

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

Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
02/03/2017	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$240.00
02/03/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$910.91
02/03/2017	ALEXANDER SCHAEFER	PUBLIC WORKS	PARKING ADMINISTRATION	S. SPRING STREET GARAGE	S. SPRING MONTHLY PARKING	\$224.80
02/03/2017	ALLIANCE EQUIPMENT CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$754.47
02/03/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$254.97
02/03/2017	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
02/03/2017	ANIMAL EMERGENCY CLINIC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$759.00
02/03/2017	ANNS CAKES & CATERING	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$457.30
02/03/2017	ANNS CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$332.03
02/03/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,280.72
02/03/2017	ASG LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,541.00
02/03/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,313.00
02/03/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,199.00
02/03/2017	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$158.48
02/03/2017	AUDIO SOLUTIONS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$114.44
02/03/2017	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$384.00
02/03/2017	BARBARA FOSTER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$162.14
02/03/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,146.65
02/03/2017	BECO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$138.82
02/03/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$450.47
02/03/2017	BLACKBAUD INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,066.03
02/03/2017	BMI	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$612.00
02/03/2017	BOASC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
02/03/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$159.98
02/03/2017	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,839.10
02/03/2017	C C S MECHANICAL SVC LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$150.00
02/03/2017	CANS TRANSMISSION INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$802.34
02/03/2017	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$310.00
02/03/2017	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$930.91
02/03/2017	CAREERTRACK	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$498.00
02/03/2017	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$161.67
02/03/2017	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$645.81
02/03/2017	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$342.23
02/03/2017	CAROLINA TRIATHLON - DOWNTOWN	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$3,533.02
02/03/2017	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$622.72
02/03/2017	CHARLIE'S CREEK NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$250.00
02/03/2017	CHILDRENS MUSEUM OF THE UPSTATE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$200.00
02/03/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,680.68
02/03/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$111,968.00
02/03/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$127,262.00
02/03/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$380.00
02/03/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$135.00
02/03/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$322.50
02/03/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$788.53
02/03/2017	CINTAS	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$132.78
02/03/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,198.50
02/03/2017	CITY WELDING SERVICE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$350.00
02/03/2017	CLEMSON UNIVERSITY	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
02/03/2017	CLEMSON UNIVERSITY	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$675.00
02/03/2017	CLEMSON UNIVERSITY	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
02/03/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
02/03/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,181.90
02/03/2017	COWART AWARDS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$182.85
02/03/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$231.92
02/03/2017	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
02/03/2017	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$408.64
02/03/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$398.61
02/03/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$176.20

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02/03/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$774.55
02/03/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$6,555.63
02/03/2017	DANA SAFETY SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$127.09
02/03/2017	DANIEL HADDY	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$261.91
02/03/2017	DEANS ALTERNATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$151.00
02/03/2017	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$540.00
02/03/2017	DELL MARKETING LP	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$913.83
02/03/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,039.46
02/03/2017	DESIGNLAB INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$498.67
02/03/2017	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$690.00
02/03/2017	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$157.18
02/03/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,350.93
02/03/2017	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$279.64
02/03/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,532.44
02/03/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,867.63
02/03/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$7,375.06
02/03/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$101.72
02/03/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$30,040.25
02/03/2017	ELECTRIC CITY PRINTING COMPANY	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$433.70
02/03/2017	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$105.66
02/03/2017	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$800.00
02/03/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$192.60
02/03/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$540.90
02/03/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$816.14
02/03/2017	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,549.72
02/03/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$118.22
02/03/2017	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$177.41
02/03/2017	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$303.96
02/03/2017	FURMAN UNIVERSITY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,000.00
02/03/2017	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$762.48
02/03/2017	GENESIS HOMES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$9,137.00
02/03/2017	GENESIS HOMES	NON DEPARTMENTAL	MISC GRANTS	CD PROJECTS	GENESIS NICHOLTOWN	\$26,458.84
02/03/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$212.76
02/03/2017	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
02/03/2017	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$3,816.00
02/03/2017	GILLIG LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$1,295.22
02/03/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,521.68
02/03/2017	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,110.88
02/03/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$354.04
02/03/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$512.51
02/03/2017	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,107.96
02/03/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,122.07
02/03/2017	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$233.15
02/03/2017	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$271.63
02/03/2017	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$292.43
02/03/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$264.33
02/03/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$155.11
02/03/2017	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.24
02/03/2017	GREENVILLE TURF & TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,183.94
02/03/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$566.91
02/03/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANTORIAL SUPPLIES	\$1,578.98
02/03/2017	HAYWOOD MALL	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$500.00
02/03/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$256.17
02/03/2017	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$398.93
02/03/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$599.39
02/03/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$396.63
02/03/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$478.72
02/03/2017	HOME DEPOT CREDIT SERVICE 5906	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.35

