

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

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
08/04/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,656.50
08/04/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$288.70
08/04/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$483.63
08/04/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$825.00
08/04/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$11,933.18
08/04/2017	AID JOY	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-ONE GARAGE	\$144.00
08/04/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$465.31
08/04/2017	ALL AMERICAN POLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.80
08/04/2017	AMTECK LLC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$650.00
08/04/2017	ARCHIVESOCIAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,400.00
08/04/2017	ARTGAME LIMITED	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$609.60
08/04/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.00
08/04/2017	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$25,392.25
08/04/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$12,412.73
08/04/2017	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,263.60
08/04/2017	BENNETTS' FRAME & ART GALLERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$233.26
08/04/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$395.90
08/04/2017	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$267.36
08/04/2017	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$122.96
08/04/2017	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,183.70
08/04/2017	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$570.00
08/04/2017	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$999.57
08/04/2017	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$371.45
08/04/2017	CAMPBELL-BROWN INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$4,934.60
08/04/2017	CAROLINA CONCRETE COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,550.16
08/04/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$344.63
08/04/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,354.68
08/04/2017	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,826.07
08/04/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$4,090.54
08/04/2017	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$657.20
08/04/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$831.06
08/04/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$10,037.16
08/04/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$118.43
08/04/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$138.36
08/04/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$118.43
08/04/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$322.61
08/04/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,234.40
08/04/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$395.71
08/04/2017	CINTAS	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$116.07
08/04/2017	CITY OF GREENVILLE REV PETTY CASH	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.27
08/04/2017	CITY WELDING SERVICE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.75
08/04/2017	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$221.78
08/04/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$698.33
08/04/2017	CRIMESTOPPERS	CITY MANAGER	CITY MANAGER	SUNDRY	DUES.SUBSCRIPTN.PUBLICATN	\$170.00
08/04/2017	CRIMSON ELECTRIC INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,569.75
08/04/2017	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,275.00
08/04/2017	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,177.71
08/04/2017	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,675.00
08/04/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$7,365.41
08/04/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$313.56
08/04/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,558.41
08/04/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$430.84
08/04/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$427.76
08/04/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$918.22
08/04/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$916.85
08/04/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,876.43
08/04/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$1,235.48

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08/04/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$12,443.90
08/04/2017	ECOSMART DESIGNS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$684.00
08/04/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$469.00
08/04/2017	EXIT LIGHT CO INC, THE	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$410.00
08/04/2017	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$116.31
08/04/2017	FERGUSON ENTERPRISES INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$456.13
08/04/2017	FIRST CITIZENS BANK	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$500.00
08/04/2017	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
08/04/2017	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$446.79
08/04/2017	GLENN FREDERICK WOOTEN	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	GRAPPLERS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$527.76
08/04/2017	GREATER PLEASANT VALLEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$437.30
08/04/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$1,627.40
08/04/2017	GREENVILLE COUNTY SCHOOL DISTRICT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV/SCHOOL DIST	\$200,269.69
08/04/2017	GREENVILLE COUNTY TREASURER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV COUNTY	\$73,696.08
08/04/2017	GREENVILLE OFFICE SUPPLY CO INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$7,405.16
08/04/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$169.99
08/04/2017	GREENVILLE TRACK CLUB	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	ACCOMODATIONS TAX	\$10,000.00
08/04/2017	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$119.81
08/04/2017	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,600.00
08/04/2017	H2L CONSULTING ENGINEERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,500.00
08/04/2017	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$378.49
08/04/2017	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
08/04/2017	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$961.00
08/04/2017	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$115.32
08/04/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$134.11
08/04/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$128.16
08/04/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$155.82
08/04/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,398.92
08/04/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$633.17
08/04/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$113.16
08/04/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$537.36
08/04/2017	INCREDIBLE SUNVISOR INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$243.26
08/04/2017	INNOVYZE INC	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,500.00
08/04/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,170.00
08/04/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,338.41
08/04/2017	JAMAICA MI IRIE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	DEF REVENUE-OTHER	SPECIAL EVENTS	\$1,954.80
08/04/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$719.77
08/04/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$428.54
08/04/2017	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$264.29
08/04/2017	JOSEPH SUDDETH	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$110.00
08/04/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,250.00
08/04/2017	JULIE RANDALL	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$108.55
08/04/2017	KEITH BISHOP	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.32
08/04/2017	KEITH BISHOP	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$265.33
08/04/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$355.78
08/04/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,683.28
08/04/2017	KROC CENTER GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$141.50
08/04/2017	KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,036.80
08/04/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$226.30
08/04/2017	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00
08/04/2017	L GLENN SHAW INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$52,000.00
08/04/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$17,370.76
08/04/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,116.73
08/04/2017	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$190.10
08/04/2017	LOWES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$124.79
08/04/2017	LUCAS BRYSON	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$767.79
08/04/2017	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$26,578.00

