

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

June 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
06/05/2020	BEVERLY THOMPSON	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$120.00
06/05/2020	BOUND FOR GLORY	ZOO	ZOO	EDUCATION	REFUND OVERNIGHT WORKSHOP	\$500.00
06/05/2020	ELIZABETH LAPIDUS	ZOO	ZOO	EDUCATION	REFUND ZOO CAMP	\$490.00
06/05/2020	ELY CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$423.00
06/05/2020	HOLLY JO SHERRILL	ZOO	ZOO	EDUCATION	REFUND ZOO CAMP	\$160.00
06/05/2020	JAMES MARTIN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$144.00
06/05/2020	JOHNATHAN KESSLER	ZOO	ZOO	EDUCATION	REFUND ZOO CAMP	\$135.00
06/05/2020	LILLIAN CLEVELAND	ZOO	ZOO	SPECIAL EVENTS	REFUND ZOO RENTAL	\$100.00
06/05/2020	MERRI JOHNSON	ZOO	ZOO	EDUCATION	REFUND ZOO CAMP	\$160.00
06/12/2020	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$965.08
06/12/2020	ANGELA AIKEN	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND SUMMER CAMP	\$150.00
06/12/2020	AUDREY STENGER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,911.00
06/12/2020	CHARTSPAN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$407.00
06/12/2020	CHRISTOPHER T POSEY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,135.00
06/12/2020	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
06/12/2020	DFS CREATIVE CONCEPTS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$187.20
06/12/2020	DSW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$220.00
06/12/2020	ELY CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$144.00
06/12/2020	ELY CORPORATION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$360.00
06/12/2020	ERICA SHARMAL WILSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$124.00
06/12/2020	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,884.85
06/12/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
06/12/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
06/12/2020	LEON ANDRE IRBY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$257.00
06/12/2020	LINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	ALL OTHER LIFE INSURANCES	\$10,173.09
06/12/2020	QUALITY INN & SUITES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
06/12/2020	RAY MULLADY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,112.00
06/12/2020	REYS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
06/12/2020	RICHARD BARONE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
06/12/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
06/12/2020	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	SALES TAXES	\$243.68
06/12/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
06/12/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
06/12/2020	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$156.75
06/12/2020	TIMBERLY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$340.00
06/12/2020	TOP GOLF USA	PUBLIC INFO EVENTS	SPECIAL EVENTS	EVENT FEES	REFUND SPONSORSHIP MSF	\$2,000.00
06/12/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,181.57
06/12/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
06/19/2020	ALICIA BROOKS	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND SUMMER CAMP	\$600.00
06/19/2020	CAMERON CAMPBELL WORKING CASH	PUBLIC INFO EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT	\$119.50
06/19/2020	CHIQUILA VALENTINE	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND SUMMER CAMP	\$200.00

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06/19/2020	GARY PLAYER GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$138.00
06/19/2020	GREENVILLE CONVENTION CENTER	OFFICE OF MGMT & BUDGET	PURCHASING	INTERFUND-GRVL CONVENTION	SPECIAL PROJECTS	\$125,000.00
06/19/2020	GREENVILLE EVENING ROTARY CHARITIES	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND FALLS PARK RENTALS	\$1,000.00
06/19/2020	SPRINGFIELD BAPTIST CHURCH	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND SHELTER RENTALS	\$305.00
06/19/2020	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$107.41
06/26/2020	ADDISON SAFETY GROUP	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	PERMIT REFUND	\$200.00
06/26/2020	ASHLEY JONES	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$100.00
06/26/2020	BANKS BROTHERS ASPHALT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$450.00
06/26/2020	BELESIAYA DURRAH	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS CTR	\$210.00
06/26/2020	CAMERON CAMPBELL WORKING CASH	PUBLIC INFO EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT	\$140.00
06/26/2020	CAMERON CAMPBELL WORKING CASH	PUBLIC INFO EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT	\$166.50
06/26/2020	CANNON ROOFING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$120.00
06/26/2020	CANNON ROOFING LLC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUSINESS LICENSE REFUND	\$272.00
06/26/2020	CLARA RUCKER	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$115.00
06/26/2020	CLARISSA MCBEE	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR RENTAL	\$240.00
06/26/2020	DAYNA GREER	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$100.00
06/26/2020	EMMETT SAPP BUILDERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$1,044.00
06/26/2020	EVA SOTO	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$110.00
06/26/2020	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$5,083.23
06/26/2020	GREENVILLE RADON SPECIALIST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$319.31
06/26/2020	GREENVILLE RESTORATION SERVICE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$148.39
06/26/2020	HOLLISON HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
06/26/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
06/26/2020	JENNIFER SUBER	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$120.00
06/26/2020	KENDALYN JOHNSON	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$120.00
06/26/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
06/26/2020	LINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	ALL OTHER LIFE INSURANCES	\$10,392.62
06/26/2020	MARVEE SINGLETARY-STARTS	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$155.00
06/26/2020	MINT HOUSE SOUTH CAROLINA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$273.50
06/26/2020	NESHARA COX	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$550.00
06/26/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
06/26/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,884.30
06/26/2020	SCHINDLER ELEVATOR CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$216.00
06/26/2020	SPARE TIME ENTERTAINMENT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$637.50
06/26/2020	TELIA SHELL	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$100.00
06/26/2020	TIFFANY HOLLIDAY	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$120.00
06/26/2020	TWANDA YOUNG	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$120.00
06/26/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,177.57
06/26/2020	WATSON ELECTRICAL CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LICENSE REFUND	\$11,430.00
06/26/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
06/26/2020	ZIPIT WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$936.00

