

City of Greenville
Check Registers for All Checks over \$100
June 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
6/1/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$129.93
6/1/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,241.67
6/1/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$159.08
6/1/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$347.69
6/1/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$511.50
6/1/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,358.07
6/1/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$519.27
6/1/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$593.59
6/1/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$571.85
6/1/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$147.99
6/1/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$878.68
6/1/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$427.70
6/1/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$258.97
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$101.62
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.53
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$401.82
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.26
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$109.64
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$138.44
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$557.55
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$217.80
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$111.17
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$689.65
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$365.59
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$742.68
6/1/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$883.34
6/1/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$694.00
6/1/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$634.23
6/1/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$384.33
6/1/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$916.69
6/1/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$257.69
6/1/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$186.36
6/1/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$150.11
6/5/2015	3CMA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$585.00
6/5/2015	4IMPRINT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$814.97
6/5/2015	ABC LOCKSMITH LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$114.24
6/5/2015	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
6/5/2015	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
6/5/2015	ADT SECURITY SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$145.47
6/5/2015	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$163.59
6/5/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$7,728.54
6/5/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$565.90
6/5/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,418.17
6/5/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,177.38
6/5/2015	ALBERT BEEDIE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$264.00
6/5/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$423.86
6/5/2015	ALEXON GROUP INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,178.15
6/5/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,250.04
6/5/2015	ALLEN QUINN	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.00
6/5/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$374.50
6/5/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25

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6/5/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25
6/5/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$594.56
6/5/2015	ANDREW H. RYAN JR PHD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,080.10
6/5/2015	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$103.50
6/5/2015	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$303.94
6/5/2015	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$632.34
6/5/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,340.63
6/5/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
6/5/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,545.00
6/5/2015	AVID IDENTIFICATION SYSTEMS INC	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$171.41
6/5/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$647.52
6/5/2015	BENSON FORD INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$151.10
6/5/2015	BENSON FORD INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$147.77
6/5/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$476.68
6/5/2015	BRIAN HORTON	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$204.00
6/5/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$433.55
6/5/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
6/5/2015	BROWN AND CALDWELL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$19,849.30
6/5/2015	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$432.50
6/5/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$3,473.23
6/5/2015	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$284.80
6/5/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,133.30
6/5/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,800.00
6/5/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$346.66
6/5/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,162.29
6/5/2015	CAPITOL CONSTRUCTION OF THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,400.94
6/5/2015	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.55
6/5/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$823.24
6/5/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$132.17
6/5/2015	CHARLIE'S CREEK NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.00
6/5/2015	CHICK-FIL-A	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$1,012.50
6/5/2015	CHILDREN'S MUSEUM OF THE UPSTATE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,290.95
6/5/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.74
6/5/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104.81
6/5/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$255.36
6/5/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$174.90
6/5/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$255.84
6/5/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$167.75
6/5/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
6/5/2015	CITY NURSERY FARM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$627.36
6/5/2015	CITY NURSERY FARM INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$815.28
6/5/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.50
6/5/2015	CLASSIC GROUND COVERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$556.31
6/5/2015	CLASSIC GROUND COVERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,304.25
6/5/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
6/5/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
6/5/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
6/5/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
6/5/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$281.63
6/5/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.19
6/5/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.30
6/5/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$681.80
6/5/2015	COMMUNITY ENHANCEMENT & ORGANIZING	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,545.44

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6/5/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$560.45
6/5/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
6/5/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$688.44
6/5/2015	CONSOLIDATED ELECTRICAL DISTRIBUTORS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$300.12
6/5/2015	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$127.41
6/5/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.77
6/5/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$324.16
6/5/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$7,602.32
6/5/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$275.80
6/5/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,230.64
6/5/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$346.62
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$351.55
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$445.25
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$360.00
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$677.60
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$389.70
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$978.42
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$155.88
6/5/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$240.76
6/5/2015	DANEISHA ESPINAL	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$551.20
6/5/2015	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,000.00
6/5/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$158.13
6/5/2015	DP3 ARCHITECTS, LTD	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,250.00
6/5/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,268.56
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$372.35
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$211.31
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$542.23
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,067.73
6/5/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$104.99
6/5/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$390.19
6/5/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$132.58
6/5/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$815.21
6/5/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$518.23
6/5/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$125.79
6/5/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$246.82
6/5/2015	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,311.74
6/5/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$181.97
6/5/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$697.32
6/5/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$235.86
6/5/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
6/5/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
6/5/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
6/5/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$112.43
6/5/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$387.53
6/5/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$821.94
6/5/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
6/5/2015	FRAN MOORE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$123.70
6/5/2015	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$126.84
6/5/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$108.08
6/5/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$149.87
6/5/2015	GRAINGER 803858620	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$113.28
6/5/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,709.13

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6/5/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$33,796.29
6/5/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	UTILITIES	GAS	\$14,049.06
6/5/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	UTILITIES	WATER	\$8,944.54
6/5/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$669.95
6/5/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$224.39
6/5/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$383.72
6/5/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$200.52
6/5/2015	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	STREETS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,712.22
6/5/2015	GREG STRAIT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$140.88
6/5/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$985.01
6/5/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,148.99
6/5/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$170,971.06
6/5/2015	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,160.03
6/5/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$110.35
6/5/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$112.59
6/5/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$279.40
6/5/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
6/5/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$15,130.28
6/5/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$7,452.22
6/5/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$107.84
6/5/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$154.00
6/5/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.79
6/5/2015	HYDRADYNE LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$129.96
6/5/2015	INNOVYZE INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
6/5/2015	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$176.52
6/5/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.00
6/5/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$160.31
6/5/2015	J W VAUGHAN CO	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$179.99
6/5/2015	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,735.00
6/5/2015	JEFF MCLEROY	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.12
6/5/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
6/5/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
6/5/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$457.13
6/5/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$453.68
6/5/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$187.24
6/5/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
6/5/2015	KAREN OSBORNE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$265.10
6/5/2015	KEITH BISHOP	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.15
6/5/2015	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$458.28
6/5/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$285.78
6/5/2015	KROC CENTER GREENVILLE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,935.00
6/5/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,225.00
6/5/2015	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$104.41
6/5/2015	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$154.00
6/5/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$125.60
6/5/2015	LIBERTY PRESS	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$585.95
6/5/2015	LOUIS P BATSON	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$231.08
6/5/2015	LOUIS P BATSON	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$331.36
6/5/2015	LOWES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$525.57
6/5/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$422.83
6/5/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.94
6/5/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.92
6/5/2015	M J KEWLEY SIMPSON	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$459.70

