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	TAX LIABILITIES	HOSPITALITY TAXES	\$129.38
09/06/2019	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,506.25
09/06/2019	CLEMSON UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,506.25
09/06/2019	CORNELL UNIVERSITY ANIMAL HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$142.00
09/06/2019	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$387.58
09/06/2019	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,625.00
09/06/2019	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$850.00
09/06/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$6,898.59
09/06/2019	DIANA BROCK	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$424.76
09/06/2019	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$141,441.49
09/06/2019	DOWNTOWN YOGA GREENVILLE	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$160.00
09/06/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$4,214.30
09/06/2019	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$422.41
09/06/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,485.16
09/06/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,664.92
09/06/2019	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$575.83
09/06/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,099.93
09/06/2019	ECMC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$118.36
09/06/2019	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$322.25
09/06/2019	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$316.97
09/06/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$768.67
09/06/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$391.19
09/06/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,331.37
09/06/2019	FGP INTERNATIONAL	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$304.06
09/06/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$739.82
09/06/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$164.16
09/06/2019	GREENVILLE NEWS SUBSCRIPTIONS	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$228.19
09/06/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$159.39
09/06/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$364.77
09/06/2019	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,800.00
09/06/2019	GREG GARCIA	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
09/06/2019	HAWKINS TOWING	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$900.00
09/06/2019	HAYES INSTRUMENT CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,515.80
09/06/2019	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$191.78
09/06/2019	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.86
09/06/2019	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$720.90
09/06/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$387.02
09/06/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$505.40
09/06/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$211.78

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09/06/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$307.08
09/06/2019	HOMES OF HOPE	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$40,211.33
09/06/2019	IMSA	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
09/06/2019	IMSA SOUTHEASTERN SECTION	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
09/06/2019	INNOVYZE INC	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,250.00
09/06/2019	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
09/06/2019	INTERNATIONAL ASSOC OF ADMINISTRATI	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
09/06/2019	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$484.30
09/06/2019	JENNIFER STAHL	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,908.15
09/06/2019	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$512.72
09/06/2019	JOHNSON CONTROLS FIRE PROTECTION LP	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.28
09/06/2019	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$539.98
09/06/2019	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,011.90
09/06/2019	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,500.00
09/06/2019	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$964.98
09/06/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$720.00
09/06/2019	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$167.04
09/06/2019	LUMINATOR MASS TRANSIT LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$427.03
09/06/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,048.95
09/06/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,605.66
09/06/2019	MCCALL CAPITAL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$12,641.83
09/06/2019	MEGAN YOUNG	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$630.82
09/06/2019	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$134.19
09/06/2019	NATIONJOB INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$5,000.00
09/06/2019	NIQUITTA WRIGHT	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND SEARS AFTERSCHOOL	\$140.00
09/06/2019	NORRIS SUPPLY CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$181.79
09/06/2019	NORRIS SUPPLY CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.18
09/06/2019	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$843.76
09/06/2019	NORTHERN SAFETY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$137.67
09/06/2019	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$115.90
09/06/2019	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
09/06/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,520.18
09/06/2019	PROFORMA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$595.97
09/06/2019	PROFORMA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$379.00
09/06/2019	PROFORMA	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$400.00
09/06/2019	REID ELECTRIC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
09/06/2019	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$6,257.09
09/06/2019	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,395.42
09/06/2019	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
09/06/2019	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,395.87
09/06/2019	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00

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09/06/2019	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
09/06/2019	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
09/06/2019	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$186.71
09/06/2019	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$165.00
09/06/2019	SC DHEC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
09/06/2019	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,312.18
09/06/2019	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,334.60
09/06/2019	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
09/06/2019	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
09/06/2019	SESITE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,612.63
09/06/2019	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,567.10
09/06/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,087.72
09/06/2019	SOFTWAREONE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$443.04
09/06/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$482.42
09/06/2019	SPECIAL SYSTEMS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
09/06/2019	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$496.02
09/06/2019	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,083.02
09/06/2019	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$628.58
09/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,059.20
09/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.36
09/06/2019	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$297.00
09/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,851.04
09/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,277.64
09/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$402.60
09/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
09/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.80
09/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$699.60
09/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,718.40
09/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$977.04
09/06/2019	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$812.49
09/06/2019	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$445.61
09/06/2019	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$380.48
09/06/2019	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$3,015.70
09/06/2019	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$225.04
09/06/2019	TRUCK SITE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$119,980.00
09/06/2019	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,262.75
09/06/2019	U S BANK	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$302.00
09/06/2019	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$169.31
09/06/2019	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$104.69
09/06/2019	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,018.18
09/06/2019	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$2,037.11

