

City of Greenville
Check Registers for All Checks over \$100
January 2016

| Check Date | Vendor Name | Department | Division | Expenditures | | Check Amount |
|------------|-------------------------------------|---------------------------|---------------------------|-------------------------|---------------------------|--------------|
| | | | | Category | Description | |
| 1/8/2016 | ADT SECURITY SERVICES | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$175.77 |
| 1/8/2016 | ADT SECURITY SERVICES | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$175.77 |
| 1/8/2016 | ADVANCE AUTO PARTS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$204.43 |
| 1/8/2016 | ADVANCED TIRE & AUTO SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$744.40 |
| 1/8/2016 | ALBERT BEEDIE | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$290.00 |
| 1/8/2016 | ALBERT BEEDIE | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$290.00 |
| 1/8/2016 | ALBERT BEEDIE | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$290.00 |
| 1/8/2016 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$504.09 |
| 1/8/2016 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$560.71 |
| 1/8/2016 | ALTEC INDUSTRIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$336.00 |
| 1/8/2016 | AMERICAN SOCIETY LANDSCAPE ARCHITEC | RECREATION | PARKS AND RECREATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$435.00 |
| 1/8/2016 | AMERICAN SOCIETY LANDSCAPE ARCHITEC | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$435.00 |
| 1/8/2016 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$583.51 |
| 1/8/2016 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,113.00 |
| 1/8/2016 | AMPAC | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$797.04 |
| 1/8/2016 | ANTHONY RIVERA | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$188.74 |
| 1/8/2016 | ARC3 GASES INC | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$110.29 |
| 1/8/2016 | ARTISPHERE | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$25,338.09 |
| 1/8/2016 | ASCAP AMERICAN SOCIETY OF COMPOSERS | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$669.00 |
| 1/8/2016 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,456.26 |
| 1/8/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,128.66 |
| 1/8/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,128.66 |
| 1/8/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,041.84 |
| 1/8/2016 | BATTERY SPECIALISTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$113.84 |
| 1/8/2016 | BILL TAYLOR | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$381.23 |
| 1/8/2016 | BLACK & VEATCH CORPORATION | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$18,357.01 |
| 1/8/2016 | BLACK BEAR FARM | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$405.00 |
| 1/8/2016 | BLACK ELECTRICAL SUPPLY | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$104.00 |
| 1/8/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$212.84 |
| 1/8/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.83 |
| 1/8/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$702.71 |
| 1/8/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$770.39 |
| 1/8/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$620.84 |
| 1/8/2016 | BRAD RICE | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$112.21 |
| 1/8/2016 | BRONZE-DEPOT.COM INC | RECREATION | FALLS PARK WORK CREW | SUPPLIES | MATERIALS & SUPPLIES | \$900.00 |
| 1/8/2016 | C O G RETIREE INSURANCE | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | HEALTH MEDICARE SUPPL | \$16,166.00 |
| 1/8/2016 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$100.17 |
| 1/8/2016 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$237.48 |
| 1/8/2016 | CAROLINA HOSE & HYDRAULICS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,372.16 |
| 1/8/2016 | CAROLINA INTERNATIONAL TRUCKS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$122.31 |
| 1/8/2016 | CARQUEST | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$109.20 |
| 1/8/2016 | CARQUEST | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$131.85 |
| 1/8/2016 | CC&I SERVICES LLC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$11,600.00 |
| 1/8/2016 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 1/8/2016 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$607.54 |
| 1/8/2016 | CHILDREN'S MUSEUM OF THE UPSTATE | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$40,000.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | COMMONS GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | CHURCH STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | LIBERTY SQUARE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | LIBERTY SQUARE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$150.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | S. SPRING STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$207.50 |

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| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$12,412.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | N LAURENS ST GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | POINSETT GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RIVER STREET GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RIVERPLACE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$6,206.00 |
| 1/8/2016 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$139.41 |
| 1/8/2016 | CINTAS | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$182.32 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$328.44 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$146.13 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$111.30 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$152.64 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$211.92 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$173.85 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$254.24 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$173.85 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$114.72 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$237.43 |
| 1/8/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$237.43 |
| 1/8/2016 | CINTAS FIRE PROTECTION 636525 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,385.43 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$298.50 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$398.50 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$419.50 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$360.00 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$198.50 |
| 1/8/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$129.50 |
| 1/8/2016 | CLINE HOSE & HYDRAULICS LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$198.35 |
| 1/8/2016 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$361.70 |
| 1/8/2016 | CONTINENTAL ENGINES | FIRE | FIRE SUPPRESSION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$176.78 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$396.00 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$2,448.00 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$750.00 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$2,957.53 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$104.64 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$300.64 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,357.38 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$381.60 |
| 1/8/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$540.00 |
| 1/8/2016 | CUSTOM TRUCK & BODY WORKS | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$102.01 |
| 1/8/2016 | DAVID SUDDUTH | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$212.75 |
| 1/8/2016 | DEAN'S ALTERNATOR | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$174.90 |
| 1/8/2016 | DEBORAH K LEPOROWSKI PSY. D. LLC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,125.00 |
| 1/8/2016 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$824.59 |
| 1/8/2016 | DELL MARKETING LP | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-INTERSECTION IMPROVEM | \$807.61 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$120.78 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$168.54 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$512.00 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$342.57 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$417.66 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$131.89 |
| 1/8/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$169.60 |
| 1/8/2016 | DILLARDS | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$217.00 |
| 1/8/2016 | DISCOVER UPCOUNTRY CAROLINA ASSOC | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$3,400.00 |

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| 1/8/2016 | DOODLE PANTS | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$540.00 |
| 1/8/2016 | DUKE ENERGY | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$115.02 |
| 1/8/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$1,707.91 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$535.83 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$215.59 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$308.47 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$162.30 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$540.37 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$220.16 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$126.36 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$266.80 |
| 1/8/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$224.39 |
| 1/8/2016 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$234.23 |
| 1/8/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$626.62 |
| 1/8/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$145.12 |
| 1/8/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$410.63 |
| 1/8/2016 | DUKE ENERGY | PUBLIC WORKS | SEWERS BUREAU | UTILITIES | ELECTRICITY | \$254.59 |
| 1/8/2016 | EARTH PRODUCTS LLC-EASLEY SC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$1,128.90 |
| 1/8/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$12,734.81 |
| 1/8/2016 | ECIVIS INC | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$5,000.00 |
| 1/8/2016 | ELECTRIC CITY PRINTING COMPANY | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | PRINTING & BINDING | \$248.81 |
| 1/8/2016 | ELECTRIC CITY PRINTING COMPANY | RECREATION | PARKS AND RECREATION | PRINTING | PRINTING & BINDING | \$135.10 |
| 1/8/2016 | F & R ASPHALT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$300.00 |
| 1/8/2016 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$916.46 |
| 1/8/2016 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$430.96 |
| 1/8/2016 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$132.80 |
| 1/8/2016 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$303.84 |
| 1/8/2016 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$759.60 |
| 1/8/2016 | FROG 911 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$105.94 |
| 1/8/2016 | G & W EQUIPMENT INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$126.67 |
| 1/8/2016 | G & W EQUIPMENT INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$126.67 |
| 1/8/2016 | GILLIG LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$271.62 |
| 1/8/2016 | GILLIG LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$203.82 |
| 1/8/2016 | GIMME-A-SIGN CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,113.00 |
| 1/8/2016 | GIMME-A-SIGN CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$265.00 |
| 1/8/2016 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,434.36 |
| 1/8/2016 | GOODYEAR COMMERCIAL TIRE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$1,434.36 |
| 1/8/2016 | GOSSETT CONCRETE PIPE CO INC | PUBLIC WORKS | STORM DRAINS BUREAU | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$974.94 |
| 1/8/2016 | GRAINGER 803858620 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$307.62 |
| 1/8/2016 | GRAINGER 803858935 | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$661.07 |
| 1/8/2016 | GRAINGER 803858935 | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$194.93 |
| 1/8/2016 | GRAINGER 803858935 | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$190.46 |
| 1/8/2016 | GRAINGER 803858935 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$157.41 |
| 1/8/2016 | GREAT LAKES PETROLEUM | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$8,492.03 |
| 1/8/2016 | GREENVILLE COUNTY | POLICE | POLICE | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$255.00 |
| 1/8/2016 | GREENVILLE COUNTY | POLICE | POLICE | COURT LIAB-CLAIMS/JUDGMNT | LEC-CONFISCATED MONIES | \$340.00 |
| 1/8/2016 | GREENVILLE INDUSTRIAL RUBBER & | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$1,438.63 |
| 1/8/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$165.92 |
| 1/8/2016 | GREENVILLE TURF & TRACTOR | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$380.91 |
| 1/8/2016 | GREENVILLE ZOO - PETTY CASH | RECREATION | ADMINISTRATION | SUNDRY | MISCELLANEOUS | \$750.00 |
| 1/8/2016 | GREENWORKS RECYLING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$1,385.00 |
| 1/8/2016 | GUY MURPHY | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$581.90 |
| 1/8/2016 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$286.05 |

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| 1/8/2016 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,454.80 |
| 1/8/2016 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$656.67 |
| 1/8/2016 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$1,464.07 |
| 1/8/2016 | HARRISON'S WORKWEAR | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 1/8/2016 | HART TOOLS CO | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$227.80 |
| 1/8/2016 | HENRY SCHEIN ANIMAL HEALTH | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MEDICINE | \$199.07 |
| 1/8/2016 | HOGAN CONSTRUCTION GROUP LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$10,000.00 |
| 1/8/2016 | HOME DEPOT CREDIT SERVICE 1679 | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$127.14 |
| 1/8/2016 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS AND RECREATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$437.28 |
| 1/8/2016 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,106.30 |
| 1/8/2016 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$136.42 |
| 1/8/2016 | HUDSON BROTHERS TRAILER MFG INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$585.04 |
| 1/8/2016 | HYDROSTRUCTURES P.A. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$7,285.72 |
| 1/8/2016 | HYDROSTRUCTURES P.A. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$15,510.71 |
| 1/8/2016 | HYDROSTRUCTURES P.A. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$23,783.25 |
| 1/8/2016 | IDEAL SURPLUS | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$275.60 |
| 1/8/2016 | INDEPENDENT-MAIL | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$605.63 |
| 1/8/2016 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,088.57 |
| 1/8/2016 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$2,225.87 |
| 1/8/2016 | IVEY COMMUNICATIONS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$5,117.83 |
| 1/8/2016 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$697.25 |
| 1/8/2016 | JF ACQUISITION LLC | PUBLIC WORKS | FLEET | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$440.00 |
| 1/8/2016 | JOEL PATTERSON | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$563.50 |
| 1/8/2016 | JOHN HAMLETT | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$110.40 |
| 1/8/2016 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$179.48 |
| 1/8/2016 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$216.02 |
| 1/8/2016 | JOSEPH BARKER | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$210.00 |
| 1/8/2016 | JULIE HORTON | CITY MANAGER | CITY MANAGER | COMMUNICATIONS | OTHER | \$120.00 |
| 1/8/2016 | K & M INTERNATIONAL WILD REPULIC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,039.32 |
| 1/8/2016 | K-MART STORE 4016 | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$251.87 |
| 1/8/2016 | KEN-MAR LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$235.96 |
| 1/8/2016 | KEVIN HUGHES | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$384.10 |
| 1/8/2016 | KEVIN WHITAKER CHEVROLET INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$123.17 |
| 1/8/2016 | KT BRAKE & SPRING OF SC INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$263.00 |
| 1/8/2016 | LAKESIDE ASPHALT LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$376.97 |
| 1/8/2016 | LANGUAGE HOUSE, THE | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$120.00 |
| 1/8/2016 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,572.32 |
| 1/8/2016 | LEXISNEXIS 1403290 | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$156.35 |
| 1/8/2016 | LOCAL BOYS DO GOOD | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$12,500.00 |
| 1/8/2016 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$244.48 |
| 1/8/2016 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$420.00 |
| 1/8/2016 | MCKINNEY LUMBER & HARDWARE LLC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$134.55 |
| 1/8/2016 | MICHAEL TIERNEY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$912.35 |
| 1/8/2016 | WRIGHT ELECTRICAL LLC | ECONOMIC DEVELOPMENT | BUILDING PERMITS | PERMITS | ELECTRICAL PERMITS | \$130.80 |
| 1/8/2016 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$840.00 |
| 1/8/2016 | MOUNTAIN CORPORATION, THE | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$4,544.04 |
| 1/8/2016 | MST CONCRETE PRODUCTS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,446.90 |
| 1/8/2016 | MST CONCRETE PRODUCTS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,556.08 |
| 1/8/2016 | MST CONCRETE PRODUCTS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,584.70 |
| 1/8/2016 | NABI PARTS LLC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$105.80 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$378.27 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$401.23 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$454.63 |

