

**City of Greenville**  
**Check Registers for All Checks over \$100**  
**January 2017**

Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/06/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$17,743.81
01/06/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$519.88
01/06/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,984.93
01/06/2017	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$707.01
01/06/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.02
01/06/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,378.89
01/06/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$485.00
01/06/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$160.00
01/06/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$5,000.00
01/06/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$111.50
01/06/2017	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$744.40
01/06/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$508.48
01/06/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$581.85
01/06/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$299.16
01/06/2017	BONITZ	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$195,000.00
01/06/2017	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$460.00
01/06/2017	CAMPBELL-BROWN INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,256.35
01/06/2017	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$503.50
01/06/2017	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.72
01/06/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$166.12
01/06/2017	CDW/G	PUBLIC WORKS	FLEET	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$609.54
01/06/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,597.17
01/06/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.45
01/06/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$134.56
01/06/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$396.53
01/06/2017	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$142.56
01/06/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$879.74
01/06/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$911.27
01/06/2017	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$434.55
01/06/2017	CITY OF GREENVILLE REV PETTY CASH	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$137.46
01/06/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$149.50
01/06/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.52
01/06/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,315.73
01/06/2017	CLINT MOORE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$305.00
01/06/2017	COMTECH COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$27,474.80
01/06/2017	CORNELL DIAGNOSTIC LAB	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$169.50
01/06/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$160.47
01/06/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$383.32
01/06/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$750.00
01/06/2017	DANA SAFETY SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$785.48
01/06/2017	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,550.00
01/06/2017	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,717.57
01/06/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$7,084.52
01/06/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$124.55
01/06/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,193.40
01/06/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$330.61
01/06/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$280.01
01/06/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,340.84
01/06/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,326.00
01/06/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$122.90
01/06/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$10,448.16
01/06/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,102.65
01/06/2017	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$118.63
01/06/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$641.07
01/06/2017	FLEET PRIDE INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$237.50
01/06/2017	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$740.00
01/06/2017	FUJIFILM SONOSITE INC	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,306.58

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01/06/2017	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$344.00
01/06/2017	GILLIG LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$186.48
01/06/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$351.73
01/06/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$249.37
01/06/2017	GIMME-A-SIGN CO INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$831.04
01/06/2017	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$234.00
01/06/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,429.85
01/06/2017	GREENVILLE COUNTY BAR ASSOC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$255.00
01/06/2017	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.59
01/06/2017	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$746.98
01/06/2017	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$790.71
01/06/2017	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,494.76
01/06/2017	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$7,837.50
01/06/2017	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$15,912.50
01/06/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,019.29
01/06/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$180.18
01/06/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$273.52
01/06/2017	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$3,816.00
01/06/2017	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,200.00
01/06/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,452.63
01/06/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$505.98
01/06/2017	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$395.28
01/06/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$446.04
01/06/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$195.66
01/06/2017	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$1,477.00
01/06/2017	L & L CONTAINER SALES & RENTALS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$8,268.00
01/06/2017	LACAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$598.50
01/06/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$238.82
01/06/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$245.84
01/06/2017	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$224.07
01/06/2017	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$224.09
01/06/2017	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$224.07
01/06/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
01/06/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$18,728.59
01/06/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,007.17
01/06/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$560.00
01/06/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$11,696.03
01/06/2017	MARI STEINBACH	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,060.78
01/06/2017	MARLBORO BULB CO	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,070.46
01/06/2017	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$154.23
01/06/2017	MICHAEL DOLES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$320.22
01/06/2017	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$181.44
01/06/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,013.95
01/06/2017	MINUTEMAN PRESS	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$130.23
01/06/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$777.28
01/06/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$166.31
01/06/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,454.57
01/06/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.29
01/06/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,153.76
01/06/2017	NEWEGG BUSINESS INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$128.97
01/06/2017	NEWEGG BUSINESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$128.97
01/06/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,339.60
01/06/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$374.77
01/06/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,248.68
01/06/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$259.31
01/06/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$396.42
01/06/2017	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,512.18