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02/03/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$162.21
02/03/2017	HOME DEPOT CREDIT SERVICE 5906	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$175.76
02/03/2017	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$581.55
02/03/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$118.27
02/03/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,728.57
02/03/2017	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$651.90
02/03/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,545.04
02/03/2017	IO SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$216.00
02/03/2017	IACP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$175.00
02/03/2017	IIMC	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
02/03/2017	IMG COLLEGE LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$466.67
02/03/2017	INCREDIBLE SUNVISOR INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$277.57
02/03/2017	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,274.38
02/03/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,915.43
02/03/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$437.96
02/03/2017	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$173.88
02/03/2017	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$841.40
02/03/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,609.18
02/03/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$463.85
02/03/2017	JONATHAN GRAHAM	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,112.98
02/03/2017	JTEKT NORTH AMERICA KOYO BEARI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$641.62
02/03/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.77
02/03/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$5,339.87
02/03/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$276.14
02/03/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$124.99
02/03/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$313.51
02/03/2017	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$532.00
02/03/2017	KINGS SUNSET NURSERY	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$270.00
02/03/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$462.88
02/03/2017	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$151.38
02/03/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$508.78
02/03/2017	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$264.98
02/03/2017	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
02/03/2017	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$2,494.45
02/03/2017	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
02/03/2017	LIGHT-N-UP	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,690.58
02/03/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$17,986.04
02/03/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$6,772.94
02/03/2017	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$238.54
02/03/2017	LOWES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$101.35
02/03/2017	LOWES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$129.55
02/03/2017	LYDIA THOMAS	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$100.00
02/03/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$290.00
02/03/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,698.07
02/03/2017	MARCO'S AUTO DETAIL SHOP	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
02/03/2017	MARIBEL DIAZ	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$363.28
02/03/2017	MARK TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.36
02/03/2017	MARTIN NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$175.00
02/03/2017	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$229.00
02/03/2017	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$154.08
02/03/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$211.85
02/03/2017	MELISSA DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$118.54
02/03/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$106.95
02/03/2017	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$155.67
02/03/2017	METROCOLOGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,030.00
02/03/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$615.00
02/03/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$225.00
02/03/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$300.00

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02/03/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$599.99
02/03/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$300.00
02/03/2017	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$810.50
02/03/2017	MYERS TRIM SHOP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$212.00
02/03/2017	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.06
02/03/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,089.84
02/03/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,270.09
02/03/2017	NATIONAL STORMWATER CENTER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$824.00
02/03/2017	NEWEGG BUSINESS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$128.97
02/03/2017	NORTH STAR FINANCIAL	PUBLIC WORKS	PARKING LOTS	PARKING DEPOSITS	PKG DEPOSITS-S, SPRING ST	\$216.00
02/03/2017	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$902.28
02/03/2017	NOVAVISION INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$386.75
02/03/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$215.09
02/03/2017	OFFICE TEAM	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$728.16
02/03/2017	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,310.04
02/03/2017	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$831.64
02/03/2017	PALMETTO CARPET & FLOOR CLEANING	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,326.00
02/03/2017	PALMETTO CARPET & FLOOR CLEANING	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$967.00
02/03/2017	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
02/03/2017	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.33
02/03/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,367.69
02/03/2017	PERKINS MANAGEMENT SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$115.00
02/03/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$338.90
02/03/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$260.65
02/03/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$134.58
02/03/2017	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$284.94
02/03/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,893.39
02/03/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$161.36
02/03/2017	PIERCE MANUFACTURING INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$268,797.50
02/03/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,080.34
02/03/2017	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,588.17
02/03/2017	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$271.90
02/03/2017	PROFORMA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$103.88
02/03/2017	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$417.25
02/03/2017	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$85,000.00
02/03/2017	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,045.00
02/03/2017	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$420.00
02/03/2017	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$333.37
02/03/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,101.28
02/03/2017	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
02/03/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$97,375.00
02/03/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,206.61
02/03/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$726.76
02/03/2017	RYAN HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$11,875.00
02/03/2017	RYAN HOMES	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	REWA ADMIN FEE	\$625.00
02/03/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,025.50
02/03/2017	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$317.00
02/03/2017	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$633.55
02/03/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,032.44
02/03/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$551.20
02/03/2017	SC DHEC - BUREAU OF WATER	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
02/03/2017	SCHNEIDER TREE CARE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$350.00
02/03/2017	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,745.00
02/03/2017	SIEMENS INDUSTRY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$630.00
02/03/2017	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$262.88
02/03/2017	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$274.54
02/03/2017	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$270.81
02/03/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$289.00

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02/03/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,302.22	
02/03/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,557.40	
02/03/2017	SOUTHEASTERN ELECTRICAL DISTRIBUTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$134.74	
02/03/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$480.00	
02/03/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50	
02/03/2017	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10	
02/03/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$235.12	
02/03/2017	SOUTHERN VAC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$236.91	
02/03/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66	
02/03/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$290.48	
02/03/2017	SPARTAN TECHNOLOGY SOLUTIONS INC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,150.00	
02/03/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$244.12	
02/03/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$678.15	
02/03/2017	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00	
02/03/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$356.31	
02/03/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$586.01	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$297.00	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$600.03	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$389.93	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,470.56	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,675.30	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,278.60	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,223.28	
02/03/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00	
02/03/2017	TASER INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$990.42	
02/03/2017	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,267.12	
02/03/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50	
02/03/2017	TIERPARK BERLIN-FRIEDRICHSFELDE GMB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$321.73	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$438.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$657.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$438.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,233.58	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$657.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$438.00	
02/03/2017	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$438.00	
02/03/2017	TRIPLE J REPAIR SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$344.00	
02/03/2017	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$136.11	
02/03/2017	ULINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,379.11	
02/03/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$439.46	
02/03/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$223.91	
02/03/2017	UNITED CHEMICAL & SUPPLY CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$467.78	
02/03/2017	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$549.08	
02/03/2017	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,775.00	
02/03/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,209.24	
02/03/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$162.54	
02/03/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,456.03	
02/03/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$129.60	
02/03/2017	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTIONVISITORS BUR	\$201,406.70	
02/03/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$478.55	
02/03/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$373.73	
02/03/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$457.31	
02/03/2017	WEST GREENVILLE COMMUNITY ASSOC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	\$407.20	
02/03/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$502.44	
02/03/2017	WILSONS 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$119.01	
02/03/2017	WOODBINE SENIOR LIVING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$126.76	
02/03/2017	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$450.00	
02/03/2017	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$350.00	