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| | | | | Category | Description | |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$239.78 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,183.34 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$225.07 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$155.17 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,222.22 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$393.38 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$949.10 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$140.53 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$422.94 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$125.54 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$112.01 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$111.46 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$140.30 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$232.11 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$205.21 |
| 1/8/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$111.23 |
| 1/8/2016 | NEW SOUTH CONSTRUCTION SUPPLY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$140.98 |
| 1/8/2016 | NIGP NATIONAL INSTITUTE OF GOVERNME | OFFICE OF MGMT & BUDGET | PURCHASING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$730.00 |
| 1/8/2016 | NORRIS SUPPLY CO | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$281.96 |
| 1/8/2016 | NORRIS SUPPLY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,196.66 |
| 1/8/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$261.49 |
| 1/8/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$537.77 |
| 1/8/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$396.97 |
| 1/8/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$143.71 |
| 1/8/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$122.23 |
| 1/8/2016 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$102.35 |
| 1/8/2016 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$286.74 |
| 1/8/2016 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$117.14 |
| 1/8/2016 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.33 |
| 1/8/2016 | OGLETREE DEAKINS NASH SMOAK & | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$400.00 |
| 1/8/2016 | OGLETREE DEAKINS NASH SMOAK & | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,760.00 |
| 1/8/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$251.86 |
| 1/8/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$148.28 |
| 1/8/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$145.56 |
| 1/8/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,115.60 |
| 1/8/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$711.61 |
| 1/8/2016 | BEST BUY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$500.00 |
| 1/8/2016 | VERNE CASSADAY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 1/8/2016 | MARGARET EARLE | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$103.17 |
| 1/8/2016 | GOODWILL | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$165.00 |
| 1/8/2016 | JALISSA HARLEY | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$150.00 |
| 1/8/2016 | SETH LASSEIGNE | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$300.00 |
| 1/8/2016 | MACY'S | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$162.25 |
| 1/8/2016 | PINK BEE | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$200.00 |
| 1/8/2016 | JUN WANG | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$150.00 |
| 1/8/2016 | STEPHANIE WARGO | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$246.75 |
| 1/8/2016 | JULIAN ZAPATA | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-RESTITUTION | \$235.00 |
| 1/8/2016 | JACOB RYAN PARRISH | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-REFUNDS | \$430.79 |
| 1/8/2016 | AMANDA GRACE MARTINEZ | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-REFUNDS | \$446.00 |
| 1/8/2016 | FOX FIRE | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-RICHARDSON | \$216.00 |
| 1/8/2016 | LINDSAY MCPHAIL | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$109.54 |
| 1/8/2016 | OUBE INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | CLOTHING & UNIFORMS | \$122.49 |
| 1/8/2016 | OTTO ENVIRONMENTAL SYSTEMS NC LLC | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | M&S-CARTS | \$7,239.38 |

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| | | | | Category | Description | |
| 1/8/2016 | OVERHEAD DOOR CO OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$657.75 |
| 1/8/2016 | PALMETTO UTILITY PROTECTION INC | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,027.60 |
| 1/8/2016 | PEPSI-COLA BOTTLING COMPANY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$315.10 |
| 1/8/2016 | PERFORMANCE POWERSPORTS LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$189.92 |
| 1/8/2016 | PERFORMANCE POWERSPORTS LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,499.86 |
| 1/8/2016 | PERFORMANCE POWERSPORTS LLC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$239.64 |
| 1/8/2016 | PERFORMANCE POWERSPORTS LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$180.02 |
| 1/8/2016 | PIEDMONT ASSOCIATES CO LLC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$251.61 |
| 1/8/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$849.48 |
| 1/8/2016 | PIEDMONT GROUP INC | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$168.22 |
| 1/8/2016 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$172.31 |
| 1/8/2016 | POLICE EXECUTIVE RESEARCH FORUM | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$200.00 |
| 1/8/2016 | POWERS SOLUTIONS INC | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$124.88 |
| 1/8/2016 | POWERS SOLUTIONS INC | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$124.88 |
| 1/8/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$113.21 |
| 1/8/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$253.28 |
| 1/8/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$184.03 |
| 1/8/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$271.88 |
| 1/8/2016 | PROMOTE YOUR BIZ | PUBLIC WORKS | CHURCH STREET GARAGE | SUPPLIES | CLOTHING & UNIFORMS | \$412.40 |
| 1/8/2016 | PROSOURCE LLC | RECREATION | PARKS AND RECREATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$216.23 |
| 1/8/2016 | PROSOURCE LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$268.33 |
| 1/8/2016 | PROVIDENT LIFE & ACCIDENT INS CO | HUMAN RESOURCES | HEALTH CARE | OTHER INSURANCE | LIFE INSURANCE | \$2,188.80 |
| 1/8/2016 | PUBLIC WORKS EQUIPMENT & SUPPLY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$688.46 |
| 1/8/2016 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 1/8/2016 | RENEWABLE WATER RESOURCES | OFFICE OF MGMT & BUDGET | REVENUE | LIAB-REWA | REFUNDS | \$125,875.00 |
| 1/8/2016 | RHINO LININGS OF GREENVILLE INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$190.80 |
| 1/8/2016 | RHODE ISLAND NOVELTY INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$133.57 |
| 1/8/2016 | RIVERPLACE DEVELOPMENT II LLC | PUBLIC WORKS | RIVERPLACE GARAGE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$456.00 |
| 1/8/2016 | RON'S CARPET CLEANERS | FIRE | FIRE SUPPRESSION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$650.00 |
| 1/8/2016 | RONNIE'S TRIM SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$275.00 |
| 1/8/2016 | S & ME, INC. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$788.75 |
| 1/8/2016 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | ADMISSION TAXES | \$1,795.41 |
| 1/8/2016 | S C DEPARTMENT OF REVENUE | RECREATION | PUBLIC SERVICES | TAX LIABILITIES | SALES TAXES | \$775.00 |
| 1/8/2016 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$725.00 |
| 1/8/2016 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$825.00 |
| 1/8/2016 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$775.00 |
| 1/8/2016 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$310.00 |
| 1/8/2016 | S C FIRE ACADEMY | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$585.00 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$223.66 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$118.72 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$270.30 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$687.94 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$349.80 |
| 1/8/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$593.60 |
| 1/8/2016 | SAFETY SUPPLY SOUTH | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$4,396.60 |
| 1/8/2016 | SAM'S CLUB | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$144.38 |
| 1/8/2016 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$133.72 |
| 1/8/2016 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$198.50 |
| 1/8/2016 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$227.04 |
| 1/8/2016 | SCOTT AULEN | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$105.80 |
| 1/8/2016 | SESAC INC | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,230.00 |
| 1/8/2016 | SHEALY ELECTRICAL WHOLESALERS INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNALS | \$689.00 |
| 1/8/2016 | SHERWIN WILLIAMS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$188.10 |

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| | | | | Category | Description | |
| 1/8/2016 | SITE DESIGN INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$450.00 |
| 1/8/2016 | SITE DESIGN INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$400.00 |
| 1/8/2016 | SITE DESIGN INC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | LAND ACQUISITION | \$400.00 |
| 1/8/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$200.52 |
| 1/8/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,396.91 |
| 1/8/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$246.64 |
| 1/8/2016 | SOUND-EKLIN | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$309.16 |
| 1/8/2016 | SOUTHERN MUNICIPAL EQUIPMENT CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$357.22 |
| 1/8/2016 | ST ANTHONY CATHOLIC SCHOOL | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$400.00 |
| 1/8/2016 | STANLEY HUNT DEPREE & RHINE INC | FIRE | FIRE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,205.00 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-STATE ASSESSMENT | \$15,220.74 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI SPINAL CORD SUR | \$709.02 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DRUG SURCHARGE | \$879.76 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-DUI HWY PATRL SURCH | \$709.00 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | COURT-TRAFFIC SURCHARGE | \$7,430.05 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUS HWY PATROL | \$914.82 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | SC CRIMINAL JUSTICE ACADE | \$1,481.02 |
| 1/8/2016 | STATE TREASURER | MUNICIPAL COURT | MUNICIPAL COURT | COURT LIABILITY | DUI/DUAC BRTHLZR TST SLED | \$177.24 |
| 1/8/2016 | STEVEN GALLANT | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$593.40 |
| 1/8/2016 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,059.88 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$382.80 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,955.80 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,272.67 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$356.40 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$744.48 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$344.16 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$570.02 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,053.38 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,359.20 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,036.16 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$16,734.83 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$17,699.17 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$671.58 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$464.16 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$461.85 |
| 1/8/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$807.60 |
| 1/8/2016 | TD CONVENTION CENTER | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$186.95 |
| 1/8/2016 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$1,041.31 |
| 1/8/2016 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$983.44 |
| 1/8/2016 | THERMO KING OF GREENVILLE | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$606.32 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | COMMONS GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | CHURCH STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | S. SPRING STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | RICHARDSON STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | N LAURENS ST GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | POINSETT GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | RIVER STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | RIVERPLACE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$171.33 |
| 1/8/2016 | TOLEDO TICKET COMPANY | PUBLIC WORKS | ONE GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$171.33 |
| 1/8/2016 | TRI-COUNTY TECHNICAL COLLEGE | PUBLIC WORKS | CONSTRUCTION & INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$565.00 |