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01/06/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$190.04
01/06/2017	PALMETTO SURFACE SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,789.61
01/06/2017	PICTOMETRY INTERNATIONAL CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,293.00
01/06/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$345.92
01/06/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$173.83
01/06/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$312.62
01/06/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$743.88
01/06/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$341.79
01/06/2017	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$576.58
01/06/2017	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,372.55
01/06/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$786.68
01/06/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$773.44
01/06/2017	ROSE REPROGRAPHICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,940.00
01/06/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$1,538.76
01/06/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$656.50
01/06/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$149.33
01/06/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$165.50
01/06/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$412.45
01/06/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
01/06/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$327.56
01/06/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,341.40
01/06/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
01/06/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$222.39
01/06/2017	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$293.28
01/06/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$406.73
01/06/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,904.46
01/06/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
01/06/2017	STEPHEN MCLEAN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$472.00
01/06/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$233.28
01/06/2017	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$296.80
01/06/2017	STONE AVE NURSERY LLC	RECREATION	COMMUNITY CENTERS	CAPITAL PROJECTS	CONSTRUCTION	\$898.50
01/06/2017	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$222.89
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$371.52
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,707.46
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
01/06/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,287.74
01/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$945.12
01/06/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$879.20
01/06/2017	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$813.13
01/06/2017	THOMAS CONCRETE INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$964.00
01/06/2017	TMS SOUTH INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$146.23
01/06/2017	TRUCK TOYZ INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,499.99
01/06/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$360.17
01/06/2017	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,155.00
01/06/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$260.23
01/06/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$3,192.96
01/06/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$7,633.94
01/06/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$4,221.48
01/06/2017	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
01/06/2017	URBAN TREES & SOILS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,700.00
01/06/2017	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
01/06/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,375.52
01/06/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$321.76
01/06/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$16,236.09
01/06/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$254.58

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Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
01/06/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,447.39
01/06/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$110.24
01/06/2017	WALMART COMMUNITY/RFCSLLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$134.91
01/06/2017	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$702.29
01/06/2017	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$342.87
01/06/2017	WHOLESALE INDUSTRIAL ELECTRONICS	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.01
01/06/2017	WILDLANDS ENGINEERING INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,925.00
01/06/2017	WISHPETS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$823.69
01/06/2017	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$450.00
01/06/2017	XEROX CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$143.10
01/06/2017	ZEP INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$377.20
01/06/2017	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$499.00
01/13/2017	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
01/13/2017	A'BRIANA FRAZIER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
01/13/2017	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,690.93
01/13/2017	ADDUS HOMECARE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$186.60
01/13/2017	ADELINA FRANCO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
01/13/2017	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$262.50
01/13/2017	AED BRANDS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$394.00
01/13/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$490.28
01/13/2017	ALLDATA LLC	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$1,590.00
01/13/2017	ALLEN REID	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
01/13/2017	ALTA PLANNING & DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,200.00
01/13/2017	ALTA PLANNING & DESIGN INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
01/13/2017	ANIMAL EMERGENCY CLINIC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$702.60
01/13/2017	ASCAP AMERICAN SOCIETY OF COMPOSERS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$680.00
01/13/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,286.56
01/13/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,410.52
01/13/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,904.59
01/13/2017	AZTECA SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$45,000.00
01/13/2017	B C CANNON CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,170.24
01/13/2017	BIZZ APPS LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$750.00
01/13/2017	BOBCAT OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$511.49
01/13/2017	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$115.72
01/13/2017	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.85
01/13/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,383.67
01/13/2017	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$759.05
01/13/2017	BREATHING AIR SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$42,750.00
01/13/2017	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$178,118.60
01/13/2017	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,054.70
01/13/2017	BURLINGTON COAT FACTORY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/13/2017	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$140,000.00
01/13/2017	CAROLINA CHAIN - DUNCAN SC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$311.64
01/13/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,797.67
01/13/2017	CAROLINA HEATING SERVICE INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.00
01/13/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$193.27
01/13/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$497.14
01/13/2017	CAROLINA MASONRY COMPANY, INC.	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
01/13/2017	CAROLINA RECYCLING ASSOCIATION	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$680.00
01/13/2017	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$135.79
01/13/2017	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$131.28
01/13/2017	CHAD WILLIFORD SPINX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$160.00
01/13/2017	CHANCE RIDES MANUFACTURING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,661.88
01/13/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$442.03
01/13/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$257.02
01/13/2017	CINTAS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$137.27
01/13/2017	CINTAS	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$132.78