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06/30/2020	BRITTANY NEELY	RECREATION	PUBLIC SERVICES	COMMUNITY CENTERS	REFUND COMM CTR PROGRAM	\$180.00
06/30/2020	CAMERON CAMPBELL WORKING CASH	PUBLIC INFO EVENTS	SPECIAL EVENTS	RECREATION FEES	SPECIAL EVENT	\$129.50
06/30/2020	PINK AZALEA	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PARKING REFUND	\$139.70
06/30/2020	TESS MIMS PETTY CASH	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	PARKING REFUNDS	\$263.00
06/05/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$19,232.23
06/05/2020	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$206.52
06/05/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$594.30
06/05/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$475.96
06/05/2020	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
06/05/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$642.89
06/05/2020	APCO PLASTICS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
06/05/2020	APCO PLASTICS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
06/05/2020	APCO PLASTICS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
06/05/2020	APCO PLASTICS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
06/05/2020	ASHEVILLE HWY RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,211.47
06/05/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$8,636.67
06/05/2020	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$286.29
06/05/2020	AT & T MOBILITY	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$127.65
06/05/2020	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,879.37
06/05/2020	BENITEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
06/05/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$382.68
06/05/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,050.45
06/05/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$4,367.58
06/05/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,588.86
06/05/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.78
06/05/2020	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$248.79
06/05/2020	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.79
06/05/2020	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,452.24
06/05/2020	CAMPBELL-BROWN INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$180.90
06/05/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$38,482.22
06/05/2020	CARLTON PROFESSIONAL TREE EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$871.30
06/05/2020	CAROLINA CONDUIT SYSTEMS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$569,552.40
06/05/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,889.06
06/05/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,686.59
06/05/2020	CAROLINA RECYCLING ASSOCIATION	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$220.00
06/05/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
06/05/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$167.48
06/05/2020	CDW/G	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$992.19
06/05/2020	CHRISTOPHER CANTRELL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$1,277.00
06/05/2020	CHRISTOPHER SALTERS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$234.60
06/05/2020	CHUCKYE CUNNINGHAM	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$103.07

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06/05/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.18
06/05/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$109.18
06/05/2020	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$109.92
06/05/2020	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$135.92
06/05/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,200.00
06/05/2020	CITY WELDING SERVICE	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$789.50
06/05/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$503.50
06/05/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.00
06/05/2020	CONTINENTAL ENGINES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,763.77
06/05/2020	CORE & MAIN LP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$795.00
06/05/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$474.63
06/05/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
06/05/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,985.00
06/05/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,850.00
06/05/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$100.00
06/05/2020	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$981.24
06/05/2020	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$304.22
06/05/2020	DAVID SUAREZ	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$110.43
06/05/2020	DELAWARE ELEVATOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$17,030.01
06/05/2020	DELERROK INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$428.20
06/05/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$507.75
06/05/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,841.75
06/05/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,242.23
06/05/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,037.41
06/05/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,330.77
06/05/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$282.80
06/05/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,616.62
06/05/2020	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$3,369.24
06/05/2020	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$127.91
06/05/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$743.57
06/05/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$100.00
06/05/2020	DUKE ENERGY CORP	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$204,973.27
06/05/2020	E&D CONTRACTING SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$30,800.00
06/05/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,350.96
06/05/2020	EMERYS TREE SERVICE INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.00
06/05/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$268.75
06/05/2020	ENVIROAWMING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$550.00
06/05/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$260.00
06/05/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$238.91
06/05/2020	EQUIP FULFILLMENT LLC	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$23,111.20
06/05/2020	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$454.24

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06/05/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,437.52
06/05/2020	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,517.50
06/05/2020	FREELAND & ASSOCIATES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,950.00
06/05/2020	G & W EQUIPMENT INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$171.33
06/05/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,336.99
06/05/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$363.99
06/05/2020	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,244.74
06/05/2020	GRAINGER 803858935	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$134.51
06/05/2020	GRAINGER 803858935	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$223.51
06/05/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$174.05
06/05/2020	GREENE FINNEY LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,600.00
06/05/2020	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
06/05/2020	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
06/05/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$190.08
06/05/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$123.10
06/05/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY CLERK	MACHINERY AND EQUIPMENT	FURNITURE	\$3,303.49
06/05/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$1,344.93
06/05/2020	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$165.02
06/05/2020	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,180.00
06/05/2020	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$309.89
06/05/2020	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$309.89
06/05/2020	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$116,409.00
06/05/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$486.00
06/05/2020	HD SUPPLY CONSTRUCTION - WHITE CAP	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$490.68
06/05/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$129.49
06/05/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$215.49
06/05/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$439.48
06/05/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$967.37
06/05/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$102.40
06/05/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$101.70
06/05/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,815.06
06/05/2020	INNOVYZE INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,406.77
06/05/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$694.50
06/05/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,847.64
06/05/2020	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.20
06/05/2020	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$390.59
06/05/2020	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.20
06/05/2020	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.19
06/05/2020	JACK DOHENY COMPANIES INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$490.62
06/05/2020	JAMES PATRICK TIMMS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$338.68
06/05/2020	JASON HURDICH	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,068.69

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06/05/2020	JOEL PATTERSON	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$354.78
06/05/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$183.99
06/05/2020	KESSLER CONSULTING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,730.00
06/05/2020	KEVIN HUGHES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$396.75
06/05/2020	KEYPER SYSTEMS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
06/05/2020	KEYPER SYSTEMS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
06/05/2020	KEYPER SYSTEMS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,057.88
06/05/2020	KEYPER SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
06/05/2020	KEYPER SYSTEMS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$528.94
06/05/2020	KEYPER SYSTEMS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$528.94
06/05/2020	KEYPER SYSTEMS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$528.94
06/05/2020	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$778.06
06/05/2020	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$389.01
06/05/2020	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$389.02
06/05/2020	KURT ROCCO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
06/05/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$138.43
06/05/2020	LANDS END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$210.15
06/05/2020	LANDSCAPERS SUPPLY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$534.73
06/05/2020	LATITUDE APPLIED TECHNOLOGIES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$123.23
06/05/2020	LUMINATOR TECHNOLOGY GROUP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,253.04
06/05/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$212.00
06/05/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$7,357.11
06/05/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$7,849.14
06/05/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,474.03
06/05/2020	MARTIN NURSERY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$490.00
06/05/2020	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,452.60
06/05/2020	MIDLANDS X-RAY SALES & SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,115.00
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$286.20
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$705.96
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$286.20
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$152.64
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$267.12
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$152.64
06/05/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$419.76
06/05/2020	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$188.16
06/05/2020	MORRIS BUSINESS SOLUTIONS	PUBLIC WORKS	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$115.71
06/05/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$907.98
06/05/2020	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.21
06/05/2020	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$232.70
06/05/2020	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,118.29
06/05/2020	NORTHERN TOOL & EQUIPMENT	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,200.80