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| | | | | Category | Description | |
| 1/8/2016 | TRUCKPRO LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$903.64 |
| 1/8/2016 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$115.39 |
| 1/8/2016 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$336.22 |
| 1/8/2016 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$225.78 |
| 1/8/2016 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$905.16 |
| 1/8/2016 | TRUCKPRO LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$117.53 |
| 1/8/2016 | TURBO DIESEL & ELECTRIC SYSTEMS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$1,250.00 |
| 1/8/2016 | TURBO DIESEL & ELECTRIC SYSTEMS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$625.00 |
| 1/8/2016 | TYCO INTEGRATED SECURITY LLC | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$361.96 |
| 1/8/2016 | TYCO INTEGRATED SECURITY LLC | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$138.00 |
| 1/8/2016 | U S BANK | NON DEPARTMENTAL | HOSPITALITY TAX | FISCAL AGENT | FISCAL AGENT FEES | \$1,577.50 |
| 1/8/2016 | U S BANK | NON DEPARTMENTAL | HOSPITALITY TAX | FISCAL AGENT | FISCAL AGENT FEES | \$2,762.75 |
| 1/8/2016 | ULTRATECH WATER RESOURCES | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$4,488.00 |
| 1/8/2016 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$174.43 |
| 1/8/2016 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$680.55 |
| 1/8/2016 | UNITED RENTALS (NORTH AMERICA) INC | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$680.55 |
| 1/8/2016 | UPCOUNTRY HISTORY MUSEUM | NON DEPARTMENTAL | ACCOMMODATION TAX | PROF & CONTRACTUAL SVCS | SPECIAL PROJECTS | \$2,500.00 |
| 1/8/2016 | UPSTATE MATERIALS INC-NC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-GROUNDS | \$440.75 |
| 1/8/2016 | URS CORPORATION | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,100.00 |
| 1/8/2016 | VAUGHN AND MELTON | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | UNDERGROUNDING COMMERCIAL | \$3,256.00 |
| 1/8/2016 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$160.66 |
| 1/8/2016 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$1,184.80 |
| 1/8/2016 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$8,124.18 |
| 1/8/2016 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$190.05 |
| 1/8/2016 | VICTOR STANLEY INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$11,759.34 |
| 1/8/2016 | VULCAN INC | PUBLIC SAFETY | FED EQUITABLE SHAR DOJ | SUPPLIES | MATERIALS & SUPPLIES | \$164.30 |
| 1/8/2016 | VULCAN INC | PUBLIC WORKS | TRAFFIC ENGINEERING | SUPPLIES | M&S-SIGNS | \$821.24 |
| 1/8/2016 | W N WATSON-WEST TIRE & AUTOMOTIVE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$177.61 |
| 1/8/2016 | W W WILLIAMS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$4,100.00 |
| 1/8/2016 | W W WILLIAMS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$664.80 |
| 1/8/2016 | W W WILLIAMS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,442.04 |
| 1/8/2016 | W W WILLIAMS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,498.71 |
| 1/8/2016 | WAL-MART COMMUNITY BRC | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,143.68 |
| 1/8/2016 | WAL-MART COMMUNITY BRC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$374.81 |
| 1/8/2016 | WAL-MART COMMUNITY BRC | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$133.42 |
| 1/8/2016 | WHITE CAP CONSTRUCTION SUPPLY | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$192.00 |
| 1/8/2016 | WORKWELL OCCUPATIONAL HEALTH CENTER | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,380.00 |
| 1/8/2016 | WRIGHT JOHNSTON UNIFORMS INC | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$616.94 |
| 1/8/2016 | XEROX CORP (2) | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$1,786.94 |
| 1/15/2016 | A & H LAWN MAINTENANCE | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,100.00 |
| 1/15/2016 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$392.20 |
| 1/15/2016 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$461.54 |
| 1/15/2016 | ALL ABOUT AWARDS & RECOGNITION INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$150.94 |
| 1/15/2016 | AMERICAN CHANGER CORP | RECREATION | PUBLIC SERVICES | SUNDRY | RESEARCH CONSERVATION EXP | \$1,323.00 |
| 1/15/2016 | AMERICAN LOCK & KEY | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$413.83 |
| 1/15/2016 | AMERICAN LOCK & KEY | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$926.44 |
| 1/15/2016 | AMTEC | PUBLIC WORKS | PARKING ADMINISTRATION | FISCAL AGENT | FISCAL AGENT FEES | \$500.00 |
| 1/15/2016 | APPLIED INDUSTRIAL TECHNOLOGIES | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$530.64 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$111.01 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$989.19 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$102.17 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,487.81 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$3,374.97 |

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| | | | | Category | Description | |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$257.64 |
| 1/15/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$246.15 |
| 1/15/2016 | AZTECA SYSTEMS INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$45,000.00 |
| 1/15/2016 | BATTERY SPECIALISTS INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$148.34 |
| 1/15/2016 | BRAGG WASTE SERVICES INC | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$397.02 |
| 1/15/2016 | BRANDSTICKITY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$132.50 |
| 1/15/2016 | BROOKS OFFICE EQUIPMENT | CITY ATTORNEY | CITY ATTORNEY | SUPPLIES | MATERIALS & SUPPLIES | \$633.88 |
| 1/15/2016 | CAROLINA HOSE & HYDRAULICS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$630.51 |
| 1/15/2016 | CAROLINA LAWN & TRACTOR INC | RECREATION | PARKS AND RECREATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$513.36 |
| 1/15/2016 | CAROLINA LAWN & TRACTOR INC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$1,246.05 |
| 1/15/2016 | CAROLINA LAWN & TRACTOR INC | RECREATION | TREE MAINTENANCE BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$572.73 |
| 1/15/2016 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 1/15/2016 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 1/15/2016 | CDW/G | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$206.19 |
| 1/15/2016 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$2,844.70 |
| 1/15/2016 | CHARTER COMMUNICATIONS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$9,204.26 |
| 1/15/2016 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PARKING LOTS | COMMUNICATIONS | OTHER | \$118.43 |
| 1/15/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | COMMONS GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$202.50 |
| 1/15/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$103.75 |
| 1/15/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | RIVER STREET GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$103.75 |
| 1/15/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | BSWA VIP LOT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$322.50 |
| 1/15/2016 | CINTAS | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$225.86 |
| 1/15/2016 | CINTAS | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$355.77 |
| 1/15/2016 | CINTAS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$530.02 |
| 1/15/2016 | CINTAS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$597.53 |
| 1/15/2016 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$378.48 |
| 1/15/2016 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$199.50 |
| 1/15/2016 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$273.00 |
| 1/15/2016 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$309.83 |
| 1/15/2016 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 1/15/2016 | CLT INC | OFFICE OF MGMT & BUDGET | GIS | SUPPLIES | MATERIALS & SUPPLIES | \$145.00 |
| 1/15/2016 | COMMUNITY FOUNDATION OF GREENVILLE | RECREATION | COMMUNITY CENTERS | LIAB-MISCELLANEOUS | TRIP | \$1,320.00 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$284.48 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$108.92 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$1,319.83 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$1,258.71 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$917.63 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$323.24 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$484.80 |
| 1/15/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$754.36 |
| 1/15/2016 | D & B GLASS INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$535.50 |
| 1/15/2016 | DEAN'S ALTERNATOR | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$295.00 |
| 1/15/2016 | DELL MARKETING LP | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | MIS PROJECTS | PCS/UPGRADES | \$1,336.44 |
| 1/15/2016 | DELL MARKETING LP | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,030.45 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.75 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |

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| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$132.22 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.86 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$108.76 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$161.88 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$106.00 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$604.45 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$672.00 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$604.45 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$595.30 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$595.30 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$595.30 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$528.33 |
| 1/15/2016 | DESIGNLAB INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$570.24 |
| 1/15/2016 | DESTINATION RUN | RECREATION | ADMINISTRATION | SUPPLIES | M&S-ANIMALS | \$4,200.00 |
| 1/15/2016 | DIRECTV | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$105.97 |
| 1/15/2016 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$99,027.26 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$480.59 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS AND RECREATION | UTILITIES | ELECTRICITY | \$255.86 |
| 1/15/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$195.63 |
| 1/15/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$379.73 |
| 1/15/2016 | DUKE ENERGY | PUBLIC WORKS | CHURCH STREET GARAGE | UTILITIES | ELECTRICITY | \$2,148.28 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$525.20 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$165.81 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$658.95 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$428.06 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$1,145.80 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$641.76 |
| 1/15/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$496.01 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,500.00 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$177.12 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$160.67 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$731.52 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$241.13 |
| 1/15/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$225.67 |
| 1/15/2016 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$1,738.66 |
| 1/15/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$365.34 |
| 1/15/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$404.98 |
| 1/15/2016 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$14,810.12 |
| 1/15/2016 | DUKE ENERGY | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | ELECTRICITY | \$504.35 |
| 1/15/2016 | EARTHWORKS GARDEN CENTER & | RECREATION | BEAUTIFICATION BUREAU | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$383.33 |
| 1/15/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$114.50 |
| 1/15/2016 | ELECTION COMMISSION | MUNICIPAL COURT | MUNICIPAL COURT | SUPPLIES | MATERIALS & SUPPLIES | \$235.00 |
| 1/15/2016 | EXXONMOBIL OIL CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$4,210.54 |
| 1/15/2016 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$5,317.22 |
| 1/15/2016 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$503.24 |
| 1/15/2016 | FINE ARTS CENTER | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$700.00 |
| 1/15/2016 | FINE ARTS CENTER | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$800.00 |

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| | | | | Category | Description | |
| 1/15/2016 | FLORES & ASSOCIATES LLC | HUMAN RESOURCES | HEALTH CARE | HEALTH | FSA ADMIN FEES | \$8,627.40 |
| 1/15/2016 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$203.54 |
| 1/15/2016 | GCR TIRE CENTERS | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$1,245.08 |
| 1/15/2016 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 1/15/2016 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |
| 1/15/2016 | GILLIG LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$229.54 |
| 1/15/2016 | GLOBAL EQUIPMENT CO | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$1,278.90 |
| 1/15/2016 | GRAINGER 803858935 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$179.48 |
| 1/15/2016 | GRAINGER 803858935 | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$183.26 |
| 1/15/2016 | GRAINGER 803858935 | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,807.51 |
| 1/15/2016 | GREENVILLE COUNTY IT SYSTEMS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$330.00 |
| 1/15/2016 | GREENVILLE COUNTY SOLID WASTE | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | DISPOSAL CHARGES | \$21,791.04 |
| 1/15/2016 | GREENVILLE HEALTH SYSTEM | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$900.00 |
| 1/15/2016 | GREENVILLE OFFICE SUPPLY CO INC | OFFICE OF MGMT & BUDGET | REVENUE | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$150.01 |
| 1/15/2016 | GREENVILLE OFFICE SUPPLY CO INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$112.34 |
| 1/15/2016 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$102.27 |
| 1/15/2016 | GREENVILLE OFFICE SUPPLY CO INC | RECREATION | EDUCATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$144.08 |
| 1/15/2016 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$35,000.00 |
| 1/15/2016 | GREENVILLE TRANSIT AUTHORITY | CITY MANAGER | NON-DEPARTMENTAL | PROF & CONTRACTUAL SVCS | INTERGOVT AGREEMENTS | \$88,750.00 |
| 1/15/2016 | GREG SMITH OR TIM CONROY | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$2,275.00 |
| 1/15/2016 | HANDI CLEAN PRODUCTS | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$724.78 |
| 1/15/2016 | HARRISON'S WORKWEAR | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 1/15/2016 | HEAVY DUTY LIFT & EQUIPMENT INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,010.00 |
| 1/15/2016 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$163.75 |
| 1/15/2016 | HILTON GARDEN INN COLUMBIA/NORTHEAS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$210.56 |
| 1/15/2016 | HOME DEPOT CREDIT SERVICE 0978 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$111.88 |
| 1/15/2016 | HOME DEPOT CREDIT SERVICE 0978 | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$165.30 |
| 1/15/2016 | HOME DEPOT CREDIT SERVICE 5922 | RECREATION | PARKS AND RECREATION | SUPPLIES | MATERIALS & SUPPLIES | \$579.28 |
| 1/15/2016 | HOWARD INDUSTRIES INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,060.00 |
| 1/15/2016 | HOWARD INDUSTRIES INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$530.00 |
| 1/15/2016 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$118.72 |
| 1/15/2016 | HUBBELL LIGHTING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$15,555.50 |
| 1/15/2016 | INDEXX INC | PUBLIC WORKS | STORMWATER MANAGEMENT | PRINTING | PRINTING & BINDING | \$323.30 |
| 1/15/2016 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$150.00 |
| 1/15/2016 | IPMA - HR | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$815.00 |
| 1/15/2016 | IRON MOUNTAIN 27129 | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$451.32 |
| 1/15/2016 | J W VAUGHAN CO | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$192.80 |
| 1/15/2016 | JENNIFER KINCH | RECREATION | EDUCATION | SUNDRY | RESTRD DONATION EXPENSE | \$111.30 |
| 1/15/2016 | JF ACQUISITION LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$255.00 |
| 1/15/2016 | JOHNSTONE SUPPLY OF GREENVILLE | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$129.93 |
| 1/15/2016 | K-MART STORE 4016 | PUBLIC WORKS | PUBLIC WORKS | SUPPLIES | MATERIALS & SUPPLIES | \$118.15 |
| 1/15/2016 | KING ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$350.96 |
| 1/15/2016 | KING ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$238.53 |
| 1/15/2016 | KING ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$598.26 |
| 1/15/2016 | KT BRAKE & SPRING OF SC INC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$424.76 |
| 1/15/2016 | LAKESIDE ASPHALT LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$855.29 |
| 1/15/2016 | LAKESIDE ASPHALT LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$669.79 |
| 1/15/2016 | LANDS' END BUSINESS OUTFITTERS | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$856.46 |
| 1/15/2016 | LANDSCAPERS SUPPLY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-MAINTENANCE | \$158.32 |
| 1/15/2016 | LANDSCAPERS SUPPLY | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$678.40 |
| 1/15/2016 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,557.01 |
| 1/15/2016 | LAWMEN'S SAFETY SUPPLY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$834.08 |
| 1/15/2016 | LEXISNEXIS 1239194 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$318.00 |

