

City of Greenville

Check Registers for All Checks over \$100

December 2019

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/06/2019	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$206.52
12/06/2019	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$875.00
12/06/2019	ADVANCED TRANSMISSIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$950.00
12/06/2019	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,785.00
12/06/2019	AFLAC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	INSURANCE-CANCER	\$17,215.06
12/06/2019	ALLEN TEMPLE CEDC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$100,000.00
12/06/2019	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$110.00
12/06/2019	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
12/06/2019	ANDERSON STAMP & ENGRAVING	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$206.70
12/06/2019	ANDREW SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$217.81
12/06/2019	ARC3 GASES INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$113.16
12/06/2019	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,028.77
12/06/2019	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$933.74
12/06/2019	BENNETTS' FRAME & ART GALLERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$236.33
12/06/2019	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
12/06/2019	BERNSTEIN AND BERNSTEIN PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$21,099.30
12/06/2019	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$421.08
12/06/2019	BRANDSTICKITY	RECREATION	TOURISM DISTRICT	SUPPLIES	CLOTHING & UNIFORMS	\$280.90
12/06/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,758.75
12/06/2019	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$387.10
12/06/2019	BRENNAN WILLIAMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.00
12/06/2019	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,697.50
12/06/2019	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,000.00
12/06/2019	BURDETTE ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
12/06/2019	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,275.56
12/06/2019	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$376,647.90
12/06/2019	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,444.78
12/06/2019	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,489.53
12/06/2019	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$754.00
12/06/2019	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,439.61
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$155.13
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.34
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.34
12/06/2019	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,624.37
12/06/2019	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.40
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.39
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$459.34
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.40
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$736.55
12/06/2019	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,688.73
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$459.34

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12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$459.34
12/06/2019	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,835.23
12/06/2019	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,276.68
12/06/2019	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$285.12
12/06/2019	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$240.12
12/06/2019	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$272.82
12/06/2019	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$144.19
12/06/2019	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$295.86
12/06/2019	CITY ARBORIST LLC, THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,775.00
12/06/2019	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,300.00
12/06/2019	CITY OF GREENVILLE REV PETTY CASH	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$205.86
12/06/2019	CITY WELDING SERVICE	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$558.00
12/06/2019	CNT/THE TOOL SHED	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$261.00
12/06/2019	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$114.48
12/06/2019	CRAIG RAMOS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
12/06/2019	CURT HALL	PUBLIC WORKS	PARKING ADMINISTRATION	POINSETT GARAGE	REFUND POINSETT MONTHLY PKG	\$119.00
12/06/2019	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,625.00
12/06/2019	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,700.00
12/06/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$217.21
12/06/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$646.93
12/06/2019	DLT SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,043.00
12/06/2019	DOWNTOWN YOGA GREENVILLE	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$440.00
12/06/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$3,017.17
12/06/2019	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$265.65
12/06/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,036.65
12/06/2019	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$110.90
12/06/2019	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$281.83
12/06/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,214.63
12/06/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,657.91
12/06/2019	EARTH DESIGN INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,768.75
12/06/2019	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$424.00
12/06/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,887.55
12/06/2019	EMANUEL CONTRACTORS	ECONOMIC DEVELOPMENT	BUILDING CODES	PERMITS	PLUMBING PERMITS	\$925.65
12/06/2019	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,097.52
12/06/2019	ENGINEERED SYSTEMS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$432.50
12/06/2019	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$1,713.71
12/06/2019	FANT REICHART & FOGLEMAN INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,300.00
12/06/2019	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$122.23
12/06/2019	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$647.66
12/06/2019	FLINT EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,128.00
12/06/2019	FORMS & SUPPLY INC	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$213.50

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12/06/2019	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,189.54
12/06/2019	FREELAND & ASSOCIATES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,500.00
12/06/2019	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$442.85
12/06/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$428.77
12/06/2019	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$459.00
12/06/2019	GREENVILLE CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$169.60
12/06/2019	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$318.17
12/06/2019	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$379.65
12/06/2019	GREENVILLE WATER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,200.00
12/06/2019	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,275.00
12/06/2019	HABITAT FOR HUMANITY OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,800.00
12/06/2019	HAJOCA CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$193.39
12/06/2019	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$183.00
12/06/2019	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$676.12
12/06/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$560.32
12/06/2019	HOME DEPOT CREDIT SERVICE 9599	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$344.08
12/06/2019	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$243.85
12/06/2019	HUGHES AGENCY	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
12/06/2019	I/O SOLUTIONS INC	PUBLIC SAFETY	NARCOTICS FUNDS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,055.00
12/06/2019	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
12/06/2019	IMSA	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,040.00
12/06/2019	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$235.59
12/06/2019	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$237.00
12/06/2019	JACK DOHENY COMPANIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$464.52
12/06/2019	JEFFREY YOUNG	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.65
12/06/2019	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$467.48
12/06/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$314.10
12/06/2019	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
12/06/2019	KENNETH MILLER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$493.32
12/06/2019	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$409.48
12/06/2019	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$815.00
12/06/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
12/06/2019	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
12/06/2019	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,057.58
12/06/2019	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$20,208.99
12/06/2019	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$161.04
12/06/2019	LOWES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$297.86
12/06/2019	LOWES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$268.26
12/06/2019	LOWES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,260.02
12/06/2019	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$292.00
12/06/2019	MANFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$36,322.27

