

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
5/1/2015	GREENVILLE CHAMBER OF COMMERCE	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$25,000.00
5/1/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$22,136.66
5/1/2015	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$50,000.00
5/1/2015	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	COMMUNICATIONS	OTHER	\$259.38
5/1/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$131.18
5/1/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$139.23
5/1/2015	GREENVILLE OFFICE SUPPLY CO INC	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,208.40
5/1/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$606.32
5/1/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$370.17
5/1/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$346.90
5/1/2015	GREENVILLE TRANSIT AUTHORITY	TRANSIT FUND	TRANSIT FUND	EQUIPMENT SALES	SALES EQUIPMENT SURPLUS	\$3,885.00
5/1/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$296.16
5/1/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$286.55
5/1/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,344.61
5/1/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$656.67
5/1/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$320.95
5/1/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/1/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$215.88
5/1/2015	HERTZ EQUIPMENT RENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,049.37
5/1/2015	HILTON GARDEN INN COLUMBIA/NORTHEAS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.56
5/1/2015	HOME DEPOT CREDIT SERVICE 0239	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.98
5/1/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$161.90
5/1/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$156.87
5/1/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$127.19
5/1/2015	HOME DEPOT CREDIT SERVICE 5906	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$104.82
5/1/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$222.41
5/1/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$233.79
5/1/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$285.04
5/1/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$118.29
5/1/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$395.94
5/1/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,013.17
5/1/2015	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$242.39
5/1/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,738.75
5/1/2015	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$570.63
5/1/2015	JOHN DEERE COMPANY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$20,733.92
5/1/2015	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$114.91
5/1/2015	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,622.76
5/1/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$228.20
5/1/2015	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$128.56
5/1/2015	KEN-MAR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$130.76
5/1/2015	KIM JONES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$199.60
5/1/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$303.09
5/1/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$137.75
5/1/2015	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$588.30
5/1/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$202.71
5/1/2015	LISA GOLDEN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$334.00
5/1/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.04
5/1/2015	LOVE CHEVROLET	PUBLIC WORKS	STORM DRAINS BUREAU	VEHICLES	VEHICLE	\$37,745.00
5/1/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$167.88
5/1/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.37
5/1/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,941.00
5/1/2015	MATT EFIRD	OFFICE OF MGMT & BUDG	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
5/1/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$942.46

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5/1/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$129.97
5/1/2015	MICHAEL POMEROY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$102.98
5/1/2015	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$417.00
5/1/2015	PRAXAIR DISTRIBUTION INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$4,662.19
5/1/2015	PRAXAIR DISTRIBUTION INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LIC & PERMITS	BUS LICENSES PENALTIES	\$1,128.05
5/1/2015	MOES SOUTHWEST GRILL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$196.53
5/1/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,141.94
5/1/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$120.24
5/1/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.35
5/1/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$182.64
5/1/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$367.36
5/1/2015	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,312.74
5/1/2015	OFFICE MAX	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$114.17
5/1/2015	RENOVATION CHURCH	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB		\$279.00
5/1/2015	PAIGE LAMBERT	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-FALLS PARK	\$625.00
5/1/2015	TMC DIVISION OF CH ROBINSON	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$139.40
5/1/2015	CITY OF LOS ANGELES TREASURER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$300.00
5/1/2015	CITY OF LOS ANGELES TREASURER	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$248.23
5/1/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.31
5/1/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
5/1/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
5/1/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
5/1/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$119.65
5/1/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$442.21
5/1/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$383.07
5/1/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$730.21
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$192.28
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$255.53
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$662.86
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$472.60
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$294.49
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$318.27
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$543.44
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$423.02
5/1/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$482.72
5/1/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,356.80
5/1/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$954.00
5/1/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$954.00
5/1/2015	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$300.00
5/1/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$252.36
5/1/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.45
5/1/2015	R E MICHEL COMPANY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$198.28
5/1/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/1/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/1/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/1/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/1/2015	RYAN CALLOWAY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$200.00
5/1/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$420.90
5/1/2015	SAM BIGBY DJ'S AND VIDEO'S	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$450.00
5/1/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$377.87
5/1/2015	SANDY SRELZ	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB		\$292.00
5/1/2015	SCCCMA	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
5/1/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$143.10

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5/1/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$440.00
5/1/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,473.32
5/1/2015	SOUTHERN MUNICIPAL EQUIPMENT CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,302.12
5/1/2015	SPARTAN FIRE & EMERGENCY APPARATUS	NON DEPARTMENTAL	CAPITAL PROJECTS	VEHICLES	VEHICLE	\$137,490.50
5/1/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$332.52
5/1/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$166.26
5/1/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$166.26
5/1/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
5/1/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,677.44
5/1/2015	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$772.50
5/1/2015	STONE AVE NURSERY LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$540.80
5/1/2015	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
5/1/2015	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$270.00
5/1/2015	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$450.00
5/1/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
5/1/2015	T2 SYSTEMS INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$4,326.53
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$551.10
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,022.36
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$755.59
5/1/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$398.91
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
5/1/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,153.95
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,234.12
5/1/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$123.84
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,204.80
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$689.79
5/1/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,987.68
5/1/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.14
5/1/2015	TD CONVENTION CENTER	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$539.81
5/1/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$806.94
5/1/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,846.96
5/1/2015	TMS SOUTH INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$127.20
5/1/2015	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.56
5/1/2015	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$296.93
5/1/2015	TRAFFIC GUARD DIRECT, LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$994.00
5/1/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$139.92
5/1/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$736.70
5/1/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$892.20
5/1/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$700.00
5/1/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$1,590.95
5/1/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$125.00
5/1/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-SAVANN	\$2,672.30
5/1/2015	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$328.36
5/1/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,300.00
5/1/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,875.00
5/1/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,235.00
5/1/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,225.00
5/1/2015	VICTORIA CERVANTEZ	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$500.00
5/1/2015	VINCENT L RODGERS	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$243.80
5/1/2015	VISTA MANUFACTURING INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$415.99
5/1/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$598.64
5/1/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,094.98