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| | | | | Category | Description | |
| 1/15/2016 | LEXISNEXIS 1403290 | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$156.35 |
| 1/15/2016 | LIBERTY PRESS | OFFICE OF MGMT & BUDGET | ACCOUNTING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$720.12 |
| 1/15/2016 | LOWES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$158.41 |
| 1/15/2016 | LYNNSTAR CONSTRUCTION CO INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$64,505.07 |
| 1/15/2016 | MARYLAND CHILD SUPPORT ACCOUNT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$129.40 |
| 1/15/2016 | MCKINNEY LUMBER & HARDWARE LLC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$228.90 |
| 1/15/2016 | MICHAEL AUSTIN | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$296.60 |
| 1/15/2016 | MIKE WILLIMON TOWING & RECOVERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$125.00 |
| 1/15/2016 | MIKE WILLIMON TOWING & RECOVERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$125.00 |
| 1/15/2016 | MIKE WILLIMON TOWING & RECOVERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$175.00 |
| 1/15/2016 | MIKE WILLIMON TOWING & RECOVERY INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$150.00 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$376.53 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | FIXED ROUTE | VEHICLE MAINTENANCE | LUBRICANTS | \$188.27 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | LUBRICANTS | \$215.16 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | LUBRICANTS | \$107.58 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$187.50 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | CU-ICAR SHUTTLE | VEHICLE MAINTENANCE | LUBRICANTS | \$161.37 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | LUBRICANTS | \$107.58 |
| 1/15/2016 | MOORE AND BALLIEW OIL COMPANY INC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | LUBRICANTS | \$107.58 |
| 1/15/2016 | MSP & ASSOCIATES LAND SURVEYING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$2,550.00 |
| 1/15/2016 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$130.75 |
| 1/15/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$973.05 |
| 1/15/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$106.95 |
| 1/15/2016 | NETLINK INC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,450.60 |
| 1/15/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$105.99 |
| 1/15/2016 | O J'S DINER | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$2,465.10 |
| 1/15/2016 | O'REILLY AUTO PARTS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$241.55 |
| 1/15/2016 | OFF-SITE DATA STORAGE SERVICES INC | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$360.00 |
| 1/15/2016 | OGLETREE DEAKINS NASH SMOAK & | FIRE | FIRE | SUNDRY | TAXES | \$2,500.00 |
| 1/15/2016 | OGLETREE DEAKINS NASH SMOAK & | FIRE | FIRE | SUNDRY | TAXES | \$5,000.00 |
| 1/15/2016 | EDWARD JONES & COMPANY | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEP-N LAURENS ST DECK | \$132.30 |
| 1/15/2016 | DEBBIE PRICE | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 1/15/2016 | SUSANNE MASTERSON | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$600.00 |
| 1/15/2016 | WILLIAM JOHNSON | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 1/15/2016 | DEBBIE PRICE | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$360.00 |
| 1/15/2016 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$179.48 |
| 1/15/2016 | PANAGAKOS ASPHALT PAVING INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$22,093.50 |
| 1/15/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$472.07 |
| 1/15/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$261.92 |
| 1/15/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$210.94 |
| 1/15/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$1,058.94 |
| 1/15/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$115.54 |
| 1/15/2016 | PRESORT PLUS INC | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | PRINTING | PRINTING & BINDING | \$170.65 |
| 1/15/2016 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$314.92 |
| 1/15/2016 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$465.30 |
| 1/15/2016 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$3,927.24 |
| 1/15/2016 | PRESORT PLUS INC | RECREATION | PUBLIC SERVICES | PRINTING | PRINTING & BINDING | \$616.92 |
| 1/15/2016 | PROMOTE YOUR BIZ | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$132.70 |
| 1/15/2016 | RED WING SHOE STORE #874 | FIRE | FIRE SUPPRESSION | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 1/15/2016 | RHODE ISLAND NOVELTY INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,452.60 |
| 1/15/2016 | RIVERPLACE DEVELOPMENT II LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$192,856.60 |
| 1/15/2016 | RON'S CARPET CLEANERS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$795.00 |
| 1/15/2016 | RON'S CARPET CLEANERS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$795.00 |

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| 1/15/2016 | RON'S CARPET CLEANERS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$795.00 |
| 1/15/2016 | RON'S CARPET CLEANERS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$795.00 |
| 1/15/2016 | S & ME, INC. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$2,086.60 |
| 1/15/2016 | S C DEPARTMENT OF CORRECTIONS | RECREATION | PARKS MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$936.00 |
| 1/15/2016 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$104.25 |
| 1/15/2016 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$261.44 |
| 1/15/2016 | S C DEPARTMENT OF REVENUE | CITY MANAGER | NON-DEPARTMENTAL | SUNDRY | TAXES | \$1,407.99 |
| 1/15/2016 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$769.67 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$410.22 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$132.58 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$596.77 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$689.00 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$165.36 |
| 1/15/2016 | SAFE INDUSTRIES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$286.20 |
| 1/15/2016 | SAM'S CLUB | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$429.84 |
| 1/15/2016 | SC CHAPTER NATIONAL SAFETY COUNCIL | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$255.39 |
| 1/15/2016 | SC CHAPTER NATIONAL SAFETY COUNCIL | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$255.39 |
| 1/15/2016 | SC CHAPTER NATIONAL SAFETY COUNCIL | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$255.40 |
| 1/15/2016 | SCCJA SC CRIMINAL JUSTICE ACADEMY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$140.00 |
| 1/15/2016 | SCDHEC - BUREAU OF WATER | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$125.00 |
| 1/15/2016 | SCHINDLER ELEVATOR CORPORATION | PUBLIC WORKS | POINSETT GARAGE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$675.83 |
| 1/15/2016 | SHERWIN WILLIAMS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$118.68 |
| 1/15/2016 | SHERWIN WILLIAMS | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$107.99 |
| 1/15/2016 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$4,750.00 |
| 1/15/2016 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$7,348.50 |
| 1/15/2016 | SITE DESIGN INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$477.50 |
| 1/15/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | DEMAND RESPONSE | VEHICLE MAINTENANCE | TIRES AND TUBES | \$184.29 |
| 1/15/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,364.96 |
| 1/15/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$199.78 |
| 1/15/2016 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$353.11 |
| 1/15/2016 | SOUTHEASTERN PAPER GROUP | RECREATION | FALLS PARK WORK CREW | SUPPLIES | JANITORIAL SUPPLIES | \$267.10 |
| 1/15/2016 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$537.66 |
| 1/15/2016 | SOUTHEASTERN PAPER GROUP | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | JANITORIAL SUPPLIES | \$350.22 |
| 1/15/2016 | SOUTHERNSIDE COMMUNITY CENTER | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,916.66 |
| 1/15/2016 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$489.89 |
| 1/15/2016 | SPX GENFARE | PUBLIC WORKS | FIXED ROUTE | PRINTING | PRINTING & BINDING | \$665.04 |
| 1/15/2016 | STAPLES ADVANTAGE | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$203.64 |
| 1/15/2016 | STERLING INFOSYSTEMS, INC | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,806.36 |
| 1/15/2016 | STEVEN GALLANT | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | TRAVEL & TRAINING | LOCAL TRANSPORTATION | \$204.13 |
| 1/15/2016 | STONE AVE NURSERY LLC | RECREATION | PARKS MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$525.00 |
| 1/15/2016 | STONE AVE NURSERY LLC | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,185.50 |
| 1/15/2016 | STRATUS BUILDING SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$203.00 |
| 1/15/2016 | STRATUS BUILDING SOLUTIONS | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$448.00 |
| 1/15/2016 | SUBURBAN PROPANE | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$456.92 |
| 1/15/2016 | SWEET GISELE, NY | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,388.00 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$3,326.75 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$303.60 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$458.88 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$1,087.36 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$711.04 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$15,799.89 |
| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$371.52 |

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| 1/15/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$666.76 |
| 1/15/2016 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | TRAVEL & TRAINING | TRAVEL & TRAINING | \$175.00 |
| 1/15/2016 | TD CARD SERVICES | COUNCIL | CITY COUNCIL | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$220.00 |
| 1/15/2016 | TD CARD SERVICES | CITY MANAGER | CITY CLERK | TRAVEL & TRAINING | TRAVEL & TRAINING | \$275.00 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$138.44 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC WORKS | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$125.00 |
| 1/15/2016 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,728.00 |
| 1/15/2016 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$125.00 |
| 1/15/2016 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$272.96 |
| 1/15/2016 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | GIS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$350.00 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | CLOTHING & UNIFORMS | \$1,580.00 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$105.99 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$208.00 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$150.00 |
| 1/15/2016 | TD CARD SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | RECRUITMENT ADS | \$504.95 |
| 1/15/2016 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$230.00 |
| 1/15/2016 | THOMSON REUTERS - WEST | CITY ATTORNEY | CITY ATTORNEY | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,210.45 |
| 1/15/2016 | TIM GUERIN | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,087.92 |
| 1/15/2016 | TIM GUERIN | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$625.00 |
| 1/15/2016 | TIM GUERIN | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$625.00 |
| 1/15/2016 | TIMOTHY HARRISON | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$356.72 |
| 1/15/2016 | TMS SOUTH INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$226.72 |
| 1/15/2016 | TOPLINE PRODUCTS INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$2,297.41 |
| 1/15/2016 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$450.00 |
| 1/15/2016 | TRUCKPRO LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$514.46 |
| 1/15/2016 | TRUCKPRO LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$375.82 |
| 1/15/2016 | TRUCKPRO LLC | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$496.12 |
| 1/15/2016 | TURBO DIESEL & ELECTRIC SYSTEMS | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,260.00 |
| 1/15/2016 | TYCO INTEGRATED SECURITY LLC | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,161.20 |
| 1/15/2016 | TYCO INTEGRATED SECURITY LLC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$328.10 |
| 1/15/2016 | U S BANK | PUBLIC WORKS | STORMWATER MANAGEMENT | FISCAL AGENT | FISCAL AGENT FEES | \$2,155.00 |
| 1/15/2016 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$293.73 |
| 1/15/2016 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$182.87 |
| 1/15/2016 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$182.87 |
| 1/15/2016 | UNITED CHEMICAL & SUPPLY CO INC | FIRE | FIRE SUPPRESSION | SUPPLIES | JANITORIAL SUPPLIES | \$994.43 |
| 1/15/2016 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$5,319.62 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL UP SAV | \$524.71 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL UP SAV | \$603.73 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - UPPER SAVANN CARE | \$183.50 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-SAVANN | \$1,052.16 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-SAVANN | \$1,025.16 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$1,898.65 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$1,344.66 |
| 1/15/2016 | UPPER SAVANNAH CARE SERVICES | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTIVE SVC-UPPER SAVA | \$1,372.83 |
| 1/15/2016 | US LAWNS OF GREENVILLE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$18,000.00 |
| 1/15/2016 | US LAWNS OF GREENVILLE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$27,291.98 |
| 1/15/2016 | US LAWNS OF GREENVILLE | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,097.76 |
| 1/15/2016 | US LAWNS OF GREENVILLE | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,097.76 |
| 1/15/2016 | US LAWNS OF GREENVILLE | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,097.76 |
| 1/15/2016 | US LAWNS OF GREENVILLE | RECREATION | FALLS PARK WORK CREW | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,097.76 |
| 1/15/2016 | VARITECH INDUSTRIES INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,490.00 |
| 1/15/2016 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,440.00 |
| 1/15/2016 | VAUGHN AND MELTON | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$1,200.00 |