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09/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,009.15
09/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$269.58
09/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,703.16
09/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMENT-SAV CAR	\$113.78
09/06/2019	UTAH'S HOGLE ZOO	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,000.00
09/06/2019	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.64
09/06/2019	VIC BAILEY FORD INC	RECREATION	BEAUTIFICATION BUREAU	VEHICLES	VEHICLE	\$42,108.00
09/06/2019	VICTORIA IRIEL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$314.53
09/06/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,485.07
09/06/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,491.04
09/06/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$994.02
09/06/2019	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
09/06/2019	WEST END CO-OP	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$302.00
09/06/2019	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$135.69
09/06/2019	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$654.49
09/06/2019	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$416.44
09/06/2019	WILSON'S 5 TO \$1 STORES INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,273.70
09/06/2019	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
09/06/2019	ZYNNOVATION LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,469.30
09/13/2019	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$126.96
09/13/2019	1411 LAURENS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
09/13/2019	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,761.77
09/13/2019	A. THOMAS PICKETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/13/2019	ADDISON SAFETY GROUP INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.10
09/13/2019	ADT SECURITY SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$732.60
09/13/2019	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$197.94
09/13/2019	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$15,276.23
09/13/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$7,379.15
09/13/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,445.22
09/13/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,470.54
09/13/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$30,424.17
09/13/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$613.31
09/13/2019	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,394.38
09/13/2019	AMTECK LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/13/2019	AMTECK LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,380.11
09/13/2019	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$179.80
09/13/2019	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.83
09/13/2019	ANTHONY E BAPTIST	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/13/2019	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$252.32
09/13/2019	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,590.00
09/13/2019	BEACON RISK STRATEGIES	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$78,577.58

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09/13/2019	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$223.65
09/13/2019	BLACK ELECTRICAL SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$476.67
09/13/2019	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,829.16
09/13/2019	BLUE RIDGE YURTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$750.00
09/13/2019	BOB GAMBLE COUNSELING	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,500.00
09/13/2019	BOB JONES UNIVERSITY MUSEUM &GALLER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$5,000.00
09/13/2019	BOOM BOOM BEAUTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$420.00
09/13/2019	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
09/13/2019	BORDER STATES INDUSTRIES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$758.07
09/13/2019	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$330.85
09/13/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,768.38
09/13/2019	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$108.00
09/13/2019	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$112.48
09/13/2019	BWI COMPANIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$6,218.20
09/13/2019	BWI COMPANIES INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$1,120.56
09/13/2019	CAMELOT CINEMAS	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$2,020.00
09/13/2019	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,784.96
09/13/2019	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,036.37
09/13/2019	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,285.53
09/13/2019	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$870.00
09/13/2019	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$158.42
09/13/2019	CHEMSTATION OF SC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,278.00
09/13/2019	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$640.80
09/13/2019	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$205.69
09/13/2019	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$525.00
09/13/2019	CHUCK E CHEESE'S	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$228.30
09/13/2019	CICI'S PIZZA	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$953.75
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
09/13/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$470.48
09/13/2019	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$467.58
09/13/2019	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	TRAFFIC ENGINEERING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$443.32
09/13/2019	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,461.57
09/13/2019	CITY OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,000.00
09/13/2019	CITY WELDING SERVICE	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$989.50
09/13/2019	CIVICPLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$150.00
09/13/2019	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$333.29
09/13/2019	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$115.39

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09/13/2019	COLD FIRE TACTICAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,168.00
09/13/2019	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$116.00
09/13/2019	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$114.48
09/13/2019	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$152.64
09/13/2019	COMPADRES GRILL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/13/2019	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,288.28
09/13/2019	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$154.99
09/13/2019	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$144.01
09/13/2019	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$308.83
09/13/2019	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$244.98
09/13/2019	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,776.26
09/13/2019	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,900.00
09/13/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$321.57
09/13/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,067.99
09/13/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,804.16
09/13/2019	DEVSOFT SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$465.00
09/13/2019	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$313.70
09/13/2019	DISCOUNT SCHOOL SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$322.71
09/13/2019	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,332.44
09/13/2019	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,414.04
09/13/2019	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,500.00
09/13/2019	DONNIE WHITMIRE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$500.00
09/13/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,854.96
09/13/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$23,354.51
09/13/2019	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$4,664.96
09/13/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,620.50
09/13/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,539.67
09/13/2019	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$8,698.71
09/13/2019	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,665.47
09/13/2019	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$27,292.39
09/13/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$247.07
09/13/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,387.31
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$285.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/13/2019	ELEVATOR INSPECTION LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/13/2019	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$479.19

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09/13/2019	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$560.59
09/13/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$391.19
09/13/2019	FGP INTERNATIONAL	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$456.08
09/13/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,306.86
09/13/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$854.08
09/13/2019	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
09/13/2019	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$163.56
09/13/2019	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,058.77
09/13/2019	GAVEL & DORN ENGINEERING PLLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,499.00
09/13/2019	GEIGER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$676.34
09/13/2019	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$230.00
09/13/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,008.41
09/13/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$151.92
09/13/2019	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
09/13/2019	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$251.75
09/13/2019	GOLDEN LANES / GOLDEN SKATE	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$412.00
09/13/2019	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
09/13/2019	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,132.76
09/13/2019	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$173.44
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$966.95
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$532.48
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$164.01
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$121.26
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$522.35
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,192.01
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$344.50
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$522.37
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$923.29
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,084.20
09/13/2019	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$581.03
09/13/2019	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,487.00
09/13/2019	GREENVILLE COUNTY MULTI-JURISDICTIO	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$25,000.00
09/13/2019	GREENVILLE COUNTY REC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,741.55
09/13/2019	GREENVILLE FENCE SALES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$167.00
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$109.16
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$223.17
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$351.02
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$112.32
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$140.53
09/13/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$190.75
09/13/2019	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,677.55