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06/05/2020	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$295.10
06/05/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/05/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$237.50
06/05/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
06/05/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
06/05/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.12
06/05/2020	PARKER SEWER & FIRE SUBDISTRICT	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$31,928.00
06/05/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,345.00
06/05/2020	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$20,131.80
06/05/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
06/05/2020	PRESORT PLUS INC	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$306.00
06/05/2020	PRINT SPECIALTY INC/EAGLE PRINTING/	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,385.00
06/05/2020	PRISMA HEALTH SIMULATION CENTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
06/05/2020	PROFORMA RHINO GRAPHICS	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$4,336.88
06/05/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$785.46
06/05/2020	PROFORMA RHINO GRAPHICS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$2,053.75
06/05/2020	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,146.86
06/05/2020	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$391.68
06/05/2020	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,406.10
06/05/2020	RENEWABLE WATER RESOURCES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$420.00
06/05/2020	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
06/05/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$671.48
06/05/2020	RUSTY NUTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,837.45
06/05/2020	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$8,907.36
06/05/2020	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,487.15
06/05/2020	S C POLICE ACCREDITATION COALITION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
06/05/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$791.31
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.63
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$175.63
06/05/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.64
06/05/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$242.19
06/05/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$350.57
06/05/2020	SC RESTAURANT AND LODGING ASSOC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,500.00
06/05/2020	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.00
06/05/2020	SEJ SERVICES LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,200.00

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06/05/2020	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
06/05/2020	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
06/05/2020	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
06/05/2020	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
06/05/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$350.00
06/05/2020	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
06/05/2020	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$542.00
06/05/2020	SITEONE LANDSCAPE SUPPLY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$540.21
06/05/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,422.14
06/05/2020	SOUTH CAROLINA GOVERNOR'S SCHOOL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$52,955.02
06/05/2020	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,474.00
06/05/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,185.66
06/05/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,500.00
06/05/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$692.00
06/05/2020	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
06/05/2020	STERICYCLE	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
06/05/2020	STEVEN GALLANT	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$263.35
06/05/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
06/05/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,636.88
06/05/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
06/05/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,291.57
06/05/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,237.04
06/05/2020	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$407.04
06/05/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,800.00
06/05/2020	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,050.00
06/05/2020	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$5,288.98
06/05/2020	TIM COGGINS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$261.05
06/05/2020	TITAN LABS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,042.76
06/05/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,021.91
06/05/2020	TOLEDO TICKET COMPANY	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,281.20
06/05/2020	TRAFFIC SIGNAL INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,472.50
06/05/2020	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,655.25
06/05/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$782.82
06/05/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$223.14
06/05/2020	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$568.48
06/05/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$252.32
06/05/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,419.55
06/05/2020	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$650.00
06/05/2020	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$251.23
06/05/2020	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,178.78
06/05/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05

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06/05/2020	WHITE OAK BUILDERS, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,955.80
06/05/2020	WILLIAM BOWEN	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$307.05
06/05/2020	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$271.64
06/12/2020	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
06/12/2020	131 FALLS STREET LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
06/12/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,419.64
06/12/2020	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$167.86
06/12/2020	ABC LOCKSMITH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$152.20
06/12/2020	ABC LOCKSMITH LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$111.30
06/12/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$10,139.92
06/12/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$227.07
06/12/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$719.94
06/12/2020	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.00
06/12/2020	AED BRANDS LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,989.40
06/12/2020	ALPHA CARD	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,355.90
06/12/2020	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$528.00
06/12/2020	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$159.17
06/12/2020	AMTECK LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,213.62
06/12/2020	ANDERSON STAMP & ENGRAVING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$135.68
06/12/2020	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$307.41
06/12/2020	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.56
06/12/2020	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$158.06
06/12/2020	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$590.00
06/12/2020	AVL SOLUTIONS LLC	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,844.72
06/12/2020	BARRY NOCKS CONSULTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$900.00
06/12/2020	BENCHMARK COMPANIES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,880.90
06/12/2020	BILL TAYLOR	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$322.00
06/12/2020	BLACK BEAR FARM	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$465.00
06/12/2020	BLACK BEAR FARM	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$465.00
06/12/2020	BLACK BEAR FARM	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$465.00
06/12/2020	BLUE EAGLE RENTALS INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$355.61
06/12/2020	BORDER STATES INDUSTRIES INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$206.70
06/12/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,795.50
06/12/2020	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$577.74
06/12/2020	BUNNELL-LAMMONS ENGINEERING	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,321.25
06/12/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$48,985.93
06/12/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$783.67
06/12/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$511.76
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$933.75
06/12/2020	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,283.14
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75

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06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$652.50
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
06/12/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$214.60
06/12/2020	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$278.28
06/12/2020	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$158.95
06/12/2020	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$453.68
06/12/2020	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,273.27
06/12/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.85
06/12/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$343.08
06/12/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$174.85
06/12/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$715.00
06/12/2020	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
06/12/2020	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$149.50
06/12/2020	CLEMSON UNIVERSITY	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,506.25
06/12/2020	CLEMSON UNIVERSITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,506.25
06/12/2020	CNT/THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$620.39
06/12/2020	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$171.00
06/12/2020	COMMUNITY JOURNALS LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$424.80
06/12/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$940.22
06/12/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$205.00
06/12/2020	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$357.54
06/12/2020	COOK AND BOARDMAN GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$571.30
06/12/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$902.05
06/12/2020	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$311.64
06/12/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,985.00
06/12/2020	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$373.08
06/12/2020	CRISSIE WOOD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$599.00
06/12/2020	CROOK'S BRASS & METAL REFINISHING	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,950.00
06/12/2020	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$617.12
06/12/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$184.19
06/12/2020	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$65,250.00
06/12/2020	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,975.00
06/12/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$16,743.97
06/12/2020	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$199.50
06/12/2020	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$194.50
06/12/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$6,516.94
06/12/2020	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$183.38
06/12/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$686.14
06/12/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$223.17

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06/12/2020	DOLAN CONSULTING GROUP LLC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,995.00
06/12/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$695.42
06/12/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$856.46
06/12/2020	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$430.46
06/12/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$9,960.68
06/12/2020	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,571.18
06/12/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,843.89
06/12/2020	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,444.48
06/12/2020	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,061.94
06/12/2020	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,909.60
06/12/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$831.83
06/12/2020	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,839.69
06/12/2020	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,416.57
06/12/2020	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,616.13
06/12/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,539.43
06/12/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,185.72
06/12/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$199.90
06/12/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
06/12/2020	ENVIROAWMING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$230.00
06/12/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$299.00
06/12/2020	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,080.64
06/12/2020	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$596.31
06/12/2020	FGP INTERNATIONAL	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$27,500.00
06/12/2020	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
06/12/2020	FLOCK SAFETY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$300.00
06/12/2020	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$1,810.00
06/12/2020	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$245.00
06/12/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,978.99
06/12/2020	GMV SYNCROMATICS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$900.00
06/12/2020	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$3,364.98
06/12/2020	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.00
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$642.50
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,171.51
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$214.81
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,135.10
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.34
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$310.77
06/12/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,193.98
06/12/2020	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$3,225.00
06/12/2020	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$950.00
06/12/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$24,537.44