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6/5/2015	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,801.25
6/5/2015	MARKS AIR INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$316.56
6/5/2015	MARKS AIR INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$317.20
6/5/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,660.00
6/5/2015	MARY M. LOTOWICZ	PUBLIC WORKS	ENFORCEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$481.25
6/5/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
6/5/2015	MCCALLS GLASS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,500.00
6/5/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$106.40
6/5/2015	MICHAEL DAVIS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.47
6/5/2015	MICHAEL DAVIS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$507.88
6/5/2015	MIKE PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$124.20
6/5/2015	NABI PARTS LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$422.64
6/5/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,493.27
6/5/2015	NAGW NATIONAL ASSOCIATION OF GOVERN	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.00
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$178.18
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$127.49
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$270.82
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$249.90
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$130.98
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$129.90
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$142.76
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$140.55
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$201.95
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$231.89
6/5/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.91
6/5/2015	NATHAN OVERHOLT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.24
6/5/2015	NATIONAL TANK MONITOR INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$145.00
6/5/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
6/5/2015	VIRGIL CORNELISON	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$139.40
6/5/2015	AURAN MEDIA LLC DBA FULL MEDIA	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$278.80
6/5/2015	TRANSYSTEMS CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$278.80
6/5/2015	SCI ELECTRONICS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-W. WASHINGTON ST.	\$139.40
6/5/2015	BRADFORD NEAL MARTIN & ASSOCIATES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
6/5/2015	AJ WHITTENBERG ELEMENTARY	RECREATION	PUBLIC SERVICES	GATES/CONCESSION	ADMISSIONS	\$152.00
6/5/2015	TABLE 301	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,150.00
6/5/2015	OUBE INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	CLOTHING & UNIFORMS	\$233.80
6/5/2015	OUBE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	CLOTHING & UNIFORMS	\$1,266.91
6/5/2015	OPTUMHEALTH FINANCIAL SVCS-PREMIUMS	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,195.02
6/5/2015	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,000.00
6/5/2015	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,227.00
6/5/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
6/5/2015	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,762.00
6/5/2015	PARKING ON MAIN LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,300.00
6/5/2015	PARKING ON MAIN LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,300.00
6/5/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$446.30
6/5/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$260.54
6/5/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$116.60
6/5/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$812.61
6/5/2015	PROFORMA	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$235.32
6/5/2015	PROFORMA	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$1,375.65
6/5/2015	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$397.13
6/5/2015	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,464.65
6/5/2015	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,464.44

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6/5/2015	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,254.76
6/5/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$202.48
6/5/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
6/5/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$52,250.00
6/5/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
6/5/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,842.50
6/5/2015	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$207.46
6/5/2015	RON'S CARPET CLEANERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$260.00
6/5/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,727.50
6/5/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$239.97
6/5/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE	SUPPLIES	CLOTHING & UNIFORMS	\$130.91
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$16,508.44
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,484.00
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$686.88
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$507.74
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$874.50
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,372.70
6/5/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,404.50
6/5/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.97
6/5/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$359.00
6/5/2015	SCACPA SC ASSOC OF CERTIFIED PUBLIC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$210.00
6/5/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,216.80
6/5/2015	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$234.58
6/5/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$339.20
6/5/2015	SHERWIN WILLIAMS	RECREATION	EDUCATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$220.19
6/5/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$148.40
6/5/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$224.42
6/5/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,118.94
6/5/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$336.84
6/5/2015	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
6/5/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
6/5/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,473.73
6/5/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$360.88
6/5/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
6/5/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$210.00
6/5/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$105.00
6/5/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$105.00
6/5/2015	SPX GENFARE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$555.88
6/5/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,740.03
6/5/2015	STAPLES ADVANTAGE	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$254.40
6/5/2015	STEPHEN KOVALCIK	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.00
6/5/2015	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$338.68
6/5/2015	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$192.50
6/5/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$398.56
6/5/2015	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$392.37
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$254.76
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$418.77
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,674.81
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$668.70
6/5/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$378.90
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
6/5/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40

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6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,791.62
6/5/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$928.62
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,535.60
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$589.84
6/5/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,268.56
6/5/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$516.52
6/5/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$224.33
6/5/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.56
6/5/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,022.91
6/5/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,928.07
6/5/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,857.24
6/5/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,737.50
6/5/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,593.99
6/5/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,358.17
6/5/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$483.31
6/5/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$410.59
6/5/2015	TRACY DOZIER	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$129.95
6/5/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
6/5/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$193.64
6/5/2015	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$165.35
6/5/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$244.43
6/5/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
6/5/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$118.88
6/5/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
6/5/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,475.11
6/5/2015	UPSTATE MATERIALS INC-NC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,457.70
6/5/2015	UPSTATE WARRIOR SOLUTION	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$275.75
6/5/2015	VARITECH INDUSTRIES INC	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$28,850.00
6/5/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,275.00
6/5/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,225.00
6/5/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$21,675.00
6/5/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$160.76
6/5/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,186.78
6/5/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$7,641.32
6/5/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,931.46
6/5/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$62,909.45
6/5/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,055.60
6/5/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,189.65
6/5/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$460.00
6/5/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$395.56
6/5/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,709.81
6/5/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,470.09
6/5/2015	WASHBURN ENTERPRISES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$272.95
6/5/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,038.25
6/5/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,460.68
6/5/2015	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,097.50
6/5/2015	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$665.00
6/5/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$364.77
6/5/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$634.06
6/5/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$759.50
6/5/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$12,960.00
6/5/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$540.00

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6/5/2015	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$113.37
6/5/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
6/5/2015	ZEP INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$409.59
6/10/2015	A M SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$700.00
6/10/2015	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$429.40
6/10/2015	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$141.00
6/10/2015	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$106.00
6/10/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,375.50
6/10/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,827.00
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,048.89
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,088.37
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.79
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,838.60
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,371.23
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,421.02
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$110.37
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.28
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
6/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,428.91
6/10/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$379.05
6/10/2015	CAINS TRANSMISSION INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,163.84
6/10/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
6/10/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
6/10/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
6/10/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
6/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$167.75
6/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
6/10/2015	CITY ELECTRIC SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$268.43
6/10/2015	COMPUCOM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,975.80
6/10/2015	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$175.78
6/10/2015	CUMMINS-ALLISON CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$685.00
6/10/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,268.57
6/10/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$6,997.83
6/10/2015	DENNIS R GARRETT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$461.50
6/10/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$347.68
6/10/2015	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$126.43
6/10/2015	EAGLE EMBROIDERY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$330.72
6/10/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
6/10/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,487.53
6/10/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,576.02
6/10/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
6/10/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
6/10/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
6/10/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
6/10/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
6/10/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
6/10/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
6/10/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$500.63
6/10/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,024.31
6/10/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$438.37
6/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$129.03
6/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$167.52
6/10/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$351.61

