

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

| Check | | | | Expenditures | | Check |
|------------|-----------------------------------|---------------------------|---------------------------|-------------------------|---------------------------|--------------|
| Date | Vendor Name | Department | Division | Category | Description | Amount |
| 04/07/2017 | ABC PARTY RENTALS | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | MOBILE VEHICLE REC | \$142.50 |
| 04/07/2017 | ADVANCE AUTO PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$348.30 |
| 04/07/2017 | AECOM TECHNICAL SERVICES INC | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,400.00 |
| 04/07/2017 | ALLEN REID | PUBLIC WORKS | TRAFFIC ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$376.62 |
| 04/07/2017 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,908.00 |
| 04/07/2017 | Andrew Garcia | OFFICE OF MGMT & BUDGET | REVENUE | MISCELLANEOUS REVENUE | BZA FEES | \$250.00 |
| 04/07/2017 | ANGELA FORBES | OFFICE OF MGMT & BUDGET | REVENUE | MISCELLANEOUS REVENUE | MISCELLANEOUS CHGS & FEES | \$131.00 |
| 04/07/2017 | ANGELIA LOCKE | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$107.54 |
| 04/07/2017 | ANGIE DEVER | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$276.42 |
| 04/07/2017 | ARIZONAS CHILDRENS CHARITIES INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | LIABILITIES | EVENT TIPS | \$342.42 |
| 04/07/2017 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,656.50 |
| 04/07/2017 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$13,100.99 |
| 04/07/2017 | AUDIO SOLUTIONS INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,527.00 |
| 04/07/2017 | BEN CARROLL | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$520.00 |
| 04/07/2017 | BILL TAYLOR | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$482.04 |
| 04/07/2017 | BLACK & VEATCH CORPORATION | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,404.50 |
| 04/07/2017 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$2,380.16 |
| 04/07/2017 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,809.32 |
| 04/07/2017 | BRITTANY MOORE | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$508.10 |
| 04/07/2017 | BROAD STREET OFFICE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$202,949.00 |
| 04/07/2017 | CAMILLA PITMAN | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$110.21 |
| 04/07/2017 | CAMPBELL-BROWN INC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$393.72 |
| 04/07/2017 | CAROLINA CONCRETE COMPANY INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$3,608.24 |
| 04/07/2017 | CELLEBRITE USA INC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,700.00 |
| 04/07/2017 | CHARTER COMMUNICATIONS | FIRE | FIRE SUPPRESSION | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$824.54 |
| 04/07/2017 | CHARTER COMMUNICATIONS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$9,958.95 |
| 04/07/2017 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | BSWA | \$117.50 |
| 04/07/2017 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | WEST END PARK & RIDE | \$136.89 |
| 04/07/2017 | CHARTER COMMUNICATIONS | RECREATION | COMMUNITY CENTERS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$117.50 |
| 04/07/2017 | CLEMSON UNIVERSITY | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,521.75 |
| 04/07/2017 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$606.54 |
| 04/07/2017 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$1,040.63 |
| 04/07/2017 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 04/07/2017 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$740.00 |
| 04/07/2017 | CUMMINS INC | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$397.78 |
| 04/07/2017 | DANEISHA WILLIAMS | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$751.11 |
| 04/07/2017 | DEBORAH K LEPOROWSKI PSY. D. LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,700.00 |
| 04/07/2017 | DUKE'S ROOT CONTROL INC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$33,639.13 |
| 04/07/2017 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$15,274.06 |
| 04/07/2017 | EMPLOYMENT SCREENING RESOURCES | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$595.50 |
| 04/07/2017 | ENTERPRISE RENT-A-CAR | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$275.34 |
| 04/07/2017 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$4,157.24 |
| 04/07/2017 | FGP INTERNATIONAL | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$801.34 |
| 04/07/2017 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$723.71 |
| 04/07/2017 | FIRST SUN EAP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,554.00 |
| 04/07/2017 | FISHEYE STUDIOS | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,400.00 |
| 04/07/2017 | FLORES & ASSOCIATES LLC | HUMAN RESOURCES | HEALTH CARE | HEALTH | FSA ADMIN FEES | \$730.00 |
| 04/07/2017 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$362.65 |
| 04/07/2017 | GARY SHEPARD | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$595.13 |
| 04/07/2017 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$4,425.15 |
| 04/07/2017 | GRAINGER 803858620 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$116.54 |
| 04/07/2017 | GREAT LAKES PETROLEUM | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$12,928.35 |
| 04/07/2017 | GREENVILLE LEGISLATIVE DELEGATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$186,411.88 |
| 04/07/2017 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$142,104.75 |
| 04/07/2017 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$178.05 |
| 04/07/2017 | HILLS MACHINERY COMP LLC | RECREATION | PARKS AND RECREATION | VEHICLES | VEHICLE | \$88,845.55 |
| 04/07/2017 | HOMES OF HOPE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | DEMOLITIONS | \$17,600.00 |

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| 04/07/2017 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$202.50 |
| 04/07/2017 | J W VAUGHAN CO | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$290.12 |
| 04/07/2017 | JADA BLAKELY | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | RECRUITMENT ADS | \$210.08 |
| 04/07/2017 | JAMIE WRIGHT | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 04/07/2017 | JOE BROWNING | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$129.00 |
| 04/07/2017 | JOE F JORDON PHOTOGRAPHER | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$166.95 |
| 04/07/2017 | JOEL PATTERSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$536.61 |
| 04/07/2017 | JULIA HORTON | CITY MANAGER | CITY MANAGER | COMMUNICATIONS | OTHER | \$120.00 |
| 04/07/2017 | JUMAIGAN GRIGGS | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEES-FALLS PARK | \$150.00 |
| 04/07/2017 | KATHERINE PLAYER | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 04/07/2017 | KEVIN HUGHES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$422.12 |
| 04/07/2017 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$4,323.14 |
| 04/07/2017 | LEE TRANSPORT EQUIPMENT | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$150.00 |
| 04/07/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$17,724.07 |
| 04/07/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LONG TERM DISABILITY | \$6,841.95 |
| 04/07/2017 | LIVEWELL GREENVILLE | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,500.00 |
| 04/07/2017 | LYNNSTAR CONSTRUCTION CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$24,724.80 |
| 04/07/2017 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,539.96 |
| 04/07/2017 | MARATHON STAFFING INC | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$677.40 |
| 04/07/2017 | MARK NELSON | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$186.50 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | BUILDING SERVICE DIVISION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.67 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.67 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.67 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.66 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.67 |
| 04/07/2017 | MATTHEW MORRIS | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$212.66 |
| 04/07/2017 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$5,803.50 |
| 04/07/2017 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | LUBRICANTS | \$281.10 |
| 04/07/2017 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | LUBRICANTS | \$374.80 |
| 04/07/2017 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$749.60 |
| 04/07/2017 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | LUBRICANTS | \$374.80 |
| 04/07/2017 | NANCY WHITWORTH | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$439.29 |
| 04/07/2017 | NAPA AUTO PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$621.76 |
| 04/07/2017 | NAPA AUTO PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$134.55 |
| 04/07/2017 | NC STATE UNIVERSITY | PUBLIC WORKS | CONSTRUCTION & INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$425.00 |
| 04/07/2017 | OGLETREE DEAKINS NASH SMOAK & STEWA | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$920.00 |
| 04/07/2017 | PALMETTO BUS SALES LLC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$103.91 |
| 04/07/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$202.21 |
| 04/07/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$202.21 |
| 04/07/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$404.37 |
| 04/07/2017 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$3,397.95 |
| 04/07/2017 | PROVIDENT LIFE & ACCIDENT INS CO | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$2,013.64 |
| 04/07/2017 | RESEARCH STRATEGIES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT MANAGEMENT | \$9,450.00 |
| 04/07/2017 | RILEY POPE & LANEY, LLC | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,750.00 |
| 04/07/2017 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$10,045.94 |
| 04/07/2017 | RYAN WEEKS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$144.17 |
| 04/07/2017 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$979.87 |
| 04/07/2017 | S C DEPARTMENT OF REVENUE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUNDRY | TAXES | \$1,601.24 |
| 04/07/2017 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$165.00 |
| 04/07/2017 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$519.06 |
| 04/07/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$274.00 |
| 04/07/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$162.68 |
| 04/07/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$429.00 |
| 04/07/2017 | SOUTHERNSIDE COMMUNITY CENTER | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,916.66 |
| 04/07/2017 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$377.70 |
| 04/07/2017 | STANLEY HUNT DEPREE & RHINE INC | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,695.59 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DRUG SURCHARGE | \$3,495.63 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI HWY PATRL SURCH | \$327.42 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI SPINAL CORD SUR | \$527.42 |

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| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE ASSESSMENT | \$27,363.23 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-TRAFFIC SURCHARGE | \$13,634.04 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUI/DUAC BRTHLZR TST SLED | \$131.87 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUS HWY PATROL | \$1,052.94 |
| 04/07/2017 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | SC CRIMINAL JUSTICE ACADE | \$335.56 |
| 04/07/2017 | STEVEN GALLANT | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$431.21 |
| 04/07/2017 | STONE & ASSOCIATES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,800.00 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$855.36 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$474.60 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | CU-ICAR SHUTTLE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$290.63 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.20 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$359.31 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,902.10 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$660.00 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | TROLLEY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$158.52 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,807.14 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,527.36 |
| 04/07/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$541.12 |
| 04/07/2017 | TAMMY SEEL | OFFICE OF MGMT & BUDGET | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$192.70 |
| 04/07/2017 | TARA EAKER | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$124.14 |
| 04/07/2017 | TYLER TECHNOLOGIES INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$3,000.00 |
| 04/07/2017 | U S BANK | PUBLIC WORKS | SEWERS BUREAU | FISCAL AGENT | FISCAL AGENT FEES | \$1,185.25 |
| 04/07/2017 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$508.80 |
| 04/07/2017 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$1,884.04 |
| 04/07/2017 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - UPPER SAVANN CARE | \$740.00 |
| 04/07/2017 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL UP SAV | \$1,391.22 |
| 04/07/2017 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$3,475.26 |
| 04/07/2017 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-SAVANN | \$1,407.16 |
| 04/07/2017 | VALERIE HOLMES | PUBLIC WORKS | TRAFFIC ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$573.48 |
| 04/07/2017 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$520.00 |
| 04/07/2017 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$847.70 |
| 04/07/2017 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 04/07/2017 | XEROX CORPORATION | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$1,617.23 |
| 04/07/2017 | YOUNG OFFICE ENVIRONMENTS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | SUPPLIES | MATERIALS & SUPPLIES | \$1,074.60 |
| 04/11/2017 | AIR CLEANING SPECIALISTS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$794.65 |
| 04/11/2017 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$360.78 |
| 04/11/2017 | ALL AMERICAN POLY | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,000.80 |
| 04/11/2017 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$703.21 |
| 04/11/2017 | BENSON FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,584.30 |
| 04/11/2017 | BLANCHARD MACHINERY CO | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$2,062.10 |
| 04/11/2017 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$1,692.60 |
| 04/11/2017 | CAINS TRANSMISSION INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$452.06 |
| 04/11/2017 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,441.92 |
| 04/11/2017 | CDW/G | FIRE | FIRE SERVICES | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$262.33 |
| 04/11/2017 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$390.39 |
| 04/11/2017 | CHARLES PRODUCTS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$482.15 |
| 04/11/2017 | CHILDREN'S MUSEUM OF THE UPSTATE | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$200.00 |
| 04/11/2017 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$489.74 |
| 04/11/2017 | CINTAS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$455.66 |
| 04/11/2017 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,096.25 |
| 04/11/2017 | CLASSIC ACE HARDWARE - GREER | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$120.84 |
| 04/11/2017 | CLINE HOSE & HYDRAULICS LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$261.02 |
| 04/11/2017 | COMMUNICATION SERVICE CENTER INC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$668.87 |
| 04/11/2017 | COWART AWARDS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$424.00 |
| 04/11/2017 | CRIDER & ASSOCIATES INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$1,250.00 |
| 04/11/2017 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$330.46 |
| 04/11/2017 | CUMMINS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$635.29 |
| 04/11/2017 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$697.86 |
| 04/11/2017 | DESIGNLAB INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | GNVL CNTY COMMISSION ADA | \$173.79 |