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Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
09/13/2019	GREENVILLE WATER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$330.00
09/13/2019	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$309.21
09/13/2019	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$774.23
09/13/2019	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$117.39
09/13/2019	GREENVILLE ZOO PETTY CASH	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$112.61
09/13/2019	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
09/13/2019	GREY LITTLE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/13/2019	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$153.37
09/13/2019	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$111.95
09/13/2019	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$351.75
09/13/2019	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$172.70
09/13/2019	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$156.28
09/13/2019	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$166.67
09/13/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.94
09/13/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$877.00
09/13/2019	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$157.68
09/13/2019	HUSK	PARKING	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PKG DEP-WEST END	\$465.00
09/13/2019	IAN MULLINS	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
09/13/2019	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,204.53
09/13/2019	JACQUELINE B SPURGEON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$241.41
09/13/2019	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$172.84
09/13/2019	JENEEN GRAHAM PETTY CASH	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$121.94
09/13/2019	JENNA YOUNGS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$355.00
09/13/2019	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,013.19
09/13/2019	JILLIAN ARBORE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$166.16
09/13/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$374.00
09/13/2019	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$179.44
09/13/2019	JOSHUA CABRERA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.10
09/13/2019	JOSHUA CABRERA	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.10
09/13/2019	JOSHUA CABRERA	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.10
09/13/2019	JOSHUA CABRERA	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.10
09/13/2019	KMIT SOLUTIONS LLC	RECREATION	PUBLIC SERVICES	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$73,980.00
09/13/2019	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,999.50
09/13/2019	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,807.75
09/13/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
09/13/2019	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$349.16
09/13/2019	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$325.00
09/13/2019	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
09/13/2019	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
09/13/2019	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$39,715.46
09/13/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,579.80

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09/13/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$918.21
09/13/2019	MEGAN CHURCH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$415.00
09/13/2019	METAL WORKS	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
09/13/2019	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
09/13/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$855.00
09/13/2019	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$23,247.49
09/13/2019	MOTOROLA SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,000.00
09/13/2019	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$48,619.24
09/13/2019	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$12,787.95
09/13/2019	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$262.51
09/13/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$709.42
09/13/2019	NORTH STATE ENVIRONMENTAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135,955.76
09/13/2019	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$107.71
09/13/2019	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,763.00
09/13/2019	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,667.42
09/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$204.20
09/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$204.20
09/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$408.39
09/13/2019	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,656.59
09/13/2019	PEPSI-COLA BOTTLING CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$573.60
09/13/2019	PERFECT DELIVERY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$350.54
09/13/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$575.25
09/13/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$380.38
09/13/2019	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.51
09/13/2019	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$10,761.95
09/13/2019	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,176.19
09/13/2019	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$162.43
09/13/2019	PROFORMA	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$161.12
09/13/2019	PROFORMA	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$186.56
09/13/2019	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$798.94
09/13/2019	PUBLIC SAFETY CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,543.00
09/13/2019	PUMP IT UP	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$675.58
09/13/2019	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$329.00
09/13/2019	REDSTONE FOODS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$9,017.10
09/13/2019	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,989.38
09/13/2019	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$206,625.00
09/13/2019	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
09/13/2019	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,895.55
09/13/2019	RON'S CARPET CLEANERS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$495.00
09/13/2019	S & ME INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,000.00
09/13/2019	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,738.09

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09/13/2019	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,210.25
09/13/2019	S C WORKERS COMPENSATION COMMISSION	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SELF INSURANCE TAX	\$11,802.63
09/13/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$936.38
09/13/2019	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,265.44
09/13/2019	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$915.16
09/13/2019	SCCNA	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.00
09/13/2019	SEEGARS FENCE COMPANY INC OF SPARTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,670.00
09/13/2019	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
09/13/2019	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
09/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
09/13/2019	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
09/13/2019	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
09/13/2019	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$233.83
09/13/2019	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$394.10
09/13/2019	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,000.00
09/13/2019	SKILL PATH PUBLICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.94
09/13/2019	SKY ZONE GREENVILLE	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$1,651.48
09/13/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,014.34
09/13/2019	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
09/13/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,299.26
09/13/2019	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,049.54
09/13/2019	SPARE TIME ENTERTAINMENT	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$516.22
09/13/2019	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,130.44
09/13/2019	SPORT COURT CAROLINA INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$602.76
09/13/2019	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.00
09/13/2019	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$172.50
09/13/2019	STERLING LAND TRUST	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$3,800.00
09/13/2019	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,356.80
09/13/2019	SUPERION LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,739.44
09/13/2019	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$559.68
09/13/2019	SYLVESTER GOLDEN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$550.00
09/13/2019	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	MIS PROJECTS	SOFTWARE	\$2,975.00
09/13/2019	SYN-TECH SYSTEMS INC	FIRE	FIRE SERVICES	MIS PROJECTS	SOFTWARE	\$550.00
09/13/2019	T2 SYSTEMS	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$24,080.92
09/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60