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| | | | | Category | Description | |
| 1/15/2016 | VERIZON WIRELESS | HUMAN RESOURCES | HUMAN RESOURCES | COMMUNICATIONS | OTHER | \$304.01 |
| 1/15/2016 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | ADMINISTRATION | COMMUNICATIONS | OTHER | \$669.71 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | COMMUNICATIONS | OTHER | \$104.56 |
| 1/15/2016 | VERIZON WIRELESS | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | COMMUNICATIONS | OTHER | \$318.32 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | COMMUNICATIONS | OTHER | \$389.58 |
| 1/15/2016 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | REVENUE | COMMUNICATIONS | OTHER | \$114.03 |
| 1/15/2016 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$207.42 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | OTHER | \$228.59 |
| 1/15/2016 | VERIZON WIRELESS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$418.11 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | PARKING ADMINISTRATION | COMMUNICATIONS | OTHER | \$731.60 |
| 1/15/2016 | VERIZON WIRELESS | RECREATION | PARKS MAINTENANCE | COMMUNICATIONS | OTHER | \$355.08 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | ENGINEERING | COMMUNICATIONS | OTHER | \$378.10 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | STREETS BUREAU | COMMUNICATIONS | OTHER | \$454.79 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | SEWERS BUREAU | COMMUNICATIONS | OTHER | \$540.11 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | COMMUNICATIONS | OTHER | \$307.55 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | CONSTRUCTION & INSPECTION | COMMUNICATIONS | OTHER | \$420.34 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$207.25 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | STORM DRAINS BUREAU | COMMUNICATIONS | OTHER | \$213.00 |
| 1/15/2016 | VERIZON WIRELESS | PUBLIC WORKS | FLEET | COMMUNICATIONS | OTHER | \$300.60 |
| 1/15/2016 | VULCAN SAFETY SHOES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$115.00 |
| 1/15/2016 | VULCAN SAFETY SHOES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$105.99 |
| 1/15/2016 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$355.00 |
| 1/15/2016 | WELLS FARGO INS SERVICE USA | HUMAN RESOURCES | HUMAN RESOURCES | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,000.00 |
| 1/15/2016 | WEX BANK | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | FUEL CARD | \$178.48 |
| 1/15/2016 | WHITE HORSE PACKAGING | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$459.36 |
| 1/15/2016 | WOOLPERT INC | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,483.75 |
| 1/15/2016 | WOOLPERT INC | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$14,470.58 |
| 1/15/2016 | WORKMAN ASSOCIATES LLC | HOME | HOME PROJECTS | CD PROJECTS | PUBLIC INFORMATION | \$450.00 |
| 1/15/2016 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |
| 1/15/2016 | XEROX CORP (2) | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$3,760.83 |
| 1/22/2016 | ABBIE RICKOFF | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,523.10 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | SUPPORTING SVC-AID UPSTAT | \$10,532.77 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | S-T RENT,MORT,UTIL-AID UP | \$10,820.97 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | HOUSING PLACEMNT-AID UPST | \$1,959.00 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | PROJ CARE OP COST-AID UPS | \$10,000.00 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | ADMIN - AID UPSTATE | \$2,666.82 |
| 1/22/2016 | AID UPSTATE INC | C. D. DIVISION | HOPWA | CD PROJECTS | TENANT RENT ASSIST-AID UP | \$9,914.46 |
| 1/22/2016 | ALBERT BEEDIE | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$378.30 |
| 1/22/2016 | ALBERT BEEDIE | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$378.30 |
| 1/22/2016 | ALBERT BEEDIE | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$378.30 |
| 1/22/2016 | ASG LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$7,897.63 |
| 1/22/2016 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,471.95 |
| 1/22/2016 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,328.25 |
| 1/22/2016 | AT & T | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$174.11 |
| 1/22/2016 | AT & T MOBILITY | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$464.87 |
| 1/22/2016 | AT & T MOBILITY | FIRE | FIRE | COMMUNICATIONS | OTHER | \$246.97 |
| 1/22/2016 | BROAD STREET OFFICE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$707,559.61 |
| 1/22/2016 | BUNNELL-LAMMONS ENGINEERING | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$550.00 |
| 1/22/2016 | BUNNELL-LAMMONS ENGINEERING | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$5,687.50 |
| 1/22/2016 | BUNNELL-LAMMONS ENGINEERING | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$2,555.00 |
| 1/22/2016 | CELY CONSTRUCTION COMPANY INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$61,554.84 |
| 1/22/2016 | CHARTER COMMUNICATIONS | PUBLIC WORKS | PUBLIC WORKS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$134.56 |
| 1/22/2016 | CHARTER COMMUNICATIONS | RECREATION | COMMUNITY CENTERS | COMMUNICATIONS | CABLE TELEVISION/INTERNET | \$308.09 |

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| 1/22/2016 | CHARTER COMMUNICATIONS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$159.45 |
| 1/22/2016 | CHARTER COMMUNICATIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | COMMUNICATIONS | OTHER | \$145.61 |
| 1/22/2016 | CHEM-AQUA INC | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$324.36 |
| 1/22/2016 | CHRISTOPHER MASHBURN | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$510.00 |
| 1/22/2016 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$831.80 |
| 1/22/2016 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$516.73 |
| 1/22/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$28,678.14 |
| 1/22/2016 | DAVID KERN | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$190.76 |
| 1/22/2016 | DEVSOFT SOLUTIONS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$4,205.00 |
| 1/22/2016 | DEVSOFT SOLUTIONS LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$2,275.00 |
| 1/22/2016 | DOUG YOUNG | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$800.00 |
| 1/22/2016 | DP3 ARCHITECTS, LTD | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$625.00 |
| 1/22/2016 | DUKE ENERGY | MUNICIPAL COURT | MUNICIPAL COURT | UTILITIES | ELECTRICITY | \$1,164.85 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | FIXED ROUTE | UTILITIES | ELECTRICITY | \$2,575.24 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | ELECTRICITY | \$817.12 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$347.23 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | ELECTRICITY | \$1,207.37 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$149.78 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | ELECTRICITY | \$114.89 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | PARKING ADMINISTRATION | UTILITIES | ELECTRICITY | \$387.28 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | COMMONS GARAGE | UTILITIES | ELECTRICITY | \$1,453.10 |
| 1/22/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$525.30 |
| 1/22/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$132.80 |
| 1/22/2016 | DUKE ENERGY | RECREATION | COMMUNITY CENTERS | UTILITIES | ELECTRICITY | \$213.99 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | LIBERTY SQUARE GARAGE | UTILITIES | ELECTRICITY | \$1,862.55 |
| 1/22/2016 | DUKE ENERGY | RECREATION | ADMINISTRATION | UTILITIES | ELECTRICITY | \$281.18 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | S. SPRING STREET GARAGE | UTILITIES | ELECTRICITY | \$2,388.52 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$238.91 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$4,966.41 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$229.89 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$340.87 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$852.93 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$280.22 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$138.50 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$299.60 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$549.49 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$954.91 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$337.72 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$109.35 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$113.05 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$209.15 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$111.59 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$106.80 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$258.45 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$154.41 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$130.85 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$137.95 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$106.25 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$178.83 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$393.01 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$119.29 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$189.45 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$116.07 |

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| | | | | Category | Description | |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$2,033.62 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$260.71 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$520.75 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$103.48 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$185.61 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$108.08 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$558.65 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$300.08 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$128.81 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$567.21 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$219.20 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$302.91 |
| 1/22/2016 | DUKE ENERGY | RECREATION | PARKS MAINTENANCE | UTILITIES | ELECTRICITY | \$1,784.07 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | RICHARDSON STREET GARAGE | UTILITIES | ELECTRICITY | \$3,214.25 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | N LAURENS ST GARAGE | UTILITIES | ELECTRICITY | \$435.08 |
| 1/22/2016 | DUKE ENERGY | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | ELECTRICITY | \$1,164.85 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | POINSETT GARAGE | UTILITIES | ELECTRICITY | \$2,153.31 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | RIVER STREET GARAGE | UTILITIES | ELECTRICITY | \$1,113.02 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | RIVERPLACE GARAGE | UTILITIES | ELECTRICITY | \$122.07 |
| 1/22/2016 | DUKE ENERGY | FIRE | FIRE SERVICES | UTILITIES | ELECTRICITY | \$629.85 |
| 1/22/2016 | DUKE ENERGY | PUBLIC WORKS | FLEET | UTILITIES | ELECTRICITY | \$269.26 |
| 1/22/2016 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$712.13 |
| 1/22/2016 | GOODWILL INDUSTRIES | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$233.64 |
| 1/22/2016 | GOODWILL INDUSTRIES | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$983.76 |
| 1/22/2016 | GOODWILL INDUSTRIES | MUNICIPAL COURT | MUNICIPAL COURT | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,299.53 |
| 1/22/2016 | GOODWILL INDUSTRIES | PUBLIC WORKS | TRAFFIC ENGINEERING | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$242.52 |
| 1/22/2016 | GOODWILL INDUSTRIES | FIRE | FIRE SERVICES | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$420.07 |
| 1/22/2016 | GOODWILL INDUSTRIES | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,365.76 |
| 1/22/2016 | GOODWILL INDUSTRIES | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$129.20 |
| 1/22/2016 | GREAT LAKES PETROLEUM | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$11,283.46 |
| 1/22/2016 | GREENVILLE COUNTY | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,854.13 |
| 1/22/2016 | GREENVILLE COUNTY ANIMAL CARE SERV | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$2,850.00 |
| 1/22/2016 | GREENVILLE HOSPITAL SYSTEM | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$6,333.34 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | WATER/SEWER | \$433.70 |
| 1/22/2016 | GREENVILLE WATER | RECREATION | FALLS PARK WORK CREW | UTILITIES | OTHER | \$524.25 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$263.11 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$192.22 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$455.52 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$108.01 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$385.70 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$213.54 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$162.37 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$161.31 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$143.77 |
| 1/22/2016 | GREENVILLE WATER | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | OTHER | \$964.54 |
| 1/22/2016 | HARRISON'S WORKWEAR | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$153.69 |
| 1/22/2016 | HOWIE LEWIS | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$124.76 |
| 1/22/2016 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$1,950.00 |
| 1/22/2016 | HUMAN RELATIONS COMMISSION | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PLANNING | \$2,000.00 |
| 1/22/2016 | INTERNATIONAL PARKING INSTITUTE | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$610.00 |
| 1/22/2016 | INTERNATIONAL PARKING INSTITUTE | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$710.00 |
| 1/22/2016 | JAMES SMITH | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$192.00 |
| 1/22/2016 | JAMIE PIMLOTT | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$192.00 |