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5/1/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,154.01
5/1/2015	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$138.01
5/1/2015	WAL-MART COMMUNITY BRC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$111.30
5/1/2015	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,108.80
5/1/2015	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,007.71
5/1/2015	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$172.02
5/1/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$707.00
5/1/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$359.47
5/1/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$298.09
5/1/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$924.88
5/1/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$737.47
5/1/2015	XEROX BUSINESS SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,426.25
5/1/2015	XEROX CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$280.90
5/1/2015	XEROX CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$382.66
5/8/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
5/8/2015	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$363.56
5/8/2015	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$6,101.00
5/8/2015	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$14,903.00
5/8/2015	ANDREW SMITH	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.22
5/8/2015	ANGELIA LOCKE	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$414.00
5/8/2015	ANGIE PROSSER	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$1,000.00
5/8/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
5/8/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,041.84
5/8/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.33
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,011.88
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,072.71
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.82
5/8/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,791.61
5/8/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,036.00
5/8/2015	BILL TAYLOR	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$642.28
5/8/2015	BILLY PEPPER	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$330.77
5/8/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,439.28
5/8/2015	BRIAN RACKLEY	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$485.88
5/8/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,750.00
5/8/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,118.84
5/8/2015	CAINS TRANSMISSION INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$2,843.60
5/8/2015	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$181.73
5/8/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$992.46
5/8/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$992.47
5/8/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$992.48
5/8/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
5/8/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
5/8/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
5/8/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
5/8/2015	COMMUNITY ENHANCEMENT & ORGANIZING	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,500.00
5/8/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
5/8/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$636.73
5/8/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.70
5/8/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$2,055.00
5/8/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$7,748.55
5/8/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$729.65

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5/8/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$449.40
5/8/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,712.83
5/8/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,557.12
5/8/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,479.22
5/8/2015	EUOTRUCK IMPORTERS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,667.09
5/8/2015	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,263.17
5/8/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,684.49
5/8/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
5/8/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
5/8/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
5/8/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$112.43
5/8/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$387.53
5/8/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$824.59
5/8/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,812.80
5/8/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
5/8/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,800.00
5/8/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/8/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,175.00
5/8/2015	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,210.00
5/8/2015	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$500.00
5/8/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/8/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
5/8/2015	HULSEY MCCORMICK & WALLACE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,800.00
5/8/2015	INSITUFORM TECHNOLOGIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$71,573.42
5/8/2015	INSITUFORM TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$15,620.03
5/8/2015	JESSICA CHAPMAN	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$217.98
5/8/2015	JOEL PATTERSON	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$612.38
5/8/2015	JOHN HAMLETT	ECONOMIC DEVELOPME	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$234.60
5/8/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
5/8/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.68
5/8/2015	KEITH BISHOP	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$905.00
5/8/2015	KERRY FENNEL	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$556.03
5/8/2015	KEVIN HUGHES	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$489.33
5/8/2015	KODY WOOD	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.05
5/8/2015	KOMODO DEZINE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,000.00
5/8/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,225.00
5/8/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,473.64
5/8/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,193.42
5/8/2015	MARTHA MCKINNEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
5/8/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
5/8/2015	MATT EFIRD	OFFICE OF MGMT & BUDG	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$419.00
5/8/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$499.70
5/8/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$472.70
5/8/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$550.00
5/8/2015	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,407.04
5/8/2015	MICHAEL TIERNEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.96
5/8/2015	MINUTEMAN PRESS	OFFICE OF MGMT & BUDG	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$1,001.64
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$171.33
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$342.64
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$171.32
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$313.28
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$293.71
5/8/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$195.80

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5/8/2015	NAACP GREENVILLE BRANCH #5522	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$120.00
5/8/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
5/8/2015	JAY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
5/8/2015	MELANIE CRENSHAW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$175.00
5/8/2015	MARY FAISON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$144.58
5/8/2015	DAVID JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$120.00
5/8/2015	ANTHONY ROSE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$120.00
5/8/2015	YENY ZELAYA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
5/8/2015	ROY LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$653.00
5/8/2015	JPS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-LIBERTY SQ.	\$394.70
5/8/2015	OPTUMHEALTH FINANCIAL SVCS-PREMIUMS	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,187.90
5/8/2015	OTTO ENVIRONMENTAL SYSTEMS NC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	\$22,403.74
5/8/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.69
5/8/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$314.08
5/8/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$157.05
5/8/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$157.05
5/8/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
5/8/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
5/8/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$495.95
5/8/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDG	REVENUE	LIAB-REWA	REWA FEES	\$263,625.00
5/8/2015	ROBERT BRADFORD	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	CARLTON MER POL OFF FUND	\$500.00
5/8/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,909.76
5/8/2015	RON POWELL	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$326.03
5/8/2015	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
5/8/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$235.03
5/8/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
5/8/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$6,160.72
5/8/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$17,961.70
5/8/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$258.23
5/8/2015	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$13,925.00
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$30,754.96
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$483.74
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,015.53
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$483.75
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$15,238.46
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,385.64
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$3,040.14
5/8/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$120.94
5/8/2015	STEVE CHASTAIN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$202.00
5/8/2015	STEVEN J GALLANT	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$204.13
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,968.89
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$742.22
5/8/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$696.66
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
5/8/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,963.97
5/8/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$607.26
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,128.00
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.61
5/8/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
5/8/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$6,619.36
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,402.63
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,264.12

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5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,199.39
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,826.26
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,813.79
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,572.46
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,544.87
5/8/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,733.56
5/8/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.20
5/8/2015	TRAFFIC DISTRIBUTOR LINKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,459.04
5/8/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
5/8/2015	TYLER MILLER	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	CARLTON MER POL OFF FUND	\$500.00
5/8/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
5/8/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$128.19
5/8/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,505.11
5/8/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$220.79
5/8/2015	WASTE MANAGEMENT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$8,500.11
5/8/2015	WASTE MANAGEMENT	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$608.45
5/8/2015	WATEREE CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$117,695.05
5/8/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$660.80
5/8/2015	WONDERLAND CREATIVE CONCEPTS LLC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
5/8/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,764.25
5/8/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,158.66
5/8/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$638.10
5/8/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,378.75
5/8/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,099.50
5/8/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
5/8/2015	XEROX CORP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,540.89
5/11/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$321.45
5/11/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.84
5/11/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$258.47
5/11/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.17
5/11/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$128.91
5/11/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.41
5/11/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$194.00
5/11/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
5/11/2015	B C CANNON CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$464.46
5/11/2015	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$117.98
5/11/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$503.40
5/11/2015	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$211.00
5/11/2015	C-W CUSTOM HYDRAULICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$447.85
5/11/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$163.26
5/11/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$283.27
5/11/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$339.20
5/11/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.00
5/11/2015	CAROLINA TRIATHLON - DOWNTOWN	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$1,316.87
5/11/2015	CARQUEST	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$139.88
5/11/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$143.02
5/11/2015	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$125.76
5/11/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,444.64
5/11/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,441.06
5/11/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$209.34
5/11/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$162.47
5/11/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
5/11/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47

