

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/7/2015	ABC PARTY RENTALS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILE VEHICLE REC	\$142.50
8/7/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$414.30
8/7/2015	ALL SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$20,171.50
8/7/2015	ALLEN MANN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.00
8/7/2015	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.80
8/7/2015	ANSWERLIVE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$128.26
8/7/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,147.97
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$103.36
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$242.76
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$111.56
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,075.93
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,399.52
8/7/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,407.53
8/7/2015	AT & T CWO COORDINATOR	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$1,440.00
8/7/2015	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$190.10
8/7/2015	B C CANNON CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$708.16
8/7/2015	BATTERY SPECIALISTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$138.40
8/7/2015	BELLACINO'S PIZZA & GRINDERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$132.17
8/7/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$522.10
8/7/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,405.74
8/7/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,408.30
8/7/2015	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$151,500.00
8/7/2015	CAPSTONE FILTER SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$520.88
8/7/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$308.93
8/7/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,219.00
8/7/2015	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$252.28
8/7/2015	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
8/7/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$692.95
8/7/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$431.91
8/7/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$205.55
8/7/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$644.99
8/7/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
8/7/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$118.70
8/7/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.78
8/7/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
8/7/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
8/7/2015	CITY ELECTRIC SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$264.45
8/7/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$155.92
8/7/2015	COMMUNICATION SERVICE CENTER	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$500.00
8/7/2015	COMMUNITY JOURNALS,LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$300.00
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.96
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$931.18
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$870.49
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$907.59
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$749.12
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$670.15
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75

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8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$540.30
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
8/7/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$809.81
8/7/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$630.70
8/7/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$720.80
8/7/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$642.47
8/7/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.98
8/7/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,849.50
8/7/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$375.00
8/7/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$179.99
8/7/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,041.74
8/7/2015	DANEISHA ESPINAL	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,359.54
8/7/2015	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$637.50
8/7/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$245.00
8/7/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,368.11
8/7/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$11,317.93
8/7/2015	DENNIS HANNAH	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$710.00
8/7/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,498.58
8/7/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,498.58
8/7/2015	DIAMOND SPEED PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$314.92
8/7/2015	DIAMOND SPEED PRODUCTS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$134.97
8/7/2015	DP CONTAINERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,700.00
8/7/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,560.17
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$353.83
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$187.63
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$495.16
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$977.72
8/7/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$139.14
8/7/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$398.90
8/7/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$152.38
8/7/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,393.83
8/7/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$230.74
8/7/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,010.78
8/7/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$421.10
8/7/2015	EAGLE EMBROIDERY	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$359.75
8/7/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$113.90
8/7/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,511.55
8/7/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$12,869.59
8/7/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$204.84
8/7/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
8/7/2015	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,354.38
8/7/2015	FORESTRY SUPPLIERS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$357.06
8/7/2015	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$327.54
8/7/2015	GAYE G SPRAGUE	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$304.75
8/7/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$799.06
8/7/2015	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
8/7/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,550.80
8/7/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$274.00
8/7/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$360.61
8/7/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$344.50
8/7/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
8/7/2015	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$549.55
8/7/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$556.97

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8/7/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$238.47
8/7/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$140.13
8/7/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$226.80
8/7/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$187,628.00
8/7/2015	GREENWORKS RECYCLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$3,905.00
8/7/2015	HACKNEY VT SPECIALIZED VEHICLES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,112.55
8/7/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/7/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/7/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.59
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$147.19
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$165.59
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.59
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$180.19
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$158.99
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$169.59
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/7/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	CBT TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$116.59
8/7/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$187.56
8/7/2015	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$106.56
8/7/2015	HOME DEPOT CREDIT SERVICE 5906	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
8/7/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$105.64
8/7/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$122.67
8/7/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$380.36
8/7/2015	INK4	RECREATION	FALLS PARK WORK CREW	PRINTING	PRINTING & BINDING	\$535.30
8/7/2015	INTERNATIONAL RHINO FOUNDATION	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$6,967.00
8/7/2015	IVEY COMMUNICATIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$581.52
8/7/2015	IVEY COMMUNICATIONS INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$542.08
8/7/2015	JAMES FORTNER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.00