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| 04/11/2017 | DESIGNLAB INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$190.80 |
| 04/11/2017 | DESIGNLAB INC | PUBLIC SAFETY | DEPT OF HOMELAND SECURITY | SUPPLIES | CLOTHING & UNIFORMS | \$6,120.20 |
| 04/11/2017 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$4,569.88 |
| 04/11/2017 | DIVERSIFIED ELECTRONICS INC | PUBLIC SAFETY | POLICE-PATROL SVS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$130.00 |
| 04/11/2017 | DOVER HEAD SERVICES INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$433.16 |
| 04/11/2017 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$2,159.29 |
| 04/11/2017 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$345.29 |
| 04/11/2017 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$1,687.63 |
| 04/11/2017 | DUKE ENERGY | PUBLIC WORKS | SEWERS BUREAU | UTILITIES | ELECTRICITY | \$280.97 |
| 04/11/2017 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$861.23 |
| 04/11/2017 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,751.60 |
| 04/11/2017 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,384.54 |
| 04/11/2017 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$168.95 |
| 04/11/2017 | ELKHART BRASS MFG CO | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$600.70 |
| 04/11/2017 | ENTERCOM GREENVILLE LLC WSPA-FM | PUBLIC WORKS | RECYCLING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$644.00 |
| 04/11/2017 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$739.70 |
| 04/11/2017 | FOLKMANIS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$102.64 |
| 04/11/2017 | FROG 911 | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$399.50 |
| 04/11/2017 | GALLS LLC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$106.70 |
| 04/11/2017 | GIACONA CONTAINER CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,005.00 |
| 04/11/2017 | GRAINGER 803858935 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$375.04 |
| 04/11/2017 | GRAINGER 803858935 | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,645.82 |
| 04/11/2017 | GRAINGER 803858935 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$180.20 |
| 04/11/2017 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$243.01 |
| 04/11/2017 | GREENVILLE CAR WASH-EAST | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$146.50 |
| 04/11/2017 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$480.96 |
| 04/11/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$127.19 |
| 04/11/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$169.52 |
| 04/11/2017 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$463.50 |
| 04/11/2017 | GREENWORKS RECYLING INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$786.24 |
| 04/11/2017 | HALL SIGNS INC | PUBLIC WORKS | LIBERTY SQUARE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$152.82 |
| 04/11/2017 | HALL SIGNS INC | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$274.13 |
| 04/11/2017 | HAT TRICK FARM | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$150.00 |
| 04/11/2017 | HD SUPPLY WATERWORKS LTD | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$667.79 |
| 04/11/2017 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$291.36 |
| 04/11/2017 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$296.56 |
| 04/11/2017 | HENRY'S SMOKEHOUSE | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$556.24 |
| 04/11/2017 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$199.82 |
| 04/11/2017 | HILLS MACHINERY COMP LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$186.89 |
| 04/11/2017 | HOLDER ELECTRIC SUPPLY INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,001.70 |
| 04/11/2017 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$410.52 |
| 04/11/2017 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$122.16 |
| 04/11/2017 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$117.09 |
| 04/11/2017 | HYDRAULIC ONSITE EQUIPMENT REPAIR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$942.90 |
| 04/11/2017 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$108.00 |
| 04/11/2017 | INDUSTRIAL CLEANING EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$498.78 |
| 04/11/2017 | INK4 | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$188.77 |
| 04/11/2017 | J W VAUGHAN CO | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$154.09 |
| 04/11/2017 | JET-VAC SEWER EQUIPMENT CO | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,787.87 |
| 04/11/2017 | K & M INTERNATIONAL WILD REPULIC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,823.43 |
| 04/11/2017 | KEVIN WHITAKER CHEVROLET INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$485.80 |
| 04/11/2017 | KING ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$860.72 |
| 04/11/2017 | KUSTOM SIGNALS INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$140.08 |
| 04/11/2017 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$140.00 |
| 04/11/2017 | LANDSCAPERS SUPPLY | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$123.46 |
| 04/11/2017 | LOWES | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$350.38 |
| 04/11/2017 | LOWES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$365.57 |
| 04/11/2017 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$241.76 |
| 04/11/2017 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$500.00 |

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| 04/11/2017 | MELISSA & DOUG LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$535.38 |
| 04/11/2017 | MIKE'S BODY SHOP | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$180.00 |
| 04/11/2017 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,644.58 |
| 04/11/2017 | MST CONCRETE PRODUCTS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CONSTRUCTION & REPAIR | \$1,824.35 |
| 04/11/2017 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,036.78 |
| 04/11/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$5,938.25 |
| 04/11/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,234.63 |
| 04/11/2017 | NOVAVISION INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$288.75 |
| 04/11/2017 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$704.58 |
| 04/11/2017 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$165.42 |
| 04/11/2017 | ONTARIO INVESTMENTS INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$226.74 |
| 04/11/2017 | OSBORN CONTRACT SERVICES INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$998.00 |
| 04/11/2017 | PALMETTO UTILITY PROTECTION INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,002.68 |
| 04/11/2017 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,070.35 |
| 04/11/2017 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$203.29 |
| 04/11/2017 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$128.21 |
| 04/11/2017 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$463.82 |
| 04/11/2017 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$205.03 |
| 04/11/2017 | POWERS SOLUTIONS INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$116.97 |
| 04/11/2017 | PRAXAIR | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$132.88 |
| 04/11/2017 | PRESORT PLUS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-TRAFFIC CALMING | \$185.28 |
| 04/11/2017 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,197.36 |
| 04/11/2017 | PRO CHEM INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$200.97 |
| 04/11/2017 | PRO CHEM INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$200.97 |
| 04/11/2017 | PRO CHEM INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | MATERIALS & SUPPLIES | \$200.96 |
| 04/11/2017 | PROSOURCE LLC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$130.34 |
| 04/11/2017 | READ'S UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$485.30 |
| 04/11/2017 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$280.00 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$264.59 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$612.89 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | PUBLIC WORKS | SUPPLIES | MATERIALS & SUPPLIES | \$248.04 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$586.17 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$247.83 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$486.70 |
| 04/11/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$445.20 |
| 04/11/2017 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$694.04 |
| 04/11/2017 | SHARP BUSINESS SYSTEMS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$369.62 |
| 04/11/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,286.00 |
| 04/11/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$758.49 |
| 04/11/2017 | SOUND-EKLIN | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$309.16 |
| 04/11/2017 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$215.71 |
| 04/11/2017 | STAPLES ADVANTAGE | HUMAN RESOURCES | HUMAN RESOURCES | SUPPLIES | MATERIALS & SUPPLIES | \$768.71 |
| 04/11/2017 | SUMMIT MEDIA LLC | NON DEPARTMENTAL | MISC GRANTS | SUPPLIES | MATERIALS & SUPPLIES | \$495.00 |
| 04/11/2017 | SWIRLING SILKS INC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$293.40 |
| 04/11/2017 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$400.26 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$438.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$438.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | N LAURENS ST GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$219.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | ONE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$219.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$657.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$876.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | RIVERPLACE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$219.00 |
| 04/11/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | S. SPRING STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$438.00 |
| 04/11/2017 | TOOL SHED INC, THE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$254.61 |
| 04/11/2017 | TRANE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$234.18 |
| 04/11/2017 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,143.81 |
| 04/11/2017 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$285.31 |
| 04/11/2017 | UNITED REFRIGERATION INC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$167.50 |
| 04/11/2017 | VALLEN DISTRIBUTION INC | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$567.63 |