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12/06/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,291.78
12/06/2019	MARATHON STAFFING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$637.51
12/06/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,971.16
12/06/2019	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,403.39
12/06/2019	MARATHON STAFFING INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$970.20
12/06/2019	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$162.47
12/06/2019	MAVIN CONSTRUCTION LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,249.60
12/06/2019	MAVIN CONSTRUCTION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,339.10
12/06/2019	MELISSA DOUGLAS	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$418.64
12/06/2019	MIKE JANN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
12/06/2019	MOE'S SOUTHWEST GRILL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$161.84
12/06/2019	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,740.00
12/06/2019	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$9,427.75
12/06/2019	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,263.16
12/06/2019	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,304.00
12/06/2019	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$416.66
12/06/2019	NATIONAL POWER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$21,691.06
12/06/2019	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,404.93
12/06/2019	NORTHERN SAFETY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,684.35
12/06/2019	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$230.00
12/06/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
12/06/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
12/06/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.76
12/06/2019	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$1,500.00
12/06/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$329.38
12/06/2019	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$231.91
12/06/2019	PRISMA HEALTH LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$750.00
12/06/2019	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$204.63
12/06/2019	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$283.96
12/06/2019	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,157.57
12/06/2019	PROSOURCE LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$537.92
12/06/2019	PUBLIC SAFETY CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$215.49
12/06/2019	PURPLE COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$557.84
12/06/2019	QUINN SATTERFIELD INC	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$2,500.00
12/06/2019	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,482.76
12/06/2019	REBECCA EDWARDS	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$169.57
12/06/2019	REEDY RIDES	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,198.50
12/06/2019	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,574.12
12/06/2019	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$110.00
12/06/2019	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	TAX LIABILITIES	ADMISSION TAXES	\$3,336.83
12/06/2019	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$2,031.05

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12/06/2019	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	TAX LIABILITIES	SALES TAXES	\$1,490.09
12/06/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$383.16
12/06/2019	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$324.89
12/06/2019	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
12/06/2019	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$60,027.55
12/06/2019	SCDOT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$31,250.00
12/06/2019	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
12/06/2019	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
12/06/2019	SIGNATURES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$295.00
12/06/2019	SIGNATURES	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$600.32
12/06/2019	SIGNATURES	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$608.62
12/06/2019	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,440.00
12/06/2019	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,622.15
12/06/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,420.62
12/06/2019	SOUTH CAROLINA CHILDREN'S THEATRE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$290,545.00
12/06/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$882.40
12/06/2019	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,515.01
12/06/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$259.62
12/06/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$466.97
12/06/2019	SPECIAL SYSTEMS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
12/06/2019	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$138.13
12/06/2019	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$241.28
12/06/2019	STONELEDGE PROPERTIES	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$258,079.00
12/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,163.93
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,123.20
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,427.62
12/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$396.00
12/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,718.40
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$617.76
12/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$579.48
12/06/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.80
12/06/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$748.80
12/06/2019	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$350,122.00
12/06/2019	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,047.81
12/06/2019	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$397.88
12/06/2019	TIMOTHY DAY	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.65
12/06/2019	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,515.32
12/06/2019	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$582.00
12/06/2019	TRAVIS SUMMEY	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$187.34

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12/06/2019	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$205.62
12/06/2019	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$704.62
12/06/2019	TYLER TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$240.00
12/06/2019	UNIFIED AV SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,006.44
12/06/2019	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$112.97
12/06/2019	UNITED STATES POSTAL SERV.	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$900.00
12/06/2019	UNITED STATES POSTAL SERVICE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$586.00
12/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$167.54
12/06/2019	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,679.39
12/06/2019	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$190.05
12/06/2019	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.49
12/06/2019	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$766.32
12/06/2019	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,321.35
12/06/2019	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$334.08
12/06/2019	YOUNG OFFICE ENVIRONMENTS	RECREATION	PARKS AND RECREATION	MACHINERY AND EQUIPMENT	FURNITURE	\$51,765.79
12/13/2019	84 LUMBER	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,288.96
12/13/2019	A OAK FARMS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$39,430.92
12/13/2019	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,920.62
12/13/2019	A THOMAS PICKETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/13/2019	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$16,427.42
12/13/2019	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.00
12/13/2019	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,990.00
12/13/2019	AIKEN BROTHERS OF THE UPSTATE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$303.01
12/13/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,607.84
12/13/2019	ALL TRAFFIC SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$18,179.00
12/13/2019	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,985.00
12/13/2019	ANDERSON STAMP & ENGRAVING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$142.57
12/13/2019	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$712.22
12/13/2019	ARC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$254.40
12/13/2019	ASSETWORKS LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,553.00
12/13/2019	B C CANNON CO INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,544.00
12/13/2019	BAKER & BAKER REAL ESTATE DEVELOPER	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$1,269.89
12/13/2019	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROFESSIONAL SERVICES	\$684.80
12/13/2019	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,124.00
12/13/2019	BLACK BEAR FARM	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
12/13/2019	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,020.00
12/13/2019	BLUEBERRY FROG	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$110.95
12/13/2019	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	DRUG SUPPLIES	\$1,830.73
12/13/2019	BRADSHAW CONSULTING SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
12/13/2019	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,958.95
12/13/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,575.00