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8/7/2015	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$495.65
8/7/2015	JOHN DEERE LANDSCAPES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.40
8/7/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$111.99
8/7/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
8/7/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$109.74
8/7/2015	K-MART STORE 4016	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.99
8/7/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$393.88
8/7/2015	KNOX WHITE	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$926.73
8/7/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$497.27
8/7/2015	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$3,224.00
8/7/2015	LAURENS ELECTRIC COOPERATIVE	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$1,985.60
8/7/2015	LEE & SIMS DRILLING SERVICES, INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,910.00
8/7/2015	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$190.58
8/7/2015	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$978.71
8/7/2015	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,411.71
8/7/2015	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$346.79
8/7/2015	LINDA MAYES	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$228.53
8/7/2015	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$188.92
8/7/2015	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.00
8/7/2015	MCKINNEY LUMBER & HARDWARE LL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$347.02
8/7/2015	MCLEOD LANDSCAPE ARCHITECTS L	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,740.00
8/7/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,575.00
8/7/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,575.00
8/7/2015	DAVID R ROSENBERG	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	BONDS	\$45,405.95
8/7/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$899.87
8/7/2015	N C STATE UNIVERSITY	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
8/7/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$660.18
8/7/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$868.08
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$139.42
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$301.80
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$127.07
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$266.17
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$738.57
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$194.19
8/7/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.30
8/7/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,150.47
8/7/2015	NORRIS SUPPLY CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$117.71
8/7/2015	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.24
8/7/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$257.54
8/7/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$211.99
8/7/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$303.04
8/7/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$574.99
8/7/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$402.78
8/7/2015	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$283.00
8/7/2015	OFFICE DEPOT BSD	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$158.20
8/7/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,777.82
8/7/2015	CHARLES BUTLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$958.42
8/7/2015	C/O JAY PATEL CLARION HOTEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$530.00
8/7/2015	TREJON CRAIG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
8/7/2015	DOUGHERTY EQUIPMENT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
8/7/2015	GABES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$339.50
8/7/2015	HAROLD HAMILTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
8/7/2015	C/O JAMES W SAWYER LABOR SMAR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
8/7/2015	BEN MCDANIEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$285.00

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/7/2015	LUCIA MENDOZA-HERNANDEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$485.00
8/7/2015	COREY MORRISON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$145.50
8/7/2015	SHEMWOOD CROSSING APARTMENT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
8/7/2015	SHIMEEK CRAWFORD ST FRANCIS E	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$156.65
8/7/2015	PAUL THOMASON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
8/7/2015	BENJAMIN D BUCKWALTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$188.00
8/7/2015	CHARLES DANNY FLOYD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$793.00
8/7/2015	GAIL VARNER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$105.00
8/7/2015	DANIELLE KEY	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	\$300.00
8/7/2015	TERRANOVA GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-COMMON	\$184.10
8/7/2015	RALPH VERNA	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
8/7/2015	OTTO ENVIRONMENTAL SYSTEMS NC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$703.18
8/7/2015	OVERHEAD DOOR CO OF GREENVILL	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,518.00
8/7/2015	PALMETTO CARPET & FLOOR CLEAN	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$264.00
8/7/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.13
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$209.39
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.13
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.96
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
8/7/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$418.78
8/7/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,019.83
8/7/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$275.28
8/7/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$147.78
8/7/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$213.19
8/7/2015	PROSOURCE LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$250.88
8/7/2015	PROSOURCE LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$232.60
8/7/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$258.88
8/7/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$292,125.00
8/7/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
8/7/2015	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$456.00
8/7/2015	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$181.13
8/7/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$6,063.88
8/7/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,010.58
8/7/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,250.80
8/7/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$357.36
8/7/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$132.50
8/7/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,250.80
8/7/2015	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$372.02
8/7/2015	SAFETY KLEEN	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$291.45
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$231.31
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$346.97
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$346.97
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.83
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$362.74
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$362.74
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$147.20
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.80
8/7/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.80
8/7/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$234.19
8/7/2015	SCHINDLER ELEVATOR CORPORATIO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$622.08