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Date	Vendor Name	Department	Division	Category	Description	Amount
01/13/2017	CINTAS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,010.00
01/13/2017	CITY OF CHARLESTON	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
01/13/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$683.05
01/13/2017	CITY WELDING SERVICE	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$111.75
01/13/2017	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$162.41
01/13/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
01/13/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
01/13/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
01/13/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$254.67
01/13/2017	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$1,323.68
01/13/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$287.93
01/13/2017	CONNESHIA DRUMMOND	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$197.00
01/13/2017	CORNER MART	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$105.00
01/13/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$370.10
01/13/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$10,430.03
01/13/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,527.33
01/13/2017	DAPPER INK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$127.20
01/13/2017	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$129.60
01/13/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$621.94
01/13/2017	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$145.95
01/13/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$41,763.21
01/13/2017	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,029.49
01/13/2017	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$141.98
01/13/2017	DIXIE RUBBER & PLASTICS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$190.01
01/13/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,235.53
01/13/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,380.91
01/13/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$387.33
01/13/2017	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$117.52
01/13/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$13,679.48
01/13/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,636.03
01/13/2017	ELECTRIC CITY PRINTING COMPANY	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$251.75
01/13/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$118.72
01/13/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$382.25
01/13/2017	EVAN PISTOLIS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
01/13/2017	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$214.28
01/13/2017	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$510.00
01/13/2017	FALL FOR GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$15,000.00
01/13/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,957.74
01/13/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$641.07
01/13/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$625.91
01/13/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
01/13/2017	FOLKMANIS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$860.42
01/13/2017	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$239.54
01/13/2017	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$5,151.00
01/13/2017	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$200.00
01/13/2017	G B SHOES OF GREENVILLE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$220.86
01/13/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$282.22
01/13/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
01/13/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$216.28
01/13/2017	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$129.32
01/13/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,495.48
01/13/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,547.56
01/13/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$375.04
01/13/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,334.23
01/13/2017	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.20
01/13/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$3,007.08
01/13/2017	GREENVILLE CAR WASH-EAST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$109.00

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01/13/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$303.64	\$303.64
01/13/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,768.64	\$21,768.64
01/13/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$22,325.54	\$22,325.54
01/13/2017	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$6,430.48	\$6,430.48
01/13/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$104.61	\$104.61
01/13/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$157.16	\$157.16
01/13/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$220.38	\$220.38
01/13/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$171.96	\$171.96
01/13/2017	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$142,104.75	\$142,104.75
01/13/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$402.89	\$402.89
01/13/2017	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$1,161.33	\$1,161.33
01/13/2017	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$227.88	\$227.88
01/13/2017	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$665.99	\$665.99
01/13/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$570.00	\$570.00
01/13/2017	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	HOSPITALITY TAX	OTHER DEBT SERVICE COST	BOND ISSUANCE COSTS	\$334.89	\$334.89
01/13/2017	HEIDI HINSDALE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$168.00	\$168.00
01/13/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$111.80	\$111.80
01/13/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$181.31	\$181.31
01/13/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.80	\$153.80
01/13/2017	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$314,224.93	\$314,224.93
01/13/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$300.09	\$300.09
01/13/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$321.80	\$321.80
01/13/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$582.97	\$582.97
01/13/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$570.09	\$570.09
01/13/2017	IDEAL SURPLUS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,299.78	\$3,299.78
01/13/2017	INSTITUTE OF POLICE TECHNOLOGY	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$825.00	\$825.00
01/13/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50	\$252.50
01/13/2017	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$891.43	\$891.43
01/13/2017	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$485.84	\$485.84
01/13/2017	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$925.06	\$925.06
01/13/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$71,020.59	\$71,020.59
01/13/2017	JIMMY CLOW	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.16	\$104.16
01/13/2017	JOY OF TOKYO II	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$120.00	\$120.00
01/13/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00	\$120.00
01/13/2017	JUN ESPINO SOFTWARE CONSULTING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,420.00	\$3,420.00
01/13/2017	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.23	\$198.23
01/13/2017	KATHRYN E MCDANIEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00	\$300.00
01/13/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$907.88	\$907.88
01/13/2017	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$230.83	\$230.83
01/13/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00	\$180.00
01/13/2017	LAW OFFICES OF ED OVERCASH LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-PROFESSIONAL	\$4,260.79	\$4,260.79
01/13/2017	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00	\$318.00
01/13/2017	LOGAN WELLS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$318.66	\$318.66
01/13/2017	LOWES	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	\$187.79	\$187.79
01/13/2017	LOWES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$371.02	\$371.02
01/13/2017	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$326.86	\$326.86
01/13/2017	LOWES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$129.72	\$129.72
01/13/2017	LUCAI JRIDO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$375.00	\$375.00
01/13/2017	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$34,991.37	\$34,991.37
01/13/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,818.61	\$5,818.61
01/13/2017	MARY MARTIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$320.00	\$320.00
01/13/2017	MCALISTERS DELI #1046	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,071.88	\$1,071.88
01/13/2017	MERCK SHARP & DOHME CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$695.86	\$695.86
01/13/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,120.00	\$1,120.00
01/13/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,043.80	\$4,043.80
01/13/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,000.00	\$1,000.00
01/13/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$228.94	\$228.94

