

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

Check					Expenditures	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
03/02/2017	GREENVILLE WATER	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,770.00
03/03/2017	AAA LOCKSMITH LTD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$237.14
03/03/2017	AMERICAN FREIGHT FURNITURE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$466.16
03/03/2017	AMERICAN LOCK & KEY	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$161.74
03/03/2017	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$218.28
03/03/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$289.41
03/03/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$191.14
03/03/2017	ANDERSON STAMP & ENGRAVING	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$112.69
03/03/2017	ANDREW CARR	FIRE	FIRE SUPPRESSION	FIRE	TRAVEL & TRAINING	\$108.00
03/03/2017	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$812.39
03/03/2017	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$298.23
03/03/2017	ARC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.37
03/03/2017	ARCADIS US INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-PROFESSIONAL	\$4,462.47
03/03/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$231.00
03/03/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,052.64
03/03/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
03/03/2017	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$5,000.00
03/03/2017	ATLANTIC ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$7,364.70
03/03/2017	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$882.06
03/03/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$289.21
03/03/2017	B J MUSIC CENTER LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$126.75
03/03/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$157.90
03/03/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$181.90
03/03/2017	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$344.22
03/03/2017	BIKAS DRIVE IN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-HOTELS/AMUSEMENTS	\$166.06
03/03/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$433.35
03/03/2017	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$356.28
03/03/2017	BLANCHARD MACHINERY CO	RECREATION	PARKS AND RECREATION	VEHICLES	VEHICLE	\$38,733.00
03/03/2017	BLOCK ADVISORS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$849.48
03/03/2017	BOARDMAN BUILDERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,252.50
03/03/2017	BONITZ	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$43,557.00
03/03/2017	BRADEN BROCK	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
03/03/2017	BRASFIELD AND GORRIE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$179.84
03/03/2017	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILE VEHICLE REC	\$930.30
03/03/2017	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$430.00
03/03/2017	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$118.00
03/03/2017	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$413.40
03/03/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$305.14
03/03/2017	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,727.48
03/03/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
03/03/2017	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$112.35
03/03/2017	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,246.00
03/03/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,680.25
03/03/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,856.83
03/03/2017	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$226.61
03/03/2017	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.35
03/03/2017	CITY WELDING SERVICE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$116.00
03/03/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$118.50
03/03/2017	CLEMSON UNIVERSITY	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
03/03/2017	CLEMSON UNIVERSITY	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/03/2017	CODAWORX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,500.00
03/03/2017	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$393.00
03/03/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$300.00
03/03/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$506.26
03/03/2017	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$385.00
03/03/2017	COOK AND BOARDMAN GROUP LLC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$625.61
03/03/2017	COWART AWARDS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$397.50

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03/03/2017	CULLIGAN OF THE PIEDMONT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$178.97
03/03/2017	D H GRIFFIN WRECKING CO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$441.00
03/03/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,856.06
03/03/2017	DANIEL REDD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
03/03/2017	DATA TRANSFER SOLUTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$11,400.00
03/03/2017	DAVID SANDERFORD	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$109.00
03/03/2017	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,325.00
03/03/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$173.79
03/03/2017	DIANA MUNOZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
03/03/2017	DOWNTOWN GREENVILLE DIALYSIS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$108.66
03/03/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,030.91
03/03/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,310.39
03/03/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,545.33
03/03/2017	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$579.81
03/03/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$991.87
03/03/2017	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,487.19
03/03/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,456.63
03/03/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,070.29
03/03/2017	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,671.79
03/03/2017	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$407.19
03/03/2017	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$773.67
03/03/2017	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,795.50
03/03/2017	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$330.33
03/03/2017	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,165.37
03/03/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,737.95
03/03/2017	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,404.76
03/03/2017	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,084.46
03/03/2017	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,260.70
03/03/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$270.70
03/03/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$102,019.59
03/03/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$335.17
03/03/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$3,150.38
03/03/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$23,438.99
03/03/2017	EMERGENCY APPARATUS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$135.60
03/03/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$381.25
03/03/2017	F.M. K9	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$13,500.00
03/03/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$202.00
03/03/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,243.60
03/03/2017	FANT REICHART & FOGLEMAN INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,500.00
03/03/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,582.64
03/03/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,349.61
03/03/2017	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,373.62
03/03/2017	FINISHMASTER INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.80
03/03/2017	FRAN MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$100.65
03/03/2017	FRANKLIN WILKIE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/03/2017	FUN EXPRESS LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$203.14
03/03/2017	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$271.49
03/03/2017	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
03/03/2017	GHS LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$437.50
03/03/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$772.66
03/03/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$199.68
03/03/2017	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$297.50
03/03/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$188.71
03/03/2017	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$180.18
03/03/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$631.37
03/03/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,384.04
03/03/2017	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$280.70
03/03/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,033.95
03/03/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$314.11

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03/03/2017	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$903.94
03/03/2017	H AND R BLOCK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$641.28
03/03/2017	H AND R BLOCK INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$963.80
03/03/2017	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
03/03/2017	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
03/03/2017	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
03/03/2017	HIGHLAND HOMES	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	\$100.00
03/03/2017	HOLDER ELECTRIC SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$214.13
03/03/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$677.05
03/03/2017	HOME DEPOT CREDIT SERVICE 9599	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$276.50
03/03/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$161.97
03/03/2017	IO SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.00
03/03/2017	IDENTITY AUTOMATION LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,726.00
03/03/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,101.24
03/03/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$433.35
03/03/2017	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$474.82
03/03/2017	JEFF MCLEROY	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$408.58
03/03/2017	JEFF WATSON	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
03/03/2017	JERSEY MIKES SUBS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-HOTELS/AMUSEMENTS	\$1,610.88
03/03/2017	JESUS THIELE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$464.14
03/03/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$391.08
03/03/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$601.47
03/03/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$457.43
03/03/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$160.24
03/03/2017	JOYCE T & ROBERT B CAMPBELL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$9,000.00
03/03/2017	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$171.11
03/03/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$151.14
03/03/2017	KEVIN HOWARD	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$121.45
03/03/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$396.44
03/03/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$429.98
03/03/2017	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,792.95
03/03/2017	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,650.18
03/03/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$750.43
03/03/2017	KYRA THUROW	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$281.00
03/03/2017	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$434.60
03/03/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,282.99
03/03/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$344.53
03/03/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
03/03/2017	LASER TECHNOLOGY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$199.50
03/03/2017	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$565.00
03/03/2017	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$429.00
03/03/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
03/03/2017	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
03/03/2017	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,410.00
03/03/2017	LIFETOUCH NATIONAL SCHOOL STUD	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$167.00
03/03/2017	LOWES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,667.04
03/03/2017	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.82
03/03/2017	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$368.32
03/03/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$154.27
03/03/2017	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,861.25
03/03/2017	MAPLOGIC CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
03/03/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,096.06
03/03/2017	MARKSTAAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,494.58
03/03/2017	MCALISTER'S DELI #1046	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$136.50
03/03/2017	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.10
03/03/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$102.71
03/03/2017	METROCOLOGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,030.00
03/03/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,089.88
03/03/2017	MIKE'S BODY SHOP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00