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08/04/2017	M P SERVICES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$425.00
08/04/2017	MANSFIELD OIL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$109.19
08/04/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,664.49
08/04/2017	MARATHON STAFFING INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$131.12
08/04/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,731.76
08/04/2017	MATTHEW MAXEY	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$827.84
08/04/2017	MAX-R	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$3,274.50
08/04/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$106.95
08/04/2017	METROCOLOGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,110.00
08/04/2017	MICHAEL WILLIAMSON	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$187.50
08/04/2017	MICHAEL WILLIAMSON	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$187.50
08/04/2017	MIDWEST PARKING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$394.96
08/04/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,264.22
08/04/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$330.72
08/04/2017	MYSTIC VIBRATIONS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$553.14
08/04/2017	NEXT LEVEL BAND OF CHARLOTTE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
08/04/2017	NORTHERN RANGELANDS TRADING LIMITED	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$723.50
08/04/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,094.02
08/04/2017	OFFICE DEPOT BSD	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$2,321.31
08/04/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,048.72
08/04/2017	PAWFORMERS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,971.74
08/04/2017	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$128.00
08/04/2017	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$105.60
08/04/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$913.48
08/04/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.00
08/04/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,993.86
08/04/2017	QUEST SOFTWARE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$2,456.72
08/04/2017	R E MICHEL COMPANY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,075.44
08/04/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$118,750.00
08/04/2017	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,214.40
08/04/2017	RON EDWARDS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/04/2017	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$198.49
08/04/2017	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,440.00
08/04/2017	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,500.00
08/04/2017	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$257.40
08/04/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	TROLLEY	SUPPLIES	CLOTHING & UNIFORMS	\$513.87
08/04/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$205.40
08/04/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$295.67
08/04/2017	SATURN WIRELESS CONSULTING LLC	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$1,017.98
08/04/2017	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$617.44
08/04/2017	SCLEOA	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
08/04/2017	SCPRA SC PUBLIC RECORDS ASSOCIATION	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
08/04/2017	SHERWIN WILLIAMS	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$229.21
08/04/2017	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,500.00
08/04/2017	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$767.05
08/04/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,045.37
08/04/2017	SOURCELINK	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$1,000.40
08/04/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$950.00
08/04/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
08/04/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
08/04/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
08/04/2017	SOUTHERN PAINTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,500.00
08/04/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$432.93
08/04/2017	STANLEY HUNT DEPREE & RHINE INC	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,030.00
08/04/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
08/04/2017	STEPHEN KOVALCIK	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$298.00

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08/04/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$387.34
08/04/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$254.47
08/04/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$573.71
08/04/2017	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$365.86
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,959.21
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$146.52
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,995.00
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,386.40
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,517.21
08/04/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,567.50
08/04/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,245.04
08/04/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,442.23
08/04/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
08/04/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
08/04/2017	TD CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$52,711.28
08/04/2017	TD CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,878.90
08/04/2017	TIFFANY MCSWAIN	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SEARS REC CENTER	\$150.00
08/04/2017	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$419.44
08/04/2017	TITO DENDY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.00
08/04/2017	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$185.46
08/04/2017	TPM	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$107.92
08/04/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,428.91
08/04/2017	TRC ENVIRONMENTAL CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$13,470.00
08/04/2017	TRISTAN JOHNSON	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.00
08/04/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$699.64
08/04/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$550.11
08/04/2017	UNITED STATES POSTAL SERV.	RECREATION	EDUCATION	COMMUNICATIONS	POSTAGE	\$800.00
08/04/2017	UPSTATE SC LAW ENFORCEMENT MEMORIAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$250.00
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$148.39
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$322.21
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$750.28
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$795.58
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$501.30
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
08/04/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
08/04/2017	WALMART COMMUNITY/RFCSSLIC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$720.93
08/04/2017	WALMART COMMUNITY/RFCSSLIC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,494.45
08/04/2017	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,369.71
08/04/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
08/04/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$523.51
08/04/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,756.90
08/04/2017	WLA STUDIO	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,959.83
08/04/2017	XEROX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,350.90
08/04/2017	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$332.29
08/11/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
08/11/2017	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$236.60
08/11/2017	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,355.00
08/11/2017	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$139.92
08/11/2017	ANDREW SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
08/11/2017	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$129.47
08/11/2017	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$122.00
08/11/2017	ANTHONY ROACH	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.00
08/11/2017	AOS SPECIALTY CONTRACTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$77,431.28
08/11/2017	APOSTOLIC CONSTRUCTION, INC.	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$24,400.00
08/11/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.20
08/11/2017	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,036.00
08/11/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$519.21
08/11/2017	BIDDLE CONSULTING GROUP	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,495.00

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08/11/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$845.59
08/11/2017	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$91,115.00
08/11/2017	C & J PORTABLE TOILETS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$230.92
08/11/2017	CAROLINA FAMILY SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$193.30
08/11/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$104.94
08/11/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$150.30
08/11/2017	CHAD THOMPSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$296.10
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$294.73
08/11/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$190.70
08/11/2017	CINTAS FIRE PROTECTION 636525	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$128.07
08/11/2017	CITY OF GREENVILLE	RECREATION	ADMINISTRATION	TAX LIABILITIES	HOSPITALITY TAXES	\$168.94
08/11/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$746.75
08/11/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$767.63
08/11/2017	CLERK OF COURT AIKEN	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.80
08/11/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
08/11/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
08/11/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$253.26
08/11/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$8,640.00
08/11/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$378.42
08/11/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$178.08
08/11/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.56
08/11/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.82
08/11/2017	CREGGER COMPANY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$218.23
08/11/2017	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,475.00
08/11/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$166.55
08/11/2017	DATAMAXX APPLIED TECHNOLOGIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,120.00
08/11/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$29,018.84
08/11/2017	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$68,222.68
08/11/2017	DIXIE RUBBER & PLASTICS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$102.13
08/11/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$3,128.81
08/11/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$19,005.62
08/11/2017	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,023.46
08/11/2017	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$6,966.31
08/11/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$95,355.24
08/11/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,765.80
08/11/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$738.71
08/11/2017	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$1,051.11
08/11/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,632.16
08/11/2017	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$145,381.20
08/11/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$29,526.11
08/11/2017	ELECTRIC CITY PRINTING COMPANY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$135.68
08/11/2017	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$304.00
08/11/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,613.14
08/11/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$915.46
08/11/2017	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
08/11/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
08/11/2017	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$369.94
08/11/2017	FRANCIS MARION HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.14