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6/10/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.90
6/10/2015	GREGORY PEST SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,200.00
6/10/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
6/10/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
6/10/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$202.11
6/10/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$423.87
6/10/2015	HRDIRECT	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$1,212.00
6/10/2015	INTELLI-NET OF SC	NON DEPARTMENTAL	NON DEPARTMENTAL	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$21,141.70
6/10/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$343.86
6/10/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$903.07
6/10/2015	JILL HORNE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$612.60
6/10/2015	JOE JONES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/10/2015	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$491.05
6/10/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$431.90
6/10/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$431.90
6/10/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$431.92
6/10/2015	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$804.09
6/10/2015	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,147.80
6/10/2015	LEXISNEXIS RISK DATA MGMT 1504995	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
6/10/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$396.47
6/10/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$190.80
6/10/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.51
6/10/2015	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$120.00
6/10/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.96
6/10/2015	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$66,054.93
6/10/2015	MILLER HVAC SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$555.00
6/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$234.09
6/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$234.09
6/10/2015	NC&E LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$275.00
6/10/2015	JAY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$153.00
6/10/2015	BOOM BOOM BEAUTY SUPPLY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$350.00
6/10/2015	BREAKAWAY HONDA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$119.28
6/10/2015	TOMMY BROWN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$800.00
6/10/2015	THOMAS MARK BUEHRER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
6/10/2015	C/O HARRY PATEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$630.00
6/10/2015	ECO ATM ATTN REGULATORY AFFAIRS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
6/10/2015	HENRY FOGGIE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$180.00
6/10/2015	DAVID HARVEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
6/10/2015	RON POTTROFF	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$119.17
6/10/2015	DARTAVIUS M SANDERS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
6/10/2015	TOYS R US	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
6/10/2015	SIPPIO WARDLAW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,700.00
6/10/2015	MICHELA CHERY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$130.00
6/10/2015	HENRY CRUZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$130.00
6/10/2015	KATIE MCALISTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$122.00
6/10/2015	AARON L PURHAM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$653.00
6/10/2015	EVAN SCOTT SHEAFFER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$421.55
6/10/2015	ERIC JOHNSON	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$139.70
6/10/2015	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$330.00
6/10/2015	LESLEY MOORE	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
6/10/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
6/10/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$188.51
6/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$579.93

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6/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
6/10/2015	PPG ARCHITECTURAL FINISHES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEM	\$185.49
6/10/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$233.76
6/10/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,385.96
6/10/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$115.00
6/10/2015	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,189.65
6/10/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,645.22
6/10/2015	SAGE VALUATION INC	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
6/10/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$792.80
6/10/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,436.69
6/10/2015	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,500.00
6/10/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,789.54
6/10/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$186.03
6/10/2015	SPENCER RUSH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
6/10/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$27,834.71
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$156.96
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$3,229.24
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$156.96
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$13,826.23
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,282.17
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$2,755.30
6/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	\$250.00
6/10/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$147.48
6/10/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.85
6/10/2015	TENCARVA MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,210.60
6/10/2015	TOM REYNOLDS	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.74
6/10/2015	TRAFFIC SIGNAL INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$986.00
6/10/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$205.50
6/10/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$506.00
6/10/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.15
6/10/2015	W W WILLIAMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,015.82
6/10/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,594.41
6/10/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$152.61
6/12/2015	84 LUMBER CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,135.39
6/12/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$163.62
6/12/2015	AHAM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$251.40
6/12/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$322.50
6/12/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$847.92
6/12/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$248.92
6/12/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
6/12/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
6/12/2015	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
6/12/2015	BARBARA FOSTER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$119.00
6/12/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$407.52
6/12/2015	BROADCAST, THE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$650.00
6/12/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,099.15
6/12/2015	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$689.00
6/12/2015	CAROLINA TRIATHLON - DOWNTOWN	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	BICYCLE REPAIRS	\$173.39
6/12/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$107.83
6/12/2015	CHARLES GIOVANETTI	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$380.08
6/12/2015	CHICK-FIL-A	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$134.23
6/12/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,186.93

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6/12/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$180.05
6/12/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$217.20
6/12/2015	CLARK CHEWNING	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$993.40
6/12/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$301.75
6/12/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$645.01
6/12/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$300.00
6/12/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$2,055.00
6/12/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$223.66
6/12/2015	DAVE SOLTIS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/12/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$454.92
6/12/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,268.83
6/12/2015	DAVID LOLLIS	POLICE	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$400.00
6/12/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,330.06
6/12/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$22,490.32
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$228.96
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$477.00
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,515.80
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,297.44
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,297.44
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,297.44
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,431.00
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
6/12/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,297.44
6/12/2015	DEVSOFT SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,800.00
6/12/2015	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.56
6/12/2015	DP3 ARCHITECTS, LTD	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,250.00
6/12/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$112.21
6/12/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,607.03
6/12/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$190.55
6/12/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$526.70
6/12/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$271.26
6/12/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$268.94
6/12/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$1,902.45
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$386.89
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$137.86
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$949.53
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$383.70
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$684.30
6/12/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$110.05
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00

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6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$199.13
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$249.10
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$233.45
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$183.76
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$747.67
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$128.90
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$130.85
6/12/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
6/12/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,522.18
6/12/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$452.17
6/12/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$419.61
6/12/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$17,530.38
6/12/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
6/12/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$876.74
6/12/2015	FRANK J CURETON III	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$560.00
6/12/2015	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$427.50
6/12/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
6/12/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
6/12/2015	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,688.54
6/12/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,850.00
6/12/2015	GREENVILLE COUNTY SHERIFF FOUNDATIO	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
6/12/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$235.35
6/12/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,249.74
6/12/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$152.25
6/12/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$346.79
6/12/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$226.00
6/12/2015	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$417.89
6/12/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$435.62
6/12/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$268.80
6/12/2015	HANS RUDOLPH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$121.98
6/12/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$198.93
6/12/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$176.42
6/12/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$130.65
6/12/2015	HOPE FROM HEROES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$349.85
6/12/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,400.00
6/12/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,358.82
6/12/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,860.99
6/12/2015	INDEXX INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$436.72
6/12/2015	JACQUELINE CHELBEZAN	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$519.36
6/12/2015	JENNIFER WOOD	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$453.20
6/12/2015	KROC CENTER GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$885.00
6/12/2015	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
6/12/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$293.83
6/12/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$507.00
6/12/2015	LUCAS BRYSON	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$865.40
6/12/2015	MARIANNE FREDERICK	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
6/12/2015	MARY M. LOTOWICZ	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$647.04
6/12/2015	MARY M. LOTOWICZ	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN SIDESTREET SIGNS	\$3,641.96
6/12/2015	MEG'S HOUSE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$569.14
6/12/2015	MICHAEL MADDEN	POLICE	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$440.00
6/12/2015	STRATEGIC PARTNER INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,034.03
6/12/2015	CATALYST QLM, LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,611.14
6/12/2015	REALTY ADVISORS CAROLINA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$544.87