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5/11/2015	CLASSIC ACE HARDWARE - GREER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$142.01
5/11/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$141.04
5/11/2015	COMMERCE CLUB	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$112.43
5/11/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$736.36
5/11/2015	COMMUNITY JOURNALS,LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
5/11/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$948.70
5/11/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$239.33
5/11/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,365.70
5/11/2015	COUTURE CAKES OF GREENVILLE LLC	RECREATION	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$102.06
5/11/2015	COWART AWARDS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$477.00
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$388.33
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$901.32
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$225.33
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$357.79
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$131.00
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$680.40
5/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$825.00
5/11/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$200.34
5/11/2015	DELL MARKETING LP	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$587.00
5/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
5/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$200.34
5/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
5/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$181.62
5/11/2015	DEVSOFT SOLUTIONS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$580.00
5/11/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,010.00
5/11/2015	DRS GROUP OF GEORGIA INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$105.80
5/11/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$599.01
5/11/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,689.40
5/11/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$127.48
5/11/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
5/11/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$225.10
5/11/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$108.93
5/11/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,114.80
5/11/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$574.10
5/11/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$225.25
5/11/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$254.24
5/11/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$350.73
5/11/2015	EAGLE EMBROIDERY	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$144.83
5/11/2015	EAGLE EMBROIDERY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$103.86
5/11/2015	EAGLE EMBROIDERY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$208.57
5/11/2015	EAGLE EMBROIDERY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$207.76
5/11/2015	EAGLE EMBROIDERY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$148.29
5/11/2015	EAGLE EMBROIDERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$368.88
5/11/2015	EAGLE EMBROIDERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$132.50
5/11/2015	EAGLE EMBROIDERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$203.77
5/11/2015	EAGLE EMBROIDERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$162.98
5/11/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$376.30
5/11/2015	EQUIPMENT PLUS INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$481.25
5/11/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$173.84
5/11/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$506.93
5/11/2015	FEDERAL EXPRESS CORP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$233.63
5/11/2015	FEDEX OFFICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108.76
5/11/2015	FORTILINE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,585.76

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5/11/2015	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$230.80
5/11/2015	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/11/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/11/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/11/2015	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/11/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$246.26
5/11/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$336.18
5/11/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$272.97
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$336.66
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$274.01
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$272.98
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$274.01
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$272.98
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$274.01
5/11/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$553.92
5/11/2015	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$186.33
5/11/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$119.08
5/11/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$166.87
5/11/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$835.28
5/11/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$260.25
5/11/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$321.29
5/11/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$124.07
5/11/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$642.94
5/11/2015	HART TOOLS CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$510.30
5/11/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$107.34
5/11/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$140.66
5/11/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$481.70
5/11/2015	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$156.30
5/11/2015	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$503.50
5/11/2015	INTERSTATE BATTERIES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$367.90
5/11/2015	INTERSTATE BATTERIES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$367.90
5/11/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$549.46
5/11/2015	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$229.78
5/11/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$801.36
5/11/2015	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$347.78
5/11/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.74
5/11/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$763.63
5/11/2015	LEXISNEXIS RISK DATA MGMT 1239194	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$311.64
5/11/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.58
5/11/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$104.86
5/11/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$502.49
5/11/2015	LYDIA THOMAS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$760.00
5/11/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$930.98
5/11/2015	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
5/11/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$715.37
5/11/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$349.40
5/11/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$442.61
5/11/2015	MINNESOTA WANNER COMPANY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$378.98
5/11/2015	MOES SOUTHWEST GRILL	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$335.58
5/11/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$457.96
5/11/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$495.02
5/11/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$330.96

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5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$147.89
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$111.05
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$277.01
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$146.28
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$146.28
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.50
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$103.96
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$187.28
5/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$264.05
5/11/2015	NORTHERN SAFETY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$265.87
5/11/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$150.14
5/11/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$132.45
5/11/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$108.29
5/11/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
5/11/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$538.73
5/11/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$253.92
5/11/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$119.22
5/11/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,486.77
5/11/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$239.79
5/11/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$503.09
5/11/2015	PIEDMONT HEALTH & FITNESS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,495.00
5/11/2015	PIEDMONT HEALTH & FITNESS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$360.00
5/11/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$300.78
5/11/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$299.56
5/11/2015	PROFORMA	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$380.01
5/11/2015	REVOLUTION DANCEWEAR	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$697.86
5/11/2015	REVOLUTION DANCEWEAR	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$820.84
5/11/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
5/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$279.42
5/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$180.20
5/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$435.07
5/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$296.80
5/11/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$124.30
5/11/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$188.44
5/11/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$602.29
5/11/2015	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$611.52
5/11/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$213.29
5/11/2015	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.05
5/11/2015	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$116.04
5/11/2015	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,518.55
5/11/2015	SHERWIN WILLIAMS	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$100.24
5/11/2015	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	ADMISSIONS	\$226.79
5/11/2015	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$887.17
5/11/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$359.07
5/11/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$359.07
5/11/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$359.07
5/11/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$359.08
5/11/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$241.43
5/11/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$593.16
5/11/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$296.58
5/11/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$296.58
5/11/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$817.18
5/11/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16