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08/11/2017	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$132.50
08/11/2017	FURMAN UNIVERSITY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,000.00
08/11/2017	GEORGE FLETCHER	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$363.50
08/11/2017	GOLDEN STRIP GLASS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$5,980.00
08/11/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.49
08/11/2017	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.71
08/11/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$292.09
08/11/2017	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$202.70
08/11/2017	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$507.67
08/11/2017	GREENVILLE CAR WASH-EAST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$138.00
08/11/2017	GREENVILLE COUNTY	NON DEPARTMENTAL	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	UTILITIES	\$20,357.18
08/11/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,890.25
08/11/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$23,087.88
08/11/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$445.75
08/11/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,481.00
08/11/2017	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
08/11/2017	HALL SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,357.72
08/11/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,307,925.44
08/11/2017	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$421.21
08/11/2017	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.06
08/11/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$103.16
08/11/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$101.63
08/11/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,526.76
08/11/2017	MSA SOUTHEASTERN SECTION	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,600.00
08/11/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
08/11/2017	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,494.08
08/11/2017	JAKARTA YOUNG 276572	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$280.00
08/11/2017	JAMES KEEL	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,299.96
08/11/2017	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$330.50
08/11/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,178.85
08/11/2017	JONSCOT GENERAL CONTRACTORS LLC	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$83,914.42
08/11/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
08/11/2017	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$138.46
08/11/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$239.95
08/11/2017	KUDZU STAFFING	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$230.40
08/11/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,938.62
08/11/2017	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,118.81
08/11/2017	LAWRENCE W CRANE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,020.50
08/11/2017	LITHKO CONTRACTING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,842.72
08/11/2017	LMG ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,010.00
08/11/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$402.80
08/11/2017	MANDY WATSON WORKING CASH SAT MRKT	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$100.50
08/11/2017	MARIETTA TIRE SHOP INC AND	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$159.35
08/11/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$91,652.11
08/11/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$430.00
08/11/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$635.21
08/11/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$149.55
08/11/2017	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$131.71
08/11/2017	OTIS ELEVATOR CO.	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$54,533.19
08/11/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$140.96
08/11/2017	PERFECT DELIVERY INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$443.24
08/11/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$161.07
08/11/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$129.32
08/11/2017	POWERDMS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,219.00
08/11/2017	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$3,014.33
08/11/2017	PRINTTEK INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
08/11/2017	PRINTTEK INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.11
08/11/2017	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$448.91
08/11/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,481.84

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08/11/2017	REALTICORP LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$5,297.43
08/11/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$7,011.02
08/11/2017	RECARO NORTH AMERICA	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$3,900.00
08/11/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$230,000.00
08/11/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$485.23
08/11/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$7,111.28
08/11/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,716.41
08/11/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,340.57
08/11/2017	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,396.67
08/11/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$780.58
08/11/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$157.59
08/11/2017	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$176.79
08/11/2017	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,272.57
08/11/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$232.73
08/11/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.00
08/11/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$13,062.56
08/11/2017	SOUTHEASTERN INVESTIGATIVE GROUP LL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$490.69
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$447.65
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$347.63
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$14,435.49
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$5,599.11
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$111.92
08/11/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$674.35
08/11/2017	STEPHEN WOODARD	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$548.00
08/11/2017	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$28,585.44
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$795.80
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$518.04
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,013.91
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,386.40
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,535.95
08/11/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,233.38
08/11/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
08/11/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,265.60
08/11/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
08/11/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40
08/11/2017	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$172.98
08/11/2017	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRAVITY/POLICE	\$650.00
08/11/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$637.77
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$144.99
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$200.82
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$189.00
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$207.65
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$213.39
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,750.23
08/11/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$894.00
08/11/2017	TERESA CAPPELLINI	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$144.00
08/11/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$379.73
08/11/2017	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$176.80
08/11/2017	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$19,493.00
08/11/2017	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,073.00
08/11/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$133.21
08/11/2017	TUCK & HOWELL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$12,595.00
08/11/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,791.54
08/11/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,619.15
08/11/2017	VISION SCREENPRINTING & GRAPHICS IN	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,338.85
08/11/2017	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$102,000.00
08/11/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
08/11/2017	WEX BANK	MAYOR	MAYOR	VEHICLE MAINTENANCE	FUEL CARD	\$101.91

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08/11/2017	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$724.41
08/11/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,272.60
08/11/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
08/11/2017	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,353.01
08/11/2017	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,290.18
08/15/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$575.10
08/15/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$514.99
08/15/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$220.37
08/15/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$416.37
08/15/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$884.26
08/15/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
08/15/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,440.72
08/15/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$747.33
08/15/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$728.59
08/15/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,428.91
08/15/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$578.95
08/15/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$255.08
08/15/2017	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$291.14
08/18/2017	A SERVICES GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,503.60
08/18/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
08/18/2017	AAA FASTENER AND SUPPLY LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$187.32
08/18/2017	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$280.37
08/18/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$494.54
08/18/2017	ADVANCED UNDERGROUND SPECIALIS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,165.00
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,847.03
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$3,495.00
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,000.00
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$11,366.24
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,876.18
08/18/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$8,742.76
08/18/2017	AIRGAS USA LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$168.70
08/18/2017	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$128.33
08/18/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$927.97
08/18/2017	ALERT-ALL CORP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$3,254.50
08/18/2017	ALL SEASONS ZOO TAILS & ANIMAL EARS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$938.53
08/18/2017	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,324.00
08/18/2017	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$229.65
08/18/2017	ANDERSON STAMP & ENGRAVING	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$104.94
08/18/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$776.83
08/18/2017	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$629.73
08/18/2017	ANTHONY ROACH	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.00
08/18/2017	B C CANNON CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,488.24
08/18/2017	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,882.40
08/18/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	WEST END PARK & RIDE	\$148.29
08/18/2017	BEST EXPRESSION INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$618.50
08/18/2017	BMW MANUFACTURING	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	\$1,249.30
08/18/2017	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$462.02
08/18/2017	BRIGHT INTERACTIVE LIMITED	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,270.00
08/18/2017	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$187.95
08/18/2017	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$675.20
08/18/2017	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$565.40
08/18/2017	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.01
08/18/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,592.12
08/18/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$478.53
08/18/2017	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$161.34
08/18/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$287.26
08/18/2017	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$701.61
08/18/2017	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$124.62
08/18/2017	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,304.00