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Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/13/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$305.25
01/13/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$610.50
01/13/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$305.25
01/13/2017	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,540.80
01/13/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$354.01
01/13/2017	NAFA INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$100.00
01/13/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,240.74
01/13/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$806.13
01/13/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$874.19
01/13/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$114.79
01/13/2017	NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$805.00
01/13/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$110.13
01/13/2017	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$339.07
01/13/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$154.54
01/13/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,880.00
01/13/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,302.00
01/13/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,717.58
01/13/2017	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$277,438.00
01/13/2017	PALMETTO CARPET & FLOOR CLEANING	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,193.00
01/13/2017	PARKER POE ADAMS & BERNSTEIN LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$617.50
01/13/2017	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$161.83
01/13/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,266.51
01/13/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,434.63
01/13/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$183.32
01/13/2017	PROFORMA	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$704.90
01/13/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$3,062.70
01/13/2017	PUBLIC AGENCY TRAINING COUNCIL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
01/13/2017	RAINBOW PUSH COALITION	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$300.00
01/13/2017	RAINBOW PUSH COALITION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$300.00
01/13/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$125.60
01/13/2017	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
01/13/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$47,500.00
01/13/2017	ROBERT COLER	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
01/13/2017	RONALD MCDONALD HOUSE CHARITIES OF	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$1,702.29
01/13/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$860.00
01/13/2017	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$35,000.00
01/13/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$333.44
01/13/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,657.00
01/13/2017	S C POLICE ACCREDITATION COALITION	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$150.00
01/13/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.98
01/13/2017	S C SUMMARY COURT JUDGES ASSOCIATIO	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$285.00
01/13/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,412.31
01/13/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$442.02
01/13/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$275.60
01/13/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$480.81
01/13/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$480.82
01/13/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$480.82
01/13/2017	SAFFRON'S CATERING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
01/13/2017	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,815.05
01/13/2017	SANOPI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$839.20
01/13/2017	SC DHEC	RECREATION	ADMINISTRATION	SUNDRY	DUES.SUBSCRIPTN,PUBLICATN	\$131.00
01/13/2017	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$460.00
01/13/2017	SESAC INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,292.00
01/13/2017	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$883.73
01/13/2017	SHELLEY L JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
01/13/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.51
01/13/2017	SHIPLEYS FACTORY DIRECT FURNITURE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,363.01

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01/13/2017	SIMON ROOFING AND SHEET METAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.00
01/13/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
01/13/2017	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$950.00
01/13/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$241.04
01/13/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,455.33
01/13/2017	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
01/13/2017	SOUTHEASTERN ELECTRICAL DISTRIBUTOR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.45
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$749.77
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$755.00
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.83
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
01/13/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
01/13/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$942.72
01/13/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$538.50
01/13/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
01/13/2017	SPINX COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,250.00
01/13/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,181.61
01/13/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$805.17
01/13/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$721.34
01/13/2017	SS HANDCRAFTED ART LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$264.00
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	\$150.00
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$935.72
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$513.88
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$608.54
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$9,319.92
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$4,822.65
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$152.12
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$492.95
01/13/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$109.88
01/13/2017	STERLING INFOSYSTEMS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$751.92
01/13/2017	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$651.00
01/13/2017	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$496.96
01/13/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$378.82
01/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
01/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
01/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,085.56
01/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
01/13/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,123.56
01/13/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
01/13/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$114.18
01/13/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$382.45
01/13/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$225.00
01/13/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$267.24
01/13/2017	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$122.08
01/13/2017	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.02
01/13/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$193.88
01/13/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$168.11
01/13/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.55
01/13/2017	TELICIA ALLEN	RECREATION	PUBLIC SERVICES	EDUCATION	BIRTHDAYS	\$350.00