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5/11/2015	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,143.95
5/11/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,184.55
5/11/2015	SPARTAN TOOL LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$546.09
5/11/2015	SPECIALTY STEELS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$511.30
5/11/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$477.15
5/11/2015	SWIRLING SILKS INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$173.21
5/11/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
5/11/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.85
5/11/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$154.09
5/11/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,148.51
5/11/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.90
5/11/2015	TERRACON CONSULTANTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
5/11/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,498.85
5/11/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$164.00
5/11/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,533.66
5/11/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$606.02
5/11/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
5/11/2015	THE LANGUAGE HOUSE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
5/11/2015	TMS SOUTH INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$120.78
5/11/2015	TOM'S BARBEQUE	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$324.00
5/11/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$555.15
5/11/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$138.79
5/11/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$263.59
5/11/2015	TRUCOLOR	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$153.97
5/11/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$356.00
5/11/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$752.00
5/11/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.84
5/11/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$116.60
5/11/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$632.76
5/11/2015	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$228.16
5/11/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$108.00
5/11/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$260.35
5/11/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$465.81
5/11/2015	WHOLESALE INDUSTRIAL ELECTRONI	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$112.36
5/11/2015	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$331.83
5/11/2015	XEROX CORP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$341.30
5/11/2015	XEROX CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$302.10
5/11/2015	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$216.22
5/12/2015	MOTORMAX FINANCIAL SERVICES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-FINANCE COMPANY	\$1,430.67
5/15/2015	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$150.00
5/15/2015	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$150.00
5/15/2015	3CMA	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$390.00
5/15/2015	ALLEN TEMPLE CEDC	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$11,384.00
5/15/2015	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$162.18
5/15/2015	AMERICAN PAYROLL ASSOCIATION	OFFICE OF MGMT & BUDG	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$310.25
5/15/2015	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$845.00
5/15/2015	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$225.00
5/15/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$536.18
5/15/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$662.35
5/15/2015	ANGIE PROSSER	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$140.15
5/15/2015	ANTHONY RIVERA	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$376.35
5/15/2015	APPLEWOOD SEED COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,192.14
5/15/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,090.25

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5/15/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
5/15/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,372.26
5/15/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,971.33
5/15/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,135.26
5/15/2015	ATHENA MILLER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$342.41
5/15/2015	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$870.00
5/15/2015	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$893.96
5/15/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$161.88
5/15/2015	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,633.76
5/15/2015	BLANCHARD MACHINERY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,633.76
5/15/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
5/15/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$101.35
5/15/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.33
5/15/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
5/15/2015	BROOME SIGN COMPANY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$521.00
5/15/2015	BUDDY SKINNER	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$228.00
5/15/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,489.92
5/15/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$790.76
5/15/2015	CALL ONE INC.	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$598.10
5/15/2015	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
5/15/2015	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.47
5/15/2015	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,032.26
5/15/2015	CARMEN TALLEY DURHAM	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$458.79
5/15/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$496.94
5/15/2015	CAROLINA TRIATHLON - DOWNTOWN	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$283.80
5/15/2015	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$170.33
5/15/2015	CDW/G	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$550.88
5/15/2015	CDW/G	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$319.19
5/15/2015	CHRIS STOVER	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.60
5/15/2015	CINTAS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$150.60
5/15/2015	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$534.63
5/15/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
5/15/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
5/15/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
5/15/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
5/15/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$200.12
5/15/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$498.50
5/15/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$989.75
5/15/2015	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$494.18
5/15/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.15
5/15/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$625.38
5/15/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
5/15/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$385.01
5/15/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$740.64
5/15/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$120.75
5/15/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
5/15/2015	DIESEL POWER INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,083.50
5/15/2015	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$157.91
5/15/2015	DISCOVER UPCOUNTRY CAROLINA ASSOC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,085.29
5/15/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,400.00
5/15/2015	EAGLE EMBROIDERY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	BIKEVILLE	\$166.42
5/15/2015	EAGLE EMBROIDERY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	BIKEVILLE	\$249.63
5/15/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$11,105.81

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5/15/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,532.87
5/15/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,415.20
5/15/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,903.04
5/15/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$214.65
5/15/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$214.65
5/15/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.76
5/15/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$13,508.00
5/15/2015	FALL FOR GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,170.59
5/15/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,812.80
5/15/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$690.00
5/15/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
5/15/2015	GERALD HUNT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$487.41
5/15/2015	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,660.00
5/15/2015	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,606.00
5/15/2015	GLOVES PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$476.70
5/15/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
5/15/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
5/15/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
5/15/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
5/15/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
5/15/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
5/15/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,768.35
5/15/2015	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$141.14
5/15/2015	GREATER GREENVILLE SCOTTISH GAMES	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,297.76
5/15/2015	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$155.00
5/15/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$19,713.81
5/15/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$801.03
5/15/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$424.85
5/15/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.32
5/15/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$301.62
5/15/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$263.62
5/15/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$113.79
5/15/2015	HALL SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,068.78
5/15/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.90
5/15/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$120.83
5/15/2015	HOME DEPOT CREDIT SERVICE 9599	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$119.83
5/15/2015	HOME DEPOT CREDIT SERVICE 9599	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$305.22
5/15/2015	IRON MOUNTAIN 27128	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$313.44
5/15/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$440.78
5/15/2015	JEFF MCLEROY	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
5/15/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$163.30
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,620.00
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$904.27
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$738.61
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,027.10
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,074.60
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$763.58
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,296.78
5/15/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,020.32
5/15/2015	KRISTINA JUNKER	OFFICE OF MGMT & BUDG	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$111.55
5/15/2015	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,119.96
5/15/2015	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.77
5/15/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.48