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06/12/2020	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$242.78
06/12/2020	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$160.05
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$247.40
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$382.38
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$398.75
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$134.34
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$215.85
06/12/2020	GREENVILLE OFFICE SUPPLY CO INC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$542.77
06/12/2020	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$321.93
06/12/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$3,675.88
06/12/2020	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$1,060.05
06/12/2020	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.27
06/12/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,206.06
06/12/2020	HAYES INSTRUMENT CO INC	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$343.44
06/12/2020	HDR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,204.25
06/12/2020	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,325.00
06/12/2020	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$106.14
06/12/2020	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$536,758.12
06/12/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$159.92
06/12/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$121.90
06/12/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$155.94
06/12/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.32
06/12/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$741.57
06/12/2020	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$15,703.90
06/12/2020	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$861.86
06/12/2020	INTERNATIONAL TRANS INNOVATION CTR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,250.00
06/12/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$457.50
06/12/2020	IVEY COMMUNICATIONS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$151.00
06/12/2020	JENEEN GRAHAM PETTY CASH	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$102.26
06/12/2020	JONATHAN GRAHAM	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$636.50
06/12/2020	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
06/12/2020	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,344.10
06/12/2020	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,575.00
06/12/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$379.22
06/12/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$234.28
06/12/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$529.41
06/12/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,000.00
06/12/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,123.71
06/12/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
06/12/2020	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$311.80
06/12/2020	LEXISNEXIS 1403290	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$156.35

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06/12/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$23,135.10
06/12/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$859.56
06/12/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,676.06
06/12/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$431.83
06/12/2020	LOWES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$335.05
06/12/2020	LUMINATOR TECHNOLOGY GROUP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$842.38
06/12/2020	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,021.25
06/12/2020	MAGNET FORENSICS USA INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$7,431.00
06/12/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,640.71
06/12/2020	MARTIN NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$363.75
06/12/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$395.00
06/12/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$181.26
06/12/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$419.76
06/12/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$267.12
06/12/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$286.20
06/12/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$705.96
06/12/2020	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,000.00
06/12/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$61,904.11
06/12/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$17,386.89
06/12/2020	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$207.15
06/12/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$404.06
06/12/2020	NITELITES OF GREENVILLE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$2,163.20
06/12/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,866.66
06/12/2020	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$120.00
06/12/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,000.00
06/12/2020	OLIVIA BOOKMAN	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$130.55
06/12/2020	OUBE INC	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,175.00
06/12/2020	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,154.37
06/12/2020	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$203.50
06/12/2020	PALMETTO CARPET & FLOOR CLEANING	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,867.00
06/12/2020	PALMETTO FLOORING DIST INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,080.00
06/12/2020	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,622.67
06/12/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
06/12/2020	PARKER POE ADAMS & BERNSTEIN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$260.00
06/12/2020	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$194.25
06/12/2020	PETE HOLLS 47 LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
06/12/2020	POE SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,353.92
06/12/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$117.28
06/12/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,548.02
06/12/2020	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$132.22
06/12/2020	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$175.04

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06/12/2020	PROFORMA RHINO GRAPHICS	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$159.88
06/12/2020	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$182.35
06/12/2020	PROFORMA RHINO GRAPHICS	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$218.47
06/12/2020	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	TROLLEY	PRINTING	PRINTING & BINDING	\$695.00
06/12/2020	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,720.29
06/12/2020	PYE BARKER FIRE & SAFETY LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.00
06/12/2020	REID ELECTRIC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$604.69
06/12/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$63,683.29
06/12/2020	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$369.27
06/12/2020	RON'S CARPET CLEANERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,600.00
06/12/2020	S C DEPARTMENT OF MOTOR VEHICLES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$515.00
06/12/2020	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	\$120.00
06/12/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$10,049.86
06/12/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$285.56
06/12/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$470.40
06/12/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$115.03
06/12/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$23,350.00
06/12/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,539.14
06/12/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$446.09
06/12/2020	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$4,177.14
06/12/2020	SCACPA SC ASSOC OF CERTIFIED PUBLIC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$799.00
06/12/2020	SECURITY DETECTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$38,779.95
06/12/2020	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
06/12/2020	SHERIDAN YEAGER	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$134.80
06/12/2020	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$627.00
06/12/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,540.00
06/12/2020	SNAP ON INDUSTRIAL	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,233.79
06/12/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,316.28
06/12/2020	SOFTWAREONE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$148.09
06/12/2020	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
06/12/2020	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$481.77
06/12/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$1,441.15
06/12/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$3,000.00
06/12/2020	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
06/12/2020	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
06/12/2020	STAPLES ADVANTAGE	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$211.92
06/12/2020	STONE AVE NURSERY LLC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$675.00
06/12/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,059.20
06/12/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
06/12/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,421.52
06/12/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,024.26

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06/12/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
06/12/2020	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$111.18
06/12/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$701.59
06/12/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
06/12/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.35
06/12/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$908.05
06/12/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$199.00
06/12/2020	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$965.35
06/12/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$558.74
06/12/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$925.35
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$513.90
06/12/2020	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
06/12/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$883.00
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$14,900.97
06/12/2020	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$789.00
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,929.15
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$408.44
06/12/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,148.00
06/12/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$6,103.90
06/12/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$155.91
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$160.00
06/12/2020	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.35
06/12/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,688.82
06/12/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$120.48
06/12/2020	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$521.52
06/12/2020	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$605.26
06/12/2020	TPM	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,761.89
06/12/2020	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$47,437.00
06/12/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
06/12/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
06/12/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
06/12/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$314.98
06/12/2020	U S POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$900.00
06/12/2020	ULINE INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$247.39
06/12/2020	ULINE INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$1,464.21
06/12/2020	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$176.29
06/12/2020	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$491.00
06/12/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
06/12/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$723.16
06/12/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,796.71
06/12/2020	UNITED HOUSING CONNECTIONS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$12,462.00