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| | | | | Category | Description | |
| 1/22/2016 | JOSEPHINE CURETON TRUST | PUBLIC WORKS | PARKING LOTS | PROF & CONTRACTUAL SVCS | PARKING-LEASES | \$912.53 |
| 1/22/2016 | JULIE HORTON | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$131.76 |
| 1/22/2016 | KADI MEDICAL SERVICES | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$175.00 |
| 1/22/2016 | KAUFMAN TRAILERS | PUBLIC WORKS | SEWERS BUREAU | MACHINERY AND EQUIPMENT | MACHINERY AND EQUIPMENT | \$5,391.00 |
| 1/22/2016 | KEITH BISHOP | PUBLIC WORKS | SEWERS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,097.16 |
| 1/22/2016 | KESSLER CONSULTING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$750.00 |
| 1/22/2016 | KESSLER CONSULTING INC | PUBLIC WORKS | GARBAGE DISPOSAL BUREAU | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,335.00 |
| 1/22/2016 | LABORATORY CORPORATION OF AMERICA | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$3,898.06 |
| 1/22/2016 | LARRY MCCULLOUGH | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$400.00 |
| 1/22/2016 | LEVEL 3 COMMUNICATIONS TW TELECOM | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$1,142.40 |
| 1/22/2016 | LUCAS BRYSON | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$350.00 |
| 1/22/2016 | MALCOLM GREENIDGE | RECREATION | COMMUNITY CENTERS | REC CLASS INSTRUCTOR LIAB | REFUNDS | \$214.40 |
| 1/22/2016 | MARK JONES | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$192.00 |
| 1/22/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$3,024.91 |
| 1/22/2016 | MOTOROLA SOLUTIONS INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$10,035.72 |
| 1/22/2016 | MOTOROLA SOLUTIONS INC | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | REPAIR & MAINT SVCS | RADIO MAINTENANCE | \$3,618.28 |
| 1/22/2016 | NFPA | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$165.00 |
| 1/22/2016 | BRITTEN CARTER | RECREATION | ADMINISTRATION | RECREATION FEES | REC FEE PICNIC SHELTERS | \$200.00 |
| 1/22/2016 | MONIQUE LAW | RECREATION | ADMINISTRATION | RECREATION FEES | SPECIAL EVENT PERMITS | \$120.00 |
| 1/22/2016 | INTERNAL REVENUE SERVICE | FIRE | FIRE | SUNDRY | TAXES | \$2,500.00 |
| 1/22/2016 | INTERNAL REVENUE SERVICE | FIRE | FIRE | SUNDRY | TAXES | \$5,000.00 |
| 1/22/2016 | TIM CASSELL | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$275.00 |
| 1/22/2016 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$104.69 |
| 1/22/2016 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$269.22 |
| 1/22/2016 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$134.61 |
| 1/22/2016 | PANAGAKOS ASPHALT INC | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$134.61 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | NON VEHICLE MAINTENANCE | UTILITIES | GAS | \$1,328.77 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$144.69 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$219.35 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$262.65 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | PUBLIC WORKS | UTILITIES | GAS | \$154.40 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | TRAFFIC ENGINEERING | UTILITIES | GAS | \$176.79 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$615.79 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$298.49 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$273.10 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | PARKS AND RECREATION | UTILITIES | GAS | \$130.50 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | ADMINISTRATION | UTILITIES | GAS | \$315.66 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | ADMINISTRATION | UTILITIES | GAS | \$314.16 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | RECREATION | ADMINISTRATION | UTILITIES | GAS | \$231.29 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC SAFETY | POLICE-PATROL SVS | UTILITIES | GAS | \$157.38 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$200.69 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | FIRE | FIRE SERVICES | UTILITIES | GAS | \$347.01 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | BUILDING SERVICE DIVISION | UTILITIES | GAS | \$229.80 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | FLEET | UTILITIES | GAS | \$1,195.88 |
| 1/22/2016 | PIEDMONT NATURAL GAS CO | PUBLIC WORKS | FLEET | UTILITIES | GAS | \$423.90 |
| 1/22/2016 | PRESORT PLUS INC | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$329.33 |
| 1/22/2016 | PSYCHEMEDICS CORPORATION | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,713.00 |
| 1/22/2016 | RICHARD MCCLURE | PUBLIC WORKS | STREETS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$510.00 |
| 1/22/2016 | RICHARD WILLIAMS | FIRE | FIRE SUPPRESSION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$192.00 |
| 1/22/2016 | RICK SIZEMORE | PUBLIC WORKS | CONSTRUCTION & INSPECTION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$343.20 |
| 1/22/2016 | RILEY POPE & LANEY, LLC | CITY MANAGER | CITY MANAGER | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$5,871.90 |
| 1/22/2016 | SCRPA | RECREATION | COMMUNITY CENTERS | SUNDRY | MISCELLANEOUS | \$150.00 |
| 1/22/2016 | SMG | NON DEPARTMENTAL | NON DEPARTMENTAL | PROF & CONTRACTUAL SVCS | MANAGEMENT FEES | \$12,750.00 |

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| | | | | Category | Description | |
| 1/22/2016 | SUNGARD PUBLIC SECTOR INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$14,337.78 |
| 1/22/2016 | SUNGARD PUBLIC SECTOR INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$4,440.00 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,378.08 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$818.40 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$573.60 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$815.52 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | STREETS BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$581.76 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$17,142.04 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$239.10 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | FLEET | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$327.72 |
| 1/22/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | PUBLIC SERVICES | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$223.36 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$199.96 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC INFORMATION/EVENTS | PUBLIC INFORMATION | SUPPLIES | MATERIALS & SUPPLIES | \$371.02 |
| 1/22/2016 | TD CARD SERVICES | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | MISCELLANEOUS | \$194.56 |
| 1/22/2016 | TD CARD SERVICES | OFFICE OF MGMT & BUDGET | PURCHASING | COMMUNICATIONS | POSTAGE | \$102.81 |
| 1/22/2016 | TD CARD SERVICES | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$101.23 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | PARKING ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$195.00 |
| 1/22/2016 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$149.72 |
| 1/22/2016 | TD CARD SERVICES | RECREATION | BEAUTIFICATION BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$260.00 |
| 1/22/2016 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | SUPPLIES | MATERIALS & SUPPLIES | \$249.91 |
| 1/22/2016 | TD CARD SERVICES | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$145.74 |
| 1/22/2016 | TD CARD SERVICES | FIRE | FIRE SERVICES | SUPPLIES | MATERIALS & SUPPLIES | \$247.41 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$202.57 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | SEWERS BUREAU | SUNDRY | MISCELLANEOUS | \$202.58 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUNDRY | MISCELLANEOUS | \$900.58 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$105.20 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$190.79 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,605.00 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | STORM DRAINS BUREAU | SUNDRY | MISCELLANEOUS | \$202.57 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$185.00 |
| 1/22/2016 | TD CARD SERVICES | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$367.94 |
| 1/22/2016 | TGA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$6,458.92 |
| 1/22/2016 | TIMOTHY CONROY | PUBLIC SAFETY | POLICE-PATROL SVS | TRAVEL & TRAINING | TRAVEL & TRAINING | \$1,044.02 |
| 1/22/2016 | USDA-APHIS ANIMAL CARE | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$185.00 |
| 1/22/2016 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$5,718.41 |
| 1/22/2016 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$5,003.98 |
| 1/22/2016 | W E D STONE HOLDINGS LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$4,255.48 |
| 1/22/2016 | W E D STONE HOLDINGS LLC | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | RENTAL EXPENSE | \$240.00 |
| 1/22/2016 | WATER ENVIRONMENT FEDERATION WEF | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$151.00 |
| 1/22/2016 | WATER ENVIRONMENT FEDERATION WEF | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$151.00 |
| 1/25/2016 | 4IMPRINT | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$218.88 |
| 1/25/2016 | AED BRANDS LLC | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$896.00 |
| 1/25/2016 | ALDRIDGE PRODUCE COMPANY | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$546.33 |
| 1/25/2016 | AMERICAN LOCK & KEY | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$130.72 |
| 1/25/2016 | AMERICAN PUBLIC WORKS ASSOCIATION | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | RECRUITMENT ADS | \$295.00 |
| 1/25/2016 | ARTGAME LIMITED | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$194.40 |
| 1/25/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,140.36 |
| 1/25/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,140.36 |
| 1/25/2016 | ASG LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,128.66 |
| 1/25/2016 | BATTERY SPECIALISTS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$190.16 |
| 1/25/2016 | BENSON FORD INC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$349.10 |
| 1/25/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,065.31 |

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| | | | | Category | Description | |
| 1/25/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,217.02 |
| 1/25/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,422.27 |
| 1/25/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,463.12 |
| 1/25/2016 | BLOSSMAN GAS INC 052 | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$129.58 |
| 1/25/2016 | BMI | PUBLIC INFORMATION/EVENTS | SPECIAL EVENTS | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$602.10 |
| 1/25/2016 | CAMPBELL-BROWN INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$860.51 |
| 1/25/2016 | CAROLINA ENVIRONMENTAL SYSTEMS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$451.78 |
| 1/25/2016 | CARSON'S NUT-BOLT & TOOL CO INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$365.70 |
| 1/25/2016 | CCT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$1,095.00 |
| 1/25/2016 | CDW/G | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$218.36 |
| 1/25/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | BSWA VIP LOT | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$852.05 |
| 1/25/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$173.85 |
| 1/25/2016 | CINTAS | PUBLIC WORKS | FLEET | SUPPLIES | CLOTHING & UNIFORMS | \$173.85 |
| 1/25/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$678.00 |
| 1/25/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$879.50 |
| 1/25/2016 | CITY WELDING SERVICE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$569.50 |
| 1/25/2016 | CLINE HOSE & HYDRAULICS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$580.94 |
| 1/25/2016 | CLINE HOSE & HYDRAULICS LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$221.68 |
| 1/25/2016 | CLT INC | OFFICE OF MGMT & BUDGET | GIS | SUPPLIES | MATERIALS & SUPPLIES | \$476.79 |
| 1/25/2016 | COMMERCE CLUB | CITY MANAGER | CITY MANAGER | SUNDRY | MISCELLANEOUS | \$139.00 |
| 1/25/2016 | COMPLETE FITNESS & YOGA | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$360.00 |
| 1/25/2016 | COMPLETE FITNESS & YOGA | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$360.00 |
| 1/25/2016 | CONCRETE SUPPLY COMPANY LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$294.92 |
| 1/25/2016 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$643.39 |
| 1/25/2016 | CREGGER COMPANY | PUBLIC WORKS | RIVERPLACE GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$115.95 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$148.78 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON SHUTTLE | VEHICLE MAINTENANCE | PARTS | \$514.22 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$813.59 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$525.39 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$915.49 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$349.20 |
| 1/25/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$726.20 |
| 1/25/2016 | CUSTOM IMAGES | RECREATION | PUBLIC SERVICES | SUNDRY | MISCELLANEOUS | \$250.00 |
| 1/25/2016 | D & D MOTORS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$119.18 |
| 1/25/2016 | DRS GROUP OF GEORGIA INC | OFFICE OF MGMT & BUDGET | PURCHASING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$497.74 |
| 1/25/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$813.84 |
| 1/25/2016 | ELECTRIC CITY PRINTING COMPANY | PUBLIC WORKS | PARKING ADMINISTRATION | SUPPLIES | MATERIALS & SUPPLIES | \$454.25 |
| 1/25/2016 | FAIRWAY FORD INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$397.95 |
| 1/25/2016 | GILLIG LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,303.09 |
| 1/25/2016 | GILLIG LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$240.18 |
| 1/25/2016 | GIMME-A-SIGN CO INC | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUNDRY | MISCELLANEOUS | \$113.05 |
| 1/25/2016 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$213.71 |
| 1/25/2016 | GLASSCRAFTERS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$265.33 |
| 1/25/2016 | GOODWILL INDUSTRIES | PUBLIC WORKS | PARKING ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$335.72 |
| 1/25/2016 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$135.03 |
| 1/25/2016 | GREENVILLE OFFICE SUPPLY CO INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | SUPPLIES | MATERIALS & SUPPLIES | \$126.78 |
| 1/25/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,433.33 |
| 1/25/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,225.36 |
| 1/25/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.54 |
| 1/25/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.43 |
| 1/25/2016 | GREENVILLE TRACTOR CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$178.98 |
| 1/25/2016 | HARRISON'S WORKWEAR | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 1/25/2016 | HOME DEPOT CREDIT SERVICE 0978 | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$109.27 |