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02/03/2017	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,800.00
02/03/2017	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,880.00
02/03/2017	XEROX BUSINESS SERVICES LLC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$750.00
02/03/2017	ZERO WASTE USA INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,300.00
02/07/2017	COMMUNITY FOUNDATION OF GREENVILLE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	\$86,241.88
02/10/2017	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$604.44
02/10/2017	ADDISON SAFETY GROUP LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$360.00
02/10/2017	AIA GREENVILLE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$1,000.00
02/10/2017	ALAN JOHNSON	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$508.00
02/10/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$484.92
02/10/2017	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$100.00
02/10/2017	AMERICAN PLANNING ASSOCIATION	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$465.00
02/10/2017	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,191.42
02/10/2017	ANGIE PROSSER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$252.76
02/10/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$964.92
02/10/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
02/10/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$11,607.70
02/10/2017	BENSON FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$182.99
02/10/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$68,786.00
02/10/2017	BONGO LLC	RECREATION	ADMINISTRATION	RECREATION FEES	SPECIAL EVENT PERMITS	\$100.00
02/10/2017	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$70,000.00
02/10/2017	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$106.92
02/10/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,147.36
02/10/2017	CAROLINA TRIATHLON - DOWNTOWN	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,995.78
02/10/2017	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$740.23
02/10/2017	CHARLES PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$206.04
02/10/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$824.54
02/10/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,343.96
02/10/2017	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$136.89
02/10/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$117.50
02/10/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$136.89
02/10/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$117.50
02/10/2017	CHRIS HENSON	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$147.50
02/10/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$205.31
02/10/2017	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$343.78
02/10/2017	CLASSIC ACE HARDWARE - GREER	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$124.01
02/10/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
02/10/2017	CLERK OF COURT - SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
02/10/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
02/10/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$156.04
02/10/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$952.41
02/10/2017	CZB LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,152.00
02/10/2017	DATAMAXX APPLIED TECHNOLOGIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,955.00
02/10/2017	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$394.10
02/10/2017	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,700.00
02/10/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$468.29
02/10/2017	DEREK LOFTIS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$408.00
02/10/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,126.20
02/10/2017	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$148.37
02/10/2017	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,904.00
02/10/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,100.00
02/10/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$13,750.00
02/10/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$121.31
02/10/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,910.74
02/10/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$278.62
02/10/2017	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$33,663.91
02/10/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,095.60
02/10/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$726.00

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02/10/2017	EVANS MECHWART HAMBLETON & TILTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$14,536.34	
02/10/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,167.74	
02/10/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$801.34	
02/10/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$782.39	
02/10/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65	
02/10/2017	GEORGE FLETCHER	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.21	
02/10/2017	GERARDO NAUNDORF	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$321.80	
02/10/2017	GILLIG LLC	PUBLIC WORKS	MULDINSIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$786.19	
02/10/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$136.44	
02/10/2017	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,915.74	
02/10/2017	GREENVILLE COUNTY SCHOOL DISTRICT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV/SCHOOL DIST	\$316,811.52	
02/10/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$17,668.54	
02/10/2017	GREENVILLE COUNTY TREASURER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV COUNTY	\$113,082.56	
02/10/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$139.52	
02/10/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$180.84	
02/10/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.12	
02/10/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.19	
02/10/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.24	
02/10/2017	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$2,565.00	
02/10/2017	GREG WOOD	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$762.40	
02/10/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.00	
02/10/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.05	
02/10/2017	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$286.00	
02/10/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.47	
02/10/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,278.89	
02/10/2017	HULSEY MCCORMICK & WALLACE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00	
02/10/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50	
02/10/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$12,341.27	
02/10/2017	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,640.84	
02/10/2017	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.69	
02/10/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.80	
02/10/2017	JONATHAN JEFFCOAT	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S LIGHTING	\$396.41	
02/10/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.89	
02/10/2017	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,175.40	
02/10/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,787.76	
02/10/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$102.44	
02/10/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.26	
02/10/2017	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,492.75	
02/10/2017	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00	
02/10/2017	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.21	
02/10/2017	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$195.87	
02/10/2017	MALCOLM GREENIDGE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$162.40	
02/10/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,383.72	
02/10/2017	MASSTAR SIGNS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,084.00	
02/10/2017	MCCALL'S SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,684.56	
02/10/2017	MELISSA DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.15	
02/10/2017	MICHAEL DOLES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$467.59	
02/10/2017	MOORE MEDICAL CORP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$508.49	
02/10/2017	MOTOROLA-PALMETTO 800	PUBLIC SAFETY	DEPT OF HOMELAND SECURITY	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$4,630.08	
02/10/2017	MUNCIE TRANSIT SUPPLY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$104.85	
02/10/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.65	
02/10/2017	NATIONAL RIFLE ASSOCIATION	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,290.00	
02/10/2017	NEW FLYER PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,415.45	
02/10/2017	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,369.63	
02/10/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$213.51	
02/10/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$143.09	
02/10/2017	OPSWAT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,250.00	
02/10/2017	OSBORN CONTRACT SERVICES INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,950.00	

