

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	13TH CIRCUIT ASSET FORFEITURES	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$339.02
12/07/2018	A M LEONARD INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.99
12/07/2018	A M SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$372.50
12/07/2018	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,514.92
12/07/2018	AAUGUSTA RD RADIATOR SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$152.00
12/07/2018	ABC LOCKSMITH LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.08
12/07/2018	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$17,783.41
12/07/2018	AIKEN BROTHERS OF THE UPSTATE	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$634.98
12/07/2018	AIR CLEANING SPECIALISTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$364.96
12/07/2018	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$665.38
12/07/2018	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$132.71
12/07/2018	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$190.76
12/07/2018	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$658.90
12/07/2018	ARC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$381.60
12/07/2018	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$764.75
12/07/2018	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.96
12/07/2018	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$284.49
12/07/2018	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$463.19
12/07/2018	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$361.25
12/07/2018	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$127.20
12/07/2018	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,806.00
12/07/2018	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,258.70
12/07/2018	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$673.33
12/07/2018	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$136.25
12/07/2018	CAROLINA MASONRY COMPANY, INC.	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,490.00
12/07/2018	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
12/07/2018	CHRISTOPHER CANTRELL	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$810.00
12/07/2018	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$263.78
12/07/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
12/07/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,002.96
12/07/2018	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$152.18
12/07/2018	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$302.46
12/07/2018	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$321.98
12/07/2018	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$331.49
12/07/2018	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$171.72
12/07/2018	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,100.00
12/07/2018	CITY NURSERY FARM INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,404.36
12/07/2018	CITY WELDING SERVICE	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$130.00
12/07/2018	COMMUNICATION SERVICE CENTER INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$366.95
12/07/2018	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$923.05
12/07/2018	COWART AWARDS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$413.40

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,596.53
12/07/2018	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$286.20
12/07/2018	CSX TRANSPORTATION	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$921.11
12/07/2018	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$330.10
12/07/2018	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,515.42
12/07/2018	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,275.00
12/07/2018	DELL MARKETING LP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$26,677.66
12/07/2018	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,384.85
12/07/2018	DISYS SOLUTIONS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$331.04
12/07/2018	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$520.00
12/07/2018	DLT SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,287.55
12/07/2018	DONNIE WHITMIRE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$2,000.00
12/07/2018	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,853.78
12/07/2018	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$3,981.03
12/07/2018	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,072.29
12/07/2018	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,465.43
12/07/2018	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$281.74
12/07/2018	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$290.21
12/07/2018	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$7,903.18
12/07/2018	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,178.60
12/07/2018	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,147.79
12/07/2018	EAGLE FIRE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$4,105.24
12/07/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,594.80
12/07/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$33,963.39
12/07/2018	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$645.50
12/07/2018	FGP INTERNATIONAL	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$512.69
12/07/2018	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$215.16
12/07/2018	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$597.85
12/07/2018	FGP INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$184.62
12/07/2018	FIVE BELOW INC #6026	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,937.00
12/07/2018	FLEET PRIDE INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,260.66
12/07/2018	FLIGELS UNIFORM CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$197.82
12/07/2018	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$153.74
12/07/2018	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$12,810.00
12/07/2018	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
12/07/2018	GHS LIFE CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$375.00
12/07/2018	GRAINGER 803858935	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$372.00
12/07/2018	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$132.39
12/07/2018	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$927.33
12/07/2018	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$512.13
12/07/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$1,000.00

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,038.85
12/07/2018	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$177.05
12/07/2018	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$152.08
12/07/2018	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,134.36
12/07/2018	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$342.38
12/07/2018	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$829.21
12/07/2018	GREYBEARD LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,387.00
12/07/2018	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
12/07/2018	HDR INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,050.28
12/07/2018	HERITAGE SYNTHETIC TURF LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,691.50
12/07/2018	HILLS MACHINERY COMP LLC	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$11,728.44
12/07/2018	HILL'S PET NUTRITION SALES INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$175.40
12/07/2018	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$168.83
12/07/2018	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$399.15
12/07/2018	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.74
12/07/2018	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$915.88
12/07/2018	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$131.27
12/07/2018	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$587.30
12/07/2018	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$167.96
12/07/2018	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,120.92
12/07/2018	IMSA	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,040.00
12/07/2018	INK4	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$967.78
12/07/2018	ISA INTERNATIONAL SOCIETY OF	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$135.00
12/07/2018	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$279.46
12/07/2018	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.92
12/07/2018	IVEY COMMUNICATIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$367.74
12/07/2018	JAMES CROSBY JR	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.12
12/07/2018	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$109.55
12/07/2018	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$412.57
12/07/2018	JOHN DAVEY	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
12/07/2018	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
12/07/2018	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$298.00
12/07/2018	KRISTIN MOSTELLER	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.83
12/07/2018	KROC CENTER GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$162.50
12/07/2018	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
12/07/2018	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$325.00
12/07/2018	LESLIE LYLES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$700.00
12/07/2018	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$130,735.51
12/07/2018	LORI SONDOV	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$193.36
12/07/2018	LOWES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$219.85
12/07/2018	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$153.78