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09/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$959.40
09/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,467.60
09/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$654.12
09/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.80
09/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,800.87
09/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,288.52
09/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$580.80
09/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,582.48
09/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$241.78
09/13/2019	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.04
09/13/2019	THE RESERVE AT CAVALIER APARTMENTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$255.00
09/13/2019	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$494.88
09/13/2019	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$313.06
09/13/2019	TRANSITALENT.COM LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$220.00
09/13/2019	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,003.81
09/13/2019	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$361.07
09/13/2019	TRUCOLOR	PUBLIC WORKS	TRAFFIC ENGINEERING	PRINTING	OTHER	\$407.72
09/13/2019	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$720.00
09/13/2019	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$224.13
09/13/2019	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$473.58
09/13/2019	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
09/13/2019	UPCOUNTRY HISTORY MUSEUM	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROGRAM EXPENSE	\$216.00
09/13/2019	UPSTATE INTERNATIONAL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$1,000.00
09/13/2019	UPSTATE VET SPECIALIST	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
09/13/2019	URBAN DESIGN ASSOCIATES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$727.40
09/13/2019	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$1,800.00
09/13/2019	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,031.95
09/13/2019	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$201.38
09/13/2019	WHITE HORSE PACKAGING CO	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$553.62
09/13/2019	WILDLANDS ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,353.50
09/13/2019	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,846.28
09/13/2019	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,717.34
09/13/2019	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$2,060.00
09/13/2019	WP LAW INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$4,985.00
09/13/2019	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$4,400.00
09/16/2019	MARIE MIRE	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.00
09/16/2019	SC DHEC-BUREAU OF BUDGETS & FINANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$150.00
09/20/2019	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,485.14
09/20/2019	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$16,957.20
09/20/2019	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,913.68
09/20/2019	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$442.67

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09/20/2019	AFLAC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	INSURANCE-CANCER	\$11,638.30
09/20/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$354.29
09/20/2019	AMANDA HAWKINS WORKING CASH	PARKING	PARKING ADMINISTRATION	WORKING CASH	WORKING CASH - SPECIAL EVENTS	\$15,000.00
09/20/2019	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$800.00
09/20/2019	AMTECK LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$446.21
09/20/2019	AMTECK LLC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$870.00
09/20/2019	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.90
09/20/2019	ASHLEY & GARETH ABLES	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
09/20/2019	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$813.09
09/20/2019	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$123.95
09/20/2019	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	TELEPHONE	\$159.96
09/20/2019	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$669.92
09/20/2019	BAGWELL FENCE COMPANY INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,455.00
09/20/2019	BAKER DISTRIBUTING CO	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,780.76
09/20/2019	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,005.48
09/20/2019	BATTERY SPECIALISTS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$371.00
09/20/2019	BENNETTS' FRAME & ART GALLERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$472.68
09/20/2019	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,494.98
09/20/2019	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$291.35
09/20/2019	BLUE BEACON TRUCK WASHES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.00
09/20/2019	BLUE EAGLE RENTALS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.10
09/20/2019	BOARDMAN GROUP	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
09/20/2019	BORDER STATES INDUSTRIES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$209.67
09/20/2019	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$264.68
09/20/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,709.26
09/20/2019	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$323.00
09/20/2019	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROFESSIONAL SERVICES	\$540.00
09/20/2019	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,461.48
09/20/2019	BWI COMPANIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$353.30
09/20/2019	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$360.40
09/20/2019	CALIN OWENS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.99
09/20/2019	CALL ONE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$161.12
09/20/2019	CAMPBELL-BROWN INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$311.73
09/20/2019	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	MACHINERY AND EQUIPMENT	FURNITURE	\$7,982.86
09/20/2019	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$660.38
09/20/2019	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$188.80
09/20/2019	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$102.37
09/20/2019	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,110.68
09/20/2019	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$308.44
09/20/2019	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$437.51
09/20/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$103.08