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02/10/2017	PACE JEWELERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
02/10/2017	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,002.68
02/10/2017	PERFECT DELIVERY INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$571.74
02/10/2017	PERRY STREET PARTNERS RED	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,732.99
02/10/2017	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,629.53
02/10/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$5,163.80
02/10/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,041.80
02/10/2017	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,062.75
02/10/2017	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,350.00
02/10/2017	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,750.00
02/10/2017	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$759.00
02/10/2017	RYAN WEEKS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$138.00
02/10/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$832.00
02/10/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$345.18
02/10/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$1,620.16
02/10/2017	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$774.24
02/10/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$565.00
02/10/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.98
02/10/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$147.75
02/10/2017	SC DHEC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
02/10/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
02/10/2017	SCOTT DRAYTON	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$141.50
02/10/2017	SEON SYSTEM SALES INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$841.64
02/10/2017	SHANE BRANDENBURG	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$260.00
02/10/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$613.59
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$749.77
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
02/10/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.83
02/10/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,504.87
02/10/2017	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$275.20
02/10/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
02/10/2017	STEPHEN MCLEAN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
02/10/2017	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,808.50
02/10/2017	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$651.00
02/10/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$499.82
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$482.48
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-CAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$296.49
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$366.57
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,921.15
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,434.80
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$161.72
02/10/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,843.62
02/10/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,450.32
02/10/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
02/10/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,178.20
02/10/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$329.53
02/10/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,095.00
02/10/2017	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,267.04
02/10/2017	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$580.15

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02/10/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$116.04
02/10/2017	TD CONVENTION CENTER	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$5,253.39
02/10/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$427.08
02/10/2017	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$242.17
02/10/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,387.15
02/10/2017	TRUCKPRO LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$351.84
02/10/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$428.85
02/10/2017	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$3,340.25
02/10/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$275.43
02/10/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,976.04
02/10/2017	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,632.40
02/10/2017	UPSTATE SC ALLIANCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,000.00
02/10/2017	VAUGHN AND MELTON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$2,780.00
02/10/2017	VAUGHN EXCAVATING COMPANY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$5,950.00
02/10/2017	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$152.95
02/10/2017	VULCAN SAFETY SHOES	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
02/10/2017	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$307.40
02/10/2017	WALMART COMMUNITY/RFC/LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$990.24
02/10/2017	WELLS FARGO INSURANCE SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
02/10/2017	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$300.13
02/10/2017	WILDLANDS ENGINEERING INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,375.00
02/10/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,871.27
02/10/2017	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,257.74
02/17/2017	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
02/17/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$912.30
02/17/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$323.50
02/17/2017	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,150.00
02/17/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$406.30
02/17/2017	ALLIED UNIVERSAL SECURTY SERV	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.00
02/17/2017	AMEDISYS HOME HEALTH	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$103.78
02/17/2017	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,326.00
02/17/2017	AMERICAN HOMEPATIENT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,006.05
02/17/2017	AMERICAN MOTOR VEHICLES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
02/17/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,461.60
02/17/2017	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,120.00
02/17/2017	AMPAC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,070.27
02/17/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$769.73
02/17/2017	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
02/17/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,098.89
02/17/2017	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$30,000.00
02/17/2017	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$378.00
02/17/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,138.50
02/17/2017	ASSA ABLLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$978.40
02/17/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$439.43
02/17/2017	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,122.57
02/17/2017	AUTO TECH SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$358.05
02/17/2017	BAIL OUT BONDING LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$107.15
02/17/2017	BALAIS NOMAD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$700.25
02/17/2017	BATTERY SPECIALISTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$253.55
02/17/2017	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$113.03
02/17/2017	BRAD KUYKENDALL	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$458.00
02/17/2017	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENT MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	\$2,000.00
02/17/2017	BRLLIG SYSTEMS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,478.59
02/17/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$715.48
02/17/2017	BSNPASSONS/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,238.46
02/17/2017	C H ROBINSON COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$214.67
02/17/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$16,012.10
02/17/2017	CAINS TRANSMISSION INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,008.00