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6/12/2015	LESCO RESTORATIONS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$187.20
6/12/2015	CHEROKEE MASONRY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.00
6/12/2015	IBM INTERNATIONAL BUS MACHINES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$4,489.66
6/12/2015	GRAYCOR CONSTRUCTION COMPANY I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$11,836.50
6/12/2015	PRECISION SIDEWALK SAFETY CORP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$348.00
6/12/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,482.32
6/12/2015	NANCY WHITWORTH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,414.72
6/12/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$294.27
6/12/2015	NEWCOMERS CLUB OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$307.15
6/12/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$206.01
6/12/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.42
6/12/2015	DARREN ROBINSON	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$220.00
6/12/2015	CORINTHIA SANDERS	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	\$150.00
6/12/2015	LINDA BOND	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
6/12/2015	BROADUS DURANT	RECREATION	ADMINISTRATION	SALARIES	REGULAR, FULL-TIME	\$260.00
6/12/2015	CHEHAW PARK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$104.68
6/12/2015	RUFUS L IRBY	RECREATION	RIGHTS-OF-WAY	SALARIES	REGULAR, FULL-TIME	\$280.00
6/12/2015	RICKY O MCCLURE	RECREATION	TREE MAINTENANCE BUREAU	SALARIES	REGULAR, FULL-TIME	\$500.00
6/12/2015	GEORGE M GAMBRELL	POLICE	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$600.00
6/12/2015	TAMMY D POMEROY	POLICE	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$560.00
6/12/2015	JAMES R WARD	POLICE	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$600.00
6/12/2015	GARY L PUTNAM	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$720.00
6/12/2015	DONNIE M SWEENEY	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$420.00
6/12/2015	WAYNE V HAYES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$500.00
6/12/2015	DONNIE DOWNS	PUBLIC WORKS	STORM DRAINS BUREAU	SALARIES	REGULAR, FULL-TIME	\$320.00
6/12/2015	PACE JEWELERS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	AWARDS	\$2,685.21
6/12/2015	PAUL A SCHNEIDER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$380.00
6/12/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$435.02
6/12/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$296.64
6/12/2015	PHILLIP GRANT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/12/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$415.52
6/12/2015	PROFESSIONAL PARTY RENTALS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$652.09
6/12/2015	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$3,494.92
6/12/2015	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$1,739.19
6/12/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,909.76
6/12/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$177.90
6/12/2015	S C DEPARTMENT OF REVENUE	RECREATION	ADMINISTRATION	RECREATION FEES	SATURDAY MARKET	\$614.46
6/12/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$8,352.04
6/12/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$4,477.43
6/12/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$2,263.96
6/12/2015	S C MANUFACTURERS ALLIANCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
6/12/2015	S C POLICE CHIEFS ASSOC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$356.16
6/12/2015	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$877.15
6/12/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$333.33
6/12/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$233.43
6/12/2015	SCLEOA	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
6/12/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$310.00
6/12/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
6/12/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,146.73
6/12/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
6/12/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
6/12/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$700.00
6/12/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$300.00

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6/12/2015	SUNBELT RENTALS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$488.25
6/12/2015	SUNBELT RENTALS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$122.06
6/12/2015	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$153.52
6/12/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$225.90
6/12/2015	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$306.24
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$151.80
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$476.85
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,261.02
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$565.26
6/12/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$377.70
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$451.71
6/12/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,016.58
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,107.72
6/12/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$240.30
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,116.80
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$578.53
6/12/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$953.44
6/12/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$474.64
6/12/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$233.10
6/12/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$233.10
6/12/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$254.00
6/12/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
6/12/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,179.66
6/12/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$171.06
6/12/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$547.80
6/12/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$469.80
6/12/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.00
6/12/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$151.08
6/12/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$718.70
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$341.88
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$504.60
6/12/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$612.60
6/12/2015	TERRI HOOPER	PUBLIC WORKS	ADMINISTRATION	SALARIES	REGULAR, PART-TIME	\$140.00
6/12/2015	THOMSON REUTERS - ELITE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,136.00
6/12/2015	THOMSON REUTERS - ELITE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$528.00
6/12/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$684.74
6/12/2015	U S BANK	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
6/12/2015	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
6/12/2015	U S POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$874.00
6/12/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
6/12/2015	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$351.00
6/12/2015	VICTOR JENNINGS	PUBLIC WORKS	TRAFFIC ENGINEERING	SALARIES	REGULAR, FULL-TIME	\$600.00
6/12/2015	VICTORIA CERVANTEZ	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIAB-MISCELLANEOUS	SATURDAY MARKET	\$2,000.00
6/12/2015	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$656.16
6/12/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$894.56

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6/12/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$683.20
6/16/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$914.32
6/16/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,332.34
6/16/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,094.16
6/16/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$464.21
6/16/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,338.83
6/16/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,762.14
6/16/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,381.07
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,216.65
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$231.47
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$350.71
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$474.62
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$187.04
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$271.33
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$741.02
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$287.39
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$233.12
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$104.49
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$105.77
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$300.70
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$882.02
6/16/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
6/16/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,837.46
6/16/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$407.64
6/16/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$914.32
6/16/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,003.26
6/16/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,106.64
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$230.82
6/16/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$658.71
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$627.68
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$200.75
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,284.87
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$473.64
6/16/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$478.44
6/16/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$172.55
6/19/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
6/19/2015	A THRU Z CONSULTING & DISTRIBUTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,332.50
6/19/2015	A THRU Z CONSULTING & DISTRIBUTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$19,168.00
6/19/2015	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,720.77
6/19/2015	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
6/19/2015	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
6/19/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$11,950.32
6/19/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$2,046.00