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5/15/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.35
5/15/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.00
5/15/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
5/15/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$112.03
5/15/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,038.55
5/15/2015	LEXISNEXIS RISK DATA MGMT 1239194	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
5/15/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$508.56
5/15/2015	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$550.00
5/15/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$179.04
5/15/2015	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$140.24
5/15/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$30,133.98
5/15/2015	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$114.31
5/15/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$413.18
5/15/2015	MCMILLAN PAZDAN SMITH ARCHITECT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,272.58
5/15/2015	MED-TECH RESOURCE LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$242.77
5/15/2015	MIKE PANASKO	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$861.60
5/15/2015	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
5/15/2015	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
5/15/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
5/15/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
5/15/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
5/15/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
5/15/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
5/15/2015	TERESA ROCHE	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	PERFORMANCE BONDS	\$360.00
5/15/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$465.45
5/15/2015	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,548.53
5/15/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$550.00
5/15/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$214.61
5/15/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.16
5/15/2015	NATIONAL TRUST FOR HISTORIC PRESERV	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.00
5/15/2015	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDG	PURCHASING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$318.75
5/15/2015	NIGP NATIONAL INSTITUTE OF GOVERNME	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.25
5/15/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,196.66
5/15/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$357.29
5/15/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.99
5/15/2015	RAQUEL HEPBURN	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$425.00
5/15/2015	MASTER POWER TRANSMISSION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$209.10
5/15/2015	HILLIARD LYONS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$210.00
5/15/2015	CHARLES JOHNSON	OFFICE OF MGMT & BUDG	REVENUE	MISCELLANEOUS REVENUE	REFUND	\$130.00
5/15/2015	JULIA KIRBY	OFFICE OF MGMT & BUDG	REVENUE	MISCELLANEOUS REVENUE	REFUND	\$174.00
5/15/2015	LAURA CORDELL	OFFICE OF MGMT & BUDG	REVENUE	MISCELLANEOUS REVENUE	REFUND	\$130.00
5/15/2015	AARON BARR	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
5/15/2015	ELIZABETH HOLLEY	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
5/15/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
5/15/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$457.45
5/15/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$621.95
5/15/2015	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$121,638.60
5/15/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
5/15/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
5/15/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$260.92
5/15/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$170.24
5/15/2015	POLICE EXECUTIVE RESEARCH FORUM	POLICE	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$8,900.00
5/15/2015	PREMIER CAR WASH	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.00

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5/15/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$241.87
5/15/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$297.53
5/15/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$5,053.54
5/15/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,627,627.05
5/15/2015	ROBERT COLER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$150.00
5/15/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/15/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
5/15/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$395.70
5/15/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,620.25
5/15/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$8,147.30
5/15/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$4,126.71
5/15/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,823.38
5/15/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,832.63
5/15/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,229.60
5/15/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$692.18
5/15/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$563.92
5/15/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.84
5/15/2015	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,687.50
5/15/2015	SKY ZONE GREENVILLE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$265.65
5/15/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,603.70
5/15/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,824.52
5/15/2015	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$410.36
5/15/2015	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	\$683.72
5/15/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,641.55
5/15/2015	SPINX AUTO FUELING SYSTEM INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$4,104.77
5/15/2015	STACEY OWENS	POLICE	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
5/15/2015	STACEY OWENS	POLICE	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$508.36
5/15/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,147.48
5/15/2015	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$154.00
5/15/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
5/15/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
5/15/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$130.00
5/15/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$200.00
5/15/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$470.00
5/15/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,667.70
5/15/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$289.91
5/15/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$319.06
5/15/2015	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$765.60
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$476.52
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$428.34
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,814.51
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$703.63
5/15/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,057.02
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
5/15/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,208.90
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,838.91
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$692.80
5/15/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$371.52
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,057.50
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$676.94
5/15/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,317.04
5/15/2015	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$229.62

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5/15/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$126.81
5/15/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$805.70
5/15/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$157.94
5/15/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$106.49
5/15/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
5/15/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.83
5/15/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$255.30
5/15/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$257.89
5/15/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,647.38
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.16
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$428.64
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.57
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$860.00
5/15/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.53
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$173.98
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$192.32
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$710.28
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$453.72
5/15/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$338.14
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$383.96
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$259.60
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$463.42
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$383.96
5/15/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$383.95
5/15/2015	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$1,823.64
5/15/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$251.72
5/15/2015	TGA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$680.00
5/15/2015	TGA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$340.00
5/15/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$12,215.61
5/15/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,815.75
5/15/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$308.46
5/15/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
5/15/2015	THE WALL STREET JOURNAL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$448.40
5/15/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,261.33
5/15/2015	TIFFANY BLEDSOE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$134.00
5/15/2015	TIM GUERIN	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.40
5/15/2015	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$127.20
5/15/2015	TOOL SHED INC, THE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.06
5/15/2015	TWO CHEFS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$147.42
5/15/2015	UNITED ROTARY BRUSH CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,660.45
5/15/2015	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$300.00
5/15/2015	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$151.05
5/15/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,900.00
5/15/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EV	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$132.82
5/15/2015	VERIZON WIRELESS	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$376.91
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,895.63
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$612.85
5/15/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	REVENUE	COMMUNICATIONS	OTHER	\$114.03
5/15/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$367.90
5/15/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$160.76
5/15/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,186.80

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5/15/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$4,221.15
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$252.01
5/15/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,172.54
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,681.03
5/15/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$104.14
5/15/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$248.38
5/15/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$7,391.62
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$526.10
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$464.77
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$380.10
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$321.11
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$512.75
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$223.63
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.69
5/15/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$345.11
5/15/2015	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,403.50
5/15/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$33,690.00
5/15/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$105,318.26
5/15/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
5/15/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
5/15/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,118.71
5/15/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$806.40
5/20/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$757.38
5/20/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,182.40
5/20/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$900.02
5/20/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$105.98
5/20/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$206.84
5/20/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$442.50
5/20/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$408.55
5/20/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,371.04
5/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$299.43
5/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$311.71
5/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$569.82
5/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.10
5/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$131.12
5/20/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,013.05
5/20/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,813.82
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$395.03
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$303.50
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$908.55
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$471.93
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$612.47
5/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$118.76
5/20/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,309.61
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$245.26
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$139.60
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$733.00
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$128.60
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$146.29

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5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,246.02
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$389.06
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$215.75
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$282.84
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$783.57
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$187.60
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$292.96
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$256.18
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$652.48
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$263.64
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$801.15
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$250.96
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$206.00
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.21
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$105.07
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$106.12
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$264.72
5/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,991.62
5/20/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,718.84
5/20/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$400.03
5/20/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$757.38
5/20/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$1,976.24
5/20/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,050.50
5/20/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,956.38
5/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$395.42
5/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$374.60
5/20/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,560.23
5/20/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$244.34
5/20/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$626.25
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$540.80
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$175.90
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$190.62
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$252.98
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,286.47
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$334.00
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$166.64
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$447.53
5/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$119.20
5/20/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$191.58