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06/12/2020	UNITED RENTALS (NORTH AMERICA) INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$156.74
06/12/2020	UPSTATE SC ALLIANCE	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$34,000.00
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$249.20
06/12/2020	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,120.33
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
06/12/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
06/12/2020	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$555.69
06/12/2020	VERIZON WIRELESS	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$104.41
06/12/2020	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$533.07
06/12/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$861.70
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$423.67
06/12/2020	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$287.82
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$276.35
06/12/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	COMMUNICATIONS	OTHER	\$2,420.74
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$628.84
06/12/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.05
06/12/2020	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.43
06/12/2020	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$181.56
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$868.14
06/12/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
06/12/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.04
06/12/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$133.70
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$822.85
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$934.34
06/12/2020	VERIZON WIRELESS	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$166.68
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,048.76
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$442.76
06/12/2020	VERIZON WIRELESS	EVENTS & CULTURAL AFFAIRS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$105.77
06/12/2020	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$243.49
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$165.92
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$2,621.01
06/12/2020	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$514.29
06/12/2020	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$885.21
06/12/2020	VITAC CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,295.00
06/12/2020	W W WILLIAMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,846.99
06/12/2020	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$415.04
06/12/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$200.20
06/12/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$2,475.61
06/12/2020	XYLEM WATER SOLUTIONS USA INC	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$11,229.86
06/12/2020	ZERO WASTE USA INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,499.50
06/19/2020	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00

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06/19/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$5,234.40
06/19/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$1,910.00
06/19/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,687.22
06/19/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
06/19/2020	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$29,851.02
06/19/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$451.86
06/19/2020	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$740.41
06/19/2020	ARC3 GASES INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$188.44
06/19/2020	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$314.82
06/19/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$13,798.28
06/19/2020	BLACK BEAR FARM	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.33
06/19/2020	BLACK BEAR FARM	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.33
06/19/2020	BLACK BEAR FARM	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.34
06/19/2020	BLAKE PULLEY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
06/19/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,493.30
06/19/2020	BLUE EAGLE RENTALS INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$568.96
06/19/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,479.96
06/19/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$444.49
06/19/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
06/19/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,201.75
06/19/2020	C & J PORTABLE TOILETS	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	CLOTHING & UNIFORMS	\$305.43
06/19/2020	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,314.34
06/19/2020	CAROLINA ELEVATOR SERVICE INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,295.60
06/19/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$887.08
06/19/2020	CARROT-TOP INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$140.06
06/19/2020	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$158.95
06/19/2020	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$17,585.30
06/19/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$236.04
06/19/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
06/19/2020	CENTRAL NEBRASKA PACKING INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$9,822.52
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$460.06
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.72
06/19/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.72
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$460.06
06/19/2020	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,677.32
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,279.96
06/19/2020	CHARTER COMMUNICATIONS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$284.44
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.70
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$738.44

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06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$460.06
06/19/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$149.64
06/19/2020	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$7,911.06
06/19/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,628.55
06/19/2020	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$218.36
06/19/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.85
06/19/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$164.51
06/19/2020	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$228.96
06/19/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,141.20
06/19/2020	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$360.00
06/19/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$117.11
06/19/2020	COWART AWARDS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$422.94
06/19/2020	CROMER'S P-NUTS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$285.80
06/19/2020	CUMMINS-ALLISON CORP	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$438.58
06/19/2020	DANA SAFETY SUPPLY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,233.00
06/19/2020	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,575.26
06/19/2020	DAVIS & FLOYD INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,104.25
06/19/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,767.18
06/19/2020	DELL MARKETING LP	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$413.40
06/19/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,538.61
06/19/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$520.64
06/19/2020	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$125.00
06/19/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,545.46
06/19/2020	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$636.94
06/19/2020	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,011.91
06/19/2020	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$567.92
06/19/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$7,138.47
06/19/2020	DUKE ENERGY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	UTILITIES	ELECTRICITY	\$1,560.00
06/19/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$512.21
06/19/2020	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,865.29
06/19/2020	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$140.20
06/19/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,346.41
06/19/2020	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,560.01
06/19/2020	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,025.79
06/19/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,487.61
06/19/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$106,018.86
06/19/2020	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,142.72
06/19/2020	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$485.78
06/19/2020	EASTERGARD HVAC INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,495.00
06/19/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,260.65
06/19/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$363.75

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06/19/2020	ENERGY DISTRIBUTORS LLC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$9,252.57
06/19/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,626.00
06/19/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$286.00
06/19/2020	ENVISIA LEARNING INC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$130.46
06/19/2020	EQUIP FULFILLMENT LLC	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$7,623.00
06/19/2020	FERGUSON FACILITIES SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$2,014.00
06/19/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$805.87
06/19/2020	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$318.00
06/19/2020	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$411.51
06/19/2020	GEORGIA BARK COMPANY	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,484.00
06/19/2020	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,484.00
06/19/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$416.24
06/19/2020	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$4,086.22
06/19/2020	GRAINGER 803858935	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$396.76
06/19/2020	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$147.68
06/19/2020	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$16,735.44
06/19/2020	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$260.02
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$135.79
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$317.63
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$950.07
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$177.06
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$583.24
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$177.07
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$177.06
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,356.38
06/19/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$101.63
06/19/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$121.90
06/19/2020	GREG DAWKINS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
06/19/2020	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$478.80
06/19/2020	HAYNIE-SIRRINE NEIGHBORHOOD ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$547.00
06/19/2020	HOLSTON ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$634.50
06/19/2020	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$133.14
06/19/2020	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$263.90
06/19/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$678.19
06/19/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$397.14
06/19/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$361.46
06/19/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$144.07
06/19/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$371.24
06/19/2020	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.16
06/19/2020	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$193.49
06/19/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,066.40

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06/19/2020	JAN COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$131.26
06/19/2020	JASON HURDICH	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$507.45
06/19/2020	JENEEN GRAHAM PETTY CASH	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$414.00
06/19/2020	JENEEN GRAHAM PETTY CASH	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$160.00
06/19/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	CBD TIF CREW	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$23,186.13
06/19/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$192.95
06/19/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$959.89
06/19/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$717.15
06/19/2020	KNOWBE4 INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,381.20
06/19/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
06/19/2020	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$147.50
06/19/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$858.00
06/19/2020	LOWES	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$795.46
06/19/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$506.97
06/19/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,213.58
06/19/2020	MARIAH LAWRENCE	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$104.39
06/19/2020	MARK HACKNEY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
06/19/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$375.00
06/19/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
06/19/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$551.20
06/19/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$40,068.85
06/19/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$19,634.10
06/19/2020	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,172.85
06/19/2020	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$475.00
06/19/2020	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$422.22
06/19/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$274.29
06/19/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,232.47
06/19/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$280.05
06/19/2020	NORRIS SUPPLY CO	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$164.30
06/19/2020	OEC PETROLEUM SYSTEMS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,083.00
06/19/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/19/2020	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$521.47
06/19/2020	PACE JEWELERS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$4,631.08
06/19/2020	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$252.00
06/19/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$305.28
06/19/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$305.28
06/19/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$610.56
06/19/2020	PARRISH TIRE CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$250.00
06/19/2020	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$800.15
06/19/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$393.09
06/19/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$240.57