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6/19/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,725.00
6/19/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,408.04
6/19/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,177.38
6/19/2015	ALBERT BEEDIE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$207.89
6/19/2015	AMERICAN ALUMINUM ACESSORIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,957.02
6/19/2015	AMPHIBIAN AND REPTILE CONSERVANCY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
6/19/2015	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
6/19/2015	ASFPM ASSOC OF STATE FLOODPLAIN MGR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
6/19/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,406.25
6/19/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
6/19/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
6/19/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$207.11
6/19/2015	BAGWELL FENCE COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,500.00
6/19/2015	BARBARA FOSTER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,057.30
6/19/2015	BETTY J MACKKEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$879.36
6/19/2015	BLINDS AMERICA	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$395.00
6/19/2015	BLINDS AMERICA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$400.00
6/19/2015	BRITTANY MOORE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.50
6/19/2015	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$142.48
6/19/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$3,116.39
6/19/2015	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$740.94
6/19/2015	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$12,506.41
6/19/2015	CAROLINA MOBILITY SALES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.00
6/19/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,573.35
6/19/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$118.42
6/19/2015	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
6/19/2015	CHILDREN'S MUSEUM OF THE UPSTATE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,500.00
6/19/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
6/19/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
6/19/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
6/19/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
6/19/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$250.00
6/19/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$300.00
6/19/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
6/19/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
6/19/2015	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,958.67
6/19/2015	DENISE LIVINGSTON	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
6/19/2015	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.93
6/19/2015	DOWNTOWN ALIVE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	SPONSORSHIP REVENUE	\$1,600.00
6/19/2015	DUANE MALPHRUS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/19/2015	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$6,991.34
6/19/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,661.86
6/19/2015	EDDIE MARTIN	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/19/2015	FALLS PARK EATERY LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$238.89
6/19/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,752.94
6/19/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.92
6/19/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
6/19/2015	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
6/19/2015	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
6/19/2015	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
6/19/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
6/19/2015	G B SHOES OF GREENVILLE	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$105.86
6/19/2015	GANTT FIRE SEWER & POLICE DISTRICT	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	ANNEXATION AGREEMENTS	\$100,559.52

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6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$523.51
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$261.75
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$261.76
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$256.81
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$128.40
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$128.41
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$523.51
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$261.75
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$261.76
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,520.40
6/19/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,844.43
6/19/2015	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,626.00
6/19/2015	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,092.00
6/19/2015	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$216.00
6/19/2015	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,000.00
6/19/2015	GREENVILLE AIRPORT COMMISSION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,696.12
6/19/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$18,044.96
6/19/2015	GREENVILLE DRIVE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,690.00
6/19/2015	GREENVILLE TECH FOUNDATION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$375.00
6/19/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$138,404.35
6/19/2015	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,480.00
6/19/2015	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$8,100.00
6/19/2015	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,410.00
6/19/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
6/19/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$12,726.18
6/19/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
6/19/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$398.95
6/19/2015	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$578.70
6/19/2015	JOHN HOCHHEIMER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
6/19/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$320.00
6/19/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,405.00
6/19/2015	LANDSCAPERS SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,683.30
6/19/2015	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB		\$3,236.00
6/19/2015	LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$485.20
6/19/2015	LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$169.05
6/19/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,165.07
6/19/2015	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.21
6/19/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
6/19/2015	MAXWELL SCHWED	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	PETTY CASH-ARENA EVENTS	\$3,000.00
6/19/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
6/19/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
6/19/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
6/19/2015	MOES SOUTHWEST GRILL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$313.20
6/19/2015	MONTE'S TREE SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,900.00
6/19/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$420.33
6/19/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.17
6/19/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.16
6/19/2015	MULCH IN MOTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$4,012.00
6/19/2015	MUNICIPAL ASSOC OF SC	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
6/19/2015	N C STATE UNIVERSITY	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
6/19/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,245.63
6/19/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
6/19/2015	NUTTY SCIENTISTS OF GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$475.00

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6/19/2015	NUTTY SCIENTISTS OF GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$325.00
6/19/2015	LEWIS DUCKETT	ECONOMIC DEVELOPMENT	BUILDING CODES	MISCELLANEOUS REVENUE	BZA FEES	\$150.00
6/19/2015	KASSIE BRYANT	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	\$300.00
6/19/2015	JACQUELYN DUCKETT	MUNICIPAL COURT	MUNICIPAL COURT	SALARIES	REGULAR, FULL-TIME	\$560.00
6/19/2015	NATHANIEL S WEAVER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.12
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
6/19/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$149.57
6/19/2015	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$8,146.60
6/19/2015	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$6,918.20
6/19/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$357.19
6/19/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$265.65
6/19/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,018.72
6/19/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,145.00
6/19/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,062.80
6/19/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,327.52
6/19/2015	RONALD MCKINNEY	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$375.00
6/19/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$277.52
6/19/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$514.42
6/19/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,418.00
6/19/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$239.04
6/19/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
6/19/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$416.89
6/19/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
6/19/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$320.00
6/19/2015	SHADES OF BROWN LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/19/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
6/19/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
6/19/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
6/19/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
6/19/2015	SRS ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$8,000.00
6/19/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,642.90
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$657.99
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,754.50
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$688.63
6/19/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$753.00
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
6/19/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,177.50
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,309.20
6/19/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$473.22
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,326.20
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$140.92
6/19/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
6/19/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$506.05
6/19/2015	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
6/19/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$488.20
6/19/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$462.10

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6/19/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
6/19/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
6/19/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$142.20
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$958.00
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,495.00
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$310.37
6/19/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$144.00
6/19/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,069.50
6/19/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$440.18
6/19/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$474.00
6/19/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$508.68
6/19/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$139.86
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.80
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$167.65
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$144.42
6/19/2015	TD CARD SERVICES	POLICE	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$518.20
6/19/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$147.34
6/19/2015	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
6/19/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$104.39
6/19/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$148.38
6/19/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$135.00
6/19/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$143.91
6/19/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
6/19/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$197.02
6/19/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$578.50
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$455.37
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$693.89
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$783.48
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$299.85
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$504.60
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.88
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$323.50
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$676.28
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$388.16
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$388.16
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$388.16
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$388.16
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,483.44
6/19/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$106.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$533.11
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$615.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.76
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$319.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$169.00
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$417.80
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$199.30
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.97

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6/19/2015	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$164.54
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$376.70
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$376.70
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$139.19
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$365.70
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$185.65
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$517.16
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$212.25
6/19/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
6/19/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$151.69
6/19/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$130.71
6/19/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$146.97
6/19/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$141.28
6/19/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$127.34
6/19/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	\$131.97
6/19/2015	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	CARLTON MER POL OFF FUND	\$1,142.89
6/19/2015	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$345.97
6/19/2015	TD CONVENTION CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$388.01
6/19/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,054.44
6/19/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
6/19/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
6/19/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$167.46
6/19/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,193.73
6/19/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.12
6/19/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,868.58
6/19/2015	VAUGHN EXCAVATING COMPANY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	DEMOLITION & CLEARANCE	\$5,320.00
6/19/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	COMMUNICATIONS	OTHER	\$111.01
6/19/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$135.09
6/19/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$319.28
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$611.72
6/19/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
6/19/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$362.02
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$228.33
6/19/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$266.07
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$756.83
6/19/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$105.00
6/19/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$287.80
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$498.66
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$402.87
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$380.34
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$323.81
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$377.28
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$247.21
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.47
6/19/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$404.78
6/19/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$738.56
6/19/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$669.90
6/19/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$5,309.00
6/19/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,070.25
6/19/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
6/19/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,734.91
6/19/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,403.58
6/22/2015	A C MOORE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$470.18