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08/18/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$190.76
08/18/2017	CHRIS MCCART	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$101.72
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$195.67
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$487.70
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	WESTEND LOT REPAIRS	\$180.00
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
08/18/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,485.87
08/18/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$234.10
08/18/2017	CINTAS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$172.78
08/18/2017	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$112.69
08/18/2017	CINTAS FIRE PROTECTION 636525	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$152.02
08/18/2017	CITY WELDING SERVICE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$325.25
08/18/2017	CITY WELDING SERVICE	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,022.50
08/18/2017	CITY WELDING SERVICE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$210.00
08/18/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$170.56
08/18/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$300.00
08/18/2017	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,144.54
08/18/2017	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,307.20
08/18/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$415.52
08/18/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$478.33
08/18/2017	CORNELL UNIVERSITY ANIMAL HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$196.00
08/18/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$382.45
08/18/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$399.98
08/18/2017	D & L PARTS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$278.24
08/18/2017	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
08/18/2017	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$488.77
08/18/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,152.39
08/18/2017	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$154.74
08/18/2017	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$230.47
08/18/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$26,829.04
08/18/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$240.63
08/18/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,905.49
08/18/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,371.32
08/18/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,371.33
08/18/2017	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$521.54
08/18/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$1,678.76
08/18/2017	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,545.81
08/18/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$4,158.28
08/18/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,648.76
08/18/2017	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$950.70
08/18/2017	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$518.18
08/18/2017	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,720.27
08/18/2017	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$532.39
08/18/2017	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,311.83
08/18/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$3,450.14
08/18/2017	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$4,243.64
08/18/2017	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,129.39
08/18/2017	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,885.32
08/18/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$4,309.89
08/18/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,270.03
08/18/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$20,048.83
08/18/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$13,589.90
08/18/2017	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$277.00
08/18/2017	FABTECH SOLUTIONS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$11,289.00
08/18/2017	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$312.96
08/18/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$898.30
08/18/2017	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$751.60
08/18/2017	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00

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08/18/2017	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$760.00
08/18/2017	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$140.59
08/18/2017	FRIENDS OF THE ZOO	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$548.00
08/18/2017	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,000.00
08/18/2017	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$238.50
08/18/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$594.20
08/18/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$248.80
08/18/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$220.48
08/18/2017	GIMME-A-SIGN CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$305.28
08/18/2017	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$181.00
08/18/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,133.21
08/18/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$381.58
08/18/2017	GRAPHIC COW, THE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$343.04
08/18/2017	GRAPPLERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$251.88
08/18/2017	GRAPPLERS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$251.88
08/18/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING-LEASES	\$28,662.24
08/18/2017	GREENVILLE CHAMBER OF COMMERCE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$750.00
08/18/2017	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,650.00
08/18/2017	GREENVILLE FENCE SALES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,286.00
08/18/2017	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,434.99
08/18/2017	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$2,308.80
08/18/2017	GREENVILLE NEWS SUBSCRIPTIONS	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$206.87
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$241.09
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$123.49
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$2,285.78
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$2,630.63
08/18/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$307.52
08/18/2017	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$713.02
08/18/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$7,629.57
08/18/2017	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$512.37
08/18/2017	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$974.55
08/18/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
08/18/2017	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,703.03
08/18/2017	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$55,291.19
08/18/2017	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,030.55
08/18/2017	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$132.50
08/18/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$275.00
08/18/2017	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$196.67
08/18/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$187.01
08/18/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$738.72
08/18/2017	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$67,328.25
08/18/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$435.29
08/18/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$109.73
08/18/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$122.01
08/18/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$410.60
08/18/2017	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,289.60
08/18/2017	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$219.16
08/18/2017	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$319.85
08/18/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$626.00
08/18/2017	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
08/18/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$124.99
08/18/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$394.83
08/18/2017	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$561.92
08/18/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$214.11
08/18/2017	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
08/18/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,057.48
08/18/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$241.40
08/18/2017	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00