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03/03/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$355.00
03/03/2017	MODERN ICON LLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$435.00
03/03/2017	MUNICIPAL ASSOC OF SC	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
03/03/2017	MUNICIPAL ASSOC OF SC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/03/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,339.68
03/03/2017	NAPA AUTO PARTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$366.51
03/03/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,568.05
03/03/2017	NC STATE UNIVERSITY - BAE	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
03/03/2017	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$307.40
03/03/2017	NEWEGG BUSINESS INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$106.99
03/03/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,126.77
03/03/2017	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDGET	PURCHASING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$350.00
03/03/2017	NORTH AMERICAN RESCUE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,168.30
03/03/2017	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$128.25
03/03/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$378.99
03/03/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/03/2017	PALMETTO TWIST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$187.94
03/03/2017	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
03/03/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,828.83
03/03/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$285.40
03/03/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$116.52
03/03/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$156.35
03/03/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$192.42
03/03/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$139.44
03/03/2017	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$282.88
03/03/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$225.72
03/03/2017	Rallis Holdings, LLC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	REFUND	\$3,000.00
03/03/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,830.96
03/03/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$9,576.48
03/03/2017	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$7,791.00
03/03/2017	ROBERT COLER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$221.00
03/03/2017	ROBERT ERIC MILLER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$171.90
03/03/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$347.26
03/03/2017	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$299.90
03/03/2017	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$275.00
03/03/2017	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$300.00
03/03/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$290.55
03/03/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$616.58
03/03/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$154.52
03/03/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,751.49
03/03/2017	SOCIETY FOR HUMAN RESOURCE MGT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$199.00
03/03/2017	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
03/03/2017	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$574.00
03/03/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
03/03/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$198.07
03/03/2017	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$927.75
03/03/2017	SOUTHERN LUBRICANTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$323.84
03/03/2017	SPACECRAFT COMPONENTS CORP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$237.31
03/03/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$169.87
03/03/2017	STAPLES ADVANTAGE	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$496.99
03/03/2017	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$163.17
03/03/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
03/03/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$388.95
03/03/2017	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$107.07
03/03/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,140.00
03/03/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$526.83
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$766.26
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,302.07
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$571.09

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03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,386.40
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$706.07
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$15,587.25
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,379.71
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$311.50
03/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,551.10
03/03/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$847.80
03/03/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,688.06
03/03/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,099.00
03/03/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$235.00
03/03/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	FLEET	TRAVEL & TRAINING	\$308.47
03/03/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$429.87
03/03/2017	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$181.57
03/03/2017	THOMAS WALKER	FIRE	FIRE SUPPRESSION	FIRE SUPPRESSION	TRAVEL & TRAINING	\$108.00
03/03/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$159.51
03/03/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$175.06
03/03/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,024.85
03/03/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$413.40
03/03/2017	TRUCOLOR	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$197.96
03/03/2017	TUCKER MATERIALS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$957.23
03/03/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$234.93
03/03/2017	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,090.00
03/03/2017	VANS #398	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,098.66
03/03/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.35
03/03/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
03/03/2017	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
03/03/2017	W M ROEBUCK INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$176,945.50
03/03/2017	WALMART COMMUNITY/RFCSLLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$649.59
03/03/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$152.00
03/03/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$3,652.00
03/03/2017	WILSON HAWKINS	FIRE	FIRE SUPPRESSION	FIRE SUPPRESSION	TRAVEL & TRAINING	\$108.00
03/09/2017	3D LAND SURVEYING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,800.00
03/09/2017	AAA FASTENER AND SUPPLY LLC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$188.47
03/09/2017	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$361.83
03/09/2017	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$805.00
03/09/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$12,519.72
03/09/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$387.04
03/09/2017	AMERICAN ASSOCIATION OF ZOO KEEPERS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$225.00
03/09/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,152.75
03/09/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$162.64
03/09/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,334.40
03/09/2017	ANCHOR SIGN INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.00
03/09/2017	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
03/09/2017	ANDREA TIERRA JEFFCOAT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$108.00
03/09/2017	ANDY LE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$150.00
03/09/2017	ANGIE PROSSER WORKING CASH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$4,000.00
03/09/2017	AOS SPECIALTY CONTRACTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$41,198.58
03/09/2017	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$335.66
03/09/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/09/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
03/09/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$13,104.16
03/09/2017	ATLANTIC ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$4,325.30
03/09/2017	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,225.00
03/09/2017	BARTON AND ASSOCIATES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$161.04
03/09/2017	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,085.16
03/09/2017	BLANCHARD MACHINERY CO	RECREATION	PARKS AND RECREATION	VEHICLES	VEHICLE	\$78,181.00
03/09/2017	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$963.01
03/09/2017	BRANDSTICKITY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$251.22
03/09/2017	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$134.29

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03/09/2017	BRYAN RICHARDSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$390.00
03/09/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$388.78
03/09/2017	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$70,000.00
03/09/2017	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$212.00
03/09/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$8,509.68
03/09/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.77
03/09/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.33
03/09/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$394.67
03/09/2017	CCP INC CREATIVE CONSUMER PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$231.01
03/09/2017	CHARLOTTE RUSSE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$947.00
03/09/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$824.54
03/09/2017	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,150.00
03/09/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$10,121.40
03/09/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$151.43
03/09/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$117.50
03/09/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$136.89
03/09/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$188.88
03/09/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$595.77
03/09/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,658.20
03/09/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.71
03/09/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$177.88
03/09/2017	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$127.01
03/09/2017	CITY WELDING SERVICE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$184.50
03/09/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$606.54
03/09/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
03/09/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
03/09/2017	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$205.00
03/09/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$324.10
03/09/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$821.50
03/09/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,192.50
03/09/2017	CRIMESTOPPERS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$750.00
03/09/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$269.95
03/09/2017	CURVED GLASS DISTRIBUTORS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$275.00
03/09/2017	CYNTHIA BLANCHARD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$140.00
03/09/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$293.20
03/09/2017	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,140.00
03/09/2017	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,775.00
03/09/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,696.24
03/09/2017	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,139.72
03/09/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$953.37
03/09/2017	DREW SHROCK	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$200.00
03/09/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$711.03
03/09/2017	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
03/09/2017	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,332.00
03/09/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$117.22
03/09/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$46,169.06
03/09/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$314.24
03/09/2017	ELITE K-9	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$310.57
03/09/2017	EMBASSY SUITES GREENVILLE DOWN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$749.00
03/09/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$502.75
03/09/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$203.43
03/09/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,075.12
03/09/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,167.74
03/09/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$213.54
03/09/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$641.07
03/09/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$625.92
03/09/2017	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$549.44
03/09/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
03/09/2017	FOR THE LOVE OF GOURDS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$268.00

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03/09/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$450.23
03/09/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
03/09/2017	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
03/09/2017	GHS LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$437.50
03/09/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$343.66
03/09/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,546.11
03/09/2017	GRAINGER 803858620	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$133.94
03/09/2017	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$380.82
03/09/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$375.04
03/09/2017	GREENVILLE AREA DEVELOPMENT CORP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
03/09/2017	GREENVILLE CAR WASH-EAST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$122.00
03/09/2017	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$263.42
03/09/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,645.76
03/09/2017	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$371.00
03/09/2017	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,665.00
03/09/2017	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,208.40
03/09/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$201.60
03/09/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$176.69
03/09/2017	HILARY RICHARDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$248.50
03/09/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$904.41
03/09/2017	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$25,946.12
03/09/2017	HOLLISTER AND COMPANY #30161	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$162.70
03/09/2017	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$102.64
03/09/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$257.61
03/09/2017	HUNTER BJORKMAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$185.00
03/09/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$150.54
03/09/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$677.83
03/09/2017	IHEARTMEDIA	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,618.00
03/09/2017	IN2VATE LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,856.00
03/09/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
03/09/2017	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,437.31
03/09/2017	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$442.96
03/09/2017	ISA INTERNATIONAL SOCIETY OF	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$165.00
03/09/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$671.66
03/09/2017	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$140.00
03/09/2017	JARED BINGEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,647.00
03/09/2017	JESSIE WILKES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
03/09/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
03/09/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,999.45
03/09/2017	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$370.99
03/09/2017	KATRIN KOLLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
03/09/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$400.14
03/09/2017	KEY ACUPUNCTURE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$289.16
03/09/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$120.92
03/09/2017	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$15,024.04
03/09/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$848.00
03/09/2017	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$122.25
03/09/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$556.92
03/09/2017	LOU LOU BOUTIQUE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$164.50
03/09/2017	LOWES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$338.99
03/09/2017	LUCAI JRIDO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
03/09/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$490.00
03/09/2017	MARIETTA TIRE SHOP INC AND	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$946.37
03/09/2017	MARK CLARK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
03/09/2017	MAYFLOWER TRANSIT LLC	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$10,775.92
03/09/2017	MCCALL ENVIRONMENTAL PA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$109.00
03/09/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$675.00
03/09/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$368.19
03/09/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$392.00