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	LOWES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$233.65
12/07/2018	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$33,932.80
12/07/2018	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,156.34
12/07/2018	MARLBORO BULB CO	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,391.13
12/07/2018	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.22
12/07/2018	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$61,738.12
12/07/2018	MICHAEL FRIXEN	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$552.50
12/07/2018	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
12/07/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,680.79
12/07/2018	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,034.16
12/07/2018	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$547.78
12/07/2018	MR ROOTER PLUMBING	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
12/07/2018	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$612.21
12/07/2018	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	TRAFFIC ENGINEERING	VEHICLES	VEHICLE	\$29,325.70
12/07/2018	NATIONAL AUTO FLEET GROUP	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$34,373.68
12/07/2018	NEW CAROLINA CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$50,274.90
12/07/2018	NOOKUMS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$190.00
12/07/2018	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.44
12/07/2018	OGLETREE DEAKINS NASH SMOAK & STEWA	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$133.50
12/07/2018	OUTDOORLINK INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$420.00
12/07/2018	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$422.40
12/07/2018	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,467.70
12/07/2018	PAM FULBRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$381.70
12/07/2018	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
12/07/2018	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.33
12/07/2018	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,208.32
12/07/2018	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$164.17
12/07/2018	PLAYER GROUP, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$275.84
12/07/2018	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$994.89
12/07/2018	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	PRINTING & BINDING	\$959.30
12/07/2018	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$362.72
12/07/2018	PROFORMA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,173.73
12/07/2018	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,331.96
12/07/2018	R J SHIRLEY INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$500.00
12/07/2018	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.85
12/07/2018	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$400.00
12/07/2018	RAY WALKER TRUCKING CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$709.05
12/07/2018	REID ELECTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,980.85
12/07/2018	RHOMAR INDUSTRIES INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,091.14
12/07/2018	ROCI	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
12/07/2018	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,750.00

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	S C BAR	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$660.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$517.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$517.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$517.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$1,034.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	TRAFFIC ENGINEERING	VEHICLES	VEHICLE	\$517.00
12/07/2018	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	VEHICLES	VEHICLE	\$517.00
12/07/2018	S C SUMMARY COURT JUDGES ASSOCIATIO	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$300.00
12/07/2018	SAFETY PRODUCTS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$214.92
12/07/2018	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,255.99
12/07/2018	SCRPA	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$202.50
12/07/2018	SCRPA	RECREATION	COMMUNITY CENTERS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,147.50
12/07/2018	SEJ SERVICES LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,334.60
12/07/2018	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
12/07/2018	SIEMENS INDUSTRY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$564.52
12/07/2018	SIGNATURE INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$1,358.97
12/07/2018	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$616.13
12/07/2018	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$3,021.15
12/07/2018	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,019.13
12/07/2018	SOUTHEASTERN EMERGENCY EQUIPMENT CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$441.27
12/07/2018	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
12/07/2018	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$979.88
12/07/2018	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$525.21
12/07/2018	SS HANDCRAFTED ART LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$417.96
12/07/2018	STATE ETHICS COMMISSION	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$238.90
12/07/2018	STEVE WHITMAN	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.00
12/07/2018	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$215.28
12/07/2018	SUBURBAN PROPANE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$194.29
12/07/2018	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
12/07/2018	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$412.02
12/07/2018	TONY MULLINAX	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
12/07/2018	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$200.00
12/07/2018	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$286.36
12/07/2018	USI INSURANCE SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,000.00
12/07/2018	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$223.90
12/07/2018	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.09
12/07/2018	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,027.71
12/07/2018	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$136.74
12/07/2018	WADE HAMPTON FIRE DISTRICT	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$6,350.09
12/07/2018	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,672.82
12/07/2018	WALMART COMMUNITY/RFCSLLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$860.92