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08/18/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$817.85
08/18/2017	LAWRENCE HARRIS	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$338.00
08/18/2017	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
08/18/2017	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
08/18/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$567.84
08/18/2017	LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$798.79
08/18/2017	MARATHON STAFFING INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.24
08/18/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$17,198.89
08/18/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,268.61
08/18/2017	MARIETTA TIRE SHOP INC AND	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$235.19
08/18/2017	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
08/18/2017	MATTHEW SMITH	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,234.51
08/18/2017	MCALISTER'S DELI #1046	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$171.06
08/18/2017	MED-TECH RESOURCE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$119.14
08/18/2017	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$60,568.20
08/18/2017	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$154.26
08/18/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$119.94
08/18/2017	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$111.28
08/18/2017	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$405.00
08/18/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,313.24
08/18/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,180.00
08/18/2017	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$752.59
08/18/2017	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$445.95
08/18/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$353.83
08/18/2017	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$21,393.44
08/18/2017	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$602.28
08/18/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$662.84
08/18/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$501.61
08/18/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$326.35
08/18/2017	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$133.40
08/18/2017	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,336.66
08/18/2017	NEWEGG BUSINESS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$178.46
08/18/2017	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$217.33
08/18/2017	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$809.58
08/18/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$215.29
08/18/2017	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$618.75
08/18/2017	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
08/18/2017	ORANGUTAN OUTREACH INC	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$5,500.00
08/18/2017	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,002.68
08/18/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$924.34
08/18/2017	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.33
08/18/2017	PEPSI-COLA BOTTLING CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$568.80
08/18/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$654.92
08/18/2017	PHILLIPS INTERNATIONAL INC DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$983.79
08/18/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$316.30
08/18/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$146.01
08/18/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$141.19
08/18/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$213.57
08/18/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,462.31
08/18/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$835.71
08/18/2017	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$542.97
08/18/2017	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,501.50
08/18/2017	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$358.00
08/18/2017	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$117.05
08/18/2017	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$490.50
08/18/2017	R J THOMAS MFG CO INC	RECREATION	COMMUNITY CENTERS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$870.00
08/18/2017	R J THOMAS MFG CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$542.00
08/18/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,249.86
08/18/2017	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$16,837.40

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08/18/2017	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
08/18/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$895.65
08/18/2017	RODIC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
08/18/2017	ROGERS STEREO INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$170.00
08/18/2017	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,600.00
08/18/2017	ROTARY CLUB OF GREENVILLE	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$854.00
08/18/2017	ROYAL RESORTWEAR LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,277.09
08/18/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,734.00
08/18/2017	SAINT LOUIS ZOO	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$204.00
08/18/2017	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$92,445.39
08/18/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$150.30
08/18/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$297.43
08/18/2017	SARAH COOK	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$447.90
08/18/2017	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$208.56
08/18/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,039.97
08/18/2017	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$450.00
08/18/2017	SITONE LANDSCAPE SUPPLY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$568.21
08/18/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,115.67
08/18/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
08/18/2017	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.00
08/18/2017	SOUTHEASTERN EMERGENCY EQUIPMENT CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$822.55
08/18/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
08/18/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00
08/18/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$275.00
08/18/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,164.27
08/18/2017	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$701.19
08/18/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$297.01
08/18/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
08/18/2017	SWANA	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$212.00
08/18/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$106.00
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$839.69
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$123.84
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,600.56
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,510.01
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
08/18/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,315.88
08/18/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
08/18/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,067.07
08/18/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$551.80
08/18/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
08/18/2017	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,637.32
08/18/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
08/18/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
08/18/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$132.49
08/18/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$495.00
08/18/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$937.54
08/18/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$100.00
08/18/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
08/18/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$128.30
08/18/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$647.09
08/18/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$517.00
08/18/2017	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$678.00
08/18/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,890.89
08/18/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$423.99
08/18/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$294.78
08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$375.00
08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$306.67
08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,034.58

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08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$712.32
08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL CARD	\$188.18
08/18/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$200.08
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,919.82
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,065.00
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$257.00
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$341.16
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$742.99
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$306.00
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
08/18/2017	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$176.79
08/18/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$339.77
08/18/2017	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,241.21
08/18/2017	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$425.25
08/18/2017	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$350.00
08/18/2017	TOOL SHED INC, THE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$142.78
08/18/2017	TOOL SHED INC, THE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$390.37
08/18/2017	TRANE	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$478.00
08/18/2017	TRANSAFE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$14,469.82
08/18/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,153.39
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,269.47
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,309.82
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,885.63
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,044.98
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,087.60
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,356.46
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,073.03
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,440.26
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,820.92
08/18/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,889.96
08/18/2017	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$560.00
08/18/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$252.43
08/18/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$496.57
08/18/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$174.15
08/18/2017	UPSTATE FOREVER	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$250.00
08/18/2017	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$369.15
08/18/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$300.13
08/18/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$139.41
08/18/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$248.98
08/18/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$4,882.58
08/18/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$931.58
08/18/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.21
08/18/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$382.75
08/18/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$107.53
08/18/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,341.57
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$286.98
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$425.26
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$238.16
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$330.70
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$888.45
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$273.69
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$540.13
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$687.41
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$412.81
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$436.74
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$474.55
08/18/2017	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$567.83
08/18/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,254.25
08/18/2017	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$533.28

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08/18/2017	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	HOSPITALITY TAX	\$60,000.00
08/18/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$248.55
08/18/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$113.41
08/18/2017	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,618.02
08/18/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,444.26
08/18/2017	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,907.89
08/18/2017	WEDGY'S PIZZA DELIVERY	RECREATION	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$165.96
08/18/2017	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
08/18/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,362.90
08/18/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$239.87
08/18/2017	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$485.00
08/18/2017	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$273.99
08/18/2017	WURTH USA INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$719.53
08/18/2017	ZOO CONSERVATION OUTREACH GROUP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$6,000.00
08/18/2017	ZOOLOGICAL SOCIETY OF LONDON	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$4,000.00
08/25/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
08/25/2017	AAA FASTENER AND SUPPLY LLC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$190.10
08/25/2017	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$219.27
08/25/2017	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.75
08/25/2017	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$219.27
08/25/2017	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$115.29
08/25/2017	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$11,823.58
08/25/2017	ALAN JOHNSON	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$263.28
08/25/2017	ALFREDO CRUZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	ALFREDO SANCHEZ CRUZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
08/25/2017	ALICIA WILSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$375.00
08/25/2017	AMANDA EATON	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$201.24
08/25/2017	AMPLIFII MARKETING SOLUTIONS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$155.36
08/25/2017	ANIMAL EMERGENCY CLINIC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$167.99
08/25/2017	ANNE M HEITZEG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
08/25/2017	ANTHONY KING	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$810.00
08/25/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,014.36
08/25/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$542.86
08/25/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$639.19
08/25/2017	BELLACINO'S PIZZA & GRINDERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$153.03
08/25/2017	BENNIE CHEEK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	BENSON FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$345.81
08/25/2017	BI-LO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
08/25/2017	BLINDS AMERICA	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$12,775.00
08/25/2017	BUY BUY BABY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$175.00
08/25/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,012.10
08/25/2017	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$70,000.00
08/25/2017	CARLTON PALMER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
08/25/2017	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$759.88
08/25/2017	CAROLINAS PARKING ASSOCIATION	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
08/25/2017	CASON COMPANIES CAROLINA MULCH PLUS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,148.57
08/25/2017	CDW/G	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$263.47
08/25/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.46
08/25/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$299.79
08/25/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$154.58
08/25/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$524.88
08/25/2017	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,479.10
08/25/2017	CHILDREN'S MUSEUM OF THE UPSTATE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$200.00
08/25/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$153.51
08/25/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$381.40
08/25/2017	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$122.34
08/25/2017	CITGO CORNER MART	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$163.00
08/25/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$124.50
08/25/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$767.63