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12/13/2019	BRIDGESTONE AMERICAS TIRE OPERATION	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$309.00
12/13/2019	BROOKE BOYES WORKING CASH	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	WORKING CASH	\$325.00
12/13/2019	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$820.44
12/13/2019	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$18,349.19
12/13/2019	CANDLEWOOD SUITES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$369.60
12/13/2019	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$436,253.19
12/13/2019	CAREY DUNCAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/13/2019	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.78
12/13/2019	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$676.05
12/13/2019	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$109.18
12/13/2019	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$104.36
12/13/2019	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$167.54
12/13/2019	CINTAS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$149.94
12/13/2019	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,350.00
12/13/2019	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$486.54
12/13/2019	CLERK OF COURT GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$2,500.00
12/13/2019	COMMUNITY JOURNALS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$4,000.00
12/13/2019	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$440.96
12/13/2019	CONSOLIDATED PIPE & SUPPLY CO INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$137.80
12/13/2019	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$148.55
12/13/2019	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$326.95
12/13/2019	CRISTINA M GONZALEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$950.00
12/13/2019	CTM GROUP INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,311.50
12/13/2019	CUMMINS ATLANTIC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$816.20
12/13/2019	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$757.49
12/13/2019	CURVED GLASS DISTRIBUTORS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$592.00
12/13/2019	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/13/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,712.79
12/13/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$668.54
12/13/2019	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$390.88
12/13/2019	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$875.00
12/13/2019	DISCOVER UPCOUNTRY CAROLINA ASSOC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
12/13/2019	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,704.00
12/13/2019	DITCH WITCH OF THE CAROLINAS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$1,064.16
12/13/2019	DIVERSIFIED ELECTRONICS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$662.50
12/13/2019	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$4,840.99
12/13/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,820.82
12/13/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,359.38
12/13/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$20,327.42
12/13/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,422.98
12/13/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,798.64

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12/13/2019	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,829.66
12/13/2019	EAGLE EMBROIDERY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	\$423.00
12/13/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$202.22
12/13/2019	ELECTION COMMISSION	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$235.00
12/13/2019	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$198.00
12/13/2019	EPSILON PLASTICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,910.07
12/13/2019	ERICA YOUNG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$463.24
12/13/2019	FERGUSON ENTERPRISES INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$113.69
12/13/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$343.44
12/13/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
12/13/2019	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$107.09
12/13/2019	FORTILINE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,463.70
12/13/2019	FRANCES RIZZO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/13/2019	GABE'S	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/13/2019	GEORGE PIERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$2,800.00
12/13/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$166.43
12/13/2019	GILLIG LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$331.32
12/13/2019	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$155.01
12/13/2019	GRAINGER 803858620	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$315.40
12/13/2019	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$128.22
12/13/2019	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$138.35
12/13/2019	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$11,561.19
12/13/2019	GREENVILLE COUNTY TAX COLLECTOR	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,845.12
12/13/2019	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$283.80
12/13/2019	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$317.00
12/13/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$464.79
12/13/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$140.94
12/13/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$119.62
12/13/2019	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$185.71
12/13/2019	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$630.61
12/13/2019	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,319.62
12/13/2019	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$318.40
12/13/2019	GREGORY MCPHEE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$352.17
12/13/2019	GUARANTEED SUPPLY COMPANY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.18
12/13/2019	HACH COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,632.76
12/13/2019	HAVANA KITCHEN CUBAN RESTAURAU	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$138.48
12/13/2019	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
12/13/2019	HD SUPPLY CONSTRUCTION - WHITE CAP	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$122.67
12/13/2019	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$201.82
12/13/2019	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$202,667.35
12/13/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$272.77

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12/13/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$277.90
12/13/2019	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,545.54
12/13/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$292.52
12/13/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$118.53
12/13/2019	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$287.97
12/13/2019	HOMEAWAY, VRBO, VACATIONRENTAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$130.46
12/13/2019	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$735.89
12/13/2019	IMSA SOUTHEASTERN SECTION	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
12/13/2019	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$452.77
12/13/2019	INTERSTATE HEALTH PHYSICS CONSULTIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$362.50
12/13/2019	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$583.88
12/13/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$13,818.63
12/13/2019	IVEY COMMUNICATIONS INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$17,658.23
12/13/2019	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$237.00
12/13/2019	JACQUELINE SPURGEON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$228.40
12/13/2019	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$6,490.00
12/13/2019	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$435.58
12/13/2019	JAMISON PHOTOGRAPHY SC LLC	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	SPECIAL EVENT	\$225.00
12/13/2019	JASMIN CURTIS	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$344.48
12/13/2019	JENNIFER SIMPSON	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.76
12/13/2019	JENNIFER SIMPSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.75
12/13/2019	JENNIFER SIMPSON	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.75
12/13/2019	JOHN BLASSINGAME	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$147.00
12/13/2019	JOHN DEERE COMPANY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$40,914.62
12/13/2019	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$697.23
12/13/2019	JONATHAN GRAHAM	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,356.50
12/13/2019	KATIE WHITE	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
12/13/2019	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/13/2019	LAMAR ADVERTISING	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$2,100.00
12/13/2019	LANDS' END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$105.40
12/13/2019	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$102.32
12/13/2019	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.49
12/13/2019	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
12/13/2019	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	PROFESSIONAL SERVICES	\$1,269.60
12/13/2019	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$283.00
12/13/2019	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
12/13/2019	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
12/13/2019	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$101,056.26
12/13/2019	LOWES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.87
12/13/2019	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$306.82
12/13/2019	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$179.75