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01/13/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
01/13/2017	THOMAS V MATTHEWS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,800.00
01/13/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$120.31
01/13/2017	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$131.79
01/13/2017	TRAFFICWARE LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$794.70
01/13/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,385.85
01/13/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$418.53
01/13/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.48
01/13/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$393.31
01/13/2017	TRUCOLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$732.58
01/13/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$227.51
01/13/2017	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
01/13/2017	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,298.20
01/13/2017	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$151.00
01/13/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$222.16
01/13/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$5,554.12
01/13/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$297.52
01/13/2017	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$418.77
01/13/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$290.93
01/13/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.21
01/13/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.48
01/13/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.05
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$256.16
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$284.93
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$416.75
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$248.40
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$402.75
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$771.30
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$238.88
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$471.98
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$688.73
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$432.76
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$195.18
01/13/2017	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$520.95
01/13/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$597.46
01/13/2017	VERNE CASSADAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
01/13/2017	VIRGINIA STROUD	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$735.00
01/13/2017	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
01/13/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,102.42
01/13/2017	WADDELL PAINTING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$288.00
01/13/2017	WALMART COMMUNITY/RFCSLLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,832.87
01/13/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
01/13/2017	WESTIN POINSETT	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$713.40
01/13/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$511.94
01/13/2017	WOODBINE SENIOR LIVING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$126.76
01/13/2017	WURTH USA INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$497.14
01/13/2017	ZWO	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	ACCOMODATIONS TAX	\$1,500.00
01/20/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$320.99
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,912.38
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$1,658.00
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$21,454.91
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$11,676.80
01/20/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,837.16
01/20/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$449.36
01/20/2017	ALTERNATIVE PULP & PAPER CO LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$482.63
01/20/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,770.00

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Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/20/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,269.66
01/20/2017	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$413.46
01/20/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$833.34
01/20/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,385.23
01/20/2017	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$300.00
01/20/2017	BAKER DISTRIBUTING CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,206.39
01/20/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$109.17
01/20/2017	BLUEBEAM INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,132.00
01/20/2017	BRENT MCDONALD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.00
01/20/2017	BRIAN AUSTIN	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.00
01/20/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.98
01/20/2017	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$270.00
01/20/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,882.56
01/20/2017	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$2,191.78
01/20/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$171.72
01/20/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,179.00
01/20/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$609.87
01/20/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$453.67
01/20/2017	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,121.35
01/20/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,000.00
01/20/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$109.99
01/20/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,292.78
01/20/2017	ELECTRONIC DATA MAGNETICS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,585.00
01/20/2017	ENVIROSOUTH INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,750.00
01/20/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$313.81
01/20/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$796.72
01/20/2017	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$201.00
01/20/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$46,493.82
01/20/2017	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$104.55
01/20/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$536,714.10
01/20/2017	HEATH HAYWOOD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.00
01/20/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$124.30
01/20/2017	HERITAGE CUSTOM BUILDERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$822.00
01/20/2017	HERITAGE CUSTOM BUILDERS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BLDG PLAN REVIEW FEES	\$333.00
01/20/2017	HERITAGE CUSTOM BUILDERS	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	\$1,629.00
01/20/2017	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$67,232.62
01/20/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,072.34
01/20/2017	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	\$2,666.66
01/20/2017	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$303.45
01/20/2017	JABBO ELECTRIC CO.	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	ELECTRICAL PERMITS	\$1,559.80
01/20/2017	JACOB JOHNSTON	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.00
01/20/2017	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$152.00
01/20/2017	JEFF BULLOCK	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$247.15
01/20/2017	JENNIFER STAHL	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,800.00
01/20/2017	JF ACQUISITION LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$886.16
01/20/2017	JIMMY WITHINGTON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES ATHLETICS	\$165.00
01/20/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,326.20
01/20/2017	KEVIN HENSON	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.00
01/20/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$546.00
01/20/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$570.00
01/20/2017	MARTIN MICROSCOPE COMPANY LLC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$260.50
01/20/2017	MED-TECH RESOURCE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$193.48
01/20/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$339.83
01/20/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$453.10
01/20/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$906.17
01/20/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$453.10
01/20/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	LUBRICANTS	\$113.28