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08/25/2017	CLERK OF COURT AIKEN	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.80
08/25/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
08/25/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
08/25/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$253.26
08/25/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$238.49
08/25/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$143.00
08/25/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$378.42
08/25/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.34
08/25/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$178.08
08/25/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$311.64
08/25/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$400.00
08/25/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$271.36
08/25/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$185.50
08/25/2017	COREY NELMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
08/25/2017	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,182.10
08/25/2017	CYNTHIA FRAZIER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
08/25/2017	D. MORGAN YOUNG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	DALE DRIVER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$500.00
08/25/2017	DECA	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$10,000.00
08/25/2017	DECA	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,279.00
08/25/2017	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$109,567.37
08/25/2017	DEPARTMENT OF JUVENILE JUSTICE	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
08/25/2017	DEVORGGIO JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,420.00
08/25/2017	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,438.00
08/25/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,571.14
08/25/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$859.11
08/25/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$274.27
08/25/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$240.88
08/25/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$29,566.73
08/25/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$377.79
08/25/2017	EDWARD JONES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$626.96
08/25/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$487.25
08/25/2017	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
08/25/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,744.39
08/25/2017	FEDERAL EXPRESS CORP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$101.67
08/25/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$237.45
08/25/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$589.01
08/25/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$915.46
08/25/2017	FLASHBAY INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$565.00
08/25/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
08/25/2017	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$959.38
08/25/2017	GEO. H. PENNELL COMPANY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$234.23
08/25/2017	GERALD R DOTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
08/25/2017	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.00
08/25/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,397.70
08/25/2017	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$564.92
08/25/2017	GLENN FREDERICK WOOTEN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/25/2017	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$593.48
08/25/2017	GRAPHIC COW, THE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$268.52
08/25/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,602.76
08/25/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$17,908.17
08/25/2017	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$402.60
08/25/2017	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$103.27
08/25/2017	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$506.68
08/25/2017	GREENVILLE TECH COLLEGE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,363.81
08/25/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,089.13
08/25/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$336.50
08/25/2017	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$308.46
08/25/2017	HALEY THIERS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$248.00

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08/25/2017	HALL SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,427.88
08/25/2017	HANS RUDOLPH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$139.43
08/25/2017	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,050.00
08/25/2017	HD SUPPLY CONSTRUCTION - WHITE CAP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$258.41
08/25/2017	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,250.85
08/25/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$231.37
08/25/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$241.76
08/25/2017	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.06
08/25/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,920.54
08/25/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$388.12
08/25/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$599.83
08/25/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$257.15
08/25/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.34
08/25/2017	HOME DEPOT CREDIT SERVICE 9599	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$199.33
08/25/2017	HUNTER HARDWICK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$756.47
08/25/2017	INEECE ABRAHAM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$103.00
08/25/2017	INNOVA DISC GOLF	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$406.45
08/25/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
08/25/2017	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$102.85
08/25/2017	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$436.94
08/25/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$920.50
08/25/2017	J W VAUGHAN CO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$226.10
08/25/2017	JACQUELINE S DICKERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
08/25/2017	JAQUELINE S DICKERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$125.00
08/25/2017	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$400.00
08/25/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$141.83
08/25/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$628.95
08/25/2017	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.58
08/25/2017	KEITH BISHOP	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
08/25/2017	KEVIN LINDER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$800.00
08/25/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$618.50
08/25/2017	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,077.75
08/25/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,322.58
08/25/2017	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.54
08/25/2017	LA'BRYAN S SMITH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$575.00
08/25/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$359.10
08/25/2017	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$192.35
08/25/2017	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,607.20
08/25/2017	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$439.32
08/25/2017	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$803.94
08/25/2017	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.48
08/25/2017	LIFT-U DIVISION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$752.70
08/25/2017	MAGIC ICE USA INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$23,750.00
08/25/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$817.66
08/25/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,250.22
08/25/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,023.98
08/25/2017	MARICRUZ ZUNIGA CASTILLO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$228.00
08/25/2017	MATTHEW MORRIS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.33
08/25/2017	MATTHEW MORRIS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.33
08/25/2017	MATTHEW MORRIS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.34
08/25/2017	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$276.50
08/25/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,156.66
08/25/2017	NAATH INC (SUBWAY #1227)	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	ENCROACHMENT PERMITS	\$150.00
08/25/2017	NAPA AUTO PARTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$273.48
08/25/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$181.94
08/25/2017	NETWRIX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,398.00
08/25/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,042.73
08/25/2017	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$217.08