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| | | | | Category | Description | |
| 1/25/2016 | HOME DEPOT CREDIT SERVICE 3104 | PUBLIC WORKS | MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$204.85 |
| 1/25/2016 | HOME DEPOT CREDIT SERVICE 5906 | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$100.67 |
| 1/25/2016 | INTERSTATE BATTERIES | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$600.63 |
| 1/25/2016 | IRON MOUNTAIN 27128 | PUBLIC SAFETY | POLICE-PATROL SVS | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$317.65 |
| 1/25/2016 | IVEY COMMUNICATIONS INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$184.50 |
| 1/25/2016 | J W VAUGHAN CO | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$127.35 |
| 1/25/2016 | KEVIN WHITAKER CHEVROLET INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$356.95 |
| 1/25/2016 | KT BRAKE & SPRING OF SC INC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$246.74 |
| 1/25/2016 | LACAL EQUIPMENT INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$493.62 |
| 1/25/2016 | LAKESIDE ASPHALT LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$183.52 |
| 1/25/2016 | LYDIA THOMAS | RECREATION | PUBLIC SERVICES | SUPPLIES | SUPPLIES PROMOTIONS | \$350.00 |
| 1/25/2016 | MCALISTER'S DELI | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$156.72 |
| 1/25/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$864.60 |
| 1/25/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,100.00 |
| 1/25/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$900.00 |
| 1/25/2016 | KUDZU PROPERTIES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$142.53 |
| 1/25/2016 | EMPIRE PETROLEUM FUEL DISTRIBU | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$107.48 |
| 1/25/2016 | ANATOLE EXTERIORS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$570.00 |
| 1/25/2016 | HASELWOOD, LEWIS W JR PC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$844.62 |
| 1/25/2016 | FIRESTONE COMPLETE AUTO CARE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$156.79 |
| 1/25/2016 | DONUT EXPERIMENT, THE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$360.05 |
| 1/25/2016 | MEDIA STAR PROMOTIONS | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$116.86 |
| 1/25/2016 | GENERAL ELECTRIC COMPANY | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$136.79 |
| 1/25/2016 | GENERAL ELECTRIC COMPANY | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$4,577.93 |
| 1/25/2016 | DONIGAN PROPERTIES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$207.65 |
| 1/25/2016 | SALON SERVICES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$276.06 |
| 1/25/2016 | DAVID R PRICE JR PA | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$1,274.98 |
| 1/25/2016 | TREK TRAVEL LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$871.58 |
| 1/25/2016 | THYSSENKRUPP ELEVATOR CORP | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$125.06 |
| 1/25/2016 | B AND K SERVICES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$216.00 |
| 1/25/2016 | SOUTHERN PAN STRUCTURES LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$5,149.26 |
| 1/25/2016 | AMERICAN GREETINGS # 34 | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$898.38 |
| 1/25/2016 | GEORGIA MECHANICAL | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$384.00 |
| 1/25/2016 | MOORE MEDICAL CORP | HUMAN RESOURCES | OCCUPATIONAL HEALTH | SUPPLIES | MATERIALS & SUPPLIES | \$1,364.82 |
| 1/25/2016 | MOTOROLA-PALMETTO 800 | PUBLIC WORKS | FIXED ROUTE | COMMUNICATIONS | OTHER | \$840.53 |
| 1/25/2016 | MOUNTAIN CORPORATION, THE | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$337.98 |
| 1/25/2016 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$146.68 |
| 1/25/2016 | NABI PARTS LLC | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | PARTS | \$301.16 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | FIRE | FIRE SUPPRESSION | VEHICLE MAINTENANCE | PARTS | \$321.16 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$281.78 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$129.08 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$508.16 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$136.06 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$185.34 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$190.73 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$143.05 |
| 1/25/2016 | NAPA AUTO PARTS OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$113.52 |
| 1/25/2016 | NORRIS SUPPLY CO | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,196.66 |
| 1/25/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$214.08 |
| 1/25/2016 | ONTARIO INVESTMENTS INC | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$226.74 |
| 1/25/2016 | PIEDMONT ELECTRICAL DISTRIBUTORS | PUBLIC WORKS | S. SPRING STREET GARAGE | SUPPLIES | MATERIALS & SUPPLIES | \$943.40 |
| 1/25/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$130.57 |
| 1/25/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$339.18 |

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| 1/25/2016 | PRO AUTO PARTS WAREHOUSE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$182.56 |
| 1/25/2016 | PROMOTE YOUR BIZ | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$188.04 |
| 1/25/2016 | PROMOTE YOUR BIZ | PUBLIC WORKS | FIXED ROUTE | SUPPLIES | CLOTHING & UNIFORMS | \$104.48 |
| 1/25/2016 | PROSOURCE LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$144.16 |
| 1/25/2016 | RHODE ISLAND NOVELTY INC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$212.55 |
| 1/25/2016 | ROGERS STEREO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$228.69 |
| 1/25/2016 | RONNIE'S TRIM SHOP | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$275.00 |
| 1/25/2016 | SAFARI LTD | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$652.67 |
| 1/25/2016 | SAFETY KLEEN | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$289.80 |
| 1/25/2016 | SAM'S CLUB | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE CONCESSIONS | \$209.28 |
| 1/25/2016 | SCDOT | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$520,356.11 |
| 1/25/2016 | SHARP BUSINESS SYSTEMS | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | COPYING | \$277.43 |
| 1/25/2016 | SIGN-A-RAMA | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | PRINTING | PRINTING & BINDING | \$245.92 |
| 1/25/2016 | SIMPLIFIED OFFICE SYSTEMS | PUBLIC WORKS | ENGINEERING | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$148.40 |
| 1/25/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | TIRES AND TUBES | \$780.00 |
| 1/25/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | MAULDIN/SIMPSONVILLE ROUT | VEHICLE MAINTENANCE | TIRES AND TUBES | \$247.95 |
| 1/25/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$473.31 |
| 1/25/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$204.39 |
| 1/25/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$160.00 |
| 1/25/2016 | SOUTHEASTERN ELECTRICAL DISTRIBUTOR | PUBLIC WORKS | BUILDING SERVICE DIVISION | SUPPLIES | MATERIALS & SUPPLIES | \$976.45 |
| 1/25/2016 | SOUTHERN KEY SYSTEMS | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$347.78 |
| 1/25/2016 | SOUTHERN KEY SYSTEMS | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$347.78 |
| 1/25/2016 | SOUTHERN KEY SYSTEMS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$347.78 |
| 1/25/2016 | SOUTHERN KEY SYSTEMS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$347.78 |
| 1/25/2016 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$640.24 |
| 1/25/2016 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$647.09 |
| 1/25/2016 | SPRING SERVICE GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$118.68 |
| 1/25/2016 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,339.51 |
| 1/25/2016 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,273.65 |
| 1/25/2016 | SPX GENFARE | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,435.27 |
| 1/25/2016 | STAPLES ADVANTAGE | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$145.95 |
| 1/25/2016 | STOCKMAN OIL TWO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$429.79 |
| 1/25/2016 | SUNFISH LLC | RECREATION | PUBLIC SERVICES | SUPPLIES | SALE GIFTS | \$1,198.50 |
| 1/25/2016 | SUNGARD PUBLIC SECTOR INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | EQUIPMENT | \$900.00 |
| 1/25/2016 | SUPPLYWORKS | PUBLIC WORKS | NON VEHICLE MAINTENANCE | SUPPLIES | MATERIALS & SUPPLIES | \$116.60 |
| 1/25/2016 | TD CARD SERVICES | HUMAN RESOURCES | HEALTH CARE | SUNDRY | WELLNESS ACTIVITIES | \$161.08 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | SUPPLIES | OFFICE SUPPLIES&MATERIALS | \$170.62 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$500.00 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$500.00 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | ADVERTISING EXPENSE | \$264.74 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$1,056.79 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$142.83 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | COMMUNITY CENTERS | SUPPLIES | MATERIALS & SUPPLIES | \$204.79 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$321.00 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | ADMINISTRATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$398.40 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | ADMINISTRATION | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$263.00 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | EDUCATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$180.00 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | SUPPLIES | CONCESSIONS | \$106.99 |
| 1/25/2016 | TD CARD SERVICES | RECREATION | PUBLIC SERVICES | TRAVEL & TRAINING | TRAVEL & TRAINING | \$175.00 |
| 1/25/2016 | THERMO KING OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$264.00 |
| 1/25/2016 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$810.50 |
| 1/25/2016 | TRAVELERS REST FEED & SEED INC | RECREATION | ADMINISTRATION | SUPPLIES | M&S-FOOD | \$1,136.50 |
| 1/25/2016 | TYCO INTEGRATED SECURITY LLC | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$209.33 |

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| 1/25/2016 | TYCO INTEGRATED SECURITY LLC | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$604.27 |
| 1/25/2016 | UNIFIRST | PUBLIC WORKS | VEHICLE MAINTENANCE | SUPPLIES | CLOTHING & UNIFORMS | \$270.77 |
| 1/25/2016 | VARITECH INDUSTRIES INC | PUBLIC WORKS | SEWERS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$986.10 |
| 1/25/2016 | W N WATSON-WEST TIRE & AUTOMOTIVE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$692.36 |
| 1/25/2016 | W W WILLIAMS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$159.00 |
| 1/25/2016 | WHITE CAP CONSTRUCTION SUPPLY | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,485.00 |
| 1/25/2016 | WHITE HORSE PACKAGING | RECREATION | ADMINISTRATION | SUPPLIES | JANITORIAL SUPPLIES | \$432.89 |
| 1/25/2016 | WORLDDATWORK | HUMAN RESOURCES | HUMAN RESOURCES | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$245.00 |
| 1/29/2016 | ABLE SOUTH CAROLINA | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$2,700.00 |
| 1/29/2016 | ADW ARCHITECTS PA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$21,320.18 |
| 1/29/2016 | AMERICAN PLANNING ASSOCIATION | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$785.00 |
| 1/29/2016 | AMERICAN PLANNING ASSOCIATION | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$885.00 |
| 1/29/2016 | AMERICAN PLANNING ASSOCIATION | ECONOMIC DEVELOPMENT | PLANNING AND ZONING | TRAVEL & TRAINING | TRAVEL & TRAINING | \$930.00 |
| 1/29/2016 | AMG PARTS & EQUIPMENT LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,624.97 |
| 1/29/2016 | ASG LLC | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$1,328.25 |
| 1/29/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | SEWERS BUREAU | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$1,088.15 |
| 1/29/2016 | BLANCHARD MACHINERY CO | PUBLIC WORKS | STORM DRAINS BUREAU | PROF & CONTRACTUAL SVCS | EQUIPMENT RENTAL | \$1,088.15 |
| 1/29/2016 | BROWN AND CALDWELL | PUBLIC WORKS | STORMWATER MANAGEMENT | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$865.00 |
| 1/29/2016 | CAINS TRANSMISSION INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,556.08 |
| 1/29/2016 | CAROLINA ENVIRONMENTAL SYSTEMS INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$4,537.29 |
| 1/29/2016 | CINCINNATI SYSTEMS INC | PUBLIC WORKS | MAINTENANCE | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$1,714.17 |
| 1/29/2016 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$378.48 |
| 1/29/2016 | CLERK OF COURT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$199.50 |
| 1/29/2016 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$273.00 |
| 1/29/2016 | CLERK OF COURT -SPARTANBURG | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$309.83 |
| 1/29/2016 | CLERK OF COURT PICKENS COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$304.34 |
| 1/29/2016 | CONCRETE SUPPLY COMPANY LLC | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$516.73 |
| 1/29/2016 | CREW NETWORK | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$150.00 |
| 1/29/2016 | CRIDER BOUYE ELLIOTT & GOODWIN LLC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | R/O/W & SITE ACQUISITION | \$2,000.00 |
| 1/29/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | CLEMSON COMMUTER | VEHICLE MAINTENANCE | PARTS | \$1,960.06 |
| 1/29/2016 | CUMMINS ATLANTIC LLC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,751.50 |
| 1/29/2016 | DEER OAKS EAP SERVICES LLC | HUMAN RESOURCES | OCCUPATIONAL HEALTH | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,821.92 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | ADMINISTRATION | VEHICLE MAINTENANCE | FUEL | \$7,898.94 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$12,227.42 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$12,677.64 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$11,907.02 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$9,406.80 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$10,289.84 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$746.17 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$9,700.24 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$13,553.07 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$11,171.55 |
| 1/29/2016 | ECHOLS OIL COMPANY INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | FUEL | \$11,042.39 |
| 1/29/2016 | ENTERCOM GREENVILLE LLC WSPA-FM | CITY MANAGER | DONATIONS | CONTRIBUTIONS/DONATIONS | DOWNTOWN GVL HOLIDAY HAPP | \$2,000.00 |
| 1/29/2016 | EXXONMOBIL OIL CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$4,210.54 |
| 1/29/2016 | FAMILY CT OF THE 13TH CIRCUIT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$5,548.22 |
| 1/29/2016 | FGP INTERNATIONAL | OFFICE OF MGMT & BUDGET | REVENUE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$759.60 |
| 1/29/2016 | FLSDU | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$203.54 |
| 1/29/2016 | FORMS & SUPPLY INC | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | SUPPLIES | MATERIALS & SUPPLIES | \$3,421.68 |
| 1/29/2016 | FRIENDS OF THE ZOO | RECREATION | PUBLIC SERVICES | MEMBERSHIP | FOZ MEMBERSHIP TRSF PMT | \$2,809.00 |
| 1/29/2016 | GCR TIRE CENTERS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,556.35 |
| 1/29/2016 | GCR TIRE CENTERS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$3,959.35 |
| 1/29/2016 | GEORGIA BARK COMPANY | RECREATION | BEAUTIFICATION BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$1,272.00 |