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5/20/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$184.54
5/20/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$120.37
5/20/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$115.44
5/20/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$245.16
5/22/2015	ABBIE RICKOFF	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
5/22/2015	ABBIE RICKOFF	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$122.50
5/22/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,019.79
5/22/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,997.94
5/22/2015	ALBERT BEEDIE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.00
5/22/2015	ALBERT BEEDIE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.00
5/22/2015	ALBERT BEEDIE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.00
5/22/2015	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.00
5/22/2015	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$111.00
5/22/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$105.60
5/22/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$139.90
5/22/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$269.45
5/22/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$323.15
5/22/2015	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$126.50
5/22/2015	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,321.00
5/22/2015	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$151.03
5/22/2015	AMERICAN SIGNAL COMPANY	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$12,202.22
5/22/2015	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$316.66
5/22/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$497.97
5/22/2015	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.37
5/22/2015	ARCADIS US INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,224.00
5/22/2015	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.00
5/22/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
5/22/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
5/22/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
5/22/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
5/22/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$151.94
5/22/2015	ATLANTIC SUPPLY & EQUIPMENT CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$8,590.24
5/22/2015	AUTO INTERIORS BY PARKER BROS.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$125.00
5/22/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$191.76
5/22/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$191.76
5/22/2015	BITTERMAN FAMILY CONFECTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$276.90
5/22/2015	BITTERMAN FAMILY CONFECTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$188.49
5/22/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,595.30
5/22/2015	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$163.00
5/22/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,979.60
5/22/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,827.86
5/22/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,827.86
5/22/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,827.86
5/22/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,827.86
5/22/2015	CANNON SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$207.76
5/22/2015	CAPITOL CONSTRUCTION OF THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$41,490.58
5/22/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$714.43
5/22/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$280.51
5/22/2015	CCT INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,200.00
5/22/2015	CDW/G	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$111.29
5/22/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,116.41
5/22/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$118.42
5/22/2015	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36

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5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$515.69
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$515.69
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$515.69
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$576.11
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$515.69
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$515.69
5/22/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$615.25
5/22/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$445.20
5/22/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,750.00
5/22/2015	DURVIN HILL	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.00
5/22/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
5/22/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,291.37
5/22/2015	ENGINEER SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,169.99
5/22/2015	ENGINEER SUPPLY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,170.00
5/22/2015	EPSILON PLASTICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,820.66
5/22/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$160.91
5/22/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$239.40
5/22/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
5/22/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
5/22/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
5/22/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$112.43
5/22/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$387.53
5/22/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,450.24
5/22/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
5/22/2015	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$324.05
5/22/2015	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$3,396.24
5/22/2015	GEIGER/O'CAIN	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$818.12
5/22/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,489.50
5/22/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,122.38
5/22/2015	GEORGE FORMAN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/22/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$139.20
5/22/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$597.84
5/22/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.00
5/22/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,960.66
5/22/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$542.72
5/22/2015	GRAFFITI SOLUTIONS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$778.00
5/22/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$857.75
5/22/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$857.75
5/22/2015	GRANT SPARKS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$595.80
5/22/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,850.00
5/22/2015	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
5/22/2015	GREENVILLE HEALTH SYSTEM	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$240.00
5/22/2015	GREENVILLE HEALTH SYSTEM	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$180.00
5/22/2015	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$487.60
5/22/2015	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	PRINTING	PRINTING & BINDING	\$1,395.00
5/22/2015	GREENVILLE NEWS	OFFICE OF MGMT & BUDG	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$106.92
5/22/2015	GREENVILLE NEWS	OFFICE OF MGMT & BUDG	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$100.98
5/22/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$180.26
5/22/2015	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$288.01
5/22/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$126.66
5/22/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$104.90
5/22/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$142.02
5/22/2015	GREENVILLE WATER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$350.00

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5/22/2015	GREENVILLE WATER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$1,320.00
5/22/2015	GREG SMITH	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.00
5/22/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
5/22/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/22/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
5/22/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/22/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$177.73
5/22/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$136.29
5/22/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$338.97
5/22/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
5/22/2015	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.56
5/22/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$445.12
5/22/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$110.38
5/22/2015	HOWIE LEWIS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$268.53
5/22/2015	HYDRAULIC SPECIALISTS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$467.50
5/22/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$85,025.83
5/22/2015	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$600.00
5/22/2015	INDEXX INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	\$297.85
5/22/2015	INTERNATIONAL ASSOCIATION OF	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$102.00
5/22/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$831.55
5/22/2015	JEFF WATERS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$223.00
5/22/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$493.67
5/22/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$227.71
5/22/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$206.28
5/22/2015	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$118.45
5/22/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$211.02
5/22/2015	KATHY VASS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$658.80
5/22/2015	KENNETH MILLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$124.00
5/22/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$982.39
5/22/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$216.42
5/22/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$539.87
5/22/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,656.33
5/22/2015	KRYSTAL LAWSON-RYAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$871.37
5/22/2015	KUSTOM SIGNALS	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$16,007.81
5/22/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$417.19
5/22/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$985.50
5/22/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,225.00
5/22/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$375.00
5/22/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$310.35
5/22/2015	LINE X OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$275.00
5/22/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$262.59
5/22/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.90
5/22/2015	MARK RICKARDS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.00
5/22/2015	MARK RICKARDS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.00
5/22/2015	MARK RICKARDS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.00
5/22/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,472.95
5/22/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
5/22/2015	MCALISTER'S DELI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$146.72
5/22/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$190.25
5/22/2015	MICHAEL WILLIAMSON	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$738.83
5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00

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5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
5/22/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$379.08
5/22/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,533.71
5/22/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$420.38
5/22/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.19
5/22/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.18
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$173.00
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$189.83
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$261.22
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$181.99
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$287.85
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$165.66
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$748.48
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.16
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.73
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$388.20
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.44
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$126.56
5/22/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$200.42
5/22/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
5/22/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,332.62
5/22/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,232.56
5/22/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$454.53
5/22/2015	NU-LIFE ENVIROMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$9,672.78
5/22/2015	O'NEIL PRODUCT DEVELOPMENT INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,345.84
5/22/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$172.97
5/22/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$164.28
5/22/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$164.28
5/22/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
5/22/2015	BARBARA GARY	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SENIOR ACTION	\$250.00
5/22/2015	AT & T	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$34,185.18
5/22/2015	BLUE BOULEVARD	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
5/22/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$139.00
5/22/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$363.55
5/22/2015	PACIFIC CASCADE CORP	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,484.00
5/22/2015	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$230.07
5/22/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$676.37
5/22/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$876.11
5/22/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$304.32
5/22/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$195.61
5/22/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$307.78
5/22/2015	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$107.33
5/22/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$187.66
5/22/2015	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$823.09
5/22/2015	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$823.09
5/22/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$505.80
5/22/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$234.47
5/22/2015	PROFORMA	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$418.17
5/22/2015	PROFORMA	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$677.34
5/22/2015	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$363.75
5/22/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,347.00
5/22/2015	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$885.00