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6/22/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$420.70
6/22/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,038.80
6/22/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$493.43
6/22/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$660.54
6/22/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$260.80
6/22/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$227.34
6/22/2015	ARC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$509.31
6/22/2015	BAGWELL FENCE COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$800.00
6/22/2015	BATTERY SPECIALISTS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,142.25
6/22/2015	BATTERY SPECIALISTS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$761.50
6/22/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$311.64
6/22/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
6/22/2015	BUILDERS FIRSTSOURCE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$487.39
6/22/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.50
6/22/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$174.90
6/22/2015	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$445.20
6/22/2015	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
6/22/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$276.75
6/22/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$854.36
6/22/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$694.31
6/22/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$213.46
6/22/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$235.78
6/22/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$180.05
6/22/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$167.75
6/22/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$237.43
6/22/2015	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$352.11
6/22/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$393.00
6/22/2015	COMMUNITY JOURNALS,LLC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$600.00
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$454.45
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,034.26
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$841.05
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,234.60
6/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
6/22/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$106.00
6/22/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$149.46
6/22/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$339.20
6/22/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$547.29
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,297.44
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$116.91
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/22/2015	DITCH WITCH OF CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$222.72
6/22/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,050.00
6/22/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
6/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$166.10
6/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$570.16
6/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$419.86

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6/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,686.58
6/22/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$102.18
6/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,414.40
6/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,136.64
6/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$122.42
6/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.10
6/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$315.17
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$839.58
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.53
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.49
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$101.76
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$103.16
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$296.76
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,125.65
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$117.50
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$501.92
6/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$358.38
6/22/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$460.71
6/22/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,126.82
6/22/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$262.91
6/22/2015	EAGLE EMBROIDERY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$233.73
6/22/2015	EAGLE EMBROIDERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$193.98
6/22/2015	EMEDIA GROUP INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$1,439.56
6/22/2015	ESRI INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$500.00
6/22/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$685.95
6/22/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$293.62
6/22/2015	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.57
6/22/2015	GIMME-A-SIGN CO INC	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,115.06
6/22/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$689.00
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.46
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$162.71
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.25
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.47
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$162.71
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$488.13
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.25
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$976.26
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$394.32
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.77
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$622.89
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.24
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.47
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$162.71
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$175.26
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$394.32
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$442.78
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$221.39
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$113.69
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$247.93
6/22/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$232.03
6/22/2015	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$487.60
6/22/2015	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$122.76

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6/22/2015	GREENVILLE NEWS	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$126.72
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$363.45
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$147.32
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$198.91
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$227.74
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$1,117.24
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$320.54
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$152.45
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$861.91
6/22/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$192.43
6/22/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$378.10
6/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$138.92
6/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$158.64
6/22/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$243.09
6/22/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$507.29
6/22/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$210.39
6/22/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,163.88
6/22/2015	INDIANA TICKET COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$558.62
6/22/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$190.45
6/22/2015	IPMA - HR	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$345.00
6/22/2015	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$185.28
6/22/2015	IRON MOUNTAIN 27129	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$311.61
6/22/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$594.71
6/22/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,211.87
6/22/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$170.96
6/22/2015	KWIK COVERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$251.45
6/22/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$394.02
6/22/2015	LINDER INDUSTRIAL MACHINERY COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.03
6/22/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.21
6/22/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.41
6/22/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.42
6/22/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.42
6/22/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$509.15
6/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
6/22/2015	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$113.41
6/22/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$899.00
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$349.16
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$110.16
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$207.96
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$172.21
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$194.88
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$121.27
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$167.56
6/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.80
6/22/2015	NEW PIG CORPORATION	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$174.65
6/22/2015	NEW PIG CORPORATION	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,630.01
6/22/2015	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$904.89
6/22/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,196.66
6/22/2015	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$843.48
6/22/2015	OFFICE DEPOT BSD	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$136.99
6/22/2015	CHURCH OF THE APOSTOLICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W SITE ACQUISITION	\$10,000.00
6/22/2015	OUBE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	CLOTHING & UNIFORMS	\$234.82
6/22/2015	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$182.60

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6/22/2015	PALMETTO PLAYSETS LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$890.06
6/22/2015	PARKER SEWER & FIRE SUBDISTRICT	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	ANNEXATION AGREEMENTS	\$15,901.40
6/22/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$120.00
6/22/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$180.00
6/22/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$812.45
6/22/2015	PICKENS CULVERT & PIPE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$170.73
6/22/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$169.57
6/22/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$112.15
6/22/2015	POINSETT TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.17
6/22/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$773.33
6/22/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$193.33
6/22/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUNDRY	ADOPT-AN-ANIMAL EXPENSE	\$636.36
6/22/2015	PROFORMA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$186.03
6/22/2015	PROFORMA	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$106.86
6/22/2015	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$344.63
6/22/2015	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$888.70
6/22/2015	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.08
6/22/2015	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.08
6/22/2015	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.09
6/22/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$414.67
6/22/2015	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$372.02
6/22/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$164.17
6/22/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$112.99
6/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.73
6/22/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$518.34
6/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$418.38
6/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$338.50
6/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$722.39
6/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$515.58
6/22/2015	STAPLES ADVANTAGE	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$174.60
6/22/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,400.00
6/22/2015	TBW INDUSTRIES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$495.00
6/22/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$687.94
6/22/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
6/22/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$114.91
6/22/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$198.92
6/22/2015	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$476.95
6/22/2015	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$153.64
6/22/2015	TRANSAFE INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,278.34
6/22/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
6/22/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.41
6/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
6/22/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$131.89
6/22/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$361.96
6/22/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$138.00
6/22/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$524.16
6/22/2015	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$980.50
6/22/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,238.88
6/22/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$626.78
6/22/2015	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$143.20
6/22/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$905.79
6/22/2015	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$385.15
6/26/2015	13TH CIRCUIT ASSET FORFEITURES	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$150.00