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03/09/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$763.55
03/09/2017	NAPA AUTO PARTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$250.08
03/09/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,232.40
03/09/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$567.39
03/09/2017	NEWEGG BUSINESS INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$106.99
03/09/2017	NEWEGG BUSINESS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$213.86
03/09/2017	NICHOLS CUSTOM BUILDERS & DESIGN	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,332.50
03/09/2017	NORRIS SUPPLY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$513.04
03/09/2017	NORRIS SUPPLY CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$244.12
03/09/2017	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$356.07
03/09/2017	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$139.11
03/09/2017	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$355.62
03/09/2017	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.60
03/09/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$336.39
03/09/2017	NORTHERN TOOL & EQUIPMENT	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$486.39
03/09/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$171.69
03/09/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$600.00
03/09/2017	OLD CIGAR WAREHOUSE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-RESTAURANTS/BARS	\$855.00
03/09/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,526.15
03/09/2017	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,002.68
03/09/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$158.86
03/09/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$469.09
03/09/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$295.97
03/09/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$581.69
03/09/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$240.91
03/09/2017	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,500.00
03/09/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$593.79
03/09/2017	PROTECTION ONE ALARM MONITORIN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$191.82
03/09/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,041.80
03/09/2017	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,265.00
03/09/2017	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$301.57
03/09/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,315.35
03/09/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$23,750.00
03/09/2017	RONNIE BEVER	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$283.43
03/09/2017	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
03/09/2017	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
03/09/2017	RYAN WEEKS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$2,854.00
03/09/2017	S C DEPARTMENT OF CORRECTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$40,494.54
03/09/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,426.98
03/09/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$3,949.21
03/09/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,200.26
03/09/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.98
03/09/2017	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$227.90
03/09/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$543.99
03/09/2017	SANDRA K LEWERS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$232.00
03/09/2017	SC APPALACHIAN COUNCIL OF GOVERNMEN	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$230.00
03/09/2017	SC APPALACHIAN COUNCIL OF GOVERNMEN	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00
03/09/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
03/09/2017	SCHNEIDER TREE CARE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$209.60
03/09/2017	SHELLEY L JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
03/09/2017	SHERWIN WILLIAMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$115.26
03/09/2017	SIEGEL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$516.12
03/09/2017	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$111.28
03/09/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,285.72
03/09/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,105.95
03/09/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,334.60
03/09/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$225.23
03/09/2017	SOUTHERN PAINTING	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
03/09/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66

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03/09/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$259.53
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,060.31
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$142.90
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$242.89
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$18,224.88
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$9,949.52
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,177.50
03/09/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$303.86
03/09/2017	STONESTHROW APTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
03/09/2017	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$651.00
03/09/2017	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$105.49
03/09/2017	SUNSET INN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
03/09/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$802.77
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$314.82
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$811.08
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-CAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$335.60
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$668.15
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,029.16
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$183.06
03/09/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,833.60
03/09/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
03/09/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,762.26
03/09/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40
03/09/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$361.66
03/09/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$279.48
03/09/2017	TD CONVENTION CENTER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$932.64
03/09/2017	TD CONVENTION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$244.24
03/09/2017	THE CHARLESTON MINT	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,162.50
03/09/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
03/09/2017	TMS SOUTH INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$111.98
03/09/2017	TMS SOUTH INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$159.80
03/09/2017	TOMMY TAYLOR	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.96
03/09/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,387.15
03/09/2017	TREETOP PRODUCTS CONSOLIDATED	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,722.08
03/09/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$834.61
03/09/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$239.66
03/09/2017	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
03/09/2017	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
03/09/2017	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
03/09/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$523.91
03/09/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$447.74
03/09/2017	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$200.00
03/09/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,907.04
03/09/2017	UPSTATE WELDING & FABRICATION	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$675.00
03/09/2017	VALIA WARREN	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.97
03/09/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,528.66
03/09/2017	VICKY MCCLAIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$129.10
03/09/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
03/09/2017	W C ROUSE AND SON INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$342.00
03/09/2017	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$759.50
03/09/2017	WALMART COMMUNITY/RFCSLLC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$499.54
03/09/2017	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,182.51
03/09/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
03/09/2017	WEST END BARBER CO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$120.16
03/09/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$25,136.80
03/09/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$55,867.00
03/09/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$35,262.50

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03/09/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$10,839.50
03/09/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$6,284.20
03/09/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,590.50
03/09/2017	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,955.32
03/09/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
03/09/2017	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,305.94
03/09/2017	YOLANDA RICHARDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
03/09/2017	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$255.71
03/16/2017	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
03/16/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$475.00
03/16/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
03/16/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$675.00
03/16/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$4,181.00
03/16/2017	AERONIX INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$611.00
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,401.99
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,375.00
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$10,368.54
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,653.43
03/16/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,624.38
03/16/2017	ALEX JOHN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.40
03/16/2017	ALLISON BROCKMAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$349.65
03/16/2017	ALLISON BROCKMAN	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.00
03/16/2017	AMERICAN INDUSTRIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$417.78
03/16/2017	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$379.69
03/16/2017	AMERICAN SIGNAL COMPANY	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$13,890.00
03/16/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
03/16/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$158.95
03/16/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$135.52
03/16/2017	BAD DADDYS BURGER BAR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,116.50
03/16/2017	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,131.20
03/16/2017	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$507.50
03/16/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$360.18
03/16/2017	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,752.32
03/16/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,525.19
03/16/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$652.53
03/16/2017	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$586.80
03/16/2017	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$406.40
03/16/2017	C D M SMITH INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$719.00
03/16/2017	CALEA	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,000.00
03/16/2017	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.71
03/16/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.14
03/16/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,467.57
03/16/2017	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$883.82
03/16/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$127.67
03/16/2017	CASUAL PINT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$245.00
03/16/2017	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,160.00
03/16/2017	CDW/G	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$812.04
03/16/2017	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,356.65
03/16/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$428.94
03/16/2017	CINCINNATI SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,069.09
03/16/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$569.08
03/16/2017	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$127.78
03/16/2017	CITY NURSERY FARM INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$5,173.34
03/16/2017	CITY NURSERY FARM INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,586.66
03/16/2017	CITY OF GREENVILLE REV PETTY CASH	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$193.96
03/16/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,582.25
03/16/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$260.47
03/16/2017	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$205.00