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/07/2018	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$970.04
12/07/2018	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.65
12/07/2018	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$324.28
12/07/2018	WILLIAM CARROLL VAUGHN	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	ELECTRICAL PERMITS	\$105.05
12/07/2018	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$84,410.14
12/07/2018	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$11,279.71
12/07/2018	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$8,130.75
12/07/2018	ZYNNOVATION LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,402.28
12/12/2018	TESS MIMS WORKING CASH	PUBLIC INFORMATION/EVENTS	NON-DEPARTMENTAL	WORKING CASH	WORKING CASH-PKG SP EVENTS	\$2,000.00
12/14/2018	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
12/14/2018	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
12/14/2018	ACROSS THE STREET PRODUCTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$13,500.00
12/14/2018	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$564.95
12/14/2018	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.67
12/14/2018	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$12,517.57
12/14/2018	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,750.00
12/14/2018	BATSON ELECTRICAL CONTRACTORS INC	SOLID WASTE	SOLID WASTE	FEES & CHARGES	REFUSE COLLECTION FEE	\$396.00
12/14/2018	BATTERY SPECIALISTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.55
12/14/2018	BEACON RISK STRATEGIES	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$68,725.96
12/14/2018	BEATTIE ASHMORE	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$25,000.00
12/14/2018	BELK BELK - ATTN: HAILEY SARANEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$242.50
12/14/2018	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,355.30
12/14/2018	BLUE EAGLE RENTALS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$430.75
12/14/2018	BURLINGTON COAT FACTORY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$189.00
12/14/2018	BWI COMPANIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,130.04
12/14/2018	BWI COMPANIES INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$262.80
12/14/2018	C PATE JR STUDIO & GALLERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,000.00
12/14/2018	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.40
12/14/2018	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.25
12/14/2018	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.40
12/14/2018	CAPSTONE FILTER SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$524.70
12/14/2018	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$173,045.30
12/14/2018	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$173,045.30
12/14/2018	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.43
12/14/2018	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,074.02
12/14/2018	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$212.75
12/14/2018	CDW/G	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,687.00
12/14/2018	CELESTE GRIFFITH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
12/14/2018	CESAR MANENT	PUBLIC WORKS	PARKING ADMINISTRATION	MISCELLANEOUS REVENUE	PARKING REFUNDS	\$160.00
12/14/2018	CHARLES LEOPARD C/O BIG O' DODGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$295.00
12/14/2018	CHARLIE MILLS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.93

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,278.67
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.92
12/14/2018	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,699.30
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.59
12/14/2018	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.59
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.92
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$459.92
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$150.04
12/14/2018	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,626.91
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$459.92
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC SAFETY	NARCOTICS FUNDS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$737.69
12/14/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$459.92
12/14/2018	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,036.12
12/14/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,002.50
12/14/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$348.75
12/14/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$652.50
12/14/2018	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$913.70
12/14/2018	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$2,134.07
12/14/2018	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$153.14
12/14/2018	CITY ARBORIST LLC, THE	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,700.00
12/14/2018	CITY WELDING SERVICE	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$424.25
12/14/2018	CLEMSON DEPT PESTICIDE REGULATION	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
12/14/2018	CLEMSON DEPT PESTICIDE REGULATION	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
12/14/2018	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$365.40
12/14/2018	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
12/14/2018	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$211.05
12/14/2018	CLERK OF COURT SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$457.80
12/14/2018	CLERKBASE	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,800.00
12/14/2018	COLE WORKMAN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$144.00
12/14/2018	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$146.00
12/14/2018	CRX LABORATORIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.37
12/14/2018	CUMMINS ATLANTIC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$556.50
12/14/2018	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$144.18
12/14/2018	DENNIS BELK: CARUSO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$225.00
12/14/2018	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,346.18
12/14/2018	DIXIE RUBBER & PLASTICS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$492.26
12/14/2018	DR FLUSH	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$400.00
12/14/2018	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,036.84
12/14/2018	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$851.83
12/14/2018	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,978.18
12/14/2018	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,400.64

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,056.17
12/14/2018	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,732.25
12/14/2018	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,385.43
12/14/2018	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$648.00
12/14/2018	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,371.78
12/14/2018	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$677.34
12/14/2018	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$18,497.78
12/14/2018	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$5,321.20
12/14/2018	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,330.19
12/14/2018	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$449.82
12/14/2018	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,342.84
12/14/2018	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,347.35
12/14/2018	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$15,766.16
12/14/2018	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,027.94
12/14/2018	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,882.77
12/14/2018	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,708.02
12/14/2018	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$35,686.94
12/14/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$211.98
12/14/2018	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
12/14/2018	ERIC K ENGLEHARDT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
12/14/2018	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$115.00
12/14/2018	FAIRWAY OUTDOOR ADVERTISING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,500.00
12/14/2018	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,203.35
12/14/2018	FAMILY SUPPORT REGISTRY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$223.84
12/14/2018	FERGUSON ENTERPRISES INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$245.45
12/14/2018	FERGUSON ENTERPRISES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$133.25
12/14/2018	FGP INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$307.69
12/14/2018	FGP INTERNATIONAL	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$854.49
12/14/2018	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$391.19
12/14/2018	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$811.37
12/14/2018	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
12/14/2018	FISHER SCIENTIFIC COMPANY LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$9,526.09
12/14/2018	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$855.00
12/14/2018	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$117.63
12/14/2018	FREELAND & ASSOCIATES	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$750.00
12/14/2018	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$413.40
12/14/2018	GALLS LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$185.04
12/14/2018	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
12/14/2018	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,822.53
12/14/2018	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$427.48
12/14/2018	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$367.29