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6/26/2015	13TH CIRCUIT ASSET FORFEITURES	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$150.00
6/26/2015	3M KFZ0337	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$675.00
6/26/2015	3M KFZ0337	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$967.16
6/26/2015	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$22,413.06
6/26/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,098.36
6/26/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.77
6/26/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.77
6/26/2015	ADT SECURITY SERVICES	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$158.46
6/26/2015	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$167.40
6/26/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$358.35
6/26/2015	AMERICAN LOCK & KEY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$153.28
6/26/2015	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$115.00
6/26/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$789.70
6/26/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$225.51
6/26/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$24,500.00
6/26/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$173.46
6/26/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,999.75
6/26/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
6/26/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
6/26/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$464.56
6/26/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$311.92
6/26/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$151.94
6/26/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.99
6/26/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$496.45
6/26/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$483.73
6/26/2015	BARKER PRODUCTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,802.00
6/26/2015	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$143.04
6/26/2015	BELL CARRINGTON AND PRICE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
6/26/2015	BELLACINO'S PIZZA & GRINDERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$247.01
6/26/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$449.52
6/26/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$407.52
6/26/2015	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$128.58
6/26/2015	BLACKBAUD INC	RECREATION	ADMINISTRATION	SUNDRY	BANK CHARGES	\$163.45
6/26/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$479.79
6/26/2015	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$144.62
6/26/2015	BRYANTS KAR GARD LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$758.79
6/26/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,923.97
6/26/2015	C RICHARD STEWART LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$522.50
6/26/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$375.00
6/26/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,312.15
6/26/2015	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$151,500.00
6/26/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$196.10
6/26/2015	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,675.84
6/26/2015	CAROLINA TRIATHLON - DOWNTOWN	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	BICYCLE REPAIRS	\$742.00
6/26/2015	CAROLINAS INSTITUTE FOR COMMUNITY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$9,000.00
6/26/2015	CARQUEST	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$135.56
6/26/2015	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$740.94
6/26/2015	CDW/G	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,597.42
6/26/2015	CDW/G	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$132.17
6/26/2015	CDW/G	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$675.54
6/26/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.12
6/26/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$280.13
6/26/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$180.05

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6/26/2015	CINTAS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$150.60
6/26/2015	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
6/26/2015	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
6/26/2015	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$150.00
6/26/2015	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$1,452.64
6/26/2015	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$672.81
6/26/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$167.75
6/26/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
6/26/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$198.50
6/26/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$213.75
6/26/2015	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$204.17
6/26/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$198.64
6/26/2015	COACHING SYSTEMS LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$684.77
6/26/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$134.00
6/26/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$190.00
6/26/2015	COMMUNITY JOURNALS,LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$300.00
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$474.33
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.69
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.70
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$292.27
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$554.09
6/26/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
6/26/2015	CONTINENTAL ENGINES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$187.92
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$609.65
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$360.00
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$797.04
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$100.78
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$160.06
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$215.85
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$150.32
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$115.00
6/26/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$383.60
6/26/2015	D & L PARTS CO INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,232.90
6/26/2015	D & T AUTO GLASS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$292.00
6/26/2015	DANEISHA ESPINAL	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$304.46
6/26/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,192.45
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.89
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$163.28
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$200.34
6/26/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
6/26/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,885.95
6/26/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$214.63
6/26/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$519.50
6/26/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$594.49
6/26/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$763.34
6/26/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$630.83
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62

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6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$214.15
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,130.01
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$784.86
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$347.75
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$133.09
6/26/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$360.12
6/26/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$746.44
6/26/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$945.97
6/26/2015	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,228.88
6/26/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$396.09
6/26/2015	DWAYNE COOPER	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$384.50
6/26/2015	EAGLE EMBROIDERY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	YOUTH SPORTS/LIFE SKILLS	\$2,507.32
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,287.73
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,951.09
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,871.82
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,691.81
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,832.04
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,428.88
6/26/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,880.26
6/26/2015	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$467.81
6/26/2015	EMEDIA GROUP INC	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$724.72
6/26/2015	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,157.90
6/26/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$169.98
6/26/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$169.98
6/26/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.43
6/26/2015	FAIRWAY OUTDOOR ADVERTISING LLC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
6/26/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$201.90
6/26/2015	FEDERAL EXPRESS CORP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$117.97
6/26/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.92
6/26/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$933.73
6/26/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$690.00
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$346.25
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$173.12
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$173.13
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$554.92
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$277.46
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$277.46
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$346.25
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$173.12
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$173.13
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$470.68
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$235.34
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$235.34
6/26/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,662.48
6/26/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,285.27
6/26/2015	GEORGIA BARK COMPANY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$420.10
6/26/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$851.90
6/26/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$274.18
6/26/2015	GIMME-A-SIGN CO INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,999.75
6/26/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$148.40
6/26/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,324.84
6/26/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$442.02
6/26/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,086.01

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6/26/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,786.10
6/26/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,118.21
6/26/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$344.50
6/26/2015	GRAINGER 803858935	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$182.32
6/26/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$198.64
6/26/2015	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$103.35
6/26/2015	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$451.35
6/26/2015	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$149.50
6/26/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$26,990.03
6/26/2015	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,600.00
6/26/2015	GREENVILLE COUNTY REC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,099.20
6/26/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$261.36
6/26/2015	GREENVILLE NEWS SUBSCRIPTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$361.62
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	MACHINERY AND EQUIPMENT	FURNITURE	\$1,179.78
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	MACHINERY AND EQUIPMENT	FURNITURE	\$786.52
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$862.84
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$4,958.68
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,266.17
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$483.64
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$416.63
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$3,108.98
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$455.29
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$270.27
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$168.79
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,058.28
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$705.52
6/26/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$740.13
6/26/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$414.39
6/26/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,352.41
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$169.07
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$338.12
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$169.06
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$309.14
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$289.82
6/26/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$193.22
6/26/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$370,648.15
6/26/2015	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$167.69
6/26/2015	HILL MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$580.74
6/26/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$400.00
6/26/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.29
6/26/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$104.90
6/26/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$422.84
6/26/2015	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$365.20
6/26/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$124.30
6/26/2015	HOME DEPOT CREDIT SERVICE 5922	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$179.09
6/26/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$157.21
6/26/2015	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$500.00
6/26/2015	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
6/26/2015	ICA ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,800.18
6/26/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$190.45
6/26/2015	J W VAUGHAN CO	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$127.35
6/26/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$161.58
6/26/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$508.78

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6/26/2015	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$361.95
6/26/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$524.70
6/26/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.48
6/26/2015	JT&A INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,264.00
6/26/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$647.39
6/26/2015	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.82
6/26/2015	KENNETH MILLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$355.00
6/26/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$110.00
6/26/2015	KUSTOM SIGNALS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$268.40
6/26/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.08
6/26/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
6/26/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$990.20
6/26/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,300.25
6/26/2015	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$420.66
6/26/2015	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$105.17
6/26/2015	MALCOLM GREENIDGE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$357.60
6/26/2015	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$120.00
6/26/2015	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$635.00
6/26/2015	MICHAEL DAVIS	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$304.46
6/26/2015	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
6/26/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$848.66
6/26/2015	HUGHES INVESTMENTS, INC.	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	PERFORMANCE BONDS	\$25,000.00
6/26/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$194.62
6/26/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$177.94
6/26/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$166.83
6/26/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$111.21
6/26/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$653.62
6/26/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$414.95
6/26/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,206.67
6/26/2015	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,284.00
6/26/2015	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$67,728.00
6/26/2015	MYERS TRIM SHOP INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$190.00
6/26/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,033.78
6/26/2015	NAGW NATIONAL ASSOCIATION OF GOVERN	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$125.00
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$207.52
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$108.06
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$194.35
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$231.02
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$249.32
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$140.91
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$204.17
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.88
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$213.61
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$302.49
6/26/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$187.23
6/26/2015	NORRIS SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$427.13
6/26/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$400.03
6/26/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$891.35
6/26/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$332.51
6/26/2015	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.43
6/26/2015	NOVAVISION INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$324.75
6/26/2015	NUTTY SCIENTISTS OF GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
6/26/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$202.07