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12/13/2019	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$166.00
12/13/2019	MARATHON STAFFING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SALARIES	REGULAR, FULL-TIME	\$265.21
12/13/2019	MARATHON STAFFING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$388.00
12/13/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,838.19
12/13/2019	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$220.46
12/13/2019	MARATHON STAFFING INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$247.68
12/13/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,169.54
12/13/2019	MASSTAR SIGNS INC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,049.00
12/13/2019	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$255.80
12/13/2019	MCMILLAN PAZDAN SMITH ARCHITECT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$19,485.00
12/13/2019	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$116,129.80
12/13/2019	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$259.56
12/13/2019	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$140.00
12/13/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$255.00
12/13/2019	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$28,933.25
12/13/2019	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$720.00
12/13/2019	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,401.40
12/13/2019	MORRIS BUSINESS SOLUTIONS	RECREATION	TOURISM DISTRICT	PRINTING	OTHER	\$954.00
12/13/2019	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$21,581.10
12/13/2019	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$13,807.82
12/13/2019	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$61,266.87
12/13/2019	NICHOLAS JACHENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$132.00
12/13/2019	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.16
12/13/2019	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$659.88
12/13/2019	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$144.00
12/13/2019	OSBORN CONTRACT SERVICES INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$29,773.00
12/13/2019	PALMETTO CAN CLEANING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
12/13/2019	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,667.42
12/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
12/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.12
12/13/2019	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.56
12/13/2019	PATRICIA MULLINAX	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$247.00
12/13/2019	PERFECT DELIVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$289.02
12/13/2019	POWER TOOL COMPANY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$15,877.60
12/13/2019	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$7,692.26
12/13/2019	PRESORT PLUS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$303.51
12/13/2019	PRISMA HEALTH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.20
12/13/2019	PROFORMA RHINO GRAPHICS	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$974.33
12/13/2019	PROFORMA RHINO GRAPHICS	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$128.84
12/13/2019	PROFORMA RHINO GRAPHICS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$786.52
12/13/2019	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,238.77

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12/13/2019	RAY BRACKEN NURSERY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
12/13/2019	RAY BRACKEN NURSERY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
12/13/2019	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,825.00
12/13/2019	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$30,875.00
12/13/2019	RIVER'S EDGE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,000.00
12/13/2019	ROBERT SIEGEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$620.00
12/13/2019	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$729.28
12/13/2019	S C BAR	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$735.00
12/13/2019	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,469.00
12/13/2019	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$19,242.24
12/13/2019	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,245.91
12/13/2019	SACRIFICIAL PRAYER MINISTRIES INC	RECREATION	COMMUNITY CENTERS	RECREATION DEPOSITS	SPECIAL EVENT	\$1,100.00
12/13/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.68
12/13/2019	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,081.39
12/13/2019	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$210.53
12/13/2019	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$713.38
12/13/2019	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$439.51
12/13/2019	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$147.03
12/13/2019	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$175.00
12/13/2019	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,304.75
12/13/2019	SCRPA	RECREATION	COMMUNITY CENTERS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$877.50
12/13/2019	SCRPA	RECREATION	PARKS MAINTENANCE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$270.00
12/13/2019	SCRPA	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$202.50
12/13/2019	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$1,100.00
12/13/2019	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,100.00
12/13/2019	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
12/13/2019	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,502.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$1,100.00
12/13/2019	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,200.00
12/13/2019	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
12/13/2019	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$598.00
12/13/2019	SHERWIN WILLIAMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$216.46
12/13/2019	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$656.00
12/13/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$699.81
12/13/2019	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$207.98
12/13/2019	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30

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12/13/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,076.83
12/13/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$1,019.24
12/13/2019	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$226.54
12/13/2019	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$11,075.15
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$22,160.85
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$146.46
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,979.30
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$774.26
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$193.57
12/13/2019	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$816.38
12/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$116.16
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,446.18
12/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$441.74
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,532.49
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$748.80
12/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$407.76
12/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,631.04
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,164.42
12/13/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.80
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$374.40
12/13/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$396.00
12/13/2019	TAMMY RIGSBY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$163.96
12/13/2019	TARA EAKER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$554.85
12/13/2019	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$313.00
12/13/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$1,084.41
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,200.38
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$410.00
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$210.68
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,132.16
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.06
12/13/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$113.84
12/13/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$228.00
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$320.00
12/13/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$606.02
12/13/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$167.93
12/13/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$180.10
12/13/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.57
12/13/2019	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$537.09
12/13/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$501.35
12/13/2019	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$992.03