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5/22/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
5/22/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$611.94
5/22/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,577.94
5/22/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,750.00
5/22/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/22/2015	ROBERT LEWIS	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$148.02
5/22/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,976.00
5/22/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$238.12
5/22/2015	S C FIRE ACADEMY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$495.00
5/22/2015	S C FIRE ACADEMY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
5/22/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$173.84
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,399.20
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,049.40
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$616.92
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$583.00
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$954.00
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
5/22/2015	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.20
5/22/2015	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$233.16
5/22/2015	SAM STUBBS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
5/22/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$427.78
5/22/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$317.36
5/22/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.97
5/22/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$501.55
5/22/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$123.56
5/22/2015	SEAGRAVES CAROLINA	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,214.86
5/22/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$901.00
5/22/2015	SHEALY ELECTRICAL WHOLESALERS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.34
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$307.42
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$153.71
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$153.71
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$252.60
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$126.30
5/22/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$126.30
5/22/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$305.58
5/22/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$460.78
5/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$426.78
5/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$733.23
5/22/2015	STONE AVE NURSERY LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$380.00
5/22/2015	SUBURBAN PROPANE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$177.50
5/22/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$147.87
5/22/2015	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$144.22
5/22/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$345.56
5/22/2015	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$765.60
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$995.61
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$479.82
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,923.11
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$730.78
5/22/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$773.40
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
5/22/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,208.90

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5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,515.34
5/22/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$324.00
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,116.80
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$654.40
5/22/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,692.76
5/22/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$390.88
5/22/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.04
5/22/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$103.17
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$499.00
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$110.92
5/22/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$199.00
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$104.95
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$300.00
5/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$252.72
5/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$657.13
5/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$317.52
5/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$328.76
5/22/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$630.00
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$120.00
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$105.95
5/22/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$268.69
5/22/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
5/22/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$170.14
5/22/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$227.90
5/22/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$148.40
5/22/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$189.28
5/22/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$215.00
5/22/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,393.87
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$109.90
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.33
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$270.80
5/22/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$135.79
5/22/2015	TD CONVENTION CENTER	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB		\$159.00
5/22/2015	TD CONVENTION CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$159.00
5/22/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$373.90
5/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.85
5/22/2015	TERRACON CONSULTANTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$11,182.00
5/22/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,552.50
5/22/2015	TIGER DIRECT CORPORATION	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.93
5/22/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$129.37
5/22/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
5/22/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$657.00
5/22/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
5/22/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
5/22/2015	TOM PORTER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
5/22/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$489.00
5/22/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$755.00
5/22/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
5/22/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$291.08
5/22/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$167.46
5/22/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$167.46

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5/22/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$222.94
5/22/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$486.72
5/22/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$534.03
5/22/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$486.72
5/22/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
5/22/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.62
5/22/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.84
5/22/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
5/22/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.09
5/22/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,475.11
5/22/2015	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$378.00
5/22/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,380.93
5/22/2015	VISITGREENVILLESC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$60,000.00
5/22/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
5/22/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
5/22/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$314.38
5/22/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,169.20
5/22/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$292.30
5/22/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$880.67
5/22/2015	WANDA JOHNSON	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
5/22/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$7,966.41
5/22/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$596.40
5/22/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$739.50
5/22/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$153.00
5/22/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,084.00
5/22/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,485.00
5/22/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,694.42
5/22/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
5/22/2015	ZEP INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,032.78
5/26/2015	SOUTHERN FIRST BANK	OFFICE OF MGMT & BUDG	ACCOUNTING	INVESTMENTS CURRENT	SOUTHERN FIRST CERT DEP	\$2,000,000.00
5/29/2015	4IMPRINT	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$832.11
5/29/2015	4IMPRINT	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$775.92
5/29/2015	ADT SECURITY SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$674.20
5/29/2015	ADVANCED COVERT TECHNOLOGY INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$10,965.00
5/29/2015	ALAN JOHNSON	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$242.32
5/29/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$282.05
5/29/2015	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$968.40
5/29/2015	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$630.00
5/29/2015	ALERT-ALL CORP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$999.58
5/29/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,457.50
5/29/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,226.50
5/29/2015	ANGIE PROSSER	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$141.06
5/29/2015	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$395.82
5/29/2015	ANTHONY RIVERA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$125.00
5/29/2015	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,493.53
5/29/2015	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.00
5/29/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
5/29/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,041.84
5/29/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$464.98
5/29/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$207.95
5/29/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$312.34
5/29/2015	BAYNE'S PALLETS SALES & REPAIR INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
5/29/2015	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$289.40

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5/29/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$161.88
5/29/2015	BRANDY LINDSEY	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
5/29/2015	BUDDY SKINNER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$237.34
5/29/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$4,067.85
5/29/2015	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,208.24
5/29/2015	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$226.00
5/29/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$467.91
5/29/2015	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$238.50
5/29/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.60
5/29/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.70
5/29/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
5/29/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$161.00
5/29/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.23
5/29/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$336.57
5/29/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.38
5/29/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.38
5/29/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.39
5/29/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.16
5/29/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$321.46
5/29/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$149.51
5/29/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$302.90
5/29/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$171.61
5/29/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
5/29/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
5/29/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$890.00
5/29/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$698.00
5/29/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$172.50
5/29/2015	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$572.49
5/29/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$124.50
5/29/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$560.45
5/29/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.96
5/29/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$360.91
5/29/2015	COOK AND BOARDMAN GROUP LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$676.50
5/29/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$297.01
5/29/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,150.10
5/29/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
5/29/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$445.20
5/29/2015	CRASH DATA GROUP INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$899.00
5/29/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$417.66
5/29/2015	D & B GLASS INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$2,078.00
5/29/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$224.51
5/29/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,268.11
5/29/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,796.27
5/29/2015	DENISE GREEN	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,735.00
5/29/2015	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,395.24
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$179.14
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.75
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00