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$345.92
12/14/2018	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.69
12/14/2018	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$354.56
12/14/2018	GRAINGER 803858935	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$460.65
12/14/2018	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.09
12/14/2018	GRAYBAR ELECTRIC CO INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$141.52
12/14/2018	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$14,468.48
12/14/2018	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$3,531.35
12/14/2018	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$4,134.38
12/14/2018	GREENVILLE COUNTY	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$13,038.83
12/14/2018	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$14,185.14
12/14/2018	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,104.08
12/14/2018	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,285.73
12/14/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.03
12/14/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$250.06
12/14/2018	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$101.08
12/14/2018	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,650.58
12/14/2018	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$516.50
12/14/2018	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$259.84
12/14/2018	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$117.96
12/14/2018	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$195.40
12/14/2018	HOFFMAN MECHANICAL SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,762.00
12/14/2018	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$161.30
12/14/2018	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	SUPPLIES	MATERIALS & SUPPLIES	\$290.41
12/14/2018	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.47
12/14/2018	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$402.69
12/14/2018	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$487.98
12/14/2018	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.51
12/14/2018	IMSA	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
12/14/2018	IMSA SOUTHEASTERN SECTION	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
12/14/2018	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
12/14/2018	IPSWITCH INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$654.50
12/14/2018	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.53
12/14/2018	IVEY COMMUNICATIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$180.00
12/14/2018	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$147.73
12/14/2018	JACK DOHENY COMPANIES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$316.94
12/14/2018	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$271.81
12/14/2018	JOHNSON CONTROLS SECURITY SOLUTIONS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$430.35
12/14/2018	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$346.87
12/14/2018	JORGE GOMEZ-LOPEZ	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
12/14/2018	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$658.18
12/14/2018	KELLY MCCOMAS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$365.00
12/14/2018	KELSEY WESTMORELAND	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$119.24
12/14/2018	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$153.40
12/14/2018	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.61
12/14/2018	KRISTEN SPAULDING	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/14/2018	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,420.27
12/14/2018	LAURA MERRIFIELD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$285.39
12/14/2018	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
12/14/2018	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$68,031.50
12/14/2018	LOWES	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$197.37
12/14/2018	LOWES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$200.39
12/14/2018	M P SERVICES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$11,470.00
12/14/2018	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,121.86
12/14/2018	MARATHON STAFFING INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$921.65
12/14/2018	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,162.61
12/14/2018	MARTHA C STIRN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/14/2018	MARVEL WARDELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$296.00
12/14/2018	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$943.47
12/14/2018	MCSB INC NAKED BEE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$251.38
12/14/2018	MEANING-2-PLAY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,680.83
12/14/2018	MEGAN GILES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$670.26
12/14/2018	MELLOW MUSHROOM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$136.10
12/14/2018	MICHAEL KORS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$160.00
12/14/2018	MICHAEL MASER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
12/14/2018	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.09
12/14/2018	MICHAEL TIERNEY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$277.00
12/14/2018	MICHELLE LENTZ	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE OUTREACH	\$323.10
12/14/2018	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$215.00
12/14/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,646.10
12/14/2018	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$262.51
12/14/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$659.03
12/14/2018	MILEPOST CONSULTING	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,710.81
12/14/2018	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$39,005.24
12/14/2018	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$841.02
12/14/2018	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,108.35
12/14/2018	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,965.60
12/14/2018	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$65,866.95
12/14/2018	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$16,914.10
12/14/2018	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,140.01
12/14/2018	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$151.35

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	NATIONAL AUTO FLEET GROUP	PUBLIC WORKS	CONSTRUCTION & INSPECTION	VEHICLES	VEHICLE	\$31,397.32
12/14/2018	NENA	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
12/14/2018	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
12/14/2018	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$254.40
12/14/2018	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
12/14/2018	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,962.18
12/14/2018	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$5,002.83
12/14/2018	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,621.13
12/14/2018	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$505.40
12/14/2018	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$139.41
12/14/2018	REBECCA COLLINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$269.00
12/14/2018	REID ELECTRIC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,218.31
12/14/2018	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$116,375.00
12/14/2018	RICHARD GEHRICKE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.74
12/14/2018	RIDDLE ENTERPRISES LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$400.00
12/14/2018	ROBERT CARTER	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$216.00
12/14/2018	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$503.20
12/14/2018	RR DONNELLEY & SONS COMPANY	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.50
12/14/2018	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,118.00
12/14/2018	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$2,770.07
12/14/2018	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$1,249.75
12/14/2018	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$590.00
12/14/2018	S C POLICE OFFICERS RETIREMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$279.24
12/14/2018	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,447.22
12/14/2018	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$142.34
12/14/2018	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
12/14/2018	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,050.25
12/14/2018	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.35
12/14/2018	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.03
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,999.68
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.03
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.03
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$347.57
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.03
12/14/2018	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$550.03
12/14/2018	SKY ZONE GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$134.09
12/14/2018	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,531.38
12/14/2018	SODFATHER INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,968.19
12/14/2018	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
12/14/2018	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$636.00