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12/13/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$166.75
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$460.00
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$2,317.90
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$1,954.15
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$123.72
12/13/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$158.30
12/13/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$230.19
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	CAPITAL PROJECTS	EQUIPMENT	\$435.65
12/13/2019	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$3,469.63
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$136.74
12/13/2019	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$583.93
12/13/2019	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$247.07
12/13/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,286.30
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$186.12
12/13/2019	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.00
12/13/2019	TD CARD SERVICES	FIRE	FIRE	SUNDRY	MISCELLANEOUS	\$178.44
12/13/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$225.72
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,590.77
12/13/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$230.51
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$144.41
12/13/2019	TD CARD SERVICES	FIRE	FIRE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$225.53
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,595.30
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,033.79
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$545.20
12/13/2019	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$161.68
12/13/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$385.30
12/13/2019	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$190.79
12/13/2019	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$267.00
12/13/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$180.00
12/13/2019	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,282.50
12/13/2019	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,325.00
12/13/2019	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,100.00
12/13/2019	THERMO KING OF GREENVILLE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$3,489.79
12/13/2019	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$830.48
12/13/2019	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,644.50
12/13/2019	TIGER MOVING LLC	OFFICE OF MGMT & BUDGET	PURCHASING	SUNDRY	MISCELLANEOUS	\$177.90
12/13/2019	TIGER MOVING LLC	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$177.90
12/13/2019	TIMOTHY BACHMAN	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
12/13/2019	TIMOTHY CALHOUN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$142.00
12/13/2019	TIMOTHY JONES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$441.64
12/13/2019	TIPSY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$948.00

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12/13/2019	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,706.18
12/13/2019	TPM	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$555.88
12/13/2019	TRAFFIC LOGIX CORPORATION	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$10,000.00
12/13/2019	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$600.00
12/13/2019	TRANE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$613.98
12/13/2019	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$303.83
12/13/2019	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$307.59
12/13/2019	UCP INC	RECREATION	PARKS AND RECREATION	SUNDRY	BANK CHARGES	\$2,267.00
12/13/2019	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$112.97
12/13/2019	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$579.53
12/13/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.08
12/13/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.08
12/13/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.08
12/13/2019	UNITED LABORATORIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,310.00
12/13/2019	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,978.87
12/13/2019	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$321.00
12/13/2019	UTILITY PARTNERS OF AMERICA	ECONOMIC DEVELOPMENT	BUILDING CODES	MISCELLANEOUS REVENUE	BLDG PLAN REVIEW FEES	\$333.00
12/13/2019	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
12/13/2019	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$328.68
12/13/2019	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,033.33
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$424.87
12/13/2019	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$155.58
12/13/2019	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$133.63
12/13/2019	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$254.56
12/13/2019	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$570.83
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$498.60
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$948.80
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$375.08
12/13/2019	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$557.29
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$500.11
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$406.48
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$631.96
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$170.20
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$793.96
12/13/2019	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.57
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$167.18
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$811.26
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$277.33
12/13/2019	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.43
12/13/2019	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
12/13/2019	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	B-CYCLE	\$247.28

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12/13/2019	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$234.42
12/13/2019	VILLE TO VILLE FOUNDATION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,727.17
12/13/2019	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$80,917.52
12/13/2019	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$156.17
12/13/2019	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$784.60
12/13/2019	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$635.13
12/13/2019	WEATHERPROOFING TECHNOLOGIES INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$25,918.63
12/13/2019	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$202.20
12/13/2019	WILD BERRY INCENSE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$496.50
12/13/2019	WILLIAM LAWRENCE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$266.00
12/13/2019	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,236.00
12/13/2019	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
12/13/2019	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$538.92
12/13/2019	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$690.44
12/20/2019	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
12/20/2019	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,778.30
12/20/2019	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$249.16
12/20/2019	ADAMS BISTRO INC	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$286.98
12/20/2019	ADAMS BISTRO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$286.98
12/20/2019	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$139.28
12/20/2019	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$175.52
12/20/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
12/20/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,971.62
12/20/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$17,404.74
12/20/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,768.85
12/20/2019	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$250.00
12/20/2019	ALBERT BEEDIE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$146.81
12/20/2019	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$529.43
12/20/2019	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$892.85
12/20/2019	AMTECK LLC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$573.36
12/20/2019	AMTECK LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$817.66
12/20/2019	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$111.30
12/20/2019	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$139.78
12/20/2019	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$195.32
12/20/2019	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.32
12/20/2019	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$108.22
12/20/2019	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$242.11
12/20/2019	B C CANNON CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$379.48
12/20/2019	B C CANNON CO INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$379.48
12/20/2019	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$307.04
12/20/2019	BENNETT EQUIPMENT SUPPLY CO. INC.	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$174.53