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09/20/2019	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$382.28
09/20/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$201.74
09/20/2019	CHRISTOPHER CANTRELL	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$810.00
09/20/2019	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$863.87
09/20/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$135.00
09/20/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$348.75
09/20/2019	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$218.36
09/20/2019	CINTAS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$198.22
09/20/2019	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$136.53
09/20/2019	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$292.50
09/20/2019	CINTAS FIRE PROTECTION 636525	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,772.48
09/20/2019	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$706.23
09/20/2019	CONESTEE FOUNDATION INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$38,125.00
09/20/2019	CONVERGENT PROPERTY GROUP	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
09/20/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$985.81
09/20/2019	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$167.52
09/20/2019	CSX TRANSPORTATION	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$934.40
09/20/2019	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,025.86
09/20/2019	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
09/20/2019	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,382.57
09/20/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$788.02
09/20/2019	DESIGN DEVELOPMENT LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,577.04
09/20/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,285.04
09/20/2019	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$125.00
09/20/2019	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,787.60
09/20/2019	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$475.00
09/20/2019	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$352.43
09/20/2019	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$2,129.84
09/20/2019	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,648.40
09/20/2019	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$146.68
09/20/2019	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$3,055.98
09/20/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,180.01
09/20/2019	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$999.12
09/20/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$707.59
09/20/2019	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$5,104.18
09/20/2019	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,839.26
09/20/2019	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,443.55
09/20/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$19,845.58
09/20/2019	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,694.66
09/20/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$3,030.05
09/20/2019	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$4,676.52

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09/20/2019	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$746.95
09/20/2019	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$3,250.91
09/20/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$105,943.93
09/20/2019	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$603.94
09/20/2019	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,854.02
09/20/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,086.09
09/20/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$153.38
09/20/2019	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,885.00
09/20/2019	ENGINEERED CONTROL SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,530.00
09/20/2019	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
09/20/2019	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
09/20/2019	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$118.00
09/20/2019	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$465.56
09/20/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,061.83
09/20/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$283.62
09/20/2019	FGP INTERNATIONAL	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$608.11
09/20/2019	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$707.19
09/20/2019	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$117.77
09/20/2019	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$970.00
09/20/2019	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$968.59
09/20/2019	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,116.82
09/20/2019	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,222.73
09/20/2019	GGVMA-GREATER GREENVILLE VETERINARY	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
09/20/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$431.73
09/20/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$698.20
09/20/2019	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$155.01
09/20/2019	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$379.47
09/20/2019	GRAYSHIFT	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$18,075.00
09/20/2019	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$285.00
09/20/2019	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$452.10
09/20/2019	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$178.48
09/20/2019	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$138.18
09/20/2019	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,356.38
09/20/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$114.46
09/20/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$100.37
09/20/2019	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$2,165.36
09/20/2019	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,182.91
09/20/2019	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
09/20/2019	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
09/20/2019	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$370.38
09/20/2019	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$38,381.34

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09/20/2019	HEIRLOOM STAIR & IRON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,325.00
09/20/2019	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$322.22
09/20/2019	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$191.78
09/20/2019	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$113,765.40
09/20/2019	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.61
09/20/2019	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,023.87
09/20/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$105.94
09/20/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$710.67
09/20/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$103.04
09/20/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$216.38
09/20/2019	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$225.49
09/20/2019	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$150.40
09/20/2019	IDEAL SURPLUS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$457.92
09/20/2019	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
09/20/2019	INTERNATIONAL MOUNTAIN BICYCLING AS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,833.75
09/20/2019	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$112.29
09/20/2019	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$610.34
09/20/2019	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$722.41
09/20/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,386.93
09/20/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,386.93
09/20/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,386.91
09/20/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,386.93
09/20/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,386.93
09/20/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,164.96
09/20/2019	JARED FLEEMIN	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$575.45
09/20/2019	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,981.16
09/20/2019	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$173.26
09/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$738.60
09/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$178.39
09/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$252.33
09/20/2019	KNOX WHITE	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$878.50
09/20/2019	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,432.76
09/20/2019	LANDS' END BUSINESS OUTFITTERS	RECREATION	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$106.62
09/20/2019	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$270.30
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.00
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.00
09/20/2019	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$201.10

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09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.00
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$128.00
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.19
09/20/2019	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$344.42
09/20/2019	LANDSCAPERS SUPPLY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$127.00
09/20/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
09/20/2019	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,369.41
09/20/2019	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$350.57
09/20/2019	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.00
09/20/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$726.19
09/20/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,231.85
09/20/2019	MCG MECHANICAL INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$3,200.00
09/20/2019	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$606.87
09/20/2019	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$120.64
09/20/2019	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$150.00
09/20/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$140.00
09/20/2019	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$169,591.70
09/20/2019	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$2,321.40
09/20/2019	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$19,630.53
09/20/2019	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,299.44
09/20/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$326.40
09/20/2019	NETWRX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,959.00
09/20/2019	NORTHERN SAFETY CO INC	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$180.79
09/20/2019	NORTHERN TOOL & EQUIPMENT	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$165.19
09/20/2019	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
09/20/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.77
09/20/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$339.54
09/20/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.77
09/20/2019	PERFECT DELIVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$102.45
09/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$135.87
09/20/2019	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$128.45
09/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$192.29
09/20/2019	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$335.96
09/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$180.09
09/20/2019	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$144.20
09/20/2019	PRINT MEDIA INC.	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
09/20/2019	PRINT MEDIA INC.	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,042.31
09/20/2019	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$115.65
09/20/2019	PROSOURCE LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.72
09/20/2019	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,328.20
09/20/2019	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,707.00