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,793.33
12/14/2018	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
12/14/2018	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$100.15
12/14/2018	STACIE WALLICE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-LIBERTY SQ.	\$144.00
12/14/2018	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$11,426.75
12/14/2018	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$508.60
12/14/2018	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,560.10
12/14/2018	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,120.76
12/14/2018	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$19,256.91
12/14/2018	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$398.78
12/14/2018	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$864.54
12/14/2018	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$475.97
12/14/2018	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,320.00
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$802.56
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,214.44
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,023.36
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,657.57
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,922.95
12/14/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,769.38
12/14/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$405.08
12/14/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,048.94
12/14/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,800.35
12/14/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$168.96
12/14/2018	TAMIKA TODD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/14/2018	TAPCO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.20
12/14/2018	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$316.92
12/14/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$313.77
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$986.00
12/14/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,537.36
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$303.01
12/14/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$489.18
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,821.99
12/14/2018	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$649.55
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$498.34
12/14/2018	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$228.51
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$148.39
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$184.59
12/14/2018	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$106.75

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	THOMAS & HUTTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$850.00
12/14/2018	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,259.97
12/14/2018	TIFFANY DAVIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
12/14/2018	TIGER MOVING LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$231.75
12/14/2018	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$549.40
12/14/2018	TOOL SHED INC, THE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$430.24
12/14/2018	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,753.88
12/14/2018	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$165.89
12/14/2018	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$172.88
12/14/2018	U S POSTAL SERVICE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$594.00
12/14/2018	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$286.36
12/14/2018	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,848.00
12/14/2018	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
12/14/2018	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$234.98
12/14/2018	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,868.24
12/14/2018	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,721.31
12/14/2018	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$524.10
12/14/2018	VALLEN DISTRIBUTION INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,144.95
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$258.51
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$531.08
12/14/2018	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$280.98
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$701.89
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$331.03
12/14/2018	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$1,211.85
12/14/2018	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$148.55
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$701.35
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$311.71
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,086.26
12/14/2018	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,220.54
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$459.87
12/14/2018	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.19
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$577.73
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$489.18
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$840.12
12/14/2018	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$152.06
12/14/2018	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.48
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$497.06
12/14/2018	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$668.10
12/14/2018	VICKY MCCLAIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
12/14/2018	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$376.50
12/14/2018	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/14/2018	WILD BERRY INCENSE	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$308.00
12/14/2018	WILDLANDS ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,367.85
12/14/2018	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,235.48
12/14/2018	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$121.18
12/14/2018	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,648.00
12/14/2018	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
12/18/2018	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$942.85
12/19/2018	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$3,859.43
12/19/2018	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,784.29
12/21/2018	3P CONNECT LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,180.00
12/21/2018	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
12/21/2018	ADAMS BISTRO INC	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$261.09
12/21/2018	ADAMS BISTRO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$261.09
12/21/2018	ADT SECURITY SERVICES	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
12/21/2018	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
12/21/2018	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,110.38
12/21/2018	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$11,759.42
12/21/2018	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,669.77
12/21/2018	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,400.45
12/21/2018	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
12/21/2018	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$699.73
12/21/2018	ALTA PLANNING & DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,761.40
12/21/2018	AMERIPRIDE SERVICES INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$156.62
12/21/2018	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$310.45
12/21/2018	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,049.76
12/21/2018	APPLIED WEBOLOGY FL LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
12/21/2018	ARC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$254.40
12/21/2018	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$441.00
12/21/2018	ASSOCIATION OF ZOO & AQUARIUMS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
12/21/2018	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$103.89
12/21/2018	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$120.72
12/21/2018	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.96
12/21/2018	BAKER & BAKER REAL ESTATE DEVELOPER	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$1,248.77
12/21/2018	BLACK BEAR FARM	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$480.00
12/21/2018	BLACK BEAR FARM	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$375.00
12/21/2018	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$412.10
12/21/2018	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$132.34
12/21/2018	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$465.13
12/21/2018	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$803.16
12/21/2018	BRANDSTICKITY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$319.06
12/21/2018	BRANDSTICKITY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$220.32