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12/20/2019	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
12/20/2019	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$356.31
12/20/2019	BLINDS AMERICA	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$2,350.00
12/20/2019	BLUEBEAM INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,788.00
12/20/2019	BOOT BARN	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$126.13
12/20/2019	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$347.10
12/20/2019	BRADSHAW CONSULTING SERVICES	FIRE	FIRE SERVICES	MIS PROJECTS	SOFTWARE	\$18,400.00
12/20/2019	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,093.06
12/20/2019	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$289.12
12/20/2019	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$113.94
12/20/2019	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$242.75
12/20/2019	CHEMSTATION OF SC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,290.10
12/20/2019	CHILDS ARCHITECTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,880.00
12/20/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
12/20/2019	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$1,084.35
12/20/2019	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$218.36
12/20/2019	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$465.82
12/20/2019	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$918.00
12/20/2019	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,956.05
12/20/2019	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$189.53
12/20/2019	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.98
12/20/2019	COWART AWARDS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$178.08
12/20/2019	DELERROK INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$856.60
12/20/2019	DELL MARKETING LP	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$2,196.94
12/20/2019	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$3,259.49
12/20/2019	DESIGNLAB INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$147.38
12/20/2019	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$140.96
12/20/2019	DISYS SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$316.62
12/20/2019	DONNIE WHITMIRE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$2,000.00
12/20/2019	DP3 ARCHITECTS LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,600.00
12/20/2019	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$690.85
12/20/2019	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$4,231.97
12/20/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$842.16
12/20/2019	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$4,065.83
12/20/2019	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,268.99
12/20/2019	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,479.00
12/20/2019	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$464.84
12/20/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$25,403.06
12/20/2019	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$140.83
12/20/2019	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,334.70
12/20/2019	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,476.62

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12/20/2019	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$2,032.03
12/20/2019	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,276.94
12/20/2019	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,713.29
12/20/2019	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$4,499.04
12/20/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$3,012.55
12/20/2019	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,295.48
12/20/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$5,945.12
12/20/2019	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$2,371.93
12/20/2019	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,106.40
12/20/2019	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,334.70
12/20/2019	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$315.74
12/20/2019	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$689.47
12/20/2019	EAGLE EMBROIDERY	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$393.85
12/20/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,975.15
12/20/2019	EMEDIA GROUP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$182.72
12/20/2019	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,510.00
12/20/2019	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$883.50
12/20/2019	EPSILON PLASTICS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,413.62
12/20/2019	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
12/20/2019	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$402.23
12/20/2019	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,150.06
12/20/2019	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$515.16
12/20/2019	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.89
12/20/2019	FIRST TRYON SECURITIES LLC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,117.60
12/20/2019	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,275.56
12/20/2019	FLINT EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$41,864.15
12/20/2019	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$893.40
12/20/2019	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,654.89
12/20/2019	GLOW LYRIC THEATRE GREENVILLE LIGHT	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$2,000.00
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$228.18
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.02
12/20/2019	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,771.79
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$561.48
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,656.05
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,717.51
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$247.02
12/20/2019	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.11
12/20/2019	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,050.00
12/20/2019	GREENVILLE COUNTY CLERK OF COURT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$1,500.00
12/20/2019	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$150.00
12/20/2019	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$37,638.57

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12/20/2019	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.75
12/20/2019	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$232.65
12/20/2019	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$246.62
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$697.84
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$136.08
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$237.56
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$371.61
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$201.82
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$212.84
12/20/2019	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$219.18
12/20/2019	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$325.03
12/20/2019	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$584.96
12/20/2019	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$179.59
12/20/2019	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
12/20/2019	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
12/20/2019	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
12/20/2019	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$420.00
12/20/2019	HENRY SCHEIN INC MEDICAL DIVISION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$113.51
12/20/2019	HERC RENTALS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$720.95
12/20/2019	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$141.62
12/20/2019	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,144.82
12/20/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$392.94
12/20/2019	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$281.81
12/20/2019	I MUSIC C INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,089.29
12/20/2019	INSIGHT PARTNERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$689.00
12/20/2019	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$246.60
12/20/2019	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,370.87
12/20/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,600.00
12/20/2019	J PEREZ ASSOCIATES INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$490.00
12/20/2019	JAMES TRAVERSE	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$173.21
12/20/2019	JESSICA HAYES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$125.83
12/20/2019	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,680.11
12/20/2019	JHM HOTELS	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	REFUND FALSE BURGLAR ALARM	\$250.00
12/20/2019	JILL HORNE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$661.58
12/20/2019	JOE F JORDON PHOTOGRAPHER	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$349.80
12/20/2019	JOHN GARZA	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.16
12/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$737.60
12/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$252.33
12/20/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$178.39
12/20/2019	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$301.12
12/20/2019	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$807.87

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12/20/2019	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
12/20/2019	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
12/20/2019	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
12/20/2019	KRE8IV GIFTS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$2,928.25
12/20/2019	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,035.68
12/20/2019	LANDS' END BUSINESS OUTFITTERS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$194.51
12/20/2019	LIBERTY EXPRESS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$861.94
12/20/2019	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,995.00
12/20/2019	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$758.16
12/20/2019	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$776.00
12/20/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,863.57
12/20/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,874.15
12/20/2019	MARATHON STAFFING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$631.84
12/20/2019	MASC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
12/20/2019	MIKE ESTES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$247.00
12/20/2019	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.56
12/20/2019	MIKE JANK	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$750.00
12/20/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,582.41
12/20/2019	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$494.82
12/20/2019	MIRACLE RECREATION EQUIPMENT	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	PLAYGROUNDS	\$1,018.22
12/20/2019	MOMADIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$585.60
12/20/2019	MOSAIC ENGINEERING & CONSULTING PC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,000.00
12/20/2019	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,142.47
12/20/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$190.48
12/20/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,425.09
12/20/2019	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$30,430.02
12/20/2019	NFPA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$175.00
12/20/2019	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$124.23
12/20/2019	OEC PETROLEUM SYSTEMS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$380.72
12/20/2019	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$210.07
12/20/2019	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$70,700.20
12/20/2019	PARRISH TIRE CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$125.00
12/20/2019	PAYNE MCGINN & CUMMINS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$10,000.00
12/20/2019	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$113.16
12/20/2019	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$165.07
12/20/2019	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,152.23
12/20/2019	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$867.39
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,249.79
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$209.66
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$278.00
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$1,686.06