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| 04/11/2017 | VULCAN SAFETY SHOES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 04/11/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$201.64 |
| 04/11/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$785.34 |
| 04/11/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$203.25 |
| 04/11/2017 | WALMART COMMUNITY/RFCSSLCC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$104.60 |
| 04/11/2017 | WHITE HORSE PACKAGING CO | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$446.75 |
| 04/11/2017 | WHITE HORSE PACKAGING CO | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$111.60 |
| 04/11/2017 | WILLIAMS FIRE APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$114.24 |
| 04/14/2017 | 864TOGO COM LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$144.41 |
| 04/14/2017 | AAA STATE OF PLAY | RECREATION | COMMUNITY CENTERS | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$3,646.75 |
| 04/14/2017 | ADVANCED SECURITY CONNECTIONS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$875.00 |
| 04/14/2017 | ADVANCED UNDERGROUND SPECIALIS | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$3,600.00 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - AID UPSTATE | \$1,406.42 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | HOUSING PLACEMNT-AID UPST | \$3,132.52 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | PROJ CARE OP COST-AID UPS | \$2,500.00 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL-AID UP | \$11,280.92 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTING SVC-AID UPSTAT | \$7,968.62 |
| 04/14/2017 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-AID UP | \$4,670.38 |
| 04/14/2017 | AMERICAN ALUMINUM ACESSORIES INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | K9 PROGRAM | \$4,071.10 |
| 04/14/2017 | AMERICAN BANKERS INS CO OF FLORIDA | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | SERVICE FEES | PREMIUMS BUILDING PROP | \$2,084.00 |
| 04/14/2017 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,429.16 |
| 04/14/2017 | AOS SPECIALTY CONTRACTORS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$71,455.43 |
| 04/14/2017 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,328.25 |
| 04/14/2017 | B A S | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$114.00 |
| 04/14/2017 | BG ARCHITECTS LLC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,270.00 |
| 04/14/2017 | BROWN MACKIE COLLEGE | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-CHURCH ST. | \$240.00 |
| 04/14/2017 | C E B | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$198.18 |
| 04/14/2017 | CHRIS HENSON | PUBLIC WORKS | CONSTRUCTION & INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$158.00 |
| 04/14/2017 | CHRISTOPHER ALEXANDER | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 04/14/2017 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | N LAURENS ST GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,049.30 |
| 04/14/2017 | CITY OF GREENVILLE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | HOSPITALITY TAXES | \$139.01 |
| 04/14/2017 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$2,076.75 |
| 04/14/2017 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$6,452.75 |
| 04/14/2017 | DARROHN ENGINEERING LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,500.00 |
| 04/14/2017 | DAVID PARAMORE | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 04/14/2017 | DIANA MUNOZ | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | RECRUITMENT ADS | \$125.09 |
| 04/14/2017 | DIRECT MEDIA USA | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$100.00 |
| 04/14/2017 | DP3 ARCHITECTS, LTD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$14,301.44 |
| 04/14/2017 | DUKE FOODS | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-POINSETT | \$288.00 |
| 04/14/2017 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$16,977.48 |
| 04/14/2017 | EDWARD KINNEY | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,029.40 |
| 04/14/2017 | FGP INTERNATIONAL | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$801.34 |
| 04/14/2017 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$528.11 |
| 04/14/2017 | FISHEYE STUDIOS | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$795.00 |
| 04/14/2017 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,443.98 |
| 04/14/2017 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$3,403.25 |
| 04/14/2017 | GREAT LAKES PETROLEUM | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$27,222.95 |
| 04/14/2017 | GREENVILLE OFFICE SUPPLY CO INC | CITY MANAGER | CITY MANAGER | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$712.85 |
| 04/14/2017 | GREENVILLE OFFICE SUPPLY CO INC | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$2,032.02 |
| 04/14/2017 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$478.62 |
| 04/14/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | CONSTRUCTION & INSPECTION | SUPPLIES | MATERIALS & SUPPLIES | \$409.69 |
| 04/14/2017 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$604.20 |
| 04/14/2017 | GREENVILLE ZOO PETTY CASH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-CURATORIAL | \$105.90 |
| 04/14/2017 | GREENWORKS RECYLING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$3,385.00 |
| 04/14/2017 | GREYSTAR MANAGEMENT SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$333.47 |
| 04/14/2017 | HARPER CORPORATION | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,493,626.38 |
| 04/14/2017 | HELMS AND COMPANY INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$180.00 |
| 04/14/2017 | HM LIFE INSURANCE COMPANY | HUMAN RESOURCES | HEALTH CARE | HEALTH | HEALTH STOP LOSS | \$66,013.72 |
| 04/14/2017 | HOMES OF HOPE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | DEMOLITIONS | \$5,059.83 |

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| 04/14/2017 | HOMES OF HOPE | NON DEPARTMENTAL | MISC GRANTS | CD PROJECTS | HOH W GREENVILLE | \$20,166.84 |
| 04/14/2017 | JOE BOURDEAU | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-POINSETT | \$139.40 |
| 04/14/2017 | JOHN BRYSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$1,267.42 |
| 04/14/2017 | JOSEPHINE CURETON TRUST | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | PARKING-LEASES | \$912.53 |
| 04/14/2017 | JOURNEY HOME, THE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$159.50 |
| 04/14/2017 | JUN ESPINO SOFTWARE CONSULTING LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,140.00 |
| 04/14/2017 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$1,898.38 |
| 04/14/2017 | LABORATORY CORPORATION OF AMERICA | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,794.05 |
| 04/14/2017 | LANDS END INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$1,236.22 |
| 04/14/2017 | LASER SERVICES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$165.29 |
| 04/14/2017 | LEE TRANSPORT EQUIPMENT | PUBLIC WORKS | STREETS BUREAU | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$19,657.70 |
| 04/14/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | SHORT-TERM DISABILITY | \$569.40 |
| 04/14/2017 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$7,482.12 |
| 04/14/2017 | MARATHON STAFFING INC | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$677.40 |
| 04/14/2017 | MARK NELSON | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$428.00 |
| 04/14/2017 | MARK TEAL | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,141.89 |
| 04/14/2017 | MENS WEARHOUSE & TUX #3274 | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-RETAIL | \$607.18 |
| 04/14/2017 | METROPOLITAN SEWER SUB-DISTRIC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$103,444.62 |
| 04/14/2017 | MICHAEL AUSTIN | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$470.08 |
| 04/14/2017 | MINUTEMAN PRESS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$110.09 |
| 04/14/2017 | MKSK | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,965.00 |
| 04/14/2017 | MKSK | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$21,526.00 |
| 04/14/2017 | MOBILITY WORKS LLC | PUBLIC WORKS | TROLLEY | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$603.64 |
| 04/14/2017 | MOBILITY WORKS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$230.83 |
| 04/14/2017 | MUNICIPAL CODE CORPORATION | CITY MANAGER | CITY CLERK | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,225.00 |
| 04/14/2017 | NEW FLYER PARTS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$108.30 |
| 04/14/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$137.22 |
| 04/14/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$137.22 |
| 04/14/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$274.38 |
| 04/14/2017 | PARKER DISTRICT FIRE DEPT | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$15,168.69 |
| 04/14/2017 | PERFECT DELIVERY INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | POLICE SAFE NEIGHBORHOODS | \$706.10 |
| 04/14/2017 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$407.88 |
| 04/14/2017 | REBUILD UPSTATE | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$5,500.00 |
| 04/14/2017 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REWA FEES | \$40,375.00 |
| 04/14/2017 | RODNEY HARRISON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$120.00 |
| 04/14/2017 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | ADMISSION TAXES | \$5,337.78 |
| 04/14/2017 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | SALES TAXES | \$2,972.72 |
| 04/14/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$445.25 |
| 04/14/2017 | SCOTT DRAYTON | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$147.14 |
| 04/14/2017 | SHEALY ELECTRICAL WHOLESALERS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$7,892.39 |
| 04/14/2017 | SHENQUETA CANADA | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$993.50 |
| 04/14/2017 | SHIRLEY ALLMOND | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 04/14/2017 | SKYLAND ELEMENTARY | RECREATION | EDUCATION | EDUCATION | SCHOOL PROGRAM | \$225.00 |
| 04/14/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,748.16 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$749.77 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,400.02 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,998.17 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$364.26 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | PUBLIC WORKS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$160.39 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$160.39 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | MAINTENANCE CONTRACTS | \$160.39 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$160.39 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$160.39 |
| 04/14/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$347.83 |
| 04/14/2017 | STRATUS BUILDING SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$651.00 |
| 04/14/2017 | SUPPLYWORKS | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$949.15 |
| 04/14/2017 | SWANA | PUBLIC WORKS | RECYCLING | SUNDRY | AWARDS | \$190.00 |
| 04/14/2017 | SWANA | PUBLIC WORKS | RECYCLING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$105.00 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,346.73 |

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| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$232.08 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | CU-ICAR SHUTTLE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$316.59 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.20 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$391.42 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,173.62 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$660.00 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,155.00 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | TROLLEY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$172.69 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,968.61 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$663.33 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,347.12 |
| 04/14/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$484.16 |
| 04/14/2017 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$252.43 |
| 04/14/2017 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | COMMUNICATIONS | OTHER | \$654.88 |
| 04/14/2017 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | COMMUNICATIONS | OTHER | \$144.52 |
| 04/14/2017 | VERIZON WIRELESS | HUMAN RESOURCES | HUMAN RESOURCES | COMMUNICATIONS | OTHER | \$105.84 |
| 04/14/2017 | VERIZON WIRELESS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,065.96 |
| 04/14/2017 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | ADMINISTRATION | COMMUNICATIONS | OTHER | \$105.84 |
| 04/14/2017 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,003.23 |
| 04/14/2017 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | REVENUE | COMMUNICATIONS | OTHER | \$228.42 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | COMMUNICATIONS | OTHER | \$175.60 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | COMMUNICATIONS | OTHER | \$211.68 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | ADMINISTRATION | COMMUNICATIONS | OTHER | \$106.49 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$551.40 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | COMMUNICATIONS | OTHER | \$775.45 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | ENGINEERING | COMMUNICATIONS | OTHER | \$686.29 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$227.68 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | FLEET | COMMUNICATIONS | OTHER | \$841.29 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | COMMUNICATIONS | OTHER | \$156.68 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | COMMUNICATIONS | OTHER | \$140.77 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | PARKING ADMINISTRATION | COMMUNICATIONS | OTHER | \$1,503.83 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | OTHER | \$501.33 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$854.06 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$1,431.89 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$849.15 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | STORMWATER MANAGEMENT | COMMUNICATIONS | TELEPHONE | \$391.92 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$988.35 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | TROLLEY | COMMUNICATIONS | OTHER | \$228.90 |
| 04/14/2017 | VERIZON WIRELESS | PUBLIC WORKS | VEHICLE MAINTENANCE | COMMUNICATIONS | OTHER | \$282.76 |
| 04/14/2017 | VERIZON WIRELESS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$142.48 |
| 04/14/2017 | VERIZON WIRELESS | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$152.27 |
| 04/14/2017 | VERIZON WIRELESS | RECREATION | PARKS MAINTENANCE | COMMUNICATIONS | OTHER | \$1,928.38 |
| 04/14/2017 | VISION SOLAR | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$198.00 |
| 04/14/2017 | VULCAN SAFETY SHOES | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$105.99 |
| 04/14/2017 | W E D STONE HOLDINGS LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$4,618.02 |
| 04/14/2017 | WELLS FARGO INSURANCE SERVICE USA | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,000.00 |
| 04/14/2017 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$613.20 |
| 04/14/2017 | ZUMIEZ INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$3,138.20 |
| 04/17/2017 | ADVANCE AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$190.68 |
| 04/17/2017 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$404.02 |
| 04/17/2017 | AMERIMARK DIRECT | PUBLIC WORKS | RECYCLING | SUPPLIES | MATERIALS & SUPPLIES | \$1,313.54 |
| 04/17/2017 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$837.40 |
| 04/17/2017 | ARC | PUBLIC WORKS | RECYCLING | PRINTING | PRINTING & BINDING | \$108.12 |
| 04/17/2017 | BLACK BEAR FARM | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$670.00 |
| 04/17/2017 | BRANDSTICKITY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$460.57 |
| 04/17/2017 | CAMPBELL INC | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$408.75 |
| 04/17/2017 | CAROLINA INTERNATIONAL TRUCKS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$109.02 |
| 04/17/2017 | CDW/G | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$365.40 |
| 04/17/2017 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | CHURCH STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$351.25 |