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08/25/2017	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.94
08/25/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$358.87
08/25/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,330.07
08/25/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$316.76
08/25/2017	OFFICE DEPOT BSD	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$100.12
08/25/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/25/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$447.72
08/25/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$691.15
08/25/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$282.44
08/25/2017	PUBLIC SAFETY CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,200.00
08/25/2017	PUBLIX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$238.31
08/25/2017	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$17,108.40
08/25/2017	RENEE SIMON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$204.00
08/25/2017	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$35,776.62
08/25/2017	RICHARD CAVANAGH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$200.00
08/25/2017	ROB PLITT	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.35
08/25/2017	ROBERT SEIGEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$180.00
08/25/2017	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$570.00
08/25/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,794.00
08/25/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$486.47
08/25/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
08/25/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$780.58
08/25/2017	SAFETY KLEEN	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,800.82
08/25/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$613.86
08/25/2017	SC DHEC - BUREAU OF WATER	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$100.00
08/25/2017	SC RESTAURANT AND LODGING ASSOC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$30,000.00
08/25/2017	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,568.20
08/25/2017	SELINA CIPOLLA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
08/25/2017	SHARON SMITH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$296.00
08/25/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$797.07
08/25/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
08/25/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$100.00
08/25/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$550.00
08/25/2017	SOUTH CAROLINA GOVERNOR'S SCHOOL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,450.00
08/25/2017	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$749.77
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
08/25/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.83
08/25/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$912.40
08/25/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$155.29
08/25/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$786.97
08/25/2017	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
08/25/2017	STACIE L BLANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
08/25/2017	STACY KUZMICK	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	\$150.00
08/25/2017	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$255.94
08/25/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,000.00
08/25/2017	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,451.72
08/25/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,047.07
08/25/2017	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,300.00
08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.25
08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$707.04
08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,633.41

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08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,570.59
08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$618.75
08/25/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,332.38
08/25/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
08/25/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,759.28
08/25/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$526.88
08/25/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,224.60
08/25/2017	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$1,714.86
08/25/2017	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
08/25/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$210.60
08/25/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,468.78
08/25/2017	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,033.40
08/25/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$268.26
08/25/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$220.92
08/25/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,650.15
08/25/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$825.81
08/25/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$112.92
08/25/2017	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,036.76
08/25/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$277.13
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$119.46
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$141.57
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$265.86
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$614.77
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,062.34
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$116.90
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$610.00
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$237.40
08/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$356.08
08/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$169.56
08/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.00
08/25/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,316.38
08/25/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	ZOO TOTS	\$166.42
08/25/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$124.28
08/25/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$815.34
08/25/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$951.37
08/25/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$235.08
08/25/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$236.30
08/25/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$527.98
08/25/2017	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,500.00
08/25/2017	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$21,887.50
08/25/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
08/25/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,172.22
08/25/2017	TIMOTHY WHITE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	TKEETA DAVID	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$187.00
08/25/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$215.86
08/25/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$169.60
08/25/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$304.41
08/25/2017	TUCKER MATERIALS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$349.82
08/25/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$225.03
08/25/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$239.66
08/25/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$504.86
08/25/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,790.54
08/25/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$124.06
08/25/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$480.52
08/25/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$3,350.86
08/25/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$688.58
08/25/2017	VICKY MCCLAIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
08/25/2017	VULCAN MATERIALS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,056.91
08/25/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00

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08/25/2017	WALMART COMMUNITY/RFCSSLCC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$112.31
08/25/2017	WALMART COMMUNITY/RFCSSLCC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$102.19
08/25/2017	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,908.00
08/25/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
08/25/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$141.09
08/25/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$501.90
08/25/2017	WILLIAM LITTLE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$160.00
08/25/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,409.76
08/25/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
08/25/2017	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$332.29
08/31/2017	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.78
08/31/2017	AIKEN BROTHERS OF THE UPSTATE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$792.16
08/31/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,257.00
08/31/2017	ARC3 GASES INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$121.90
08/31/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,353.95
08/31/2017	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.96
08/31/2017	ATLANTIC COAST ELECTRIC SUPPLY LLC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$471.39
08/31/2017	B & H SALES	PUBLIC WORKS	STREETS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$12,860.00
08/31/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,356.99
08/31/2017	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$181.99
08/31/2017	BOOT BARN	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
08/31/2017	BOOT BARN	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$621.65
08/31/2017	BOOT BARN	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$860.40
08/31/2017	BOOT BARN	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$310.82
08/31/2017	BOOT BARN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,409.95
08/31/2017	BOOT BARN	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,204.53
08/31/2017	BOOT BARN	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,263.11
08/31/2017	BOOT BARN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$292.80
08/31/2017	BOOT BARN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$835.15
08/31/2017	BOOT BARN	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$689.22
08/31/2017	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$143.10
08/31/2017	BURDETTE ENGINEERING, INC.	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$2,727.50
08/31/2017	CAMDON TOMLINSON	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
08/31/2017	CAREERTRACK	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$298.00
08/31/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$13,853.71
08/31/2017	CENTER FOR PUBLIC SAFETY EXCELLENCE	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
08/31/2017	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$384.92
08/31/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.74
08/31/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$337.59
08/31/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$106.69
08/31/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,240.00
08/31/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$133.56
08/31/2017	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$354.04
08/31/2017	CONTINENTAL ENGINES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
08/31/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$9,848.61
08/31/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$4,583.97
08/31/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$4,738.20
08/31/2017	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$504.03
08/31/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$364.63
08/31/2017	DELL MARKETING LP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,477.67
08/31/2017	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$119.57
08/31/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,740.56
08/31/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,082.48
08/31/2017	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$114.48
08/31/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$297.85
08/31/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$2,883.50
08/31/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$547.81
08/31/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,007.78
08/31/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,575.23