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6/26/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$135.66
6/26/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$119.21
6/26/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$476.48
6/26/2015	OFFICE DEPOT BSD	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.75
6/26/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
6/26/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$298.80
6/26/2015	LAKESHA MCCUTCHEN	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$275.00
6/26/2015	TRANSYSTEMS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$139.40
6/26/2015	NATIONAL FLOOD INSURANCE PROGRAM	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$2,950.00
6/26/2015	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$166.07
6/26/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
6/26/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$524.02
6/26/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$956.39
6/26/2015	PERFORMANCE POWERSPORTS LLC	RECREATION	FALLS PARK WORK CREW	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$8,142.88
6/26/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$176.05
6/26/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$180.78
6/26/2015	POSITIVE PROMOTIONS INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$526.95
6/26/2015	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,612.60
6/26/2015	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,811.90
6/26/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$674.70
6/26/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$649.62
6/26/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$273.98
6/26/2015	PROFORMA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$531.38
6/26/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$206.87
6/26/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$259.98
6/26/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$105.14
6/26/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$490.25
6/26/2015	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$119.59
6/26/2015	R J SHIRLEY INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$107.10
6/26/2015	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$246.92
6/26/2015	RED WING SHOE STORE #874	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
6/26/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$496.36
6/26/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
6/26/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,941.64
6/26/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$371,515.67
6/26/2015	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$804.53
6/26/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
6/26/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$5,630.72
6/26/2015	SAFFRON'S CATERING	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$270.00
6/26/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.84
6/26/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$533.93
6/26/2015	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$349.96
6/26/2015	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$257.83
6/26/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$564.17
6/26/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$213.29
6/26/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$367.47
6/26/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
6/26/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
6/26/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,399.20
6/26/2015	SHELAGH DORN	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$980.40
6/26/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$129.76
6/26/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$129.76
6/26/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$129.75

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6/26/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$129.76
6/26/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,370.28
6/26/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$552.31
6/26/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$439.04
6/26/2015	SPX GENFARE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$512.80
6/26/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
6/26/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
6/26/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$253.86
6/26/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
6/26/2015	T2 SYSTEMS INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$806.71
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,036.49
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,813.46
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$703.37
6/26/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$166.50
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
6/26/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,224.60
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,857.84
6/26/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,434.92
6/26/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,116.80
6/26/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$635.18
6/26/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$218.04
6/26/2015	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$420.00
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.60
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$793.00
6/26/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$688.32
6/26/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$688.32
6/26/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$225.00
6/26/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$197.52
6/26/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$141.00
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$765.00
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$178.08
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$529.00
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$529.00
6/26/2015	TD CARD SERVICES	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$558.48
6/26/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,216.44
6/26/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$519.75
6/26/2015	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$2,002.10
6/26/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$503.91
6/26/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$264.00
6/26/2015	THOMAS SAND COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$692.28
6/26/2015	THOMAS SAND COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$763.57
6/26/2015	THOMAS SAND COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$704.04
6/26/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,210.45
6/26/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$152.60
6/26/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$189.85
6/26/2015	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$256.23
6/26/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$220.00
6/26/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$649.55
6/26/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$160.00
6/26/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$109.14
6/26/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$354.96

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6/26/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$141.82
6/26/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$321.49
6/26/2015	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$654.55
6/26/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$323.00
6/26/2015	U S FOODSERVICE INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$451.79
6/26/2015	UNIFIED AV SYSTEM	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,307.59
6/26/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
6/26/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$634.52
6/26/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,072.18
6/26/2015	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
6/26/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
6/26/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
6/26/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$384.68
6/26/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$562.76
6/26/2015	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$576.18
6/26/2015	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$242.53
6/26/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
6/26/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$512.26
6/26/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$366.07
6/26/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,011.00
6/26/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$603.00
6/26/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$189.00
6/26/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,260.00
6/26/2015	WP LAW INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$426.20
6/26/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$620.20
6/26/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$1,384.95
6/26/2015	ZEP INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$188.60
6/30/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,997.94
6/30/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,985.70
6/30/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,036.00
6/30/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,299.56
6/30/2015	BRANDSTICKITY	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,498.11
6/30/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,163.00
6/30/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$4,137.75
6/30/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$265.00
6/30/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.50
6/30/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.00
6/30/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,352.00
6/30/2015	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$819.27
6/30/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$132.78
6/30/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$345.87
6/30/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$153.84
6/30/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$311.75
6/30/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$224.84
6/30/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
6/30/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$684.15
6/30/2015	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$126.99
6/30/2015	DELL MARKETING LP	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$496.06
6/30/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$692.57
6/30/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$346.28
6/30/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,515.91
6/30/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$2,010.82
6/30/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$353.46

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6/30/2015	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,940.56
6/30/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,386.13
6/30/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$329.55
6/30/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$161.83
6/30/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$127.07
6/30/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$130.36
6/30/2015	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$600.60
6/30/2015	HYDRO INTERNATIONAL	PUBLIC WORKS	STORMWATER MANAGEMENT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$6,938.08
6/30/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$388.96
6/30/2015	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$401.40
6/30/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.33
6/30/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,000.00
6/30/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,610.76
6/30/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,228.61
6/30/2015	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$257.40
6/30/2015	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$187.10
6/30/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,868.45
6/30/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$428.75
6/30/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$183.40
6/30/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.36
6/30/2015	NXTWALL LLC	OFFICE OF MGMT & BUDGET	REVENUE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,810.69
6/30/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
6/30/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$258.51
6/30/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$258.51
6/30/2015	PROFESSIONAL OFFICE INSTALLERS	OFFICE OF MGMT & BUDGET	REVENUE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$800.00
6/30/2015	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,254.76
6/30/2015	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$3,295.00
6/30/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$592.24
6/30/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$588.92
6/30/2015	SOLARWINDS WORLDWIDE, LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$2,449.00
6/30/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$12,496.82
6/30/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$660.38
6/30/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$11,060.71
6/30/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$51,123.04
6/30/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,059.21
6/30/2015	THOMSON REUTERS - ELITE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,725.76
6/30/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$871.70
6/30/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$227.60
6/30/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$160.76
6/30/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,186.99
6/30/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$2,340.64
6/30/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,300.71
6/30/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$534.80
6/30/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$404.60