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| 04/17/2017 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | ONE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$565.00 |
| 04/17/2017 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$284.22 |
| 04/17/2017 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$251.64 |
| 04/17/2017 | CINTAS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$181.35 |
| 04/17/2017 | CITY WELDING SERVICE | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$299.00 |
| 04/17/2017 | CITY WELDING SERVICE | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$679.50 |
| 04/17/2017 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$752.50 |
| 04/17/2017 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | STREETS BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$1,373.76 |
| 04/17/2017 | COMPLETE FITNESS & YOGA | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$340.00 |
| 04/17/2017 | CONSOLIDATED ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$155.93 |
| 04/17/2017 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,497.78 |
| 04/17/2017 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$1,113.00 |
| 04/17/2017 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$185.55 |
| 04/17/2017 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$279.79 |
| 04/17/2017 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$15,613.29 |
| 04/17/2017 | DUKE ENERGY | PUBLIC WORKS | CHURCH STREET GARAGE | UTILITIES | ELECTRICITY | \$2,192.62 |
| 04/17/2017 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$1,375.95 |
| 04/17/2017 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$170.54 |
| 04/17/2017 | DUKE ENERGY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$241.42 |
| 04/17/2017 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$4,413.86 |
| 04/17/2017 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,218.92 |
| 04/17/2017 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$715.06 |
| 04/17/2017 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$4,293.98 |
| 04/17/2017 | ENGINEERED SYSTEMS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$100.00 |
| 04/17/2017 | ENTERCOM GREENVILLE LLC WSPA-FM | PUBLIC WORKS | RECYCLING | PRINTING | PRINTING & BINDING | \$644.00 |
| 04/17/2017 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$925.57 |
| 04/17/2017 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 04/17/2017 | GIMME-A-SIGN CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$1,472.34 |
| 04/17/2017 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$442.57 |
| 04/17/2017 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | CLOTHING & UNIFORMS | \$166.36 |
| 04/17/2017 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$1,208.40 |
| 04/17/2017 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$2,830.72 |
| 04/17/2017 | GREENVILLE WATER | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | WATER/SEWER | \$449.81 |
| 04/17/2017 | GUARANTEED SUPPLY CO | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$480.58 |
| 04/17/2017 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$282.74 |
| 04/17/2017 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | LIBERTY SQUARE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$124.04 |
| 04/17/2017 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$146.45 |
| 04/17/2017 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,184.41 |
| 04/17/2017 | JACKIE MAULDIN'S INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$135.00 |
| 04/17/2017 | JF ACQUISITION LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,009.04 |
| 04/17/2017 | K & M INTERNATIONAL WILD REPULIC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,446.61 |
| 04/17/2017 | KEVIN WHITAKER CHEVROLET INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$920.96 |
| 04/17/2017 | KEYPER SYSTEMS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$898.20 |
| 04/17/2017 | LARK & ASSOCIATES POLYGRAPH SERVICE | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$180.00 |
| 04/17/2017 | LEXISNEXIS 1239194 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$318.00 |
| 04/17/2017 | LEXISNEXIS 1403290 | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$156.35 |
| 04/17/2017 | MARCO'S AUTO DETAIL SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$120.00 |
| 04/17/2017 | MCKINNEY DODGE CHRYSLER PLY JE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$727.70 |
| 04/17/2017 | MERCEDES BENZ OF SOUTH CHARLOTTE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$201.56 |
| 04/17/2017 | MOTOROLA SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$3,315.34 |
| 04/17/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,823.48 |
| 04/17/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,112.43 |
| 04/17/2017 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,064.03 |
| 04/17/2017 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$362.51 |
| 04/17/2017 | OFFICE DEPOT BSD | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$116.58 |
| 04/17/2017 | OFFICE DEPOT BSD | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$119.68 |
| 04/17/2017 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$189.63 |
| 04/17/2017 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,317.47 |
| 04/17/2017 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$170.96 |

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| 04/17/2017 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$715.50 |
| 04/17/2017 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,112.95 |
| 04/17/2017 | PROFORMA | RECREATION | EDUCATION | PRINTING | PRINTING & BINDING | \$333.14 |
| 04/17/2017 | PROSOURCE LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$527.22 |
| 04/17/2017 | R E MICHEL COMPANY LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$276.93 |
| 04/17/2017 | R E MICHEL COMPANY LLC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$501.78 |
| 04/17/2017 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$115.75 |
| 04/17/2017 | RONNIE'S TRIM SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$400.00 |
| 04/17/2017 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$638.44 |
| 04/17/2017 | SANOFI PASTEUR INC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$331.61 |
| 04/17/2017 | SHERWIN WILLIAMS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$496.70 |
| 04/17/2017 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/OW SITE ACQUISITION | \$950.00 |
| 04/17/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$755.00 |
| 04/17/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,334.60 |
| 04/17/2017 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$296.80 |
| 04/17/2017 | STONE AVE NURSERY LLC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,144.50 |
| 04/17/2017 | SUMMIT MEDIA LLC | PUBLIC WORKS | RECYCLING | PRINTING | PRINTING & BINDING | \$340.00 |
| 04/17/2017 | SUPPLYWORKS | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$151.40 |
| 04/17/2017 | T2 SYSTEMS CANADA INC | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | WEST END PARK & RIDE | \$106.00 |
| 04/17/2017 | TASER INTERNATIONAL | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,669.31 |
| 04/17/2017 | TOMMY'S COUNTRY HAM HOUSE | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$220.35 |
| 04/17/2017 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,470.39 |
| 04/17/2017 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$159.00 |
| 04/17/2017 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$885.00 |
| 04/17/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$151.89 |
| 04/17/2017 | WEX BANK | PUBLIC WORKS | PARKING ADMINISTRATION | VEHICLE MAINTENANCE | FUEL CARD | \$360.20 |
| 04/17/2017 | WILD BERRY INCENSE | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$153.23 |
| 04/17/2017 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$3,882.50 |
| 04/17/2017 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,219.00 |
| 04/17/2017 | WURTH USA INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$220.06 |
| 04/17/2017 | YARDER MANUFACTURING CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$923.18 |
| 04/18/2017 | S C DEPARTMENT OF REVENUE | CITY MANAGER | NON-DEPARTMENTAL | SUNDRY | TAXES | \$3,428.36 |
| 04/21/2017 | 1027 PARTNERSHIP LLC | PUBLIC WORKS | SEWERS BUREAU | LIAB-SEWER WARRANTY | REFUND | \$35,000.00 |
| 04/21/2017 | A & H LAWN MAINTENANCE | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,100.00 |
| 04/21/2017 | ADW ARCHITECTS PA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,739.69 |
| 04/21/2017 | ADW ARCHITECTS PA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$353.11 |
| 04/21/2017 | AIKEN BROTHERS OF THE UPSTATE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$428.78 |
| 04/21/2017 | AMERICAN PUBLIC WORKS ASSOCIATION | PUBLIC WORKS | STREETS BUREAU | SUNDRY | MISCELLANEOUS | \$200.00 |
| 04/21/2017 | ARCHIVESOCIAL INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,388.00 |
| 04/21/2017 | ASG LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,911.00 |
| 04/21/2017 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,328.25 |
| 04/21/2017 | AT & T MOBILITY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$582.10 |
| 04/21/2017 | BATTERY SPECIALISTS INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$583.80 |
| 04/21/2017 | BG ARCHITECTS LLC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$20,252.97 |
| 04/21/2017 | BILLY PEPPER | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$180.00 |
| 04/21/2017 | BLACK BEAR FARM | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$2,030.00 |
| 04/21/2017 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,597.00 |
| 04/21/2017 | BRAGG WASTE SERVICES INC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$594.36 |
| 04/21/2017 | CANCER SURVIVORS PARK ALLIANCE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$70,000.00 |
| 04/21/2017 | CAROLINA CONDUIT SYSTEMS INC | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$100,563.55 |
| 04/21/2017 | CC&I SERVICES LLC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,624.00 |
| 04/21/2017 | CHARTER COMMUNICATIONS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,150.00 |
| 04/21/2017 | CHARTER COMMUNICATIONS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$119.47 |
| 04/21/2017 | CHARTER COMMUNICATIONS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$448.76 |
| 04/21/2017 | CHARTER COMMUNICATIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$154.56 |
| 04/21/2017 | CHARTER COMMUNICATIONS | RECREATION | COMMUNITY CENTERS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$567.93 |
| 04/21/2017 | CHRISTOPHER SALTERS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$299.07 |
| 04/21/2017 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$606.54 |
| 04/21/2017 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$1,040.63 |