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12/20/2019	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$1,180.48
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$154.82
12/20/2019	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$801.40
12/20/2019	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,523.94
12/20/2019	PIEDMONT NATURAL GAS CO INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$267.51
12/20/2019	POINT SECURITY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$550.00
12/20/2019	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$104.50
12/20/2019	PROFESSIONAL PARTY RENTALS INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	HOLIDAY DECORATIONS	\$556.10
12/20/2019	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,332.02
12/20/2019	PROFORMA RHINO GRAPHICS	PUBLIC WORKS	PARKING ADMINISTRATION	PRINTING	OTHER	\$266.34
12/20/2019	PROFORMA RHINO GRAPHICS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$274.39
12/20/2019	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$212.59
12/20/2019	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,914.27
12/20/2019	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
12/20/2019	RANDALL ANSLOW	PUBLIC WORKS	SOLID WASTE	FEES & CHARGES	REFUND REFUSE COLLECTION FEE	\$368.00
12/20/2019	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,088.29
12/20/2019	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$772.74
12/20/2019	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MIS PROJECTS	NEW TECHNOLOGY EQUIPMENT	\$1,383.70
12/20/2019	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	HAULING COSTS	\$95,366.82
12/20/2019	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$250.37
12/20/2019	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$246.95
12/20/2019	S C BAR	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,875.00
12/20/2019	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$517.00
12/20/2019	SAF-GARD SAFETY SHOE COMPANY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$227.88
12/20/2019	SARAH SCHWENZER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$490.00
12/20/2019	SC DHEC	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$150.00
12/20/2019	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,015.75
12/20/2019	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,707.00
12/20/2019	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,920.00
12/20/2019	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$720.84
12/20/2019	SODFATHER INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$720.80
12/20/2019	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$720.84
12/20/2019	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$720.84
12/20/2019	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$720.84
12/20/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$801.23
12/20/2019	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$904.60
12/20/2019	SPINX COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	REFUND FALSE BURGLAR ALARM	\$100.00
12/20/2019	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$126.62
12/20/2019	SYMBOL ARTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$773.85
12/20/2019	SYNTERRA CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,145.05
12/20/2019	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00

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12/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$748.80
12/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,626.40
12/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,441.44
12/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$352.08
12/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$477.84
12/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$396.00
12/20/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,029.10
12/20/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,718.40
12/20/2019	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,330.17
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$116.30
12/20/2019	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,400.00
12/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$316.40
12/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$380.00
12/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$352.94
12/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$795.50
12/20/2019	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$968.63
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$308.98
12/20/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$137.05
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$325.43
12/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$485.67
12/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$366.03
12/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
12/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$412.12
12/20/2019	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$664.67
12/20/2019	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$770.00
12/20/2019	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.96
12/20/2019	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,697.30
12/20/2019	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$115.00
12/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
12/20/2019	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$327.31
12/20/2019	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$125.07
12/20/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$250.00
12/20/2019	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$644.00
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.05
12/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$166.60
12/20/2019	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.72
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,290.00
12/20/2019	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,328.01
12/20/2019	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$618.13

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12/20/2019	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.05
12/20/2019	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$316.34
12/20/2019	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$300.00
12/20/2019	TD CARD SERVICES	RECREATION	TOURISM DISTRICT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
12/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$488.77
12/20/2019	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,868.99
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$362.26
12/20/2019	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
12/20/2019	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$193.24
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$391.84
12/20/2019	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$256.29
12/20/2019	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$381.88
12/20/2019	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,260.45
12/20/2019	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
12/20/2019	TRAINING DYNAMICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
12/20/2019	TRANSITTALENT.COM LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$110.00
12/20/2019	TYLER MITCHELL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
12/20/2019	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.47
12/20/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,877.79
12/20/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.41
12/20/2019	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,431.13
12/20/2019	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$360.00
12/20/2019	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$14,581.54
12/20/2019	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$239.04
12/20/2019	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$4,372.95
12/20/2019	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$254.65
12/20/2019	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.03
12/20/2019	VIC BAILEY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$30,639.00
12/20/2019	VIC BAILEY FORD INC	FIRE	FIRE SERVICES	VEHICLES	VEHICLE	\$30,639.00
12/20/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$726.44
12/20/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,816.11
12/20/2019	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,089.67
12/20/2019	VULCAN INC	PUBLIC WORKS	ENFORCEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$857.96
12/20/2019	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$682.38
12/20/2019	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$165.00
12/20/2019	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
12/20/2019	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$152.38
12/20/2019	WP LAW INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$2,300.00
12/27/2019	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
12/27/2019	131 FALLS STREET LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
12/27/2019	A A A UPSTATE PLUMBING	ECONOMIC DEVELOPMENT	BUILDING CODES	PERMITS	PLUMBING PERMITS	\$363.00