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03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.52
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.78
03/16/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$124.72
03/16/2017	CRISP, CINDY D	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$106.72
03/16/2017	CROSSROADS TREATMENT CENTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$714.09
03/16/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$515.20
03/16/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$370.17
03/16/2017	D AND B GLASS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$663.78
03/16/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$475.73
03/16/2017	DAVID SEAY JR ATTORNEY AT LAW	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
03/16/2017	DEALER ONLINE MARKETING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$449.12
03/16/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$40,367.11
03/16/2017	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
03/16/2017	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,316.94
03/16/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,150.00
03/16/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,165.13
03/16/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,321.45
03/16/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$913.74
03/16/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$972.69
03/16/2017	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$583.71
03/16/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$14,679.26
03/16/2017	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,012.40
03/16/2017	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,436.46
03/16/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,275.47
03/16/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,067.16
03/16/2017	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,627.73
03/16/2017	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$403.59
03/16/2017	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$790.88
03/16/2017	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,641.67
03/16/2017	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$318.05
03/16/2017	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,040.50
03/16/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,033.46
03/16/2017	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,186.88
03/16/2017	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,048.32
03/16/2017	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,666.22
03/16/2017	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,255.09
03/16/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$101,159.71
03/16/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,762.24
03/16/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$3,819.00
03/16/2017	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$720.06
03/16/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$22,370.19
03/16/2017	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$33,748.80
03/16/2017	EAGLE EMBROIDERY	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$139.92
03/16/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$28,649.74
03/16/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,058.94
03/16/2017	EVANS MECHWART HAMBLETON & TILTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,976.49
03/16/2017	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,900.00
03/16/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$801.34
03/16/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$841.08
03/16/2017	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$549.44
03/16/2017	FIRST TRYON SECURITIES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$116.62
03/16/2017	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$522.57

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03/16/2017	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$1,636.01
03/16/2017	GENESIS HOMES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$400.00
03/16/2017	GENESIS HOMES	NON DEPARTMENTAL	MISC GRANTS	CD PROJECTS	GENESIS NICHOLTOWN	\$2,015.00
03/16/2017	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$259.66
03/16/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,266.02
03/16/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,454.88
03/16/2017	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$303.58
03/16/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.94
03/16/2017	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$334.39
03/16/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,073.43
03/16/2017	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$136.29
03/16/2017	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$158.42
03/16/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$13,225.50
03/16/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,896.80
03/16/2017	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,000.00
03/16/2017	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,508.80
03/16/2017	GREENVILLE MEDICAL ASSOCIATES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$274.89
03/16/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$175.97
03/16/2017	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$257.62
03/16/2017	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$158.18
03/16/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$115.98
03/16/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$175.40
03/16/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,125.69
03/16/2017	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$543.92
03/16/2017	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$655.63
03/16/2017	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$159.84
03/16/2017	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,285.00
03/16/2017	GWENS SKIN CARE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$120.96
03/16/2017	HALL SIGNS INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$135.24
03/16/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,151,926.80
03/16/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$14,591.20
03/16/2017	HAYWOOD RESERVE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$458.50
03/16/2017	HEIRLOOM COMPANIES, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$266.41
03/16/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.54
03/16/2017	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$66,056.91
03/16/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$247.99
03/16/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$168.05
03/16/2017	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$337.09
03/16/2017	HOME DEPOT CREDIT SERVICE 5898	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$483.89
03/16/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$337.33
03/16/2017	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
03/16/2017	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$126.00
03/16/2017	IHEARTMEDIA	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,382.00
03/16/2017	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$12,296.68
03/16/2017	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
03/16/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,032.39
03/16/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$461.00
03/16/2017	JIVASOFT CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,000.00
03/16/2017	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
03/16/2017	JOY OF TOKYO VII	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$159.25
03/16/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$586.93
03/16/2017	KURT WEINER	NON DEPARTMENTAL	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	CONTRIBUTIONS	\$381.31
03/16/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
03/16/2017	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,228.80
03/16/2017	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$571.69
03/16/2017	LIGHT-N-UP	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$4,177.88
03/16/2017	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$355.10
03/16/2017	M JUDSON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$336.13
03/16/2017	MAACO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$800.00

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03/16/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,598.14
03/16/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,236.26
03/16/2017	MARI STEINBACH	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$381.14
03/16/2017	MARVIN KING	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/16/2017	MCALISTER'S DELI #1046	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$144.87
03/16/2017	MERCEDES BENZ OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$973.36
03/16/2017	MERCEDES BENZ OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$949.74
03/16/2017	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$100,000.00
03/16/2017	MICHAEL DAVIS	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$349.08
03/16/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,160.62
03/16/2017	MILDRED LEE	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$485.65
03/16/2017	MTS SEATING	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$150,583.40
03/16/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$327.43
03/16/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$364.30
03/16/2017	NOTUS SPORTS INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,250.00
03/16/2017	OAKBLUE KITCHEN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$311.50
03/16/2017	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$679.46
03/16/2017	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,189.95
03/16/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$245.89
03/16/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,530.64
03/16/2017	ONE LAURENS MASTER OWNERS ASSOC LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,459.97
03/16/2017	PAM FULBRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$161.10
03/16/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.53
03/16/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.53
03/16/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$361.07
03/16/2017	PEPSI-COLA BOTTLING CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$500.00
03/16/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$237.81
03/16/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$626.93
03/16/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$487.43
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$155.49
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$227.70
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,450.46
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$1,039.84
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$548.04
03/16/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$266.31
03/16/2017	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$658.73
03/16/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$1,741.38
03/16/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$7,962.31
03/16/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.14
03/16/2017	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$276.68
03/16/2017	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,462.00
03/16/2017	PUMPERS LAUNDRY II LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$289.96
03/16/2017	PUMPERS LAUNDRY LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$274.78
03/16/2017	PUREWORKS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,806.26
03/16/2017	RED WING SHOE STORE #874	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
03/16/2017	REMBREY CONSTRUCTION AND DEV L	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$235.75
03/16/2017	RICO WILLIAMS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$210.00
03/16/2017	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,166.00
03/16/2017	RIVERPLACE OFFICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.00
03/16/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,231.98
03/16/2017	S C FIRE ACADEMY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$458.00
03/16/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$865.00
03/16/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$131.66
03/16/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,513.00
03/16/2017	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,815.71
03/16/2017	SAM'S CLUB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,466.75
03/16/2017	SC APPALACHIAN COUNCIL OF GOVERNMENT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$28,350.00
03/16/2017	SC APPALACHIAN COUNCIL OF GOVERNMENT	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00
03/16/2017	SCOTT AULEN	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,180.86

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03/16/2017	SHERWIN WILLIAMS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$235.89
03/16/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$209.78
03/16/2017	SHERWIN WILLIAMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.96
03/16/2017	SMARTSOURCE OF GA LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$597.60
03/16/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,041.04
03/16/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,686.74
03/16/2017	SOUTHEAST GOV FLEET MANAGERS ASSOC	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$749.77
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
03/16/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.83
03/16/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,520.50
03/16/2017	SOUTHERN PAINT & MAINT INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$2,000.00
03/16/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$175.56
03/16/2017	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
03/16/2017	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,175.00
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$368.28
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,088.52
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,599.23
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$165.00
03/16/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,796.02
03/16/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,732.44
03/16/2017	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$580.00
03/16/2017	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
03/16/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$285.00
03/16/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$346.77
03/16/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.00
03/16/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$181.37
03/16/2017	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,985.17
03/16/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,172.22
03/16/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$334.93
03/16/2017	TONY MACKEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$879.36
03/16/2017	TREMCO PRODUCTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$309.90
03/16/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$726.97
03/16/2017	TUCANOS BRAZILIAN GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$279.48
03/16/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$998.45
03/16/2017	U S FOODSERVICE INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$219.36
03/16/2017	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$503.19
03/16/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$828.88
03/16/2017	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$12,480.00
03/16/2017	VERDIN COMPANY THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$103.28
03/16/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,314.81
03/16/2017	VULCAN INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.98
03/16/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
03/16/2017	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
03/16/2017	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,618.02
03/16/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$447.99
03/16/2017	WHITE HORSE PACKAGING CO	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$147.06
03/16/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,873.43
03/16/2017	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$828.50
03/16/2017	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,866.76
03/16/2017	XYLEM DEWATERING SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,314.01