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| 04/21/2017 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 04/21/2017 | COMMERCE CLUB | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$143.00 |
| 04/21/2017 | DANJUMA DIRTON | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$180.00 |
| 04/21/2017 | DESIGN DEVELOPMENT LLC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | RENTAL OF REAL PROPERTY | \$3,416.67 |
| 04/21/2017 | DESIGNLAB INC | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | GNVL CNTY COMMISSION ADA | \$173.79 |
| 04/21/2017 | DP3 ARCHITECTS, LTD | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,250.00 |
| 04/21/2017 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$1,895.09 |
| 04/21/2017 | DUKE ENERGY | MUNICIPAL COURT | MUNICIPAL COURT | UTILITIES | ELECTRICITY | \$1,148.40 |
| 04/21/2017 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$1,148.41 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | BROAD STREET GARAGE | UTILITIES | ELECTRICITY | \$624.86 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$1,018.70 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | COMMONS GARAGE | UTILITIES | ELECTRICITY | \$1,553.80 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | FIXED ROUTE | UTILITIES | ELECTRICITY | \$2,604.67 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$1,301.28 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | UTILITIES | ELECTRICITY | \$1,954.65 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | N LAURENS ST GARAGE | UTILITIES | ELECTRICITY | \$408.23 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | ELECTRICITY | \$856.08 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | ONE GARAGE | UTILITIES | ELECTRICITY | \$1,663.30 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | PARKING ADMINISTRATION | UTILITIES | ELECTRICITY | \$349.43 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | POINSETT GARAGE | UTILITIES | ELECTRICITY | \$2,140.86 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$2,270.02 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | RICHARDSON STREET GARAGE | UTILITIES | ELECTRICITY | \$3,636.67 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | RIVER STREET GARAGE | UTILITIES | ELECTRICITY | \$1,128.14 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | S. SPRING STREET GARAGE | UTILITIES | ELECTRICITY | \$2,406.67 |
| 04/21/2017 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$99,325.36 |
| 04/21/2017 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$2,865.61 |
| 04/21/2017 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$18,137.80 |
| 04/21/2017 | EAGLE EMBROIDERY | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | GRAVITY/POLICE | \$1,199.90 |
| 04/21/2017 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$25,173.32 |
| 04/21/2017 | ELIZABETH ALVAREZ | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEES-FALLS PARK | \$150.00 |
| 04/21/2017 | EMPLOYMENT SCREENING RESOURCES | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,060.75 |
| 04/21/2017 | EPSILON PLASTICS INC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,118.75 |
| 04/21/2017 | EPSILON PLASTICS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$895.00 |
| 04/21/2017 | EPSILON PLASTICS INC | RECREATION | RIGHTS-OF-WAY | SUPPLIES | MATERIALS & SUPPLIES | \$223.75 |
| 04/21/2017 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$4,157.24 |
| 04/21/2017 | FGP INTERNATIONAL | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$801.34 |
| 04/21/2017 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$362.65 |
| 04/21/2017 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 04/21/2017 | GEORGIA BARK COMPANY | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 04/21/2017 | GFOASC | OFFICE OF MGMT & BUDGET | ACCOUNTING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$220.00 |
| 04/21/2017 | GILLIG LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$986.35 |
| 04/21/2017 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$620.62 |
| 04/21/2017 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,542.68 |
| 04/21/2017 | GREENVILLE ARENA DISTRICT | PUBLIC WORKS | PARKING LOTS | LIAB-BI-LO ARENA PARKING | PARKING LEASES | \$63,086.00 |
| 04/21/2017 | GREENVILLE COUNTY | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,351.60 |
| 04/21/2017 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$86,639.39 |
| 04/21/2017 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$2,306.21 |
| 04/21/2017 | GREENVILLE WATER | RECREATION | FALLS PARK WORK CREW | UTILITIES | OTHER | \$576.07 |
| 04/21/2017 | GREENVILLE ZOO PETTY CASH | RECREATION | PUBLIC SERVICES | SUPPLIES | SPECIAL EVENTS | \$200.00 |
| 04/21/2017 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$561.50 |
| 04/21/2017 | HEAVY DUTY LIFT & EQUIPMENT INC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,051.79 |
| 04/21/2017 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$178.05 |
| 04/21/2017 | HEWITT COLEMAN & ASSOCIATES INC | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | RISK MANAGEMENT | WC SERVICE FEES | \$7,837.50 |
| 04/21/2017 | HEWITT COLEMAN & ASSOCIATES INC | OFFICE OF MGMT & BUDGET | RISK MANAGEMENT | SERVICE FEES | ADMIN FEES-GEN/PROP LIA | \$15,912.50 |
| 04/21/2017 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$435.05 |
| 04/21/2017 | HOME DEPOT CREDIT SERVICE 5898 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$402.64 |
| 04/21/2017 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$202.50 |
| 04/21/2017 | IRON MOUNTAIN 27129 | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$474.40 |
| 04/21/2017 | JAMES LEEWOOD | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | CARLTON MER POL OFF FUND | \$500.00 |

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| 04/21/2017 | JASON RAMPEY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$908.95 |
| 04/21/2017 | KW BEVERAGE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$2,494.15 |
| 04/21/2017 | L & B LANDSCAPING SERVICE INC | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,809.00 |
| 04/21/2017 | LARKIN'S CATERING & EVENTS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | AWARDS | \$1,494.00 |
| 04/21/2017 | LETRON BRANTLEY | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$800.00 |
| 04/21/2017 | M P SERVICES LLC | HOME | HOME PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$21,137.50 |
| 04/21/2017 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$7,074.52 |
| 04/21/2017 | MARATHON STAFFING INC | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,600.53 |
| 04/21/2017 | MARATHON STAFFING INC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$291.68 |
| 04/21/2017 | MICHAEL PANASKO | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$201.90 |
| 04/21/2017 | MIKE'S BODY SHOP | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$850.00 |
| 04/21/2017 | MOTOROLA SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$14,306.72 |
| 04/21/2017 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$604.47 |
| 04/21/2017 | NADIYA MYERS | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$101.65 |
| 04/21/2017 | OMNILINK SYSTEMS INC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$459.25 |
| 04/21/2017 | OZONE COLLISION CENTER LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,500.00 |
| 04/21/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$259.96 |
| 04/21/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$259.96 |
| 04/21/2017 | PANAGAKOS ASPHALT PAVING INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$519.94 |
| 04/21/2017 | PARKER BAXLEY | OFFICE OF MGMT & BUDGET | REVENUE | MISCELLANEOUS REVENUE | MISCELLANEOUS CHGS & FEES | \$174.00 |
| 04/21/2017 | PETERBILT STORE OF GREENVILLE, THE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$728.90 |
| 04/21/2017 | PHILLIP JETT | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$130.54 |
| 04/21/2017 | PHILLIP JORDAN BROWN | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | CARLTON MER POL OFF FUND | \$500.00 |
| 04/21/2017 | PICTOMETRY INTERNATIONAL CORP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$24,296.50 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$1,148.29 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | GAS | \$139.18 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | GAS | \$226.53 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | FLEET | UTILITIES | GAS | \$1,868.21 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | GAS | \$1,207.39 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$638.78 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | GAS | \$327.09 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | RECREATION | ADMINISTRATION | UTILITIES | GAS | \$683.99 |
| 04/21/2017 | PIEDMONT NATURAL GAS CO | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$1,913.90 |
| 04/21/2017 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$6,180.14 |
| 04/21/2017 | PSYCHEMEDICS CORPORATION | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,429.00 |
| 04/21/2017 | REP & RUN | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$20,487.46 |
| 04/21/2017 | REVOLUTION DATA SYSTEMS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,700.00 |
| 04/21/2017 | ROGERS & CALLCOTT ENVIRONMENTAL | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$9,842.13 |
| 04/21/2017 | RON TURLEY ASSOCIATES INC | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$4,050.00 |
| 04/21/2017 | S C DEPARTMENT OF CORRECTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,781.00 |
| 04/21/2017 | S C DEPARTMENT OF MOTOR VEHICLES | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$153.00 |
| 04/21/2017 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$879.03 |
| 04/21/2017 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$519.06 |
| 04/21/2017 | SAM'S CLUB | FIRE | FIRE SERVICES | SUNDRY | MISCELLANEOUS | \$165.20 |
| 04/21/2017 | SAM'S CLUB | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$1,078.04 |
| 04/21/2017 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$510.03 |
| 04/21/2017 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$572.33 |
| 04/21/2017 | SC DEPT OF EMPLOYMENT & WORKFORCE | HUMAN RESOURCES | HUMAN RESOURCES | BENEFITS | UNEMPLOYMENT COMPENSATION | \$8,785.36 |
| 04/21/2017 | SCOTT MCIVER | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$416.60 |
| 04/21/2017 | SHEALY ELECTRICAL WHOLESALERS INC | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,169.20 |
| 04/21/2017 | SHERRY DAVIS | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 04/21/2017 | SMG | NON DEPARTMENTAL | NON DEPARTMENTAL | PROF & CONTRACTUAL SVCS | MANAGEMENT FEES | \$12,890.25 |
| 04/21/2017 | SUNGARD PUBLIC SECTOR INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$13,876.43 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$848.43 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$547.80 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | CU-ICAR SHUTTLE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$313.48 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.20 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$387.58 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,669.36 |

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| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$660.00 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,320.00 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | TROLLEY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$170.99 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,949.28 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.00 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,538.22 |
| 04/21/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$542.26 |
| 04/21/2017 | TASER INTERNATIONAL | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$279,416.54 |
| 04/21/2017 | TENNESSEE CHILD SUPPORT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$231.92 |
| 04/21/2017 | THERMO KING OF GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$292.08 |
| 04/21/2017 | TOM REYNOLDS | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$459.44 |
| 04/21/2017 | TRANSAXLE LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,387.15 |
| 04/21/2017 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$654.48 |
| 04/21/2017 | TYCO INTEGRATED SECURITY LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$468.87 |
| 04/21/2017 | TYSASHA GRAY | RECREATION | COMMUNITY CENTERS | BUILDING & SPACE RENTAL | SEARS REC CENTER | \$150.00 |
| 04/21/2017 | ULTRATECH WATER RESOURCES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$20,947.50 |
| 04/21/2017 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$252.43 |
| 04/21/2017 | UNITED LABORATORIES INC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$202.80 |
| 04/21/2017 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$1,869.04 |
| 04/21/2017 | UNIVERSITY OF LOUISVILLE | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,400.00 |
| 04/21/2017 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$2,317.17 |
| 04/21/2017 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$8,405.60 |
| 04/21/2017 | VIC BAILEY FORD INC | PUBLIC WORKS | PUBLIC WORKS | VEHICLES | VEHICLE | \$31,598.00 |
| 04/21/2017 | VIC BAILEY FORD INC | PUBLIC WORKS | SEWERS BUREAU | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$27,798.00 |
| 04/21/2017 | VIC BAILEY FORD INC | RECREATION | PARKS AND RECREATION | VEHICLES | VEHICLE | \$83,052.00 |
| 04/21/2017 | VIRGINIA STROUD | NON DEPARTMENTAL | MISC GRANTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$266.90 |
| 04/21/2017 | VULCAN SAFETY SHOES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$150.00 |
| 04/21/2017 | VULCAN SAFETY SHOES | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$100.00 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$486.66 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$270.00 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$486.67 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.00 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$486.66 |
| 04/21/2017 | WAYNE OWENS | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$450.00 |
| 04/21/2017 | WILDLANDS ENGINEERING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$28,309.65 |
| 04/21/2017 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$420.70 |
| 04/21/2017 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$211.50 |
| 04/21/2017 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 04/21/2017 | XEROX CORP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$5,130.86 |
| 04/21/2017 | ZOO CONSERVATION OUTREACH GROUP | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$3,000.00 |
| 04/25/2017 | ADAMS BISTRO INC | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | MISCELLANEOUS | \$249.65 |
| 04/25/2017 | ADAMS BISTRO INC | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$125.00 |
| 04/25/2017 | ADVANCED FIRE PROTECTION | PUBLIC WORKS | RIVER STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$600.00 |
| 04/25/2017 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$465.39 |
| 04/25/2017 | ANTECH DIAGNOSTICS INC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,526.44 |
| 04/25/2017 | AUDIO SOLUTIONS INC | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$114.44 |
| 04/25/2017 | AUTO TECH SUPPLY | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$287.83 |
| 04/25/2017 | BATTERY SPECIALISTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$478.75 |
| 04/25/2017 | BLUE EAGLE RENTALS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$273.00 |
| 04/25/2017 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$437.64 |
| 04/25/2017 | BSN/PASSON'S/GSC/COLIN SPORTS | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$338.96 |
| 04/25/2017 | BSN/PASSON'S/GSC/COLIN SPORTS | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$521.47 |
| 04/25/2017 | CALL ONE INC. | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$120.84 |
| 04/25/2017 | CAROLINA ALTERNATORS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$360.40 |
| 04/25/2017 | CAROLINA ENVIRONMENTAL SYSTEMS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$298.41 |
| 04/25/2017 | CAROLINA INTERNATIONAL TRUCKS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,327.29 |
| 04/25/2017 | CAROLINA LAWN & TRACTOR INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$646.66 |
| 04/25/2017 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$116.97 |
| 04/25/2017 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$132.04 |