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09/20/2019	R E MICHEL COMPANY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,807.56
09/20/2019	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
09/20/2019	RED WING SHOE STORE	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
09/20/2019	RELIANCE FOUNDRY CO LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,914.00
09/20/2019	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$151.94
09/20/2019	ROK BROTHERS INC	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$180.00
09/20/2019	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,750.00
09/20/2019	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,950.00
09/20/2019	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,395.87
09/20/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$134.73
09/20/2019	SAFE INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,766.36
09/20/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$466.40
09/20/2019	SAF-GARD SAFETY SHOE COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$111.29
09/20/2019	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
09/20/2019	SAF-GARD SAFETY SHOE COMPANY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
09/20/2019	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$460.00
09/20/2019	SAM'S CLUB	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$437.38
09/20/2019	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$115.00
09/20/2019	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$2,515.80
09/20/2019	SCHINDLER ELEVATOR CORPORATION	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$37,881.00
09/20/2019	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,159.25
09/20/2019	SIGNS BY TOMORROW	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$371.00
09/20/2019	SIMMONS IRRIGATION SUPPLY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.29
09/20/2019	SMITH TURF & IRRIGATION	RECREATION	BEAUTIFICATION BUREAU	VEHICLES	VEHICLE	\$9,297.80
09/20/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$353.87
09/20/2019	SPEARS EQUIPMENT SALES & SERVICE	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$675.50
09/20/2019	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,939.91
09/20/2019	ST. CLAIR SIGNS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	REFUND DPC FEES	\$150.00
09/20/2019	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$350.90
09/20/2019	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$559.68
09/20/2019	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
09/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$596.96
09/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
09/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$747.60
09/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$633.60
09/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,332.23
09/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$290.40
09/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,684.80
09/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$645.44
09/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,174.72
09/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,272.96

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09/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$409.98
09/20/2019	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	SATURDAY PROGRAMS	\$269.47
09/20/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,394.05
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.48
09/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,721.89
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$393.33
09/20/2019	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$490.00
09/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$307.57
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$275.00
09/20/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$334.72
09/20/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$663.36
09/20/2019	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$662.64
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$2,039.04
09/20/2019	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$378.17
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.48
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,491.00
09/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$229.00
09/20/2019	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$546.70
09/20/2019	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$190.76
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
09/20/2019	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$359.64
09/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$291.60
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$145.76
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$207.24
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$247.10
09/20/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$759.00
09/20/2019	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,095.10
09/20/2019	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$419.38
09/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,046.01
09/20/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$711.64
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$256.73
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$269.99
09/20/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,687.64
09/20/2019	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$150.00
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,340.70
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$233.54
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$719.94
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,938.00
09/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$936.38
09/20/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.45
09/20/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$396.79

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09/20/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,123.50
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
09/20/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$547.76
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$315.48
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,554.12
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$655.53
09/20/2019	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$811.35
09/20/2019	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$175.00
09/20/2019	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$105.05
09/20/2019	TD CARD SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,460.00
09/20/2019	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$249.00
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$5,963.38
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL CARD	\$115.54
09/20/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$293.42
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$840.00
09/20/2019	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$308.33
09/20/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$133.40
09/20/2019	TD CARD SERVICES	MAYOR	MAYOR	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$144.69
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$763.20
09/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$370.00
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$102.71
09/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$232.24
09/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$411.26
09/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$715.79
09/20/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$952.40
09/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$483.29
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$165.54
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$367.50
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
09/20/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$677.00
09/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$166.10
09/20/2019	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,724.16
09/20/2019	TD CARD SERVICES	RECREATION	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$294.59
09/20/2019	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,929.27
09/20/2019	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$774.50
09/20/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$574.60
09/20/2019	TERRACON CONSULTANTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
09/20/2019	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,137.50
09/20/2019	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,317.23
09/20/2019	TIGER MOVING LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$355.35

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09/20/2019	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$319.70
09/20/2019	TRANE	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,191.00
09/20/2019	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$643.11
09/20/2019	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$169.31
09/20/2019	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$104.69
09/20/2019	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$225.94
09/20/2019	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	\$247.10
09/20/2019	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$526.65
09/20/2019	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,127.91
09/20/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,784.73
09/20/2019	UNITED ELECTRICAL DISTRIBUTORS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$594.95
09/20/2019	UNITED LABORATORIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$343.36
09/20/2019	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$2,037.11
09/20/2019	UNITED WAY OF GREENVILLE COUNTY	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$200.00
09/20/2019	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$370.95
09/20/2019	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$557.01
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$793.56
09/20/2019	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,476.80
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$718.12
09/20/2019	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.45
09/20/2019	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$464.42
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$277.17
09/20/2019	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.15
09/20/2019	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$133.53
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$947.94
09/20/2019	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.03
09/20/2019	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	TELEPHONE	\$304.08
09/20/2019	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$209.14
09/20/2019	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$330.90
09/20/2019	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$480.99
09/20/2019	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$576.71
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$456.21
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$670.52
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$211.59
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$145.27
09/20/2019	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$288.74
09/20/2019	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,058.47
09/20/2019	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$14,479.34
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$498.21