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03/16/2017	ZEP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$595.94
03/20/2017	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$126.96
03/20/2017	ABSOLUTE DIESEL POWER REPAIR LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,327.59
03/20/2017	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$405.00
03/20/2017	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
03/20/2017	AMTEC	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
03/20/2017	AMTEC	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
03/20/2017	BONNIE LLOYD	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-FALLS PARK	\$312.50
03/20/2017	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$121.95
03/20/2017	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$262.33
03/20/2017	CHANCE RIDES MANUFACTURING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$899.10
03/20/2017	CLINT WOLF	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$600.00
03/20/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,250.00
03/20/2017	COWART AWARDS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.22
03/20/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
03/20/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$836.20
03/20/2017	DESIGNLAB INC	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	SUPPLIES	CLOTHING & UNIFORMS	\$8,012.59
03/20/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$10,263.18
03/20/2017	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$870.26
03/20/2017	F.M. K9	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$225.00
03/20/2017	FIRE INSTRUCTOR TESTING SOFTWARE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$376.00
03/20/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	\$429.30
03/20/2017	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$720.00
03/20/2017	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$126.35
03/20/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$382.46
03/20/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$693.38
03/20/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,108.04
03/20/2017	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$525.34
03/20/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING	LIAB-BSWA PARKING	PARKING LEASES	\$5,847.49
03/20/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,715.90
03/20/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$2,011.87
03/20/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$236.41
03/20/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$155.49
03/20/2017	INSTITUTE OF INTERNAL AUDITORS INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
03/20/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$454.64
03/20/2017	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,155.71
03/20/2017	LOWES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$701.11
03/20/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$593.09
03/20/2017	MERCEDES BENZ OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$249.75
03/20/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$850.00
03/20/2017	MINUTEMAN PRESS	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$329.12
03/20/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$610.19
03/20/2017	NAPA AUTO PARTS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$167.03
03/20/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$169.28
03/20/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104.02
03/20/2017	PATRICK MANGRUM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$2,719.01
03/20/2017	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$439.37
03/20/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,951.78
03/20/2017	ROBBINS TIRE SERVICE	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,385.16
03/20/2017	ROWLAND RADIATOR	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$100.00
03/20/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,586.00

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03/20/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$334.96
03/20/2017	SAMUEL JUSTICE	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
03/20/2017	SANTOS G FUENTES #316962	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$667.00
03/20/2017	SEVENTEEN PORTFOLIO LLC	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
03/20/2017	SLOAN UNDERGROUND CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,450.00
03/20/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$410.25
03/20/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$426.59
03/20/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$878.89
03/20/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$156.32
03/20/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$206.42
03/20/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$781.12
03/20/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$252.43
03/20/2017	W BENJAMIN MCCLAIN JR LLC	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,832.50
03/20/2017	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$290.39
03/20/2017	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$241.69
03/20/2017	ZEP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$484.96
03/23/2017	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$392.38
03/23/2017	2017 SUGA ANNUAL EDUCATION CONFEREN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,920.00
03/23/2017	ABLE SOUTH CAROLINA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$675.00
03/23/2017	ACCO BRANDS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.95
03/23/2017	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,836.35
03/23/2017	AIKEN BROTHERS OF THE UPSTATE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$201.48
03/23/2017	ANTHONY ALLMOND	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	\$310.00
03/23/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$761.84
03/23/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,227.86
03/23/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$439.14
03/23/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$582.10
03/23/2017	BEN CARROLL	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$203.95
03/23/2017	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,658.00
03/23/2017	BLACK BEAR FARM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$960.00
03/23/2017	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,390.00
03/23/2017	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.28
03/23/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$397.02
03/23/2017	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$963.01
03/23/2017	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,062.00
03/23/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$322.98
03/23/2017	CCT INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$795.00
03/23/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$258.39
03/23/2017	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,150.00
03/23/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$225.30
03/23/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$265.64
03/23/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$208.43
03/23/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$484.33
03/23/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$346.68
03/23/2017	CICI'S PIZZA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$157.57
03/23/2017	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$159.68
03/23/2017	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$111.44
03/23/2017	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$248.30
03/23/2017	CINTAS	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$132.78
03/23/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$606.54
03/23/2017	CLERK OF COURT - SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
03/23/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
03/23/2017	COLLINS LAW FIRM	PUBLIC WORKS	PARKING ADMINISTRATION	S. SPRING STREET GARAGE	S. SPRING MONTHLY PARKING	\$144.00
03/23/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$143.00
03/23/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,531.70
03/23/2017	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$1,927.61
03/23/2017	CUMMINS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$621.20
03/23/2017	DAVE DERRICK	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$641.10
03/23/2017	DAVE DERRICK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$641.10

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03/23/2017	DAVE DERRICK	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,254.20
03/23/2017	DAVE DERRICK	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$471.10
03/23/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,014.71
03/23/2017	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$33,606.43
03/23/2017	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,020.99
03/23/2017	DITCH WITCH OF THE CAROLINAS	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,175.30
03/23/2017	DITCH WITCH OF THE CAROLINAS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,155.36
03/23/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$228.49
03/23/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$703.40
03/23/2017	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$459.42
03/23/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$28,078.06
03/23/2017	ELIZABETH MORRISON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	\$280.00
03/23/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$287.75
03/23/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,167.74
03/23/2017	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$224.72
03/23/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$782.39
03/23/2017	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$118.44
03/23/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
03/23/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,816.00
03/23/2017	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
03/23/2017	GRAPPLERS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$701.64
03/23/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,034.78
03/23/2017	GREENVILLE COUNTY SCHOOL DISTRICT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV/SCHOOL DIST	\$60,766.05
03/23/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$14,510.58
03/23/2017	GREENVILLE COUNTY TREASURER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV COUNTY	\$21,786.85
03/23/2017	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$204.96
03/23/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$314.26
03/23/2017	GREG SMITH OR TIM CONROY VICE FUND	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$4,980.00
03/23/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$742.50
03/23/2017	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$600.00
03/23/2017	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$176.69
03/23/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$362.52
03/23/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$539.45
03/23/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$262.32
03/23/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$114.23
03/23/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
03/23/2017	INTERNATIONAL CODE COUNCIL INC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$462.17
03/23/2017	JODI PRICE HAJOSY	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$255.82
03/23/2017	JOHN HAMLETT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$225.04
03/23/2017	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$107.54
03/23/2017	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,695.00
03/23/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$249.60
03/23/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$547.00
03/23/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
03/23/2017	LORI SONDOV	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$208.42
03/23/2017	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$368.75
03/23/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,466.35
03/23/2017	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,925.35
03/23/2017	MARATHON STAFFING INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$393.36
03/23/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$14,567.90
03/23/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,031.32
03/23/2017	MASC SC ASSOC OF STORMWATER MANAGER	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
03/23/2017	MATTHEW MORRIS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$170.43
03/23/2017	MBM CORPORATION	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,227.47
03/23/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$31,067.00
03/23/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$26,568.11
03/23/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,587.92
03/23/2017	MUNCIE NOVELTY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$740.43
03/23/2017	NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,962.40