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| | | | | Category | Description | |
| 1/29/2016 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,723.68 |
| 1/29/2016 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,240.54 |
| 1/29/2016 | GOODYEAR COMMERCIAL TIRE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,434.64 |
| 1/29/2016 | GREENVILLE CLOCKWORKS | COUNCIL | CITY COUNCIL | SUNDRY | MISCELLANEOUS | \$200.00 |
| 1/29/2016 | GREENVILLE COUNTY | PUBLIC SAFETY | POLICE-PATROL SVS | SUPPLIES | MATERIALS & SUPPLIES | \$1,250.00 |
| 1/29/2016 | GREG BURRISS | RECREATION | PARKS MAINTENANCE | TRAVEL & TRAINING | TRAVEL & TRAINING | \$276.70 |
| 1/29/2016 | GREGORY PEST SOLUTIONS | PUBLIC WORKS | BUILDING SERVICE DIVISION | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$500.00 |
| 1/29/2016 | HARRISON'S WORKWEAR | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 1/29/2016 | HARRISON'S WORKWEAR | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | SUPPLIES | CLOTHING & UNIFORMS | \$140.00 |
| 1/29/2016 | HAYNSWORTH SINKLER BOYD PA | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PROJECT MANAGEMENT | \$480.00 |
| 1/29/2016 | HESC | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$163.75 |
| 1/29/2016 | INTERNAL REVENUE SERVICE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$150.00 |
| 1/29/2016 | JIMMY CLOW | PUBLIC WORKS | STREETS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$105.39 |
| 1/29/2016 | JOHN CASTILE | CITY MANAGER | CITY MANAGER | TRAVEL & TRAINING | TRAVEL & TRAINING | \$395.72 |
| 1/29/2016 | JULIE VALENTINE CENTER | PUBLIC SAFETY | POLICE-PATROL SVS | SUNDRY | MISCELLANEOUS | \$512.50 |
| 1/29/2016 | KING ASPHALT INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$7,002.64 |
| 1/29/2016 | L-J INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$28,164.58 |
| 1/29/2016 | L-J INC | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$75,539.34 |
| 1/29/2016 | LINE X OF GREENVILLE | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$4,000.00 |
| 1/29/2016 | MARYLAND CHILD SUPPORT ACCOUNT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$129.40 |
| 1/29/2016 | MELISSA DOUGLAS | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$398.16 |
| 1/29/2016 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$2,732.50 |
| 1/29/2016 | MID-ATLANTIC ASSOCIATES INC | NON DEPARTMENTAL | MISC GRANTS | CAPITAL PROJECTS | PROJECT EXPENSE | \$2,375.00 |
| 1/29/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,727.25 |
| 1/29/2016 | MIKE'S BODY SHOP & TOWING INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$1,826.84 |
| 1/29/2016 | MILONE AND MACBROOM | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$3,880.00 |
| 1/29/2016 | QUINN LAW OFFICE | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$683.06 |
| 1/29/2016 | VISUAL CONCEPTS SIGNS AND LIGH | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$177.00 |
| 1/29/2016 | ELMORE GOLDSMITH PA | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$164.15 |
| 1/29/2016 | SOUTHERN OPTICAL | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$136.90 |
| 1/29/2016 | ISGETT DISTRIBUTORS INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$201.45 |
| 1/29/2016 | REALTYLINK LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$136.18 |
| 1/29/2016 | INTERNAL MEDICINE ASSOCIATES | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$167.09 |
| 1/29/2016 | B AND C PAINTING INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$108.00 |
| 1/29/2016 | REFRIGERATION SERVICES INC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$210.00 |
| 1/29/2016 | CHARLOTTE MECHANICAL LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LICENSE(HOLDING) | REFUNDS | \$4,032.00 |
| 1/29/2016 | MILLER PIPELINE LLC | OFFICE OF MGMT & BUDGET | REVENUE | BUSINESS LIC & PERMITS | BUSINESS LIC-CONTRACTOR | \$757.00 |
| 1/29/2016 | MITCHELL 1 | PUBLIC WORKS | FLEET | SUNDRY | DUES,SUBSCRIPTN,PUBLICCATN | \$1,831.68 |
| 1/29/2016 | MKSK | RECREATION | PARKS AND RECREATION | PROF & CONTRACTUAL SVCS | PROFESSIONAL SERVICES | \$1,872.50 |
| 1/29/2016 | NABI PARTS LLC | PUBLIC WORKS | VEHICLE MAINTENANCE | VEHICLE MAINTENANCE | PARTS | \$1,872.50 |
| 1/29/2016 | NORTHERN TOOL & EQUIPMENT | PUBLIC WORKS | FLEET | SUPPLIES | MATERIALS & SUPPLIES | \$1,588.47 |
| 1/29/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,973.40 |
| 1/29/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,056.00 |
| 1/29/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,083.61 |
| 1/29/2016 | OLD DOMINION BRUSH CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,776.61 |
| 1/29/2016 | CREATIVE HEALTH | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-S. SPRING ST | \$134.70 |
| 1/29/2016 | GREENVILLE CONSUMER SOLUTION CENTER | PUBLIC WORKS | PARKING ADMINISTRATION | PARKING DEPOSITS | PKG DEPOSITS-POINSETT | \$418.80 |
| 1/29/2016 | GWENDOLYN YOUNG | PUBLIC WORKS | UTILITY UNDERGROUNDING FU | SUNDRY | METER BOX CONVERSIONS | \$300.00 |
| 1/29/2016 | JODI PRICE HAJOSY | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$112.32 |
| 1/29/2016 | MARK GODFREY | RECREATION | PARKS AND RECREATION | TRAVEL & TRAINING | TRAVEL & TRAINING | \$112.32 |
| 1/29/2016 | OUBE INC | RECREATION | ADMINISTRATION | SUPPLIES | CLOTHING & UNIFORMS | \$1,811.36 |
| 1/29/2016 | OUBE INC | RECREATION | EDUCATION | SUPPLIES | CLOTHING & UNIFORMS | \$416.68 |
| 1/29/2016 | OUBE INC | RECREATION | PUBLIC SERVICES | SUPPLIES | CLOTHING & UNIFORMS | \$914.78 |

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| 1/29/2016 | ROBERT COLER | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$108.00 |
| 1/29/2016 | ROBERT COLER | CITY ATTORNEY | CITY ATTORNEY | TRAVEL & TRAINING | TRAVEL & TRAINING | \$115.00 |
| 1/29/2016 | S & ME, INC. | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | PLANNING/DESIGN | \$19,000.00 |
| 1/29/2016 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$104.25 |
| 1/29/2016 | S C DEPARTMENT OF REVENUE | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$268.16 |
| 1/29/2016 | S C RETIREMENT SYSTEM | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | RETIREMENT SVS PURCHASE | \$769.67 |
| 1/29/2016 | SAFETY KLEEN | PUBLIC WORKS | NON VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | SERVICE & MAINT CONTRACTS | \$5,101.50 |
| 1/29/2016 | SCDOT | NON DEPARTMENTAL | CAPITAL PROJECTS | CAPITAL PROJECTS | CONSTRUCTION | \$520,356.11 |
| 1/29/2016 | SCHOOL OF PE A DIVISION OF EDUMIND | PUBLIC WORKS | STORMWATER MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$4,370.00 |
| 1/29/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$4,792.86 |
| 1/29/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$2,048.70 |
| 1/29/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$3,198.88 |
| 1/29/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,814.30 |
| 1/29/2016 | SNIDER FLEET SOLUTIONS | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,700.49 |
| 1/29/2016 | SOUTHERN MUNICIPAL EQUIPMENT CO INC | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | OUTSIDE REPAIRS | \$2,648.01 |
| 1/29/2016 | SURFACE SYSTEMS CORPORATION | RECREATION | ADMINISTRATION | REPAIR & MAINT SVCS | REPAIRS & MAINTENANCE | \$405.00 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | VEHICLE MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$4,948.01 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | COMMUNITY CENTERS | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$237.60 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | RECREATION | ADMINISTRATION | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$628.40 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | ENGINEERING | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$566.43 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | MAINTENANCE | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$679.60 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC WORKS | RESIDENTIAL COLL BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$15,917.53 |
| 1/29/2016 | TALENT MANAGEMENT SOLUTIONS | PUBLIC SAFETY | POLICE-DISPATCH BUREAU | PROF & CONTRACTUAL SVCS | TEMP PERSONNEL SVCS | \$704.34 |
| 1/29/2016 | TD CARD SERVICES | MAYOR | MAYOR | TRAVEL & TRAINING | TRAVEL & TRAINING | \$490.20 |
| 1/29/2016 | TD CARD SERVICES | MAYOR | MAYOR | SUNDRY | DUES,SUBSCRIPTN,PUBLICATN | \$765.00 |
| 1/29/2016 | TENNANT SALES AND SERVICE COMPANY | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,846.01 |
| 1/29/2016 | TIM GUERIN | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$175.77 |
| 1/29/2016 | TIM GUERIN | PUBLIC WORKS | CBD TIF CREW | SUPPLIES | MATERIALS & SUPPLIES | \$122.92 |
| 1/29/2016 | TRINITY ABATEMENT LLC | ECONOMIC DEVELOPMENT | BUILDING & PROPERTY MAINT | PROF & CONTRACTUAL SVCS | DEMOLITIONS | \$4,842.00 |
| 1/29/2016 | TUG TECHNOLOGIES CORPORATION | PUBLIC WORKS | STORM DRAINS BUREAU | VEHICLES | VEHICLE | \$54,892.00 |
| 1/29/2016 | U S DEPARTMENT OF EDUCATION | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$292.71 |
| 1/29/2016 | UNITED ROTARY BRUSH CORPORATION | PUBLIC WORKS | FLEET | VEHICLE MAINTENANCE | PARTS | \$1,670.67 |
| 1/29/2016 | UNITED WAY OF GREENVILLE COUNTY | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | UNITED WAY | \$1,601.58 |
| 1/29/2016 | VERIZON WIRELESS | OFFICE OF MGMT & BUDGET | INFORMATION TECHNOLOGY | COMMUNICATIONS | TELECOMMUNICATIONS/WIRELE | \$160.98 |
| 1/29/2016 | VERIZON WIRELESS | FIRE | FIRE | COMMUNICATIONS | OTHER | \$1,189.16 |
| 1/29/2016 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$8,126.00 |
| 1/29/2016 | VERIZON WIRELESS | PUBLIC SAFETY | POLICE-PATROL SVS | COMMUNICATIONS | OTHER | \$114.03 |
| 1/29/2016 | VISITGREENVILLESC | NON DEPARTMENTAL | ADMISSIONS TAX | PROF & CONTRACTUAL SVCS | CONVENTION/VISITORS BUR | \$377,996.94 |
| 1/29/2016 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | SUPPLIES | MATERIALS & SUPPLIES | \$226.37 |
| 1/29/2016 | WAYNE OWENS | PUBLIC WORKS | STORM DRAINS BUREAU | TRAVEL & TRAINING | TRAVEL & TRAINING | \$350.00 |
| 1/29/2016 | WEST GREENVILLE COMMUNITY ASSOC | C. D. DIVISION | CDBG PROJECTS | CD PROJECTS | PUBLIC SERVICES (GENERAL) | \$535.39 |
| 1/29/2016 | WILL YOUNG | PUBLIC INFORMATION/EVENTS | EVENTS MANAGEMENT | TRAVEL & TRAINING | TRAVEL & TRAINING | \$189.08 |
| 1/29/2016 | WYOMING CHILD SUPPORT ENFORCEMENT | OFFICE OF MGMT & BUDGET | NON-DEPARTMENTAL | PR-WH | GARNISHMENTS | \$154.61 |