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06/19/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$236.11
06/19/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$355.35
06/19/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$165.65
06/19/2020	PLUS INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$175.00
06/19/2020	PODIUM PROS INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,264.00
06/19/2020	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$643.59
06/19/2020	PROFORMA RHINO GRAPHICS	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$410.96
06/19/2020	PROFORMA RHINO GRAPHICS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$558.34
06/19/2020	PROFORMA RHINO GRAPHICS	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$2,197.86
06/19/2020	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$733.80
06/19/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,774.99
06/19/2020	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$315.35
06/19/2020	SAFARILAND LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,820.00
06/19/2020	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$301.47
06/19/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$943.40
06/19/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$159.28
06/19/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,322.57
06/19/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$267.65
06/19/2020	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$266.48
06/19/2020	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$4,177.20
06/19/2020	SC DEPT OF EMPLOYMENT & WORKFORCE	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATION	\$4,525.02
06/19/2020	SEALMASTER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$343.01
06/19/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$472.44
06/19/2020	SHERWIN WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$141.68
06/19/2020	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$15,570.00
06/19/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$864.00
06/19/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,250.12
06/19/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$636.00
06/19/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$574.29
06/19/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$369.95
06/19/2020	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,361.14
06/19/2020	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,040.16
06/19/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,166.00
06/19/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
06/19/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
06/19/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,141.23
06/19/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,246.40
06/19/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$982.68
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$915.11
06/19/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,964.00

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06/19/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$566.65
06/19/2020	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,090.00
06/19/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$713.88
06/19/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,986.68
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$891.01
06/19/2020	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$196.05
06/19/2020	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,532.68
06/19/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,334.19
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$561.94
06/19/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$284.64
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$405.00
06/19/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$495.13
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,007.67
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,891.60
06/19/2020	TD CARD SERVICES	PLANNING & DEV SERVICES	PLANNING AND ZONING	SUPPLIES	OTHER SUPPLIES&MATERIALS	\$606.20
06/19/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$810.39
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.16
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$559.98
06/19/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$330.72
06/19/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$105.99
06/19/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$263.75
06/19/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$204.12
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$490.00
06/19/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$630.76
06/19/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$529.26
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.00
06/19/2020	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$720.00
06/19/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$979.48
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$956.13
06/19/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$511.00
06/19/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$144.95
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$128.40
06/19/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
06/19/2020	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,360.95
06/19/2020	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$324.36
06/19/2020	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
06/19/2020	TRANSITTALENT.COM LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$110.00
06/19/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$153.59
06/19/2020	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$419.78
06/19/2020	ULINE INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,490.61
06/19/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.71

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06/19/2020	UNITED ELECTRICAL DISTRIBUTORS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$239.07
06/19/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$288.58
06/19/2020	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$709.00
06/19/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
06/19/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.12
06/19/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,810.26
06/19/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,003.85
06/19/2020	VITAC CORPORATION	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,015.00
06/19/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$377.32
06/19/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$943.31
06/19/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$565.99
06/19/2020	WORLDWIDE EQUIPMENT OF SC INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$150.12
06/23/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$8,097.50
06/26/2020	9ROUND FITNESS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$335.10
06/26/2020	ABC LOCKSMITH LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$159.00
06/26/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$22,020.19
06/26/2020	ACTION TARGET INC	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,812.50
06/26/2020	ADT SECURITY SERVICES	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
06/26/2020	ALL TRAFFIC SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$21,920.80
06/26/2020	ALPHA CARD	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,355.90
06/26/2020	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	STREETS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$123.28
06/26/2020	ASTONISHING ANGELS HOMECARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$140.98
06/26/2020	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,661.55
06/26/2020	BEAU WELLING DESIGN	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,400.00
06/26/2020	BEAUTIFUL DEMISE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	BEIJA-FLOR JEANS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	BLUE EAGLE RENTALS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$670.88
06/26/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$545.18
06/26/2020	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$286.20
06/26/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
06/26/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$428.07
06/26/2020	CAMPBELL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$490.50
06/26/2020	CAMPBELL-BROWN INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$144.30
06/26/2020	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,010.60
06/26/2020	CAROLINA ELEVATOR SERVICE INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$970.60
06/26/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$371.84
06/26/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
06/26/2020	CAROLINA TIME & PARKING GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,862.00
06/26/2020	CDW/G	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$238.25

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06/26/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$450.09
06/26/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$229.66
06/26/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$851.86
06/26/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$405.59
06/26/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$105.14
06/26/2020	CHEROKEE SMALL ENGINE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$223.44
06/26/2020	CHRISTOPHER PARK GALLERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$2,154.82
06/26/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$253.52
06/26/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$405.50
06/26/2020	CITY OF GREENVILLE REV PETTY CASH	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$139.75
06/26/2020	CITY WELDING SERVICE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$207.50
06/26/2020	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$157.00
06/26/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,273.70
06/26/2020	CONFETTI BEAUTY BOUTIQUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	COSTUME CURIO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	CREME SHACK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	CROOK'S BRASS & METAL REFINISHING	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,895.00
06/26/2020	CROWN TROPHY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	CUMMINS-ALLISON CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$807.59
06/26/2020	CUSTARD BOUTIQUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	CUTLER REPAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$716,577.36
06/26/2020	DAHLIA A FLORIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,550.00
06/26/2020	DEDICATED THERAPY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,285.21
06/26/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,290.98
06/26/2020	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$600.72
06/26/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,164.43
06/26/2020	DESIGNLAB INC	FIRE	FIRE	SUPPLIES	CLOTHING & UNIFORMS	\$760.00
06/26/2020	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$113.38
06/26/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,386.06
06/26/2020	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,754.21
06/26/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$5,137.64
06/26/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,011.56
06/26/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$100.30
06/26/2020	DUNCAN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,499.00
06/26/2020	EAGLE EMBROIDERY	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$551.81
06/26/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$423.79
06/26/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$32,566.52
06/26/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,471.00