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01/20/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$14,398.60
01/20/2017	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$728.69
01/20/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$270.23
01/20/2017	MYLIN SINKLER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$817.60
01/20/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$101.22
01/20/2017	NEWEGG BUSINESS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$206.95
01/20/2017	NICK FINLEY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$458.00
01/20/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
01/20/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$570.00
01/20/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$127.87
01/20/2017	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.00
01/20/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,266.01
01/20/2017	S C STATE FIREFIGHTERS ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	\$440.00
01/20/2017	SAFARI LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,222.20
01/20/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$140.55
01/20/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$112.20
01/20/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$273.87
01/20/2017	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,925.00
01/20/2017	SETH JAMES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$458.00
01/20/2017	SHAMIKA GIBBS-SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,000.72
01/20/2017	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$177.62
01/20/2017	SITEIMPROVE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,590.00
01/20/2017	SJT ENTERPRISES INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$353.16
01/20/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,890.25
01/20/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$120.52
01/20/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,180.82
01/20/2017	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,876.43
01/20/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$135.24
01/20/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$420.98
01/20/2017	TD CARD SERVICES	FIRE	FIRE	SUPPLIES	MATERIALS & SUPPLIES	\$180.33
01/20/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$438.73
01/20/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$581.99
01/20/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$166.50
01/20/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.62
01/20/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$301.56
01/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$245.29
01/20/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$899.94
01/20/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,264.80
01/20/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$126.69
01/20/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$126.00
01/20/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,337.34
01/20/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$101.89
01/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$217.90
01/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$990.00
01/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
01/20/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$470.00
01/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,720.41
01/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$284.19
01/20/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL	\$123.90
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$174.15
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$471.05
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$181.00
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,235.90
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,523.06
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$524.82
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$116.43
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$105.99

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01/20/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$592.00
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$105.95
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,126.56
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$334.99
01/20/2017	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$334.99
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$878.42
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$211.45
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$810.45
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$147.06
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$100.04
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$106.08
01/20/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,400.66
01/20/2017	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$681.85
01/20/2017	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$545.00
01/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$140.00
01/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$701.47
01/20/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.00
01/20/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$300.00
01/20/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$620.39
01/20/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,172.22
01/20/2017	TIMOTHY HARRISON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$241.71
01/20/2017	TLC TRI-STATE LAUNDRY COMPANIES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$12,088.76
01/20/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,387.15
01/20/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$675.55
01/20/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$631.26
01/20/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$225.03
01/20/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$439.46
01/20/2017	UPPCC	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
01/20/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,566.39
01/20/2017	W A DAVIDSON OF JAX INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,398.00
01/20/2017	WATERS & COMPANY INCORPORATED	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,500.00
01/20/2017	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
01/20/2017	WILSON HAWKINS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.00
01/23/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$395.00
01/23/2017	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$600.00
01/23/2017	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$400.00
01/23/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$813.19
01/23/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,497.27
01/23/2017	ARC3 GASES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$928.03
01/23/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$189.00
01/23/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,404.20
01/23/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$590.25
01/23/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.93
01/23/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.28
01/23/2017	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$750.43
01/23/2017	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$133.15
01/23/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$175.14
01/23/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$535.43
01/23/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$535.44
01/23/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$487.07
01/23/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$447.94
01/23/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$335.13
01/23/2017	CITY ELECTRIC SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,182.03
01/23/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$422.75
01/23/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,462.00
01/23/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$133.03
01/23/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$291.28

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Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/23/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,291.96
01/23/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,291.96
01/23/2017	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$602.92
01/23/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$15,628.26
01/23/2017	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,092.48
01/23/2017	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,599.57
01/23/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,491.59
01/23/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,198.35
01/23/2017	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,759.77
01/23/2017	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$423.88
01/23/2017	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$840.49
01/23/2017	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,888.08
01/23/2017	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$335.21
01/23/2017	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,155.88
01/23/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,445.45
01/23/2017	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,500.08
01/23/2017	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,126.07
01/23/2017	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,450.08
01/23/2017	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,336.27
01/23/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$104,273.74
01/23/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$4,845.51
01/23/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$4,944.92
01/23/2017	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$754.87
01/23/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$25,206.67
01/23/2017	ELECTRIC CITY PRINTING COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$148.40
01/23/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$372.25
01/23/2017	ENTERCOM GREENVILLE LLC WSPA-FM	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,358.00
01/23/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$463.35
01/23/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$641.07
01/23/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$625.91
01/23/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$261.46
01/23/2017	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$371.00
01/23/2017	GREENVILLE FENCE SALES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,144.00
01/23/2017	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$175.00
01/23/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$148.90
01/23/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,188.83
01/23/2017	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$465.74
01/23/2017	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$531.89
01/23/2017	HAMPTON INN HARBISON COLUMBIA	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$257.60
01/23/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$476.10
01/23/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$272.19
01/23/2017	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
01/23/2017	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
01/23/2017	HDS WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.82
01/23/2017	HILTON MILLS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
01/23/2017	HOLDER ELECTRIC SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$814.05
01/23/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$190.50
01/23/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$242.93
01/23/2017	HOME DEPOT CREDIT SERVICE 5906	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$112.35
01/23/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$511.54
01/23/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$444.78
01/23/2017	IDEAL SURPLUS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
01/23/2017	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$2,154.00
01/23/2017	IMSA	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$960.00
01/23/2017	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$656.65
01/23/2017	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$135.33
01/23/2017	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$186.00