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08/31/2017	DUKE ENERGY CORP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$6,018.46
08/31/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,028.00
08/31/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$409.96
08/31/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
08/31/2017	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$537.10
08/31/2017	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$526.36
08/31/2017	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,350.00
08/31/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$694.50
08/31/2017	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,101.87
08/31/2017	FISHER SCIENTIFIC COMPANY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$59,394.29
08/31/2017	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$370.04
08/31/2017	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$212.00
08/31/2017	FUEL LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,037.00
08/31/2017	GAASC	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.10
08/31/2017	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$994.00
08/31/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$418.86
08/31/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.99
08/31/2017	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN SIDESTREET SIGNS	\$367.93
08/31/2017	GIMME-A-SIGN CO INC	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$101.76
08/31/2017	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$590.40
08/31/2017	GREENVILLE CHINESE CULTURE ASSOC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$151.00
08/31/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,848.51
08/31/2017	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$340.08
08/31/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$225.45
08/31/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$762.31
08/31/2017	HALL SIGNS INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$179.10
08/31/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$895.91
08/31/2017	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$531.91
08/31/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$128.97
08/31/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$200.13
08/31/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$417.78
08/31/2017	INFECTIOUS DISEASES LABORATORY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
08/31/2017	INTERNATIONAL CODE COUNCIL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$736.90
08/31/2017	INTERSTATE TRANSPORTATION EQUI	RECREATION	PARKS AND RECREATION	VEHICLES	VEHICLE	\$98,287.00
08/31/2017	IPROMOTEU	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$582.89
08/31/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,521.17
08/31/2017	J & R FENCE	RECREATION	COMMUNITY CENTERS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$1,198.00
08/31/2017	J W VAUGHAN CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,690.19
08/31/2017	JASON RAMPEY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$672.47
08/31/2017	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$172.81
08/31/2017	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$386.27
08/31/2017	JOHNSTONE SUPPLY OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$208.23
08/31/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$4,822.20
08/31/2017	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00
08/31/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$267.02
08/31/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.35
08/31/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
08/31/2017	LARKIN'S CATERING & EVENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$3,198.00
08/31/2017	LAW OFFICE OF SCOTT D BERGHOLD PLL	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,539.56
08/31/2017	LEONARD BUILDINGS & TRUCK ACCESSORI	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$650.00
08/31/2017	LEONARD BUILDINGS & TRUCK ACCESSORI	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$650.00
08/31/2017	LEONARD BUILDINGS & TRUCK ACCESSORI	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$650.00
08/31/2017	LEONARD BUILDINGS & TRUCK ACCESSORI	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$650.00
08/31/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$17,217.90
08/31/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,052.38
08/31/2017	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$350.70
08/31/2017	LOWES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$108.13
08/31/2017	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$438.75
08/31/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$921.24

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08/31/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,037.20
08/31/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,036.65
08/31/2017	MARK HUNTINGTON	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$154.23
08/31/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$217.83
08/31/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$424.51
08/31/2017	METROCOLOGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,735.00
08/31/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$332.10
08/31/2017	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$290.61
08/31/2017	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,378.75
08/31/2017	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$56,444.24
08/31/2017	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$13,473.00
08/31/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,568.86
08/31/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$475.22
08/31/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$163.94
08/31/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$187.76
08/31/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$187.76
08/31/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$375.50
08/31/2017	PERFECT DELIVERY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$122.96
08/31/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,975.89
08/31/2017	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$470.06
08/31/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,767.28
08/31/2017	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
08/31/2017	RED WING SHOE STORE #874	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
08/31/2017	ROGERS STEREO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$160.00
08/31/2017	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$120.00
08/31/2017	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
08/31/2017	S C WORKERS COMPENSATION COMMI	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SELF INSURANCE TAX	\$38,396.64
08/31/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$624.15
08/31/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$619.04
08/31/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$226.84
08/31/2017	SC UPSTATE NATIONAL SOCIETY OF BLAC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$287.00
08/31/2017	SEWAH STUDIOS	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$2,010.00
08/31/2017	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$501.33
08/31/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.54
08/31/2017	SNC-TECH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,960.00
08/31/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$100.00
08/31/2017	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$231.08
08/31/2017	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,029.91
08/31/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.24
08/31/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
08/31/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
08/31/2017	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
08/31/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$807.51
08/31/2017	SWANA	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
08/31/2017	SWANA	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$549.00
08/31/2017	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,100.00
08/31/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,337.85
08/31/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,611.32
08/31/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,444.11
08/31/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
08/31/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,320.00
08/31/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$565.56
08/31/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,633.68
08/31/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$484.16
08/31/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40
08/31/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$156.32
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	\$143.00

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08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$140.94
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TD CONVENTION CENTER	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$143.00
08/31/2017	TEMPLE INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,446.52
08/31/2017	TIFFANY MCSWAIN	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SEARS REC CENTER	\$150.00
08/31/2017	TRAFFIC LOGIX CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,874.00
08/31/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$7,013.56
08/31/2017	TRANSITTALENT.COM LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$110.00
08/31/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$203.14
08/31/2017	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$372.00
08/31/2017	VAUGHN AND MELTON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$4,700.00
08/31/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$380.76
08/31/2017	VIC BAILEY FORD INC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$37,365.00
08/31/2017	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$100.10
08/31/2017	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
08/31/2017	VULCAN SAFETY SHOES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$109.17
08/31/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$501.90
08/31/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$307.93
08/31/2017	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,499.51
08/31/2017	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$577.82

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