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06/26/2020	ESRI INC	PLANNING & DEV SERVICES	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$530.00
06/26/2020	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$222.42
06/26/2020	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$369.00
06/26/2020	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$137.78
06/26/2020	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,686.24
06/26/2020	FIREHOUSE SUBS - HAYWOOD ROAD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	GENESIS HOMES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$36,940.00
06/26/2020	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,968.00
06/26/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$300.17
06/26/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$710.15
06/26/2020	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$803.85
06/26/2020	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$179.78
06/26/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,644.20
06/26/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$30,915.40
06/26/2020	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$123.03
06/26/2020	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135,118.30
06/26/2020	GREENVILLE NEWS	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$122.10
06/26/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$270.60
06/26/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$101.63
06/26/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$203.20
06/26/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,379.30
06/26/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$465.68
06/26/2020	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,068.07
06/26/2020	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$4,253.69
06/26/2020	HARMONY BODY & SOLE SPA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$182.19
06/26/2020	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$302.12
06/26/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.19
06/26/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$642.52
06/26/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$104.28
06/26/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$198.54
06/26/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$290.65
06/26/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$4,276.16
06/26/2020	IREVIVE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	IRON MOUNTAIN 27128	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$152.59
06/26/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,099.70
06/26/2020	IVEY COMMUNICATIONS INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$342.55
06/26/2020	J & D PHOTO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	JACKIE MAULDIN'S INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$140.00
06/26/2020	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$146.05
06/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$831.00

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06/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,027.53
06/26/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$830.89
06/26/2020	K.O.B. ENTERPRISES LLC	FIRE	FIRE SUPPRESSION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,727.64
06/26/2020	KONE INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,589.49
06/26/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$759.92
06/26/2020	LEES CLEANERS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,001.90
06/26/2020	L'S ON AUGUSTA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	LUMINATOR TECHNOLOGY GROUP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,881.05
06/26/2020	M JUDSON BOOKSELLERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	MAKE MADE JEWELRY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$9,970.05
06/26/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,643.31
06/26/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$766.26
06/26/2020	MAULDIN COFFEE CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	MEGAN DUGGAN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	MNI DIRECT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$349.67
06/26/2020	MNI DIRECT	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.67
06/26/2020	MNI DIRECT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.67
06/26/2020	MNI DIRECT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.68
06/26/2020	MNI DIRECT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.67
06/26/2020	MOSAIC ENGINEERING & CONSULTING PC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,000.00
06/26/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$17,616.10
06/26/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$82,056.53
06/26/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.94
06/26/2020	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,114.45
06/26/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,117.02
06/26/2020	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$298.41
06/26/2020	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$547.09
06/26/2020	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,971.57
06/26/2020	OCEAN WAX & CO LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	OIL & VINEGAR GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	OLD CIGAR WAREHOUSE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,500.00
06/26/2020	PACE JEWELERS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$203.63
06/26/2020	PAISLEY AND PAPER LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
06/26/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
06/26/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
06/26/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$100.08
06/26/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$131.91

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06/26/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$434.00
06/26/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$221.35
06/26/2020	PIEDMONT TECHNICAL COLLEGE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
06/26/2020	PIGTAILS & CREWCUTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$15,106.52
06/26/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$258.87
06/26/2020	PROFORMA RHINO GRAPHICS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$116.13
06/26/2020	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$191.81
06/26/2020	PROFORMA RHINO GRAPHICS	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$280.95
06/26/2020	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$783.00
06/26/2020	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$716.38
06/26/2020	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$772.54
06/26/2020	RAINERS JUST DESSERTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	RAY'S BEAVER CONTROL	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$600.00
06/26/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$525.76
06/26/2020	REEDY RIDES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$58,427.55
06/26/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$392.50
06/26/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$215.28
06/26/2020	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,706.75
06/26/2020	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,750.00
06/26/2020	RUSTY NUTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$7,409.42
06/26/2020	S C DEPARTMENT OF MOTOR VEHICLES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$5,000.00
06/26/2020	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,916.20
06/26/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,912.29
06/26/2020	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$109,593.40
06/26/2020	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,808.84
06/26/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$657.95
06/26/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$657.96
06/26/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$657.96
06/26/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
06/26/2020	SALON 110	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	SAMANTHA GRACE DESIGNS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	SC OLIVE WORKS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,800.00
06/26/2020	SCHNEIDER TREE CARE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,700.00
06/26/2020	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
06/26/2020	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
06/26/2020	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,100.00
06/26/2020	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
06/26/2020	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00

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06/26/2020	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,100.00
06/26/2020	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
06/26/2020	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.00
06/26/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
06/26/2020	SEJ SERVICES LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$275.00
06/26/2020	SIG SAUER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,553.37
06/26/2020	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,437.81
06/26/2020	SKINLIFE BY LESA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	SNACK WORKS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,231.00
06/26/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$4,500.00
06/26/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,500.00
06/26/2020	STONE PIZZA COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	T2 SYSTEMS	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,143.32
06/26/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
06/26/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,422.30
06/26/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,468.88
06/26/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,143.44
06/26/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
06/26/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
06/26/2020	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$615.00
06/26/2020	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$104.51
06/26/2020	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$110.24
06/26/2020	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
06/26/2020	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
06/26/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$558.74
06/26/2020	TD CARD SERVICES	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,645.43
06/26/2020	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$130.09
06/26/2020	TD CARD SERVICES	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$881.65
06/26/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$629.71
06/26/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,456.25
06/26/2020	THE CORNER PET GROOMING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	THE VAULT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,004.37
06/26/2020	THRIVEWORKS COUNSELING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	TOPSIDE POOL CLUB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,000.00
06/26/2020	ULINE INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,487.96
06/26/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
06/26/2020	UPSTREAM IDENTITY LLC	PLANNING & DEV SERVICES	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$344.50
06/26/2020	URBAN DESIGN ASSOCIATES LTD	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,138.50
06/26/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$175.55