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02/17/2017	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.50
02/17/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$420.29
02/17/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$598.48
02/17/2017	CARSONS NUT-BOLT & TOOL CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$111.30
02/17/2017	CARSONS NUT-BOLT & TOOL CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$310.04
02/17/2017	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,341.42
02/17/2017	CENTERPLATE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$184.05
02/17/2017	CHARLES PRODUCTS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$851.51
02/17/2017	CHARLOTTE RUSSE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$216.41
02/17/2017	CHRISTINA TRAMMELL	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SEARS REC CENTER	\$150.00
02/17/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$237.55
02/17/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$178.75
02/17/2017	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$452.15
02/17/2017	COLD STONE CREAMERY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$158.35
02/17/2017	COMMERCE CLUB	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$295.30
02/17/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$133.56
02/17/2017	COMMUNICATION SERVICE CENTER INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.00
02/17/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$340.00
02/17/2017	CRIDER & ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$1,500.00
02/17/2017	CRIMESTOPPERS ALARM SYSTEMS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$104.68
02/17/2017	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,095.00
02/17/2017	CULBERTSON, GINGER L I S W CP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$159.74
02/17/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$234.07
02/17/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$312.09
02/17/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$624.17
02/17/2017	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MALDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$312.09
02/17/2017	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$245.92
02/17/2017	DCPAH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$148.00
02/17/2017	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
02/17/2017	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,057.10
02/17/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$39,495.48
02/17/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$557.45
02/17/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$972.65
02/17/2017	ELITE CAR RENTAL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,222.88
02/17/2017	ENTERCOM GREENVILLE LLC WSPA-FM	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$644.00
02/17/2017	ENVIRO-MASTER SERVICES OF GREENVILL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$725.00
02/17/2017	ENVIRONMENTAL PERMITTING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$168.60
02/17/2017	EXCEL ELECTRIC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$104.50
02/17/2017	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$800.00
02/17/2017	FARONICS TECHNOLOGIES USA INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,080.00
02/17/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$801.34
02/17/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$772.61
02/17/2017	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.81
02/17/2017	FIREBIRDS OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$148.23
02/17/2017	FRESH MARKET INC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$944.68
02/17/2017	GARRISON OPTICIANS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$171.50
02/17/2017	GATE INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-W WASHINGTON ST.	\$144.00
02/17/2017	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,544.00
02/17/2017	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
02/17/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,550.80
02/17/2017	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$878.90
02/17/2017	GOVERNMENT MARKETPLACE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$170.84
02/17/2017	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,606.54
02/17/2017	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.63
02/17/2017	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$834.68
02/17/2017	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$409.65
02/17/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$27,681.14
02/17/2017	GREENVILLE CHAMBER OF COMMERCE	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00

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02/17/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,569.71
02/17/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$6,010.40
02/17/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$2,861.23
02/17/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$2,302.09
02/17/2017	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
02/17/2017	GREENVILLE COUNTY SCHOOL DISTRICT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV/SCHOOL DIST	\$3,858,776.96
02/17/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,140.80
02/17/2017	GREENVILLE COUNTY TREASURER	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	INTERGOV COUNTY	\$1,383,512.71
02/17/2017	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,514.53
02/17/2017	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$381.15
02/17/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$185.78
02/17/2017	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$514.76
02/17/2017	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,243.60
02/17/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$112.34
02/17/2017	GREENVILLE SWAMP RABBITS	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$2,495.00
02/17/2017	GREG BURRISS	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$443.27
02/17/2017	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$135.00
02/17/2017	HARRISONS WORKWEAR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$117.63
02/17/2017	HARRISONS WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$222.58
02/17/2017	HARRISONS WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
02/17/2017	HARRISONS WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
02/17/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$300.00
02/17/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$178.76
02/17/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$425.18
02/17/2017	HIM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$66,535.06
02/17/2017	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$265,643.73
02/17/2017	HOLLYWOOD 20 CINEMAS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$346.12
02/17/2017	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$216.36
02/17/2017	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,957.20
02/17/2017	HOME DEPOT CREDIT SERVICE 5898	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$342.22
02/17/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$782.97
02/17/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$166.34
02/17/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$197.76
02/17/2017	HORTON LAW FIRM P A	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$102.92
02/17/2017	HUMAN TECHNOLOGIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$297.96
02/17/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$754.41
02/17/2017	I H S UPSTATE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$2,996.08
02/17/2017	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$433.93
02/17/2017	ISGETT DISTRIBUTORS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$226.95
02/17/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$198.70
02/17/2017	J C PENNEY INC #695-7	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$570.96
02/17/2017	JASONS DELI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$113.13
02/17/2017	JEFF MCLEROY	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$660.71
02/17/2017	JEREMIAH BLANKENSHIP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
02/17/2017	JESSICA ETHRIDGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/17/2017	JOHNSTONE SUPPLY OF GREENVILLE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$589.66
02/17/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
02/17/2017	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,910.40
02/17/2017	KATHRYN E MCDANIEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
02/17/2017	KESSLER CONSULTING INC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$807.50
02/17/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$128.37
02/17/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	\$5,000.00
02/17/2017	L C P LIBERTY SQUARE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,609.27
02/17/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$117.51
02/17/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$181.91
02/17/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$588.84
02/17/2017	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	AMMUNITION	\$1,596.48
02/17/2017	LIVE LONG WELL CARE OF CASCADE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,421.43