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03/23/2017	NETWRX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,915.00
03/23/2017	NEWEGG BUSINESS INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$149.99
03/23/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,258.49
03/23/2017	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$237.99
03/23/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/23/2017	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$385.00
03/23/2017	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$770.00
03/23/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$227.76
03/23/2017	RAY BRACKEN NURSERY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$515.00
03/23/2017	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$690.00
03/23/2017	RIVER'S EDGE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
03/23/2017	Ron Rallis	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	\$250.00
03/23/2017	RYAN CALLOWAY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,000.00
03/23/2017	S C DEPARTMENT OF MOTOR VEHICLES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$1,638.00
03/23/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$996.89
03/23/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.79
03/23/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$145,618.56
03/23/2017	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,317.83
03/23/2017	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,202.00
03/23/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$122.45
03/23/2017	SIF OPERATIONS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC 2ND INJURY TAX	\$28,844.10
03/23/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,890.25
03/23/2017	SMITH TURF & IRRIGATION CO.	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$768.09
03/23/2017	SOBY'S ON THE SIDE	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$630.50
03/23/2017	STEPHEN WOODARD	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$220.00
03/23/2017	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,358.00
03/23/2017	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$562.50
03/23/2017	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,876.43
03/23/2017	SWANA SC PALMETTO CHAPTER	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$454.00
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$362.34
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$797.13
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$204.02
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$252.25
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,959.45
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$111.28
03/23/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,268.63
03/23/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$502.40
03/23/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$886.20
03/23/2017	THE TAMIS CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,811.00
03/23/2017	THOMAS BLAKE HARMON	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,273.35
03/23/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$259.70
03/23/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,797.82
03/23/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$208.30
03/23/2017	UNITED MINISTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$360.00
03/23/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,887.04
03/23/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$2,330.97
03/23/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$2,016.95
03/23/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$703.58
03/23/2017	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,400.00
03/23/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,252.46
03/23/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$162.54
03/23/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$13,794.34
03/23/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$129.60
03/23/2017	VIRTUAL ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,516.00
03/23/2017	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
03/23/2017	W M ROEBUCK INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$38,052.61
03/23/2017	WARREN ROWE	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.98

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03/23/2017	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$128.40
03/23/2017	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,726.50
03/23/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
03/24/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$338.69
03/24/2017	CAMPBELL-BROWN INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,001.64
03/24/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.58
03/24/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$171.72
03/24/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$110.35
03/24/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$741.94
03/24/2017	CUMMINS INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$374.80
03/24/2017	ECOSMART DESIGNS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$300.00
03/24/2017	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$635.00
03/24/2017	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$156.19
03/24/2017	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.73
03/24/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$384.68
03/24/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$211.15
03/24/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$629.89
03/24/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$169.92
03/24/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$107.24
03/24/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$273.03
03/24/2017	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$304.61
03/24/2017	ITRAK CORPORATION	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$163.34
03/24/2017	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,634.55
03/24/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.09
03/24/2017	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
03/24/2017	MINGA FAIR TRADE IMPORTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$549.50
03/24/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$214.30
03/24/2017	NAPA AUTO PARTS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$137.40
03/24/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$915.23
03/24/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$558.11
03/24/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,380.12
03/24/2017	PROFESSIONAL PARTY RENTALS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$318.57
03/24/2017	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,773.28
03/24/2017	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$474.65
03/24/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$119.92
03/24/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$400.59
03/24/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$102.57
03/24/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$312.22
03/24/2017	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
03/24/2017	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
03/24/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$259.53
03/24/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$217.86
03/24/2017	TD CARD SERVICES	NON-DEPARTMENTAL	NON DEPARTMENTAL	LIAB-MISCELLANEOUS	CONTRIBUTIONS	\$663.80
03/24/2017	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
03/24/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$498.66
03/24/2017	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$2,034.47
03/24/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$253.27
03/24/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,558.18
03/24/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUPPLIES	MATERIALS & SUPPLIES	\$116.97
03/24/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$194.70
03/24/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.00
03/24/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$734.63
03/24/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$154.99
03/24/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
03/24/2017	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$286.38
03/24/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$927.53
03/24/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$359.19
03/24/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,331.16
03/24/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$310.44

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03/24/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$300.00
03/24/2017	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
03/24/2017	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$220.88
03/24/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$553.93
03/24/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,315.65
03/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
03/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,831.68
03/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$309.98
03/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
03/24/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$339.32
03/24/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$100.00
03/24/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$706.16
03/24/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$186.48
03/24/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$627.38
03/24/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$628.70
03/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
03/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$465.00
03/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,381.80
03/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL	\$133.50
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$330.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$766.35
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$330.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$210.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,094.99
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$277.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$409.98
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$153.66
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$165.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$660.00
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.33
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.34
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$228.46
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$625.26
03/24/2017	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$165.00
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$527.43
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$1,008.72
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$102.85
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$143.88
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$104.99
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$102.79
03/24/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$235.00
03/24/2017	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$407.14
03/24/2017	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$324.00
03/24/2017	TD CARD SERVICES	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$101.92
03/24/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$456.76
03/24/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$542.35
03/24/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$253.72
03/24/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$232.92
03/24/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$119.24
03/24/2017	THE CHARLESTON MINT	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,162.50
03/24/2017	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$767.51
03/24/2017	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$410.22
03/24/2017	TMS SOUTH INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$158.55
03/24/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$324.37
03/24/2017	TRUCOLOR	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$360.19
03/24/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$225.03
03/24/2017	UPSTATE PARENT MAGAZINE	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$698.00
03/24/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$114.57

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03/24/2017	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$888.42
03/24/2017	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$764.13
03/29/2017	98 E MCBEE APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,081.00
03/29/2017	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$381.01
03/29/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$187.92
03/29/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$12,482.64
03/29/2017	AGFA HEALTHCARE CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$383.84
03/29/2017	AIKEN BROTHERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$428.78
03/29/2017	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$170.75
03/29/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$997.80
03/29/2017	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,961.39
03/29/2017	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$182.95
03/29/2017	AMANDA HAWKINS PETTY CASH	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$129.33
03/29/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,465.87
03/29/2017	AMTECK LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$1,867.00
03/29/2017	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$127.50
03/29/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$269.26
03/29/2017	APEX SYSTEMS A DIVISION OF ON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,852.82
03/29/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,140.36
03/29/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
03/29/2017	ASSA ABL0Y ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	BUILDING MAINT SVCS	REPAIR & MAINTENANCE	\$623.35
03/29/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$103.59
03/29/2017	AVENTINE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,472.93
03/29/2017	B L HARBERT INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$31,576.50
03/29/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$517.02
03/29/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$175.10
03/29/2017	BELEZA HAIR AND WIG SALON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$243.66
03/29/2017	BEST EXPRESSION INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$828.75
03/29/2017	BINSWANGER GLASS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$398.99
03/29/2017	BLACK BEAR FARM	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
03/29/2017	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$113.94
03/29/2017	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$317.96
03/29/2017	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
03/29/2017	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$100.00
03/29/2017	BRADY J MASHAK	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$420.00
03/29/2017	BRENDA VAUGHAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT SET OFF DEBT	\$134.00
03/29/2017	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$339.20
03/29/2017	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
03/29/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,687.10
03/29/2017	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$660.49
03/29/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,024.90
03/29/2017	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,920.77
03/29/2017	CARROT-TOP INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$107.73
03/29/2017	CARVER GROUP, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$222.00
03/29/2017	CASSIDY, ANNIKA M	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$110.93
03/29/2017	CHARLES PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$920.57
03/29/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
03/29/2017	CHRISTOPHER J ROSIER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	CHRISTOPHER JOHN LADUE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$210.00
03/29/2017	CHRISTOPHER LYNN TOWE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$420.00
03/29/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,037.82
03/29/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$207.50
03/29/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$322.50
03/29/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	BSWA REPAIRS	\$764.13
03/29/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$650.83
03/29/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$182.08
03/29/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$182.08
03/29/2017	CINTAS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$171.70
03/29/2017	CINTAS	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$184.44