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06/26/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$148,536.60
06/26/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,176.73
06/26/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,941.84
06/26/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,765.10
06/26/2020	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$520.00
06/26/2020	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,696.00
06/26/2020	WP LAW INC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$24,431.65
06/26/2020	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$766.22
06/26/2020	WURTH USA INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$235.01
06/26/2020	XYLEM WATER SOLUTIONS USA INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,376.03
06/30/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$11,772.71
06/30/2020	ADDISON SAFETY GROUP INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$603.10
06/30/2020	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$185.70
06/30/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$956.91
06/30/2020	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$195.50
06/30/2020	ANGIE PROSSER	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$164.98
06/30/2020	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$159.96
06/30/2020	A-TECH SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$158.30
06/30/2020	AVL SOLUTIONS LLC	EVENTS & CULTURAL AFFAIRS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,083.66
06/30/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
06/30/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$105.74
06/30/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,167.80
06/30/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,638.00
06/30/2020	BUILDERS FIRSTSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$186.03
06/30/2020	CAROLINA ENGINEERING SOLUTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,000.00
06/30/2020	CAROLINA LANDSCAPE LIGHTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,450.00
06/30/2020	CEC CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101,943.00
06/30/2020	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
06/30/2020	CHEROKEE SMALL ENGINE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$294.46
06/30/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$166.10
06/30/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$174.85
06/30/2020	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,880.25
06/30/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,163.88
06/30/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$215.39
06/30/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$285.37
06/30/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,357.60
06/30/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$4,681.60
06/30/2020	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$243.80
06/30/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$560.87
06/30/2020	DIXIE RUBBER & PLASTICS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$246.81
06/30/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,052.46

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06/30/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,076.02
06/30/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$419.91
06/30/2020	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$121.88
06/30/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,820.10
06/30/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$742.21
06/30/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,173.37
06/30/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
06/30/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,059.00
06/30/2020	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$628.19
06/30/2020	FAIRWAY FORD INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$376.38
06/30/2020	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$112.14
06/30/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,994.02
06/30/2020	GRAINGER 803858935	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$678.08
06/30/2020	GRAINGER 803858935	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$570.93
06/30/2020	GREENVILLE NEWS	PLANNING & DEV SERVICES	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$175.00
06/30/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$261.59
06/30/2020	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,499.48
06/30/2020	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$208.00
06/30/2020	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$140.35
06/30/2020	HART TOOL CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$612.30
06/30/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$675.00
06/30/2020	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$152.51
06/30/2020	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.22
06/30/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$228.27
06/30/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$833.26
06/30/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$465.76
06/30/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$152.13
06/30/2020	ICMA MEMBERSHIP RENEWALS	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,400.00
06/30/2020	INDUSTRIAL POWER CORPORATION	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$3,925.00
06/30/2020	IVEY COMMUNICATIONS INC	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$2,553.35
06/30/2020	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,132.71
06/30/2020	IVEY COMMUNICATIONS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,184.28
06/30/2020	IVEY COMMUNICATIONS INC	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,213.83
06/30/2020	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$388.00
06/30/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$191.35
06/30/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$277.93
06/30/2020	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$38,821.27
06/30/2020	KMIT SOLUTIONS LLC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,400.00
06/30/2020	KUSTOM SIGNALS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$8,400.95
06/30/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$274.95
06/30/2020	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$278.78

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06/30/2020	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$320.51
06/30/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$197.16
06/30/2020	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
06/30/2020	LATITUDE APPLIED TECHNOLOGIES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$266.59
06/30/2020	LITTLE LIKES KIDS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$295.50
06/30/2020	LOWES	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$143.90
06/30/2020	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,585.24
06/30/2020	LOWES	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$134.78
06/30/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,168.78
06/30/2020	MARATHON STAFFING INC	EVENTS & CULTURAL AFFAIRS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$634.68
06/30/2020	MATTHEWS SPECIALTY VEHICLES INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$90,892.00
06/30/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$947.50
06/30/2020	MILITARY HISTORY CENTER OF CAROLINA	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$10,000.00
06/30/2020	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$933.86
06/30/2020	MINUTEMAN PRESS	CITY MANAGER	CITY MANAGER	PRINTING	PRINTING & BINDING	\$2,874.72
06/30/2020	MPH INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
06/30/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$100.00
06/30/2020	NELSON MANUFACTURING CO	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,008.38
06/30/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$488.45
06/30/2020	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,206.65
06/30/2020	NORTHERN SAFETY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$460.47
06/30/2020	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$847.92
06/30/2020	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,500.00
06/30/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.60
06/30/2020	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$453.93
06/30/2020	PITNEY BOWES INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,182.50
06/30/2020	PRINT MEDIA INC.	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,363.94
06/30/2020	PROFORMA RHINO GRAPHICS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$5,305.75
06/30/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$193.07
06/30/2020	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$226.16
06/30/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,106.64
06/30/2020	RED WING SHOE STORE	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
06/30/2020	RED WING SHOE STORE	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
06/30/2020	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$420.00
06/30/2020	RUSTY NUTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$176.49
06/30/2020	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$270.72
06/30/2020	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$802.81
06/30/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,293.56
06/30/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$319.14
06/30/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$356.16
06/30/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$26,383.50

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06/30/2020	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
06/30/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
06/30/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
06/30/2020	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
06/30/2020	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$281.40
06/30/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$287.27
06/30/2020	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$654.50
06/30/2020	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$100.00
06/30/2020	SIMPLIFILE LLC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$296.00
06/30/2020	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$665.01
06/30/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$6,941.66
06/30/2020	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$594.00
06/30/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$326.98
06/30/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$326.97
06/30/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$326.97
06/30/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$154.57
06/30/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$808.92
06/30/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.00
06/30/2020	SOUTHERN REEL SOLUTIONS LLC	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$900.00
06/30/2020	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,354.90
06/30/2020	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,322.50
06/30/2020	TALENT MANAGEMENT SOLUTIONS	MAYOR	MAYOR	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$310.20
06/30/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$872.40
06/30/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$775.80
06/30/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,293.99
06/30/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,246.40
06/30/2020	TIMBERTECH INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,060.00
06/30/2020	TPM	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,798.20
06/30/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$420.82
06/30/2020	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$110.98
06/30/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$776.33
06/30/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$776.33
06/30/2020	TRAYNHAM BROTHERS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$776.34
06/30/2020	ULINE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES RECREATION	\$407.44
06/30/2020	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$2,217.50
06/30/2020	VAUGHN AND MELTON	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,750.00
06/30/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
06/30/2020	VERTICLE CULINARY SOLUTIONS LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$95,559.00
06/30/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$220,824.09
06/30/2020	WHAM BROS CONSTRUCTION CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,353.50
06/30/2020	WINDWARD PARTNERS XVI LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,175.00