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02/17/2017	LONGHORN STEAK HOUSE 5307	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$131.92
02/17/2017	LOWES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$136.40
02/17/2017	LUCAI JRIDO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
02/17/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$460.00
02/17/2017	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$78,603.62
02/17/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,494.82
02/17/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$101.64
02/17/2017	MARK CLARK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/17/2017	MARTIN NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$245.00
02/17/2017	MARY MARTIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$246.00
02/17/2017	MARY PARKINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$203.00
02/17/2017	MAX-R	RECREATION	ADMINISTRATION	SUPPLIES	JANTORIAL SUPPLIES	\$5,698.00
02/17/2017	MIA ALEXANDER SALON	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$180.40
02/17/2017	MICHAEL J NELSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$240.00
02/17/2017	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
02/17/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,011.99
02/17/2017	MILLENNIUM APARTMENT HOMES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$125.94
02/17/2017	MITCHELL 1	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,431.00
02/17/2017	MOORE MEDICAL CORP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$983.35
02/17/2017	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$511.00
02/17/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$368.19
02/17/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,726.88
02/17/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$225.78
02/17/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$955.73
02/17/2017	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$444.00
02/17/2017	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$330.20
02/17/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,120.00
02/17/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
02/17/2017	OLIVE GARDEN ITALIAN REST 1207	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$203.22
02/17/2017	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
02/17/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.54
02/17/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.54
02/17/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$231.08
02/17/2017	PARKER POE ADAMS AND BERNSTEIN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,026.82
02/17/2017	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$189.66
02/17/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$711.09
02/17/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,779.81
02/17/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$643.50
02/17/2017	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$2,418.40
02/17/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$523.36
02/17/2017	PROFORMA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$307.40
02/17/2017	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$900.00
02/17/2017	RONNIE BEVER	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$687.01
02/17/2017	S C COMMISSION ON CLE	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
02/17/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,004.02
02/17/2017	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$300.00
02/17/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
02/17/2017	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$728.50
02/17/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$166.45
02/17/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$144.92
02/17/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$531.52
02/17/2017	SANDLAPPER CAPITAL INVESTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$234.55
02/17/2017	SANDLAPPER SECURITIES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$267.20
02/17/2017	SC DHEC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
02/17/2017	SCDOT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,000.00
02/17/2017	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$588.05
02/17/2017	SHAMIKA GIBBS-SANDERS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.44
02/17/2017	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43

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02/17/2017	SHELLEY L JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
02/17/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$9,762.79
02/17/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,984.84
02/17/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,667.14
02/17/2017	SOUTH-EAST ZOO ALLIANCE FOR REPRODU	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$980.00
02/17/2017	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$408.00
02/17/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$755.00
02/17/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$224.57
02/17/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$446.77
02/17/2017	SOUTHERN PAINT & MAINT INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
02/17/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$803.80
02/17/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
02/17/2017	STARWIND SOFTWARE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,499.01
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,143.28
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$588.30
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$688.31
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$16,328.19
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,324.30
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$172.06
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$476.98
02/17/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$115.05
02/17/2017	STERLING INFOSYSTEMS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$881.58
02/17/2017	STICKY FINGERS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$191.70
02/17/2017	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,242.85
02/17/2017	STONESTHROW APTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
02/17/2017	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$532.49
02/17/2017	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$780.00
02/17/2017	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$845.00
02/17/2017	SWANA	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$212.00
02/17/2017	TGI FRIDAYS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$142.51
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$760.32
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CU-CAR SHUTTLE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$324.42
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$401.11
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,975.18
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,555.33
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	TROLLEY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$176.96
02/17/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,017.31
02/17/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$125.60
02/17/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,917.60
02/17/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,161.80
02/17/2017	THE WALL STREET JOURNAL	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$560.00
02/17/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,193.42
02/17/2017	TIJUANA FLATS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,122.87
02/17/2017	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$277.46
02/17/2017	TOMMY TAYLOR	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$515.26
02/17/2017	TOOL SHED INC, THE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.81
02/17/2017	TOOTSIES CHILDRENS SHOES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$550.20
02/17/2017	TOSS PIZZA PUB	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$240.10
02/17/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,869.31
02/17/2017	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$839.54
02/17/2017	UPPCC	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
02/17/2017	UPSTATE EMS COUNCIL INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$625.00
02/17/2017	UPSTATE INTERNATIONAL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,500.00
02/17/2017	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,632.40
02/17/2017	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$1,835.39
02/17/2017	VACVISION ENVIRONMENTAL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$119,325.10
02/17/2017	VERDAE DEVELOPMENT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$482.81