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| 04/25/2017 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | COMMONS GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$150.00 |
| 04/25/2017 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | LIBERTY SQUARE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$150.00 |
| 04/25/2017 | CINTAS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$171.72 |
| 04/25/2017 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$217.90 |
| 04/25/2017 | CINTAS CORP FAS 0G82 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$129.35 |
| 04/25/2017 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$398.50 |
| 04/25/2017 | COMMUNICATION SERVICE CENTER INC | FIRE | FIRE SERVICES | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$786.00 |
| 04/25/2017 | COMMUNICATION SERVICE CENTER INC | PUBLIC SAFETY | POLICE-PATROL SVS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,960.52 |
| 04/25/2017 | CONTINENTAL ENGINES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$281.72 |
| 04/25/2017 | CONTINENTAL ENGINES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$281.73 |
| 04/25/2017 | CONTINENTAL ENGINES | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$281.73 |
| 04/25/2017 | CONTINENTAL ENGINES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$281.73 |
| 04/25/2017 | CORBIN TURF & ORNAMENTAL SUPPLY INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,484.00 |
| 04/25/2017 | COWART AWARDS INC | RECREATION | COMMUNITY CENTERS | SUNDRY | AWARDS | \$228.96 |
| 04/25/2017 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$475.13 |
| 04/25/2017 | DANA SAFETY SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$564.77 |
| 04/25/2017 | DESIGNLAB INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$991.84 |
| 04/25/2017 | DESIGNLAB INC | PUBLIC SAFETY | DEPT OF HOMELAND SECURITY | SUPPLIES | CLOTHING & UNIFORMS | \$1,876.97 |
| 04/25/2017 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,220.51 |
| 04/25/2017 | DIVERSIFIED ELECTRONICS INC | PUBLIC SAFETY | POLICE-PATROL SVS | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$130.00 |
| 04/25/2017 | DIXIE RUBBER & PLASTICS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$362.52 |
| 04/25/2017 | DOORKING INC | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$129.06 |
| 04/25/2017 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$119.55 |
| 04/25/2017 | FAIRWAY OUTDOOR ADVERTISING LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$800.00 |
| 04/25/2017 | FIRST TEAM SPORTS CENTER | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,157.94 |
| 04/25/2017 | FORTILINE INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,670.27 |
| 04/25/2017 | GIACONA CONTAINER CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,165.00 |
| 04/25/2017 | GIMME-A-SIGN CO INC | RECREATION | FALLS PARK WORK CREW | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$156.88 |
| 04/25/2017 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$2,265.93 |
| 04/25/2017 | GRAINGER 803858935 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$583.00 |
| 04/25/2017 | GREENVILLE COUNTY IT SYSTEMS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$330.00 |
| 04/25/2017 | GREENVILLE FENCE SALES INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$301.69 |
| 04/25/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$170.39 |
| 04/25/2017 | GUARANTEED SUPPLY CO | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,496.46 |
| 04/25/2017 | HART TOOLS CO | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$399.70 |
| 04/25/2017 | HAT TRICK FARM | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$450.00 |
| 04/25/2017 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$602.72 |
| 04/25/2017 | HOLDER ELECTRIC SUPPLY INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$167.65 |
| 04/25/2017 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$166.80 |
| 04/25/2017 | HOME DEPOT CREDIT SERVICE 5914 | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$282.09 |
| 04/25/2017 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$403.41 |
| 04/25/2017 | HYDRAULIC ONSITE EQUIPMENT REPAIR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$285.02 |
| 04/25/2017 | I/O SOLUTIONS INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$162.00 |
| 04/25/2017 | INTERNATIONAL CODE COUNCIL INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$160.06 |
| 04/25/2017 | IPMA - HR | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$722.00 |
| 04/25/2017 | IRON MOUNTAIN 27128 | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$108.68 |
| 04/25/2017 | IRON MOUNTAIN 27128 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$612.77 |
| 04/25/2017 | IVEY COMMUNICATIONS INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$130.00 |
| 04/25/2017 | K & M INTERNATIONAL WILD REPULIC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,687.41 |
| 04/25/2017 | K-MART STORE 4016 | PUBLIC WORKS | PUBLIC WORKS | SUPPLIES | MATERIALS & SUPPLIES | \$101.78 |
| 04/25/2017 | K-MART STORE 4016 | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$396.39 |
| 04/25/2017 | KEVIN WHITAKER CHEVROLET INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$205.12 |
| 04/25/2017 | LANDS' END BUSINESS OUTFITTERS | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$436.66 |
| 04/25/2017 | LANDSCAPERS SUPPLY | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$244.85 |
| 04/25/2017 | LOWES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$179.25 |
| 04/25/2017 | LOWES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$482.53 |
| 04/25/2017 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$142.38 |
| 04/25/2017 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$612.50 |
| 04/25/2017 | MCKINNEY LUMBER & HARDWARE LLC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$877.14 |

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| 04/25/2017 | METRO REPROGRAPHIC SERVICES | OFFICE OF MGMT & BUDGET | GIS | SUPPLIES | MATERIALS & SUPPLIES | \$218.36 |
| 04/25/2017 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,118.96 |
| 04/25/2017 | MYERS TRIM SHOP INC | PUBLIC WORKS | MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$185.50 |
| 04/25/2017 | NAPA AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$991.12 |
| 04/25/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,850.01 |
| 04/25/2017 | NORTHWEST ZOO PATH | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$718.00 |
| 04/25/2017 | NOVAVISION INC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$285.75 |
| 04/25/2017 | O J'S DINER | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,591.08 |
| 04/25/2017 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$147.93 |
| 04/25/2017 | OFF-SITE DATA STORAGE SERVICES INC | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$360.00 |
| 04/25/2017 | OFFICE DEPOT BSD | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$243.18 |
| 04/25/2017 | OHIOPYLE PRINTS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$390.00 |
| 04/25/2017 | PATTERSON VETERINARY SUPPLY INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-VETERINARY | \$181.45 |
| 04/25/2017 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$748.80 |
| 04/25/2017 | PET DAIRY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$112.00 |
| 04/25/2017 | PHILLIPS INTERNATIONAL INC DBA | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$966.13 |
| 04/25/2017 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$189.59 |
| 04/25/2017 | PIEDMONT GROUP INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$185.04 |
| 04/25/2017 | PINNACLE ENVIRONMENTAL SERVICES INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,049.73 |
| 04/25/2017 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$256.52 |
| 04/25/2017 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$529.78 |
| 04/25/2017 | RAY BRACKEN NURSERY INC | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$390.00 |
| 04/25/2017 | READ'S UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,983.58 |
| 04/25/2017 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 04/25/2017 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$836.34 |
| 04/25/2017 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$118.91 |
| 04/25/2017 | SHARP BUSINESS SYSTEMS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$277.43 |
| 04/25/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,981.65 |
| 04/25/2017 | SOUTHEASTERN JANITORIAL OF SC LLC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$300.00 |
| 04/25/2017 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$552.96 |
| 04/25/2017 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$500.15 |
| 04/25/2017 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$469.63 |
| 04/25/2017 | SS HANDCRAFTED ART LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$646.85 |
| 04/25/2017 | SUPPLYWORKS | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$142.97 |
| 04/25/2017 | TAYLOR PUMP & LIFT INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$303.40 |
| 04/25/2017 | TD CARD SERVICES | C. D. DIVISION | CDBG PROJECTS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$187.92 |
| 04/25/2017 | TD CARD SERVICES | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$316.92 |
| 04/25/2017 | TD CARD SERVICES | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$365.29 |
| 04/25/2017 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$298.11 |
| 04/25/2017 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$648.80 |
| 04/25/2017 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$262.82 |
| 04/25/2017 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,332.07 |
| 04/25/2017 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUPPLIES | MATERIALS & SUPPLIES | \$295.31 |
| 04/25/2017 | TD CARD SERVICES | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$630.00 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE | SUNDRY | MISCELLANEOUS | \$151.51 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE PREVENTION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$160.00 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE PREVENTION | SUPPLIES | MATERIALS & SUPPLIES | \$1,407.00 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE PREVENTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$150.00 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$2,586.77 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SERVICES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$170.05 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$244.00 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$295.49 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$611.77 |
| 04/25/2017 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$626.01 |
| 04/25/2017 | TD CARD SERVICES | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$431.62 |
| 04/25/2017 | TD CARD SERVICES | HUMAN RESOURCES | OCCUPATIONAL HEALTH | TRAVEL & TRAINING | TRAVEL & TRAINING | \$298.00 |
| 04/25/2017 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | MISCELLANEOUS | \$137.76 |
| 04/25/2017 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$562.31 |
| 04/25/2017 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$228.71 |