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5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
5/29/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$528.33
5/29/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
5/29/2015	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$39,390.09
5/29/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$384.75
5/29/2015	EARTH DAY SHIRTS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$243.35
5/29/2015	EARTH DAY SHIRTS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$352.75
5/29/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$752.60
5/29/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$754.55
5/29/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$158.96
5/29/2015	FALL FOR GREENVILLE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,797.41
5/29/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$277.58
5/29/2015	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$121.31
5/29/2015	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,235.96
5/29/2015	FURMAN UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,200.00
5/29/2015	FURMAN UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,200.00
5/29/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$742.85
5/29/2015	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,131.23
5/29/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$144.16
5/29/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$288.23
5/29/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$26,397.77
5/29/2015	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB		\$1,944.80
5/29/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$180.18
5/29/2015	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$289.16
5/29/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$204.86
5/29/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$423.99
5/29/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,998.68
5/29/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$626,884.32
5/29/2015	GUY MURPHY	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$617.55
5/29/2015	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$192.03
5/29/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$198.12
5/29/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$162.55
5/29/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$105.81
5/29/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
5/29/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.09
5/29/2015	INTERNATIONAL CODE COUNCIL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,074.48
5/29/2015	INTERNETWORK ENGINEERING	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$1,422.64
5/29/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$744.85
5/29/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$2,282.74
5/29/2015	JADI MARTIN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
5/29/2015	JAMES LUCAS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
5/29/2015	JASON GILLESPIE	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$453.20
5/29/2015	JEFF GIOVANETTI	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
5/29/2015	JEFREY CHANDLER	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
5/29/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$696.57
5/29/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$183.39
5/29/2015	KAUFMAN TRAILERS	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$599.00
5/29/2015	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$265.27
5/29/2015	KILBOURNE & KILBOURNE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$1,098.70
5/29/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$397.50
5/29/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$397.50
5/29/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.46
5/29/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$227.04

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5/29/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,498.69
5/29/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,207.16
5/29/2015	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,682.34
5/29/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
5/29/2015	LOWES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.10
5/29/2015	LYDIA THOMAS	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$300.00
5/29/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$200.00
5/29/2015	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$285.17
5/29/2015	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$285.17
5/29/2015	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$285.17
5/29/2015	MATTHEW BENDER & CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$479.77
5/29/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$941.39
5/29/2015	MIKE JANN	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$210.45
5/29/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$1,056.00
5/29/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$264.00
5/29/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,247.21
5/29/2015	MULCH IN MOTION	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$670.24
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$471.70
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$170.65
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$141.01
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$145.64
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$128.62
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$542.12
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$195.87
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$189.31
5/29/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.96
5/29/2015	NATIONAL ANIMAL CONTROL ASSOCIATION	POLICE	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
5/29/2015	NEFF RENTAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,897.14
5/29/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$556.88
5/29/2015	NOTUS SPORTS INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,987.06
5/29/2015	NXTWALL LLC	OFFICE OF MGMT & BUDG	REVENUE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,810.68
5/29/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$108.57
5/29/2015	PARHAM SMITH & ARCHENHOLD LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
5/29/2015	FEREBEE LANE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$278.80
5/29/2015	AMANDA MORIN	RECREATION	PUBLIC SERVICES	EDUCATION	REFUND	\$115.00
5/29/2015	LEE HUNT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$239.18
5/29/2015	SHELAGH DORN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.94
5/29/2015	PAM FULBRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
5/29/2015	PAM FULBRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.39
5/29/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
5/29/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$726.22
5/29/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.63
5/29/2015	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,488.75
5/29/2015	PROFORMA	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$420.82
5/29/2015	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$115.94
5/29/2015	RELIABLE EQUIPMENT & SERVICE CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,243.36
5/29/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
5/29/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$257.28
5/29/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$187.48
5/29/2015	S C FIRE ACADEMY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$930.00
5/29/2015	S C POLICE CHIEFS ASSOC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	CARLTON MER POL OFF FUND	\$356.16
5/29/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$391.38
5/29/2015	SC FOOTBALL HALL OF FAME	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,493.53

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5/29/2015	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$367.47
5/29/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
5/29/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$185.12
5/29/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$404.88
5/29/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$124.02
5/29/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$431.25
5/29/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$150.52
5/29/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
5/29/2015	STICKY FINGERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$1,185.84
5/29/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$265.03
5/29/2015	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$351.50
5/29/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,066.53
5/29/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
5/29/2015	TALENT MANAGEMENT SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$765.60
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,703.57
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$398.97
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,644.39
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$661.10
5/29/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$962.10
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$570.02
5/29/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,348.53
5/29/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$659.58
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$767.80
5/29/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
5/29/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$446.72
5/29/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$373.90
5/29/2015	TD CONVENTION CENTER	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$8,567.25
5/29/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$806.94
5/29/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.53
5/29/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$912.02
5/29/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$949.17
5/29/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
5/29/2015	THOMSON REUTERS - ELITE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,664.00
5/29/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$209.59
5/29/2015	TIGER DIRECT CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,519.56
5/29/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$438.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$273.50
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TOM'S BARBEQUE	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	\$271.00
5/29/2015	TRAIL-RITE SALES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$148.40
5/29/2015	TRUCOLOR	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$612.51
5/29/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
5/29/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,218.97

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
5/29/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$384.47
5/29/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
5/29/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
5/29/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$575.70
5/29/2015	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,797.41
5/29/2015	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$152.08
5/29/2015	VIEVU	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$419.00
5/29/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
5/29/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$268.36
5/29/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.59
5/29/2015	WEST GREENVILLE COMMUNITY ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$364.66
5/29/2015	WEST GREENVILLE COMMUNITY ASSOC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	\$145.57
5/29/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$143.47
5/29/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$941.02
5/29/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$827.13
5/29/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$916.30
5/29/2015	WILL BROSCIOUS	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
5/29/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$903.39
5/29/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$122.84
5/29/2015	XEROX CORP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,395.37
5/29/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,367.18
5/29/2015	ZOO ATLANTA	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,000.00