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09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
09/20/2019	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$441.81
09/20/2019	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$472.45
09/20/2019	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$259.03
09/20/2019	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
09/20/2019	WILMA'S PUMP & TANK CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$165.00
09/20/2019	WISHPETS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$203.60
09/20/2019	WORLD WILDLIFE FUND	ZOO	ZOO	ACCOUNTS PAYABLE(MANUAL)	CONSERVATION EXPENSE	\$13,800.00
09/20/2019	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,971.78
09/20/2019	WP LAW INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$993.40
09/20/2019	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
09/20/2019	YOUNG OFFICE ENVIRONMENTS	RECREATION	PARKS AND RECREATION	MACHINERY AND EQUIPMENT	FURNITURE	\$51,765.79
09/20/2019	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$100.60
09/27/2019	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$185.70
09/27/2019	ADT SECURITY SERVICES	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
09/27/2019	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$923.15
09/27/2019	AFLAC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	INSURANCE-CANCER	\$11,541.58
09/27/2019	AIKEN BROTHERS OF THE UPSTATE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$219.78
09/27/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$586.11
09/27/2019	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,480.00
09/27/2019	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$110.61
09/27/2019	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.32
09/27/2019	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$934.80
09/27/2019	AVL SOLUTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$619.80
09/27/2019	BATTERY SPECIALISTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$317.16
09/27/2019	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$214.02
09/27/2019	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$219.11
09/27/2019	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,420.00
09/27/2019	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$341.04
09/27/2019	BOOT BARN	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$189.20
09/27/2019	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$212.80
09/27/2019	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.64
09/27/2019	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$919.66
09/27/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
09/27/2019	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$225.88
09/27/2019	BRYAN PETHEL	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	BUNNELL-LAMMONS ENGINEERING	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$26,000.00
09/27/2019	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,160.04
09/27/2019	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$452,392.91
09/27/2019	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$174.89
09/27/2019	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,430.90

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09/27/2019	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$970.03
09/27/2019	CDW/G	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$259.53
09/27/2019	CHARL CLAASSEN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$186.52
09/27/2019	CHARLES PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$100.88
09/27/2019	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$947.64
09/27/2019	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$294.24
09/27/2019	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$775.11
09/27/2019	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$896.76
09/27/2019	CONTINENTAL ENGINES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
09/27/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.44
09/27/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$266.06
09/27/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,249.21
09/27/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$16,616.53
09/27/2019	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$2,289.50
09/27/2019	COUTURE CAKES OF GREENVILLE LLC	RECREATION	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$612.36
09/27/2019	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$588.48
09/27/2019	CUMMINS ATLANTIC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,557.47
09/27/2019	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$720.00
09/27/2019	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$308.46
09/27/2019	DANIEL REDD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	DAVID KERN	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$187.27
09/27/2019	DAVIS & FLOYD INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,361.50
09/27/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,591.26
09/27/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,017.88
09/27/2019	DESIGNLAB INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$622.01
09/27/2019	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$49,606.80
09/27/2019	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$112.94
09/27/2019	DR. MARHALL AND CONNIE WALKER	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,115.00
09/27/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,644.18
09/27/2019	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$480.39
09/27/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,295.02
09/27/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,829.92
09/27/2019	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,586.84
09/27/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$6,524.03
09/27/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$785.17
09/27/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,579.06
09/27/2019	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$307.65
09/27/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$683.26
09/27/2019	FGP INTERNATIONAL	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$760.14
09/27/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$792.29
09/27/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$391.19

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09/27/2019	FORMS & SUPPLY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$118.07
09/27/2019	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,052.35
09/27/2019	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,258.83
09/27/2019	FOX VALLEY TECHNICAL COLLEGE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
09/27/2019	GABRIELLA PORTER	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
09/27/2019	GARRETT'S DISCOUNT GOLF CARTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$715.50
09/27/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$107.44
09/27/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,950.40
09/27/2019	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$995.76
09/27/2019	GRAINGER 803858935	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$947.72
09/27/2019	GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	REVENUE	HOSPITALITY TAX	HOLD HARMLESS	\$3,461.84
09/27/2019	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,714.00
09/27/2019	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,850.00
09/27/2019	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$231.10
09/27/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$113.19
09/27/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$146.53
09/27/2019	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$506.36
09/27/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$306.98
09/27/2019	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$109.93
09/27/2019	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$101.51
09/27/2019	GREG WATSON	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$957.50
09/27/2019	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,027.67
09/27/2019	HARRISON'S WORKWEAR	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$642.45
09/27/2019	HARRISON'S WORKWEAR	RECREATION	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
09/27/2019	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,000.00
09/27/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$120.21
09/27/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$267.99
09/27/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$746.72
09/27/2019	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$143.10
09/27/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,868.00
09/27/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,396.36
09/27/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$451.82
09/27/2019	JAN COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$571.27
09/27/2019	JANET ROBINSON	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
09/27/2019	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$135.89
09/27/2019	JASMINE VANADORE	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
09/27/2019	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$716.26
09/27/2019	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
09/27/2019	JOHN DILL	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$176.92