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/21/2018	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,612.00
12/21/2018	BRIAN WILLIS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.05
12/21/2018	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$145.77
12/21/2018	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$110.07
12/21/2018	CAMELOT CINEMAS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$120.00
12/21/2018	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,753.05
12/21/2018	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$135.37
12/21/2018	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$455.45
12/21/2018	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$195.15
12/21/2018	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$578.83
12/21/2018	CHEESECAKE FACTORY	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$500.00
12/21/2018	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$153.14
12/21/2018	CINTAS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$323.15
12/21/2018	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$3,303.37
12/21/2018	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$4,100.91
12/21/2018	CINTAS	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$731.81
12/21/2018	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$157.38
12/21/2018	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$6,820.40
12/21/2018	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.66
12/21/2018	CLEMSON UNIVERSITY	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,575.00
12/21/2018	CONVERGENT PROPERTY GROUP	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
12/21/2018	COVERTTRACK GROUP INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$600.00
12/21/2018	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$7,221.54
12/21/2018	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,750.00
12/21/2018	DELEON RICHARDSON	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$296.00
12/21/2018	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,300.13
12/21/2018	DESIGN DEVELOPMENT LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$1,300.12
12/21/2018	DESTINATION TRAVEL NETWORK	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$104.17
12/21/2018	DISPLAY SALES INC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,759.00
12/21/2018	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,279.93
12/21/2018	DIVERSIFIED ELECTRONICS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$477.00
12/21/2018	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$142.02
12/21/2018	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,218.35
12/21/2018	DURVIN HILL	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$211.00
12/21/2018	EAGLE EMBROIDERY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$676.15
12/21/2018	EASTERGARD HVAC INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,940.00
12/21/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$15,759.06
12/21/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$31,507.66
12/21/2018	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$293.25
12/21/2018	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,600.00
12/21/2018	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$886.11

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/21/2018	FGP INTERNATIONAL	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$854.49
12/21/2018	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$371.63
12/21/2018	FIRE SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$400.00
12/21/2018	GALLS LLC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$1,899.75
12/21/2018	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$424.80
12/21/2018	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$470.91
12/21/2018	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$155.01
12/21/2018	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$683.70
12/21/2018	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,144.28
12/21/2018	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CONSTRUCTION	\$864.00
12/21/2018	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$367.59
12/21/2018	GRAYBAR ELECTRIC CO INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$316.27
12/21/2018	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,548.21
12/21/2018	GREENVILLE COUNTY BAR ASSOC	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$180.00
12/21/2018	GREENVILLE COUNTY TAX COLLECTOR	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$1,798.73
12/21/2018	GREENVILLE COUNTY TAX COLLECTOR	PUBLIC WORKS	PARKING LOTS	SUNDRY	TAXES	\$1,813.42
12/21/2018	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$13,029.21
12/21/2018	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$180.02
12/21/2018	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$121.57
12/21/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$410.15
12/21/2018	GREENVILLE ZOO FOUNDATION	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$250.00
12/21/2018	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$651.69
12/21/2018	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$285.00
12/21/2018	HERC RENTALS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$710.20
12/21/2018	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$371.58
12/21/2018	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$598.07
12/21/2018	J & R FENCE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$634.60
12/21/2018	J & R FENCE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$634.60
12/21/2018	J & R FENCE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$634.60
12/21/2018	J & R FENCE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$634.60
12/21/2018	J & R FENCE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$634.60
12/21/2018	JACOB ROBINSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$289.00
12/21/2018	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$242.53
12/21/2018	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
12/21/2018	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$2,491.00
12/21/2018	JOHN GARZA	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.64
12/21/2018	KIRK'S AUTOMOTIVE INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$700.00
12/21/2018	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$112.27
12/21/2018	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
12/21/2018	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
12/21/2018	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$672.36

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/21/2018	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$109.65
12/21/2018	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,238.56
12/21/2018	MARK NELSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$244.00
12/21/2018	MARY DOUGLAS NEAL HIRSCH	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$202.34
12/21/2018	MEDBRIDGE HOME MEDICAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,268.66
12/21/2018	MELLOW MUSHROOM	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$150.00
12/21/2018	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.58
12/21/2018	MIKE ESTES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.00
12/21/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
12/21/2018	MILEPOST CONSULTING	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,737.50
12/21/2018	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$17,328.01
12/21/2018	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$167.18
12/21/2018	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$685.68
12/21/2018	NORRIS SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$152.64
12/21/2018	NORRIS SUPPLY CO	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$315.35
12/21/2018	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$5,000.00
12/21/2018	PAUL DOW	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$239.00
12/21/2018	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$233.33
12/21/2018	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,459.00
12/21/2018	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$1,485.94
12/21/2018	PLAYGROUND SAFETY SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,532.00
12/21/2018	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$288.79
12/21/2018	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$150.00
12/21/2018	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$2,687.61
12/21/2018	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,755.50
12/21/2018	QUEEN STREET BAPTIST CHURCH	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$100.00
12/21/2018	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$539.55
12/21/2018	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$3,351.50
12/21/2018	RCI THEATRICALS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$400.00
12/21/2018	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	REWA ADMIN FEE	\$5,500.00
12/21/2018	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$242.12
12/21/2018	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$337.63
12/21/2018	S C BAR	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,410.00
12/21/2018	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,685.37
12/21/2018	SAF-GARD SAFETY SHOE COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$220.99
12/21/2018	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$132,862.50
12/21/2018	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,818.92
12/21/2018	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
12/21/2018	SHARONVIEW FEDERAL CREDIT UNION	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$100.00
12/21/2018	SIP ROOFTOP LOUNGE	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$150.00
12/21/2018	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$460.00