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12/27/2019	ANDERSON STAMP & ENGRAVING	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$120.84
12/27/2019	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.38
12/27/2019	AVL SOLUTIONS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$114.44
12/27/2019	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,750.00
12/27/2019	BORDER STATES INDUSTRIES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$162.92
12/27/2019	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$375.24
12/27/2019	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,629.18
12/27/2019	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,227.63
12/27/2019	CAMPBELL OIL COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,785.06
12/27/2019	CANDYWAREHOUSE	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$6,142.54
12/27/2019	CHARTWELLS SCHOOL DINING SERVI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$288.52
12/27/2019	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
12/27/2019	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$174.92
12/27/2019	CITY WELDING SERVICE	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$639.00
12/27/2019	CLEAN AIR ENGINEERING LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$14,275.00
12/27/2019	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$231.26
12/27/2019	CLIPPERCREEK INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,187.14
12/27/2019	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$911.60
12/27/2019	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$846.94
12/27/2019	CRAIG RAMOS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$399.50
12/27/2019	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$252.34
12/27/2019	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$3,180.18
12/27/2019	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$890.92
12/27/2019	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$199.27
12/27/2019	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,060.69
12/27/2019	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,231.54
12/27/2019	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,993.32
12/27/2019	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,987.72
12/27/2019	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$317.84
12/27/2019	ECMC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$118.48
12/27/2019	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$411.29
12/27/2019	ENVIROAWMING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$875.00
12/27/2019	ESSEX HOMES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND BUSINESS LICENSE	\$5,948.17
12/27/2019	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$188.82
12/27/2019	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
12/27/2019	FROG 911	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
12/27/2019	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
12/27/2019	GIMME-A-SIGN CO INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$534.24
12/27/2019	GIMME-A-SIGN CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$480.00
12/27/2019	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$809.35
12/27/2019	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	AWARDS	\$610.00

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12/27/2019	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$215.82
12/27/2019	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$256.55
12/27/2019	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$110.14
12/27/2019	HANDI CLEAN PRODUCTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$3,416.91
12/27/2019	HEARTSTRAWS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$416.35
12/27/2019	HESC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$198.14
12/27/2019	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$633.71
12/27/2019	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.00
12/27/2019	HON COMPANY, THE	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$896.00
12/27/2019	INFINITY CONTRACTORS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$11,100.00
12/27/2019	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
12/27/2019	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,281.72
12/27/2019	KAYLEIGH SULLIVAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.20
12/27/2019	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
12/27/2019	KID TEES BY STEPHEN JOSEPH	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,201.35
12/27/2019	LANDS' END BUSINESS OUTFITTERS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	CLOTHING & UNIFORMS	\$3,217.87
12/27/2019	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,956.81
12/27/2019	MARATHON STAFFING INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$776.00
12/27/2019	MARATHON STAFFING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$650.69
12/27/2019	MARATHON STAFFING INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,011.36
12/27/2019	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,399.67
12/27/2019	MICHAEL BLIZZARD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$597.13
12/27/2019	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
12/27/2019	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,070.15
12/27/2019	PHILLIPS INTERNATIONAL INC DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,050.16
12/27/2019	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$113.44
12/27/2019	PROSOURCE LLC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$199.77
12/27/2019	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$628.79
12/27/2019	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$157.06
12/27/2019	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,245.91
12/27/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$741.90
12/27/2019	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$685.82
12/27/2019	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$2,304.75
12/27/2019	SEPTIEN PARKER	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND RENTAL - COMM CTR	\$120.00
12/27/2019	SHERWIN WILLIAMS	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$544.15
12/27/2019	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$200.98
12/27/2019	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$759.39
12/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,718.40
12/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.80
12/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,025.00

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12/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$396.00
12/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$748.80
12/27/2019	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$188.76
12/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
12/27/2019	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,103.43
12/27/2019	THE SCHOOL DIST OF GVILLE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	EXTERNAL REIMBURSEMENTS	REFUND IOM RENTAL	\$1,000.00
12/27/2019	TRAFFIC LOGIX CORPORATION	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$34,119.00
12/27/2019	U S DEPARTMENT OF EDUCATION AWG	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$298.50
12/27/2019	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$500.00
12/27/2019	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$1,895.12
12/27/2019	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$1,373.01
12/27/2019	URBAN DESIGN ASSOCIATES LTD	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$47,694.85
12/27/2019	USGS NATIONAL CENTER MS 270	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,500.00
12/27/2019	USGS NATIONAL CENTER MS 270	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$25,000.00
12/27/2019	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$4,210.00
12/27/2019	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,047.44
12/27/2019	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.00
12/27/2019	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.00
12/27/2019	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.00
12/27/2019	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$2,300.00
12/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$44,160.00
12/27/2019	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$1,840.00
12/27/2019	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$162.81
12/27/2019	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
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