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03/29/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,204.00
03/29/2017	CLAUDE JEMISON	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$510.00
03/29/2017	COMEDY ZONE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$271.00
03/29/2017	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$393.00
03/29/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,415.93
03/29/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$111.30
03/29/2017	CONRAD INDUSTRIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,002.62
03/29/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$862.79
03/29/2017	CRIMSON ELECTRIC INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$159.00
03/29/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$234.53
03/29/2017	CUMMINS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$263.66
03/29/2017	CUMMINS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$589.70
03/29/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$566.68
03/29/2017	DATA TRANSFER SOLUTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$85,900.00
03/29/2017	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$799.00
03/29/2017	DAVID COLLINS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$204.00
03/29/2017	DEAN'S ALTERNATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.70
03/29/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$3,179.12
03/29/2017	DENNIS FOLAND INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$631.25
03/29/2017	DERRICK L PENDERGRASS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$435.00
03/29/2017	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$358.70
03/29/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,026.38
03/29/2017	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$148.37
03/29/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$991.10
03/29/2017	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$163.72
03/29/2017	DOZIER CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$203.50
03/29/2017	DR FLUSH	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$350.00
03/29/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$130.86
03/29/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$496.26
03/29/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$376.47
03/29/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,202.25
03/29/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$916.62
03/29/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$6,906.02
03/29/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$29,493.18
03/29/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$547.52
03/29/2017	ERIC S TURNER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	EUGENE L GOINS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$420.00
03/29/2017	EXCEL FIRE SPRINKLER CO	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$500.00
03/29/2017	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$800.00
03/29/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$791.33
03/29/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$762.83
03/29/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	\$395.45
03/29/2017	FLOYD WAYNE ARNETTE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	G N C #6594	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,031.25
03/29/2017	G ROGIER ASSOCIATES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$192.29
03/29/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
03/29/2017	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
03/29/2017	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$160.00
03/29/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$193.72
03/29/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,973.09
03/29/2017	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$519.48
03/29/2017	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.36
03/29/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,667.80
03/29/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$145.85
03/29/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$127.81
03/29/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$375.24
03/29/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$161.58
03/29/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.25
03/29/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$200.02

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03/29/2017	GREG L CERTAIN	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$292.50
03/29/2017	GREGORY ALEXANDER PORTER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	GREGORY PEST SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
03/29/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$2,683.92
03/29/2017	HARRISON'S WORKWEAR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$222.56
03/29/2017	HART TOOLS CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$306.31
03/29/2017	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,282.08
03/29/2017	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,489.30
03/29/2017	HEALTHSTAT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$223.00
03/29/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$152.65
03/29/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$215.76
03/29/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$935.63
03/29/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$11,304.02
03/29/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$337.72
03/29/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S LIGHTING	\$267.00
03/29/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.76
03/29/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.74
03/29/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$479.94
03/29/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$277.76
03/29/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$159.17
03/29/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$146.15
03/29/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$256.22
03/29/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,313.18
03/29/2017	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$306.00
03/29/2017	ICS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$381.60
03/29/2017	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,997.00
03/29/2017	INTERNATIONAL DOWNTOWN ASSOCIATION	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$441.00
03/29/2017	INTERNATIONAL PARKING INSTITUTE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,098.00
03/29/2017	IPR SOUTHEAST LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$520,174.33
03/29/2017	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$155.71
03/29/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,351.24
03/29/2017	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$283.30
03/29/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$258.68
03/29/2017	JAMES KEEL	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$393.51
03/29/2017	JAMES NELSON	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$119.27
03/29/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$386.81
03/29/2017	JERRY BLAKELY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT SET OFF DEBT	\$134.00
03/29/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,021.05
03/29/2017	JIM TAYLOR	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$400.00
03/29/2017	JOHN CHANDLER SKIPPER	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$645.00
03/29/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$236.34
03/29/2017	JONATHON WHITTEN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/29/2017	JOSE V FRAYRE JR	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$292.50
03/29/2017	JUDSON BELDING	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$361.90
03/29/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$6,550.73
03/29/2017	KEVIN ROY BURNETT	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$270.00
03/29/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$5,617.69
03/29/2017	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.89
03/29/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$324.02
03/29/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$392.20
03/29/2017	LANIER PARKING SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$112.03
03/29/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
03/29/2017	LARRY KEITH WILSON JR	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$292.50
03/29/2017	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$565.00
03/29/2017	LAW OFFICES OF TRULUCK THOMASO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$144.90
03/29/2017	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
03/29/2017	LIDIA BANEGAS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT SET OFF DEBT	\$233.00
03/29/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$18,435.40

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03/29/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,172.30	
03/29/2017	LLOYD GIBSON	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$195.00	
03/29/2017	LOVE CHEVROLET	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$38,587.00	
03/29/2017	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$176.21	
03/29/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$325.00	
03/29/2017	MAIN AND STONE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$708.09	
03/29/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,079.54	
03/29/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,062.65	
03/29/2017	MARION ZOOLOGICAL INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$860.62	
03/29/2017	MARTIN PRINTING CO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$543.58	
03/29/2017	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$409.70	
03/29/2017	MATTHEW MAXEY	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,708.08	
03/29/2017	MAX-R	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$5,698.00	
03/29/2017	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$753.30
03/29/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$1,055.55	
03/29/2017	MELVIN HUTSON PA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$184.50	
03/29/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$160.27	
03/29/2017	METROCOLOGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,385.00	
03/29/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,486.53	
03/29/2017	MINUTEMAN PRESS	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$173.89	
03/29/2017	MINUTEMAN PRESS	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$205.26	
03/29/2017	MONKER JUMPERS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$111.76	
03/29/2017	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$1,473.47	
03/29/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,087.87	
03/29/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,726.88	
03/29/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,272.48	
03/29/2017	MOTOROLA-PALMETTO 800	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$3,100.50	
03/29/2017	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$603.45	
03/29/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$547.29	
03/29/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,473.37	
03/29/2017	NATIONAL FLOOD INSURANCE PROGRAM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,250.00	
03/29/2017	NATIONAL STORMWATER CENTER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$398.00	
03/29/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$367.22	
03/29/2017	NORMA LARSON	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$228.00	
03/29/2017	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$365.18	
03/29/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$264.18	
03/29/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$501.00	
03/29/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$410.74	
03/29/2017	OFFICE DEPOT BSD	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$271.99	
03/29/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,381.20	
03/29/2017	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74	
03/29/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$231.09	
03/29/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$231.09	
03/29/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$462.14	
03/29/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$428.66	
03/29/2017	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$240.24	
03/29/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,027.06	
03/29/2017	PETSMART INC #1300	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,476.61	
03/29/2017	PETSMART INC 400	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$925.10	
03/29/2017	PEXCO LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$509.68	
03/29/2017	PHOENIX LANDSCAPE MANAGEMENT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$588.21	
03/29/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$423.23	
03/29/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$105.45	
03/29/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$454.93	
03/29/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$140.19	
03/29/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$786.92	
03/29/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$506.70	
03/29/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$175.00	
03/29/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,264.04	