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/21/2018	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$780.99
12/21/2018	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$476.83
12/21/2018	SODFATHER INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83
12/21/2018	SODFATHER INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,219.99
12/21/2018	SODFATHER INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$476.83
12/21/2018	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83
12/21/2018	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$476.83
12/21/2018	SOUTHEASTERN DOCK & DOOR LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$172.49
12/21/2018	SOUTHEASTERN EMERGENCY EQUIPMENT CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$221.29
12/21/2018	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,225.27
12/21/2018	SPARETIME	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	FALSE BURGLAR ALARM	\$500.00
12/21/2018	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$374.76
12/21/2018	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$184.80
12/21/2018	SPRUCE: SERVICES & SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,333.00
12/21/2018	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,011.94
12/21/2018	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.00
12/21/2018	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$506.68
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$146.52
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,981.11
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,668.67
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,099.32
12/21/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,334.04
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,778.40
12/21/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$786.71
12/21/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
12/21/2018	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$775.50
12/21/2018	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$411.42
12/21/2018	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$234.68
12/21/2018	TUCK AND HOWELL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$225.00
12/21/2018	ULI URBAN LAND INSTITUTE	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$220.00
12/21/2018	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$572.72
12/21/2018	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$250.84
12/21/2018	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$114.03
12/21/2018	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,209.76
12/21/2018	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$180,719.42
12/21/2018	VULCAN MATERIALS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,232.28
12/21/2018	VULCAN MATERIALS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,488.18
12/21/2018	VULCAN MATERIALS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,720.47
12/21/2018	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$513.05
12/21/2018	WELLS FARGO BANK	RECREATION	PARKS AND RECREATION	SUNDRY	TAXES	\$612.90
12/21/2018	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$598.86

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$105.24
12/27/2018	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.00
12/27/2018	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
12/27/2018	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$731.46
12/27/2018	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$225.67
12/27/2018	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$171.04
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	\$1,601.29
12/27/2018	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$533.37
12/27/2018	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$576.14
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.31
12/27/2018	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,737.47
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,797.85
12/27/2018	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$1,240.00
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$735.26
12/27/2018	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.92
12/27/2018	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$404.61
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$716.61
12/27/2018	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$347.29
12/27/2018	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$343.92
12/27/2018	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$719.34
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$377.39
12/27/2018	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	MACHINERY AND EQUIPMENT	FURNITURE	\$544.07
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,289.36
12/27/2018	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$473.40
12/27/2018	TD CARD SERVICES	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$149.67
12/27/2018	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$371.94
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,599.00
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$498.18
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$241.26
12/27/2018	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$245.00
12/27/2018	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
12/27/2018	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.91
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$499.00
12/27/2018	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$951.25
12/27/2018	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,528.79
12/27/2018	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	SUPPLIES PROGRAM	\$207.40
12/27/2018	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$991.51
12/27/2018	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$122.58
12/27/2018	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$310.39
12/27/2018	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$4,229.30

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/27/2018	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,076.17
12/27/2018	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$273.12
12/27/2018	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$103.88
12/27/2018	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$649.00
12/27/2018	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$790.00
12/27/2018	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$322.70
12/27/2018	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$429.30
12/27/2018	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$172.93
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.31
12/27/2018	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$482.80
12/27/2018	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$353.67
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$806.60
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.31
12/27/2018	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	AWARDS	\$239.81
12/28/2018	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
12/28/2018	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$138.99
12/28/2018	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$370.70
12/28/2018	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$11,800.46
12/28/2018	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
12/28/2018	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$360.36
12/28/2018	APRIL HERRON	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$229.25
12/28/2018	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$164.00
12/28/2018	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$789.25
12/28/2018	BELL PARTNERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$259.25
12/28/2018	BLUE EAGLE RENTALS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$210.72
12/28/2018	BOOT BARN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$160.00
12/28/2018	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,010.04
12/28/2018	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$868.90
12/28/2018	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$327.97
12/28/2018	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.82
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$360.00
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$544.43
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$315.00
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.00
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$731.25
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$461.25
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,576.85
12/28/2018	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$247.50
12/28/2018	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.48
12/28/2018	CINTAS	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	\$104.94
12/28/2018	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$365.40