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01/23/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$396.38
01/23/2017	JEFF LYNCH APPLIANCE & TV CTR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,356.70
01/23/2017	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,842.98
01/23/2017	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.69
01/23/2017	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$353.98
01/23/2017	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.32
01/23/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,837.29
01/23/2017	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
01/23/2017	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$3,089.07
01/23/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,246.01
01/23/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$325.98
01/23/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,676.43
01/23/2017	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,622.00
01/23/2017	NEWEGG BUSINESS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$267.72
01/23/2017	NICOLE BOWENS	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SEARS REC CENTER	\$150.00
01/23/2017	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$560.00
01/23/2017	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,196.66
01/23/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$239.07
01/23/2017	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
01/23/2017	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$365.56
01/23/2017	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
01/23/2017	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,002.68
01/23/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$257.61
01/23/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,137.40
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$216.78
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$407.39
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$3,086.22
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,776.36
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$1,154.30
01/23/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$527.48
01/23/2017	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$1,129.81
01/23/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$4,013.65
01/23/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$303.85
01/23/2017	READ'S UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$678.35
01/23/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,582.42
01/23/2017	RED WING SHOE STORE #874	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
01/23/2017	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
01/23/2017	RED WING SHOE STORE #874	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
01/23/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,172.54
01/23/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,487.28
01/23/2017	SFC DEVELOPMENT LLC	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
01/23/2017	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
01/23/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$186.93
01/23/2017	SHIPLEYS FACTORY DIRECT FURNITURE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$5,283.66
01/23/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$453.91
01/23/2017	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.00
01/23/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$696.06
01/23/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$577.23
01/23/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,500.00
01/23/2017	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$362.00
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$460.89
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$606.55
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,188.00
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$12,853.37
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$429.00
01/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,306.59
01/23/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$798.60

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01/23/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$879.20
01/23/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$709.89
01/23/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
01/23/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$101.69
01/23/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,027.20
01/23/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$250.21
01/23/2017	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$730.32
01/23/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$465.24
01/23/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,270.55
01/23/2017	VISION SCREENPRINTING & GRAPHICS IN	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$442.50
01/23/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
01/23/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$1,840.00
01/23/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$44,160.00
01/23/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$5,226.00
01/27/2017	A C MOORE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$187.59
01/27/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$12,628.69
01/27/2017	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,041.50
01/27/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,424.25
01/27/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$119.85
01/27/2017	BLACK BEAR FARM	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$805.00
01/27/2017	BLACK BEAR FARM	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$375.00
01/27/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$72,360.00
01/27/2017	BOB JONES UNIVERSITY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$200.00
01/27/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$991.38
01/27/2017	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$402.27
01/27/2017	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$480.00
01/27/2017	BRYAN RHODES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
01/27/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
01/27/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$16,162.10
01/27/2017	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.95
01/27/2017	CAMPBELL INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.75
01/27/2017	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$581.11
01/27/2017	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$75,000.00
01/27/2017	CAROLINA CONDUIT SYSTEMS INC	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$142,801.83
01/27/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$633.24
01/27/2017	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$262.33
01/27/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$831.06
01/27/2017	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,201.60
01/27/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,680.52
01/27/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.45
01/27/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$118.43
01/27/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$138.69
01/27/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$331.93
01/27/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$596.70
01/27/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
01/27/2017	CHICK FIL A	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$387.60
01/27/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$253.95
01/27/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$321.64
01/27/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$247.69
01/27/2017	CITY NURSERY FARM INC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,848.40
01/27/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$443.25
01/27/2017	CLEMSON UNIVERSITY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
01/27/2017	CLEMSON UNIVERSITY	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
01/27/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
01/27/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
01/27/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
01/27/2017	CLIPPERCREEK INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,181.16