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03/29/2017	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$174.41
03/29/2017	PROSOURCE LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.07
03/29/2017	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$611.30
03/29/2017	PUBLIX SUPER MARKETS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$897.82
03/29/2017	PYRO SHOWS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$8,500.00
03/29/2017	QUANISHA KIRKSEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT SET OFF DEBT	\$168.00
03/29/2017	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$874.73
03/29/2017	RAFFI COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$125.92
03/29/2017	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$745.00
03/29/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$454.39
03/29/2017	RED WING SHOE STORE #874	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
03/29/2017	RIVER'S EDGE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
03/29/2017	ROBINS NEST COUNSELING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$183.71
03/29/2017	ROCK CITY MECHANICAL CO LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$265.50
03/29/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,389.02
03/29/2017	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$686.07
03/29/2017	ROGERS TOWNSEND AND THOMAS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,417.00
03/29/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,854.75
03/29/2017	S C BIZ NEWS LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$104.50
03/29/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,558.41
03/29/2017	SAM CARBIS SOLUTIONS GROUP LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$268.52
03/29/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$129.56
03/29/2017	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$136.00
03/29/2017	SERVOSITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$208.29
03/29/2017	SHANEISE GRADY	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$200.00
03/29/2017	SHERWIN WILLIAMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$556.78
03/29/2017	SHERWIN WILLIAMS	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$171.91
03/29/2017	SIEGEL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$544.25
03/29/2017	SIGMA CONSULTING AND TRAINING INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
03/29/2017	SIGMA CONSULTING AND TRAINING INC	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
03/29/2017	SLOAN CONSTRUCTION	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$208.69
03/29/2017	SMITH DRAY LINE AND STORAGE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$156.14
03/29/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$8,948.42
03/29/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,787.62
03/29/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$755.00
03/29/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,063.95
03/29/2017	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$939.82
03/29/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$181.34
03/29/2017	SOUTHERN SALES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$508.80
03/29/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
03/29/2017	SS HANDCRAFTED ART LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$428.69
03/29/2017	ST CLAIR SIGNS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$556.50
03/29/2017	STERICYCLE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,033.42
03/29/2017	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,305.00
03/29/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$750.00
03/29/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$142.92
03/29/2017	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$222.89
03/29/2017	T AND N ENTERPRISES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$169.41
03/29/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$106.00
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,117.71
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$427.35
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$274.17
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$338.97
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,286.60
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$149.54
03/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,704.82
03/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00

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03/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,558.02
03/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$516.20
03/29/2017	TASER INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,070.78
03/29/2017	TD CARD SERVICES	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$237.90
03/29/2017	TD CARD SERVICES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$536.00
03/29/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$390.80
03/29/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$411.28
03/29/2017	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$248.04
03/29/2017	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,534.97
03/29/2017	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,462.00
03/29/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$305.28
03/29/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$178.03
03/29/2017	TMS SOUTH INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.02
03/29/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
03/29/2017	TOOL SHED INC, THE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.19
03/29/2017	TRACE STAFFING SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,561.41
03/29/2017	TRANSAFE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,435.45
03/29/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,119.18
03/29/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,802.53
03/29/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$269.32
03/29/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$798.17
03/29/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$329.91
03/29/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$246.35
03/29/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$480.86
03/29/2017	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$519.86
03/29/2017	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$136.11
03/29/2017	TYLER TECHNOLOGIES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,494.60
03/29/2017	U P S STORE #6187, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$188.40
03/29/2017	UBREAKFIX	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$305.92
03/29/2017	ULTIMATE GUTTER GUARD BY SOUTH	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$781.45
03/29/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$325.03
03/29/2017	UNIVERSITY OF FLORIDA CVM	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
03/29/2017	UPSTATE EMS COUNCIL INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$175.00
03/29/2017	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$134.00
03/29/2017	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$134.00
03/29/2017	VALIA WARREN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$360.64
03/29/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$478.55
03/29/2017	VULCAN SAFETY SHOES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$100.00
03/29/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$962.01
03/29/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$441.04
03/29/2017	W W WILLIAMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$270.00
03/29/2017	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$253.74
03/29/2017	WHITE HORSE PACKAGING CO	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$608.65
03/29/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$371.41
03/29/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$672.70
03/29/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$100,695.00
03/31/2017	ADAMSON INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$336.38
03/31/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$411.72
03/31/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$204.13
03/31/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,725.16
03/31/2017	ASSA ABLQY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,091.00
03/31/2017	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$309.52
03/31/2017	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$130.00
03/31/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$341.11
03/31/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,248.46
03/31/2017	BLACK BEAR FARM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$960.00
03/31/2017	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
03/31/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$131.90
03/31/2017	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$101.23

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03/31/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,986.02
03/31/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$182.08
03/31/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,729.50
03/31/2017	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$393.00
03/31/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$152.91
03/31/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$786.00
03/31/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$111.30
03/31/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$262.16
03/31/2017	CUMMINS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$619.68
03/31/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,334.21
03/31/2017	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$495.70
03/31/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$173.97
03/31/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$416.02
03/31/2017	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$848.53
03/31/2017	GIACONA CONTAINER CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,340.00
03/31/2017	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$146.70
03/31/2017	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.73
03/31/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$103.30
03/31/2017	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$112.74
03/31/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$898.30
03/31/2017	HAYWOOD MALL	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$500.00
03/31/2017	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
03/31/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$161.23
03/31/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$131.79
03/31/2017	HOME DEPOT CREDIT SERVICE 0239	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$160.78
03/31/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$418.70
03/31/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$264.49
03/31/2017	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$155.00
03/31/2017	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$197.80
03/31/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,560.00
03/31/2017	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,328.17
03/31/2017	IVEY COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$347.15
03/31/2017	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.02
03/31/2017	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.02
03/31/2017	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.02
03/31/2017	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.03
03/31/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$138.78
03/31/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,625.44
03/31/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$194.17
03/31/2017	KWIK COVERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$459.80
03/31/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,102.27
03/31/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$392.20
03/31/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$246.74
03/31/2017	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,411.31
03/31/2017	MIKE'S BODY SHOP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$155.00
03/31/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,218.65
03/31/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
03/31/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$845.88
03/31/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$904.40
03/31/2017	OTIS ELEVATOR CO.	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,840.00
03/31/2017	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$595.00
03/31/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.54
03/31/2017	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$210.32
03/31/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$312.69
03/31/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,644.82
03/31/2017	PROFORMA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$680.11
03/31/2017	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$344.42
03/31/2017	PUMP IT UP	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$137.50
03/31/2017	RELAN	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,106.88

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03/31/2017	RIVER'S EDGE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,200.00
03/31/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$102.48
03/31/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$100.15
03/31/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$230.70
03/31/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,241.43
03/31/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$431.32
03/31/2017	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$553.90
03/31/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$933.08
03/31/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$137.46
03/31/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
03/31/2017	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$198.54
03/31/2017	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$486.00
03/31/2017	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
03/31/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$465.00
03/31/2017	TAYLOR PUMP & LIFT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$865.65
03/31/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
03/31/2017	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,140.79
03/31/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$214.97
03/31/2017	TRANSAFE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$406.63
03/31/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$121.75
03/31/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$199.64
03/31/2017	USABUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$357.01
03/31/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.35
03/31/2017	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
03/31/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$623.07
03/31/2017	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,394.10

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