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| 04/25/2017 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$2,863.91 |
| 04/25/2017 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$527.00 |
| 04/25/2017 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$315.99 |
| 04/25/2017 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$270.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$1,189.46 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$321.97 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$199.96 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | TRAVEL & TRAINING | TRAVEL & TRAINING | \$811.92 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$280.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$155.16 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | RECRUITMENT ADS | \$784.03 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$3,702.22 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | FUEL | \$152.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,011.09 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$198.64 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$145.84 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | ENGINEERING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,498.32 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | FIXED ROUTE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$299.28 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$105.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | FLEET | TRAVEL & TRAINING | TRAVEL & TRAINING | \$533.84 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$147.94 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$999.94 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$163.37 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$690.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$595.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | PUBLIC WORKS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$520.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,290.83 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$523.83 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$145.83 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$258.00 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$230.57 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$334.83 |
| 04/25/2017 | TD CARD SERVICES | PUBLIC WORKS | VEHICLE MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$474.30 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | ADMINISTRATION | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$178.95 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$467.99 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$426.00 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-ANIMALS | \$214.63 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUPPLIES | M&S-EXHIBITS | \$119.76 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$155.00 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$121.87 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$250.00 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | EDUCATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$250.10 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$450.00 |
| 04/25/2017 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$233.35 |
| 04/25/2017 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$212.68 |
| 04/25/2017 | TMS SOUTH INC | RECREATION | PARKS MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$104.18 |
| 04/25/2017 | TOLEDO TICKET COMPANY | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$789.90 |
| 04/25/2017 | TPM | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$139.37 |
| 04/25/2017 | TRUCK TOYZ INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$202.23 |
| 04/25/2017 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$376.98 |
| 04/25/2017 | TRUCOLOR | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PRINTING | PRINTING & BINDING | \$209.67 |
| 04/25/2017 | TRUCOLOR | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$310.94 |
| 04/25/2017 | TRUCOLOR | RECREATION | COMMUNITY CENTERS | PRINTING | PRINTING & BINDING | \$210.12 |
| 04/25/2017 | TYCO INTEGRATED SECURITY LLC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$411.88 |
| 04/25/2017 | TYCO INTEGRATED SECURITY LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$631.26 |
| 04/25/2017 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$114.21 |
| 04/25/2017 | VULCAN SAFETY SHOES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$1,039.78 |
| 04/25/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,256.83 |
| 04/25/2017 | WEBB BUSINESS PROMOTIONS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,206.50 |

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| 04/28/2017 | 13TH CIRCUIT ASSET FORFEITURES | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$285.66 |
| 04/28/2017 | A M SYSTEMS INC | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,975.70 |
| 04/28/2017 | AAA LOCKSMITH LTD | PUBLIC WORKS | RIVERPLACE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$141.90 |
| 04/28/2017 | ABC LOCKSMITH LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$175.22 |
| 04/28/2017 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$477.99 |
| 04/28/2017 | ALEXANDER ELEMENTARY SCHOOL PTA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | LIABILITIES | EVENT TIPS | \$548.00 |
| 04/28/2017 | AMICK EQUIPMENT COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$150.57 |
| 04/28/2017 | ANDREW SURRATT | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 04/28/2017 | ANN'S CAKES & CATERING | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$434.25 |
| 04/28/2017 | ANTHONY RIVERA | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$117.43 |
| 04/28/2017 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$439.14 |
| 04/28/2017 | AUTO INTERIORS BY PARKER BROS. | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$120.00 |
| 04/28/2017 | AUTOPART INTERNATIONAL INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$495.00 |
| 04/28/2017 | BALLROOM ALCHEMY LLC | RECREATION | COMMUNITY CENTERS | REC CLASS INSTRUCTOR LIAB | REFUND | \$110.40 |
| 04/28/2017 | BENSON FORD INC | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$244,626.07 |
| 04/28/2017 | BETTY JO DUDASH | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$110.21 |
| 04/28/2017 | BLACK BEAR FARM | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$625.00 |
| 04/28/2017 | BOOT BARN | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$148.65 |
| 04/28/2017 | BRAD KUYKENDALL | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$108.00 |
| 04/28/2017 | BRANDON ONEAL | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$100.00 |
| 04/28/2017 | BREAKTHRU BEVERAGE SOUTH CAROLINA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$383.52 |
| 04/28/2017 | BROOKSIDE PROPERTIES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-SERVICE | \$4,294.82 |
| 04/28/2017 | BURGER KING | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$123.50 |
| 04/28/2017 | BURNETT ATHLETICS INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,578.34 |
| 04/28/2017 | BWI COMPANIES INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$516.75 |
| 04/28/2017 | C O G RETIREE INSURANCE | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | HEALTH MEDICARE SUPPL | \$15,287.10 |
| 04/28/2017 | CAINS TRANSMISSION INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,587.00 |
| 04/28/2017 | CANCER SURVIVORS PARK ALLIANCE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$100,000.00 |
| 04/28/2017 | CAPITOL CONSTRUCTION OF THE CAROLIN | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$950.00 |
| 04/28/2017 | CAROLINA MULCH PLUS | RECREATION | RIGHTS-OF-WAY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,243.40 |
| 04/28/2017 | CAROLINAS PARKING ASSOCIATION | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$285.00 |
| 04/28/2017 | CDW/G | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$388.83 |
| 04/28/2017 | CENTERPLATE | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$2,662.50 |
| 04/28/2017 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$324.36 |
| 04/28/2017 | CITY WELDING SERVICE | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$716.50 |
| 04/28/2017 | CITY WELDING SERVICE | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$594.25 |
| 04/28/2017 | CLARA RUCKER | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEES-SUPER SUMMER | \$460.00 |
| 04/28/2017 | COMBUSTION SERVICES INC | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$2,510.00 |
| 04/28/2017 | COMMUNICATION SERVICE CENTER INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$393.00 |
| 04/28/2017 | COMMUNICATION SERVICE CENTER INC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$155.82 |
| 04/28/2017 | CONSOLIDATED FLEET SERVICES INC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$4,503.52 |
| 04/28/2017 | COWART AWARDS INC | RECREATION | COMMUNITY CENTERS | SUNDRY | AWARDS | \$171.42 |
| 04/28/2017 | CRAFTEE ELEPHANT, THE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-RETAIL | \$160.00 |
| 04/28/2017 | CROMERS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$429.73 |
| 04/28/2017 | CROSSROAD DESIGNS LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,613.35 |
| 04/28/2017 | CUMMINS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,449.81 |
| 04/28/2017 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$4,265.33 |
| 04/28/2017 | DESIGN WORKSHOP INC | OFFICE OF MGMT & BUDGET | ACCOUNTING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$17,690.03 |
| 04/28/2017 | DESIGNLAB INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$958.24 |
| 04/28/2017 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$3,362.72 |
| 04/28/2017 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$1,889.36 |
| 04/28/2017 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,880.80 |
| 04/28/2017 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$3,002.57 |
| 04/28/2017 | DUKE'S ROOT CONTROL INC | PUBLIC WORKS | SEWERS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$16,457.47 |
| 04/28/2017 | EAGLE EMBROIDERY | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$731.93 |
| 04/28/2017 | EAGLE EMBROIDERY | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | CLOTHING & UNIFORMS | \$457.92 |
| 04/28/2017 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$1,186.80 |
| 04/28/2017 | ENGINEERED SYSTEMS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$554.80 |
| 04/28/2017 | EXCEL FIRE SPRINKLER CO | PUBLIC WORKS | ONE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$495.00 |

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| 04/28/2017 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$129.07 |
| 04/28/2017 | FAIRWAY OUTDOOR ADVERTISING LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,000.00 |
| 04/28/2017 | FEDERAL EXPRESS CORP | NON DEPARTMENTAL | MISC GRANTS | SUNDRY | MISCELLANEOUS | \$106.42 |
| 04/28/2017 | FGP INTERNATIONAL | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$801.34 |
| 04/28/2017 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$371.63 |
| 04/28/2017 | FIELDS SPECIALTY CONTRACTORS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,127.50 |
| 04/28/2017 | FLINT TRADING INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-MARKINGS | \$1,488.20 |
| 04/28/2017 | FLINT TRADING INC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,329.37 |
| 04/28/2017 | FRAN MOORE | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$158.78 |
| 04/28/2017 | GARFIELD SIGNS & GRAPHICS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$1,438.74 |
| 04/28/2017 | GEORGE FLETCHER | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$120.10 |
| 04/28/2017 | GIMME-A-SIGN CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$601.60 |
| 04/28/2017 | GIMME-A-SIGN CO INC | PUBLIC WORKS | ONE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$120.84 |
| 04/28/2017 | GRAHAM REESE | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 04/28/2017 | GREENVILLE ARENA DISTRICT | PUBLIC WORKS | PARKING LOTS | LIAB-BSWA PARKING | PARKING LEASES | \$2,534.06 |
| 04/28/2017 | GREENVILLE COUNTY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$3,190.25 |
| 04/28/2017 | GREENVILLE HEALTH SYSTEM | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$950.00 |
| 04/28/2017 | GREENVILLE NEW MARKETS OPPORTUNITY | ECONOMIC DEVELOPMENT | GREENVILLE LOC DEV CORP | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,092.24 |
| 04/28/2017 | GREENVILLE NEWS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$100.65 |
| 04/28/2017 | GREENVILLE NEWS | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$189.09 |
| 04/28/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,123.60 |
| 04/28/2017 | GREENVILLE OFFICE SUPPLY CO INC | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$2,453.37 |
| 04/28/2017 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$4,401.12 |
| 04/28/2017 | GREENVILLE WATER | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$113,861.00 |
| 04/28/2017 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$313.17 |
| 04/28/2017 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$340.50 |
| 04/28/2017 | GREYSTAR MANAGEMENT SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$269.95 |
| 04/28/2017 | HAYWOOD MALL | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$500.00 |
| 04/28/2017 | HD SUPPLY WATERWORKS LTD | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$2,385.00 |
| 04/28/2017 | HERSHEY CREAMERY COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$536.69 |
| 04/28/2017 | HILARY RICHARDS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 04/28/2017 | HILLS MACHINERY COMP LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$230.00 |
| 04/28/2017 | HILLS MACHINERY COMP LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$436.52 |
| 04/28/2017 | HOLDER ELECTRIC SUPPLY INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$295.82 |
| 04/28/2017 | HOLLISTER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$120.00 |
| 04/28/2017 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$152.48 |
| 04/28/2017 | HOME DEPOT CREDIT SERVICE 4123 | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$155.14 |
| 04/28/2017 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$473.91 |
| 04/28/2017 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$189.21 |
| 04/28/2017 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PLANNING | \$2,499.96 |
| 04/28/2017 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$1,950.00 |
| 04/28/2017 | HYDRAULIC ONSITE EQUIPMENT REPAIR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$590.43 |
| 04/28/2017 | ICEBOX LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-SERVICE | \$1,010.46 |
| 04/28/2017 | ICMA | CITY MANAGER | CITY MANAGER | SUNDRY | DUES.SUBSCRIPTN,PUBLICATN | \$1,400.00 |
| 04/28/2017 | INTERNATIONAL CODE COUNCIL INC | PUBLIC WORKS | CONSTRUCTION & INSPECTION | SUPPLIES | MATERIALS & SUPPLIES | \$1,347.50 |
| 04/28/2017 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,423.96 |
| 04/28/2017 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$19,682.41 |
| 04/28/2017 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$326.01 |
| 04/28/2017 | JAMES PATRICK TIMMS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$383.60 |
| 04/28/2017 | JAY PAGE CONSTRUCTION | OFFICE OF MGMT & BUDGET | REVENUE | PERMITS | BUILDING PERMITS | \$793.00 |
| 04/28/2017 | JC PENNEY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$288.00 |
| 04/28/2017 | JEFFREY A BOWMAN | OFFICE OF MGMT & BUDGET | REVENUE | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$239.68 |
| 04/28/2017 | JF ACQUISITION LLC | PUBLIC WORKS | FLEET | SUNDRY | DUES.SUBSCRIPTN,PUBLICATN | \$343.95 |
| 04/28/2017 | JIM DUNN C/O JD MARKETING | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 04/28/2017 | JOHNSTONE SUPPLY OF GREENVILLE | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$180.95 |
| 04/28/2017 | KATHRYN E MCDANIEL | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$600.00 |
| 04/28/2017 | KENNETH F LEWIS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-REFUNDS | \$205.00 |
| 04/28/2017 | KILBOURNE & KILBOURNE | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | AWARDS | \$1,978.25 |
| 04/28/2017 | KRISTINA JUNKER | OFFICE OF MGMT & BUDGET | ADMINISTRATION | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$107.54 |