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02/17/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$296.67
02/17/2017	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$192.32
02/17/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,128.91
02/17/2017	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,458.46
02/17/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$292.88
02/17/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.21
02/17/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$739.09
02/17/2017	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$105.78
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$314.46
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$404.63
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$241.21
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$113.77
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$355.72
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$876.31
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$240.10
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$426.85
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$659.80
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$478.97
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$196.20
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$625.01
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	TROLLEY	COMMUNICATIONS	OTHER	\$114.38
02/17/2017	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$141.29
02/17/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$700.20
02/17/2017	VERNE CASSADAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
02/17/2017	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$323,229.00
02/17/2017	VITAMIN SHOPPE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$137.20
02/17/2017	W A DAVIDSON OF JAX INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$639.00
02/17/2017	W I S	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$365.12
02/17/2017	WALGREENS	MUNICIPAL COURT	REVENUE	COURT LIABILITY	COURT-RESTITUTION	\$175.00
02/17/2017	WALMART COMMUNITY/RFCSLCC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$884.03
02/17/2017	WATSON FINANCE CO INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$294.00
02/17/2017	WESTMINSTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$114.71
02/17/2017	WILLSON JONES CARTER AND BAXLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$188.02
02/17/2017	WOMBLE CARLYLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$222.58
02/17/2017	WP LAW INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$922.54
02/17/2017	WURTH USA INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$117.33
02/17/2017	WYCHE PROFESSIONAL ASSOCIATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$223.56
02/17/2017	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,141.33
02/17/2017	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,305.89
02/17/2017	YARD HOUSE #8357	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$233.50
02/21/2017	CLEMSON UNIVERSITY	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,521.75
02/21/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$354.72
02/21/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,109.26
02/21/2017	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,027.42
02/21/2017	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$3,359.01
02/21/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$549.83
02/21/2017	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$3,951.75
02/21/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$595.44
02/21/2017	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$757.33
02/21/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,452.18
02/21/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,811.43
02/21/2017	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$420.16
02/21/2017	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$516.91
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$185.71
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$317.55
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,446.36
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$1,641.90
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$970.42

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02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$100.06
02/21/2017	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$511.52
02/21/2017	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$960.20
02/21/2017	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$2,093.77
02/21/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$6,734.13
02/21/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
02/21/2017	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$175.44
02/21/2017	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$221.76
02/21/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$428.59
02/21/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$275.00
02/21/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$234.73
02/21/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$509.97
02/21/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$109.00
02/21/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$549.31
02/21/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$645.78
02/21/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$468.80
02/21/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$219.78
02/21/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$165.00
02/21/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.84
02/21/2017	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$773.47
02/21/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,560.00
02/21/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$299.00
02/21/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$189.75
02/21/2017	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.15
02/21/2017	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$735.00
02/21/2017	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$126.21
02/21/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$248.99
02/21/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$405.10
02/21/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$216.47
02/21/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$843.25
02/21/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$250.79
02/21/2017	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$136.37
02/21/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$320.00
02/21/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$154.06
02/21/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$536.86
02/21/2017	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$660.00
02/21/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$150.00
02/21/2017	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.76
02/21/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
02/21/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$153.28
02/21/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$681.52
02/21/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$292.47
02/21/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$136.25
02/21/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$245.16
02/21/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$134.52
02/21/2017	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$290.00
02/22/2017	SOUTHERN FIRST BANK	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	INVESTMENTS CURRENT	SOUTHERN FIRST CERT DEP	\$3,500,000.00
02/24/2017	AAA LOCKSMITH LTD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$109.50
02/24/2017	ACCOUNTEMP (ROBERT HALF INTE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$583.32
02/24/2017	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$219.27
02/24/2017	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$180.75
02/24/2017	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$219.27
02/24/2017	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$2,563.00
02/24/2017	AESTHETIC CENTER FOR BREAST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,057.42
02/24/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,402.03
02/24/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
02/24/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$7,235.28
02/24/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,408.36

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02/24/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,866.38
02/24/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$489.33
02/24/2017	ALLIED BARTON SECURITY SERVICE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.00
02/24/2017	ALLISON BROCKMAN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$383.20
02/24/2017	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$240.00
02/24/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$419.00
02/24/2017	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,842.12
02/24/2017	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
02/24/2017	ASPEN DENTAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$101.32
02/24/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$580.25
02/24/2017	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$475.44
02/24/2017	ATI PHYSICAL THERAPY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$252.55
02/24/2017	BASSETT FURNITURE DIRECT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$140.82
02/24/2017	BEACONGIS LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,314.68
02/24/2017	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$461.50
02/24/2017	BEVELLO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,151.25
02/24/2017	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,310.00
02/24/2017	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$217.92
02/24/2017	BOYD CYCLING	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$470.05
02/24/2017	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$600.00
02/24/2017	CAROLINA NEPHROLOGY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$805.00
02/24/2017	CARSONS NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$103.88
02/24/2017	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$290.51
02/24/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$207.50
02/24/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$214.65
02/24/2017	CITY OF GREENVILLE REV PETTY CASH	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$101.07
02/24/2017	CITY RANGE STEAKHOUSE GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$112.47
02/24/2017	CLEMSON UNIVERSITY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$360.00
02/24/2017	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$564.33
02/24/2017	CLERK OF COURT - SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
02/24/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
02/24/2017	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$143.00
02/24/2017	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.00
02/24/2017	CORA REHABILITATION CLINICS GR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$864.02
02/24/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$429.83
02/24/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$337.57
02/24/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$167.52
02/24/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$266.22
02/24/2017	D & B GLASS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$183.59
02/24/2017	DEEPROOT GREEN INFRASTRUCTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,141.24
02/24/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,397.47
02/24/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,971.60
02/24/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$129.28
02/24/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$576.61
02/24/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$141.88
02/24/2017	ECVIS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$5,000.00
02/24/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$438.58
02/24/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,167.74
02/24/2017	FLIGELS UNIFORM CO INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	\$973.24
02/24/2017	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$362.65
02/24/2017	FORESTRY SUPPLIERS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,192.27
02/24/2017	GILLIG LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$1,411.32
02/24/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,481.13
02/24/2017	GRAINGER 803858935	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$630.03
02/24/2017	GRAINGER 803858935	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$661.97
02/24/2017	GRAPPLERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$479.76
02/24/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$21,306.08
02/24/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,041.20