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/28/2018	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
12/28/2018	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$211.05
12/28/2018	CLERK OF COURT SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$457.80
12/28/2018	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.39
12/28/2018	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$921.37
12/28/2018	CONSOLIDATED PIPE & SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$748.57
12/28/2018	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$555.00
12/28/2018	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$506.08
12/28/2018	DESIGNLAB INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$185.50
12/28/2018	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,786.55
12/28/2018	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$526.97
12/28/2018	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,428.03
12/28/2018	ECMC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$319.27
12/28/2018	EDWARD MYERS III	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$734.50
12/28/2018	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,265.00
12/28/2018	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$115.00
12/28/2018	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,203.35
12/28/2018	FAMILY SUPPORT REGISTRY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$223.84
12/28/2018	FASTSIGNS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$222.47
12/28/2018	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$457.18
12/28/2018	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$345.49
12/28/2018	FGP INTERNATIONAL	FIRE	FIRE PREVENTION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$854.49
12/28/2018	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$491.09
12/28/2018	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$293.40
12/28/2018	GALLS LLC	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$903.12
12/28/2018	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$692.71
12/28/2018	GIMME-A-SIGN CO INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$774.14
12/28/2018	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$610.56
12/28/2018	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$338.13
12/28/2018	GREENVILLE CONVENTION CENTER	NON DEPARTMENTAL	MISC GRANTS	SUNDRY	MISCELLANEOUS	\$3,011.37
12/28/2018	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$292.05
12/28/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$112.54
12/28/2018	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$213.93
12/28/2018	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$144.21
12/28/2018	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$155.71
12/28/2018	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$230.50
12/28/2018	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
12/28/2018	HAYWOOD ACE HARDWARE	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$508.25
12/28/2018	HAYWOOD ACE HARDWARE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,033.00
12/28/2018	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$191.65
12/28/2018	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$192.58

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/28/2018	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$567.25
12/28/2018	IMAGE MANUFACTURING GROUP	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,366.00
12/28/2018	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
12/28/2018	JAMES CROSBY JR	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$236.34
12/28/2018	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$5,500.00
12/28/2018	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$112.06
12/28/2018	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$101.81
12/28/2018	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,144.71
12/28/2018	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$20,434.14
12/28/2018	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$7,532.34
12/28/2018	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,013.64
12/28/2018	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,163.50
12/28/2018	MARIETTA TIRE SHOP INC AND	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$419.85
12/28/2018	MARIETTA TIRE SHOP INC AND	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$101.72
12/28/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$675.00
12/28/2018	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
12/28/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.80
12/28/2018	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,744.25
12/28/2018	OMNILINK SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,907.75
12/28/2018	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$144.30
12/28/2018	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$1,125.06
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$115.20
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,031.77
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$1,231.43
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$175.41
12/28/2018	PIEDMONT NATURAL GAS CO INC	RECREATION	PARKS MAINTENANCE	UTILITIES	GAS	\$1,075.29
12/28/2018	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$1,181.25
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,073.52
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$813.60
12/28/2018	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$288.59
12/28/2018	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,353.46
12/28/2018	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,795.75
12/28/2018	PRINTTEK INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$3,545.70
12/28/2018	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,750.00
12/28/2018	RISI INC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$2,875.00
12/28/2018	S C BAR	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$100.00
12/28/2018	S C POLICE OFFICERS RETIREMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$279.24
12/28/2018	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,447.22
12/28/2018	SAF-GARD SAFETY SHOE COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.89
12/28/2018	SALOMON MORENO	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$734.50
12/28/2018	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$190.09

City of Greenville
Check Registers for All Checks over \$100
December 2018

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
12/28/2018	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,569.51
12/28/2018	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,112.44
12/28/2018	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$371.67
12/28/2018	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
12/28/2018	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$529.33
12/28/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,085.64
12/28/2018	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,216.80
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,212.80
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$479.70
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,836.58
12/28/2018	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,089.94
12/28/2018	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$227.30
12/28/2018	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$134.37
12/28/2018	TRUCOLOR	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$149.61
12/28/2018	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$169.13
12/28/2018	U S POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$857.00
12/28/2018	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$286.36
12/28/2018	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,839.90
12/28/2018	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$222.00
12/28/2018	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$222.00
12/28/2018	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$222.00
12/28/2018	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$489.40
12/28/2018	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
12/28/2018	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$410.98

Jan 11, 2019

1

7:53:27 AM