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Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/27/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$143.00
01/27/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$894.95
01/27/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,612.90
01/27/2017	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$592.41
01/27/2017	DENNIS MORGAN PETTY CASH	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$110.00
01/27/2017	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
01/27/2017	DESIGNLAB INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,185.89
01/27/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$86,590.21
01/27/2017	DOMINOS PIZZA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,406.32
01/27/2017	DUKE ENERGY CORP	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$717.62
01/27/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,380.27
01/27/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$497.11
01/27/2017	ELECTION COMMISSION	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$235.00
01/27/2017	ENTERCOM GREENVILLE LLC WSPA-FM	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$102.00
01/27/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$322.37
01/27/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,167.74
01/27/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$801.34
01/27/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$782.39
01/27/2017	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$4,477.43
01/27/2017	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$710.00
01/27/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
01/27/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
01/27/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,570.97
01/27/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,003.35
01/27/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$2,749.44
01/27/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,103.12
01/27/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,208.40
01/27/2017	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$950.00
01/27/2017	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$330.00
01/27/2017	GREENVILLE NEWS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$5,305.00
01/27/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$324.10
01/27/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$933.50
01/27/2017	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$382.19
01/27/2017	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
01/27/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.05
01/27/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$148.85
01/27/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$331.29
01/27/2017	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,950.00
01/27/2017	HUNTER MOSS PHOTOGRAPHY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$120.32
01/27/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
01/27/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,032.47
01/27/2017	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
01/27/2017	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.60
01/27/2017	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
01/27/2017	JOSH SINGLETON & MARY J SINGLETON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$12,500.00
01/27/2017	JULIE VALENTINE CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$500.00
01/27/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$111.36
01/27/2017	KNIE LAW FIRM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
01/27/2017	LACAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$368.96
01/27/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$651.38
01/27/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
01/27/2017	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$319.80
01/27/2017	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$21,319.46
01/27/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,242.17
01/27/2017	MARK HACKNEY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
01/27/2017	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$493.23
01/27/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,457.04

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Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
01/27/2017	MKSK	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,587.50
01/27/2017	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$29,789.65
01/27/2017	MUNICIPAL ASSOC OF SC	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$10,954.54
01/27/2017	MUNICIPAL ASSOC OF SC	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00
01/27/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$150.91
01/27/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,038.52
01/27/2017	NAPC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
01/27/2017	NEWEGG BUSINESS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$363.78
01/27/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,203.24
01/27/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$659.54
01/27/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$117.28
01/27/2017	OFFICE TEAM	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,611.00
01/27/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$200.79
01/27/2017	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$338.25
01/27/2017	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$7,500.00
01/27/2017	PHIL HYMAN PHOTOGRAPHY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$290.23
01/27/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$210.03
01/27/2017	POLICE EXECUTIVE RESEARCH FORUM	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$9,150.00
01/27/2017	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.22
01/27/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$660.87
01/27/2017	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,798.00
01/27/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,595.00
01/27/2017	RECSOFT LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,300.00
01/27/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$846.17
01/27/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$793.00
01/27/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$253.42
01/27/2017	S C MIDWIFE, INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
01/27/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.98
01/27/2017	S PLEASANTBURG NURSERY & GARDE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,027.64
01/27/2017	SC ASSOCIATION FOR CED	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$750.00
01/27/2017	SC DEPT OF EMPLOYMENT & WORKFORCE	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATION	\$7,224.93
01/27/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
01/27/2017	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$595.00
01/27/2017	SHAW & KELLEY PUBLISHING LLC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$255.00
01/27/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$208.10
01/27/2017	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$169.30
01/27/2017	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$169.29
01/27/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$916.53
01/27/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,767.24
01/27/2017	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$374.18
01/27/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$293.96
01/27/2017	STUDIO 17	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$118.50
01/27/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$100.00
01/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$721.61
01/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
01/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
01/27/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,575.33
01/27/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$946.44
01/27/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,397.30
01/27/2017	Thomas F Dugas	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	PLANNING COMMISSION FEES	\$300.00
01/27/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$237.63
01/27/2017	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$467.56
01/27/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,930.04
01/27/2017	UNITED WAY OF GREENVILLE COUNTY	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$100.00
01/27/2017	USDA-APHIS ANIMAL CARE	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$185.00
01/27/2017	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,040.00
01/27/2017	VICTORIA IRIEL	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$166.00

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01/27/2017	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,618.02	
01/27/2017	W M ROEBUCK INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$57,870.00	
01/27/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$101.66	
01/27/2017	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00	
01/27/2017	WEST GREENVILLE COMMUNITY ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$232.84	
01/27/2017	WHITE HORSE PACKAGING CO	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$365.19	
01/27/2017	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,521.69	
01/27/2017	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,784.09	

Jan 31, 2017

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