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09/27/2019	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
09/27/2019	JOSH YALE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$1,001.25
09/27/2019	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,142.07
09/27/2019	LANDS' END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$200.85
09/27/2019	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,627.16
09/27/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
09/27/2019	LEIGH PAOLETTI	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$243.48
09/27/2019	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.71
09/27/2019	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$184.39
09/27/2019	LS3P ASSOCIATES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,825.50
09/27/2019	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
09/27/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,602.59
09/27/2019	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$709.38
09/27/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,934.19
09/27/2019	MARLIE CREASEY-SMITH	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.00
09/27/2019	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$290.58
09/27/2019	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
09/27/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
09/27/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$675.00
09/27/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
09/27/2019	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$11,077.80
09/27/2019	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$545.31
09/27/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$873.03
09/27/2019	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,670.35
09/27/2019	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$864.18
09/27/2019	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$316.94
09/27/2019	OCTAVIA JONES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
09/27/2019	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,500.00
09/27/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.37
09/27/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.37
09/27/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.74
09/27/2019	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$218.25
09/27/2019	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$195.00
09/27/2019	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,300.10
09/27/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$543.45
09/27/2019	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$112.12
09/27/2019	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$396.35
09/27/2019	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,241.79
09/27/2019	PRISMA HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.70
09/27/2019	PROFESSIONAL PARTY RENTALS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$608.23

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09/27/2019	PROFORMA	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$155.49
09/27/2019	PROFORMA	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$165.36
09/27/2019	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,244.91
09/27/2019	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$172.81
09/27/2019	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$210.62
09/27/2019	RED WING SHOE STORE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
09/27/2019	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,450.00
09/27/2019	ROE CASSIDY COATES & PRICE P A	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$983.24
09/27/2019	ROK BROTHERS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$479.06
09/27/2019	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$175.23
09/27/2019	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$500.00
09/27/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
09/27/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$156.32
09/27/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$195.60
09/27/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.16
09/27/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$293.40
09/27/2019	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$195.60
09/27/2019	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$337.74
09/27/2019	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$1,437.12
09/27/2019	SARAH SCHWENZER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$154.06
09/27/2019	SC APCO	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
09/27/2019	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$250.00
09/27/2019	SMITH TURF & IRRIGATION	RECREATION	TOURISM DISTRICT	VEHICLES	VEHICLE	\$30,991.67
09/27/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,725.02
09/27/2019	SOBY'S ON THE SIDE LLC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,340.00
09/27/2019	SOUTHEASTERN DOCK & DOOR LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
09/27/2019	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$688.92
09/27/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$493.29
09/27/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$487.18
09/27/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$259.49
09/27/2019	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
09/27/2019	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$991.83
09/27/2019	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$230.85
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$672.36
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$14,607.77
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,125.45
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$120.16
09/27/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$24,502.53
09/27/2019	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$771.75
09/27/2019	STEPHANIE D'ABLEMONT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$134.93

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09/27/2019	STEVE HUNT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,056.24
09/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,568.73
09/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$217.80
09/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
09/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,422.72
09/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
09/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
09/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$620.40
09/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,412.58
09/27/2019	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,565.71
09/27/2019	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$289.44
09/27/2019	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$108.37
09/27/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$196.64
09/27/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$265.00
09/27/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$200.00
09/27/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$350.00
09/27/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.00
09/27/2019	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,798.10
09/27/2019	TIM HALL	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	TOA LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$157,635.00
09/27/2019	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
09/27/2019	TRAYNHAM BROTHERS INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,000.00
09/27/2019	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$505.64
09/27/2019	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$103.11
09/27/2019	TUFNUT WORKS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,993.18
09/27/2019	TYLER TECHNOLOGIES INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$9,571.80
09/27/2019	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$1,526.68
09/27/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$893.24
09/27/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,780.41
09/27/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,066.13
09/27/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$170.67
09/27/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$564.16
09/27/2019	UPSTATE CIRCLE OF FRIENDS	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	REFUND FALSE BURGLAR ALARM	\$100.00
09/27/2019	VICTOR STANLEY INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$843.56
09/27/2019	WILL GODFREY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$9,681.75
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$31,025.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	\$100,897.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	\$10,110.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$99,614.00

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09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$44,625.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$243,844.00
09/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$12,791.25
09/27/2019	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$500.00
09/27/2019	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$1,875.14
09/27/2019	ZOOLOGICAL SOCIETY OF SAN DIEGO	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$125.00

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