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02/24/2017	GREENVILLE HEALTH SYSTEM	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$120.00
02/24/2017	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$100.65
02/24/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$222.79
02/24/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$122.91
02/24/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$696.90
02/24/2017	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$116.93
02/24/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,213.50
02/24/2017	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,308,314.73
02/24/2017	HD SUPPLY FACILITIES MAINTENANCE LT	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
02/24/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$453.02
02/24/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.05
02/24/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$108.68
02/24/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$146.53
02/24/2017	ICC REGION 8 CHAPTER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
02/24/2017	IFEA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$695.00
02/24/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
02/24/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$162.50
02/24/2017	J & R FENCE	PUBLIC WORKS	RECYCLING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$18,138.00
02/24/2017	JEREMIAH MOTZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
02/24/2017	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,076.11
02/24/2017	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
02/24/2017	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,729.96
02/24/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,059.54
02/24/2017	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$387.39
02/24/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$530.45
02/24/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,274.17
02/24/2017	LAURA LINZ	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$127.00
02/24/2017	LAW ENFORCEMENT TRAINING COUNCIL	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.00
02/24/2017	LAWMENS SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,518.22
02/24/2017	MARIBEL DIAZ	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$378.48
02/24/2017	MCBEE STATION APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$5,733.84
02/24/2017	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$588.84
02/24/2017	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$150.00
02/24/2017	MIKE'S BODY SHOP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
02/24/2017	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,080.00
02/24/2017	MIRACLE EAR CENTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$666.22
02/24/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$195.77
02/24/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$261.03
02/24/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$522.06
02/24/2017	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDINSIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$261.03
02/24/2017	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,595.26
02/24/2017	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$570.17
02/24/2017	MYERS TRIM SHOP INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
02/24/2017	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$332.74
02/24/2017	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.72
02/24/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$184.53
02/24/2017	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$426.25
02/24/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	CU-CAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$171.80
02/24/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$555.68
02/24/2017	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREET'S BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$158.88
02/24/2017	PARKER COMPANY LLC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$521.91
02/24/2017	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.35
02/24/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,019.56
02/24/2017	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$303.20
02/24/2017	PIEDMONT INDUSTRIAL COATINGS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,290.00
02/24/2017	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$535.50
02/24/2017	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$369.60
02/24/2017	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$326.06

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02/24/2017	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,495.13
02/24/2017	PROMOTE YOUR BIZ	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$169.03
02/24/2017	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,031.50
02/24/2017	RON'S CARPET CLEANERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$228.38
02/24/2017	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,317.50
02/24/2017	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$953.79
02/24/2017	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$810.00
02/24/2017	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$554.98
02/24/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$245.45
02/24/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$333.44
02/24/2017	SANDRA TEMPLETON PETTY CASH	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$104.00
02/24/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
02/24/2017	SEON SYSTEM SALES INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$868.14
02/24/2017	SIEGEL OIL COMPANY	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$422.01
02/24/2017	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$475.00
02/24/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,890.25
02/24/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$285.95
02/24/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANTORIAL SUPPLIES	\$137.46
02/24/2017	SOUTHERN PAINT & MAINT INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
02/24/2017	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$159.31
02/24/2017	SPENCERS GIFTS LLC #165	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,489.66
02/24/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,265.83
02/24/2017	STAPLES CONTRACT COMMERCIAL #2	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$482.79
02/24/2017	STEAMATIC OF GREATER GREENVILLE	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$344.77
02/24/2017	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,876.43
02/24/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$106.00
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$986.24
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$247.63
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$490.56
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$685.70
02/24/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL	\$212.52
02/24/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$407.11
02/24/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$852.70
02/24/2017	TD CARD SERVICES	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$258.78
02/24/2017	TD CARD SERVICES	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$592.13
02/24/2017	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$311.22
02/24/2017	TOTAL TRIM LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,377.00
02/24/2017	TRANSYSTEMS CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$291.77
02/24/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$654.21
02/24/2017	TURNER, DELL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$106.64
02/24/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$225.03
02/24/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$234.93
02/24/2017	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.77
02/24/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,919.04
02/24/2017	VECTOR SECURITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,091.93
02/24/2017	VERIZON / T C C	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,929.20
02/24/2017	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,294.30
02/24/2017	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$162.54
02/24/2017	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$13,940.07
02/24/2017	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$129.60
02/24/2017	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
02/24/2017	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,618.02
02/24/2017	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$949.17
02/24/2017	WHITE HORSE PACKAGING CO	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$486.92
02/24/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANTORIAL SUPPLIES	\$439.00
02/24/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
02/24/2017	YOUNG OFFICE ENVIRONMENTS	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$699.60

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

Check				Expenditures		Check
Date	Vendor Name	Department	Division	Category	Description	Amount
02/27/2017	GREENVILLE WATER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,410.00

Mar 1, 2017

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