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| 04/28/2017 | KROC CENTER GREENVILLE | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$302.50 |
| 04/28/2017 | LANDSCAPERS SUPPLY INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-RETAIL | \$472.50 |
| 04/28/2017 | LARRY CLEVENSTINE | RECREATION | COMMUNITY CENTERS | REC CLASS INSTRUCTOR LIAB | REFUND | \$1,305.60 |
| 04/28/2017 | LAURENS ELECTRIC COOPERATIVE INC | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$195.00 |
| 04/28/2017 | LC INDUSTRIES | PUBLIC WORKS | BROAD STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$1,300.00 |
| 04/28/2017 | LEVEL 3 COMMUNICATIONS LLC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,144.48 |
| 04/28/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$17,478.07 |
| 04/28/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LONG TERM DISABILITY | \$6,868.10 |
| 04/28/2017 | LINA | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | SHORT-TERM DISABILITY | \$558.48 |
| 04/28/2017 | LLUCAI JRIDO | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 04/28/2017 | LOWES | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$420.82 |
| 04/28/2017 | M P SERVICES LLC | HOME | HOME PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$10,987.50 |
| 04/28/2017 | MAACO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$650.00 |
| 04/28/2017 | MALCOLM GREENIDGE | RECREATION | COMMUNITY CENTERS | REC CLASS INSTRUCTOR LIAB | REFUND | \$235.20 |
| 04/28/2017 | MANDY WATSON WORKING CASH SAT MRKT | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PETTY CASH | CASH-PETTY CASH | \$700.00 |
| 04/28/2017 | MARATHON STAFFING INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$7,410.90 |
| 04/28/2017 | MARATHON STAFFING INC | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,964.86 |
| 04/28/2017 | MARK CLARK | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$213.00 |
| 04/28/2017 | MCLOUD TECHNOLOGIES GROUP | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-SERVICE | \$477.75 |
| 04/28/2017 | MCLEOD LANDSCAPE ARCHITECTS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$18,450.00 |
| 04/28/2017 | MERCEDES BENZ OF SOUTH CHARLOTTE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$323.20 |
| 04/28/2017 | MIKE'S BODY SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$761.36 |
| 04/28/2017 | MINUTEMAN PRESS | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$434.71 |
| 04/28/2017 | MKSK | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$5,113.00 |
| 04/28/2017 | MOTORCYCLES OF CHARLOTTE | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLES | VEHICLE | \$40,505.82 |
| 04/28/2017 | NAPA AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,213.96 |
| 04/28/2017 | NGLIC | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | VISION - SUPERIOR | \$9,005.34 |
| 04/28/2017 | NICK FINLEY | FIRE | FIRE SUPPRESSION | FIRE & TRAINING | TRAVEL & TRAINING | \$216.00 |
| 04/28/2017 | NORTHERN SAFETY CO INC | RECREATION | ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$463.94 |
| 04/28/2017 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$247.06 |
| 04/28/2017 | OFFICE DEPOT BSD | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$218.76 |
| 04/28/2017 | OHIOPYLE PRINTS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$420.00 |
| 04/28/2017 | PALMETTO STATE GLASS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUND | \$441.00 |
| 04/28/2017 | PATTI LOWES FIELDS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-REFUNDS | \$1,093.00 |
| 04/28/2017 | PEPSI-COLA BOTTLING CO | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$1,201.12 |
| 04/28/2017 | PIEDMONT ELECTRICAL DISTRIBUTORS | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$324.63 |
| 04/28/2017 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$192.99 |
| 04/28/2017 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | SEWERS BUREAU | UTILITIES | GAS | \$132.41 |
| 04/28/2017 | PRAXAIR | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$113.16 |
| 04/28/2017 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$479.52 |
| 04/28/2017 | PROFORMA | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | MISCELLANEOUS FIRE | \$502.79 |
| 04/28/2017 | PROFORMA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PRINTING | PRINTING & BINDING | \$509.33 |
| 04/28/2017 | PROFORMA | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | MATERIALS & SUPPLIES | \$367.33 |
| 04/28/2017 | PROSOURCE LLC | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$155.29 |
| 04/28/2017 | PUBLIX | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$100.00 |
| 04/28/2017 | REBUILD UPSTATE | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$23,221.03 |
| 04/28/2017 | RENAISSANCE CUSTOM HOMES LLC | PUBLIC WORKS | ENGINEERING | SUBDIVISION BONDS | REFUND | \$8,412.50 |
| 04/28/2017 | REPUBLIC SERVICES | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-SERVICE | \$5,437.71 |
| 04/28/2017 | RHODE ISLAND NOVELTY INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$171.22 |
| 04/28/2017 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$390.00 |
| 04/28/2017 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,116.18 |
| 04/28/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$123.39 |
| 04/28/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$123.38 |
| 04/28/2017 | SAFETY PRODUCTS INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$123.38 |
| 04/28/2017 | SAM'S CLUB | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$112.01 |
| 04/28/2017 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | OTHER BOO IN THE ZOO | \$2,119.78 |
| 04/28/2017 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$770.71 |
| 04/28/2017 | SETH JAMES | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$162.00 |
| 04/28/2017 | SHELLEY L JACKSON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$450.00 |

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| 04/28/2017 | SIMPLIFIED OFFICE SYSTEMS | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$155.17 |
| 04/28/2017 | SIMPLIFIED OFFICE SYSTEMS | PUBLIC WORKS | STORMWATER MANAGEMENT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$155.16 |
| 04/28/2017 | SITEONE LANDSCAPE SUPPLY LLC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$2,559.67 |
| 04/28/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$900.72 |
| 04/28/2017 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,359.05 |
| 04/28/2017 | SOBY'S NEW SOUTH CUISINE | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | M&S-FOOD & BEVERAGE | \$1,489.00 |
| 04/28/2017 | SOUTHERNSIDE COMMUNITY CENTER | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,916.66 |
| 04/28/2017 | SPARTAN FIRE & EMERGENCY APPARATUS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$219.80 |
| 04/28/2017 | STEEN ENTERPRISES INC | RECREATION | PARKS AND RECREATION | VEHICLES | VEHICLE | \$5,232.96 |
| 04/28/2017 | STEPHEN WOODARD | RECREATION | COMMUNITY CENTERS | REC CLASS INSTRUCTOR LIAB | REFUND | \$248.00 |
| 04/28/2017 | STONESTHROW APTS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$250.00 |
| 04/28/2017 | SW PROMOTIONS LLC | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | SUPPLIES | SALE GIFTS | \$853.15 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$895.62 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$785.22 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | CU-ICAR SHUTTLE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$348.46 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$693.20 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$430.81 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$6,535.58 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$660.00 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,310.00 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | TROLLEY | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$190.06 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,166.74 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$698.65 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,714.08 |
| 04/28/2017 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,096.48 |
| 04/28/2017 | TAZIA HILL-JACKSON | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$295.00 |
| 04/28/2017 | TEC UTILITIES SUPPLY INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$987.21 |
| 04/28/2017 | THE GRASS MASTER | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$162.50 |
| 04/28/2017 | THOMERSON & FREEMAN PC | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$124.00 |
| 04/28/2017 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | SUNDRY | DUES.SUBSCRIPTN,PUBLICATN | \$2,316.38 |
| 04/28/2017 | TIA COARD | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEES-SUPER SUMMER | \$240.00 |
| 04/28/2017 | TIGER MOVING LLC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,112.20 |
| 04/28/2017 | TPM | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$238.52 |
| 04/28/2017 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$2,366.24 |
| 04/28/2017 | TRICOUNTY UPFITTERS | PUBLIC SAFETY | POLICE-PATROL SVS | VEHICLE MAINTENANCE | POLICE CAR UPFITS | \$5,977.02 |
| 04/28/2017 | TRUCOLOR | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | GRAVITY/POLICE | \$323.83 |
| 04/28/2017 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$416.22 |
| 04/28/2017 | UNITED STATES POSTAL SERV. | RECREATION | EDUCATION | COMMUNICATIONS | POSTAGE | \$200.00 |
| 04/28/2017 | UPSTATE EMS COUNCIL INC | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$350.00 |
| 04/28/2017 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$12,400.00 |
| 04/28/2017 | VERNE CASSADAY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$300.00 |
| 04/28/2017 | VICTORIA ANTHONY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 04/28/2017 | VISITGREENVILLESC | NON DEPARTMENTAL | ADMISSIONS TAX | PROF & CONTRACTUAL SVCS | CONVENTION/VISITORS BUR | \$226,689.59 |
| 04/28/2017 | VULCAN SAFETY SHOES | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$248.55 |
| 04/28/2017 | W M ROEBUCK INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$1,744.28 |
| 04/28/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$923.74 |
| 04/28/2017 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.72 |
| 04/28/2017 | WALMART COMMUNITY/RFCSC LLC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$568.26 |
| 04/28/2017 | WELLS FARGO & CO | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$100.00 |
| 04/28/2017 | WHITE HORSE PACKAGING CO | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$296.64 |
| 04/28/2017 | WILL & KRIS AMUSEMENTS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | SHOW MANAGEMENT EXP | \$1,073.10 |
| 04/28/2017 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$1,800.00 |
| 04/28/2017 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,181.00 |
| 04/28/2017 | WRIGHT METAL PRODUCTS INC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$364.00 |