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/7/2015	SCHINDLER ELEVATOR CORPORATIO	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,003.15
8/7/2015	SHERWIN WILLIAMS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$350.53
8/7/2015	SHERWIN WILLIAMS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$486.00
8/7/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$465.00
8/7/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
8/7/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
8/7/2015	SMITH TURF & IRRIGATION CO.	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$117.09
8/7/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$194.97
8/7/2015	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$132.50
8/7/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
8/7/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
8/7/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$147.23
8/7/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$518.34
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$22,477.80
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$667.78
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,818.02
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$667.80
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$10,342.82
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$558.27
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$2,048.51
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$166.96
8/7/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	\$150.00
8/7/2015	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$496.23
8/7/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,250.00
8/7/2015	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$194.20
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$127.15
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$150.47
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$150.47
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.35
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.35
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$134.57
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$156.83
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.35
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$127.15
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$153.65
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$153.65
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$174.85
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$158.95
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$158.95
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$137.75
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.55
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$169.55
8/7/2015	SUTTON'S SAFETY SHOES INC	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$127.15
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$868.56
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,662.85
8/7/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$584.40
8/7/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
8/7/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,083.30
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,228.16
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,367.26
8/7/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$434.22
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$579.34

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/7/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/7/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$530.48
8/7/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$262.78
8/7/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$112.00
8/7/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$156.68
8/7/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
8/7/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
8/7/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,544.00
8/7/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,568.95
8/7/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,360.00
8/7/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
8/7/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$121.02
8/7/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$803.07
8/7/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$404.72
8/7/2015	TIM GUERIN	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$117.18
8/7/2015	TMS SOUTH INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.98
8/7/2015	TMS SOUTH INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$108.12
8/7/2015	TOOL SHED INC, THE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$508.19
8/7/2015	TRAFFIC SIGNAL INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$1,442.50
8/7/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$440.00
8/7/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$570.00
8/7/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$895.50
8/7/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,075.44
8/7/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$131.75
8/7/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$152.31
8/7/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$537.65
8/7/2015	UNITED RENTALS (NORTH AMERICA)	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$191.57
8/7/2015	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$106.00
8/7/2015	UNIVERSITY OF SOUTH CAROLINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
8/7/2015	UNIVERSITY OF SOUTH CAROLINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
8/7/2015	UNIVERSITY OF SOUTH CAROLINA	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
8/7/2015	UPSTATE MATERIALS INC-NC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,068.83
8/7/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$518.25
8/7/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$160.76
8/7/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,094.81
8/7/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,186.53
8/7/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,190.52
8/7/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.05
8/7/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$317.98
8/7/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$488.80
8/7/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$664.80
8/7/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$220.82
8/7/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$179.62
8/7/2015	WILDLIFE CONSERVATION GLOBAL IN	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$8,331.00
8/7/2015	WILL YOUNG	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$145.50
8/7/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$658.16
8/7/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,514.74
8/7/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,514.74
8/7/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,546.54
8/7/2015	WURTH USA INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$710.02
8/7/2015	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$409.59
8/7/2015	ZOO CONSERVATION OUTREACH GR	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$6,110.00
8/14/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
8/14/2015	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$173.56

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$19,177.08
8/14/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,896.77
8/14/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,966.25
8/14/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,896.77
8/14/2015	ALLEN JACOBS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
8/14/2015	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$764.09
8/14/2015	ALLISON BROCKMAN	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.75
8/14/2015	AMERICAN COMPRESSOR - ENGINEE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,499.00
8/14/2015	AMERICAN COMPRESSOR - ENGINEE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$238.58
8/14/2015	AMERICAN LOCK & KEY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$104.87
8/14/2015	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$510.00
8/14/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$289.62
8/14/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$344.50
8/14/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$715.50
8/14/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,219.00
8/14/2015	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$220.41
8/14/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
8/14/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
8/14/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
8/14/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,941.74
8/14/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,105.61
8/14/2015	ATLANTIC SUPPLY & EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$885.31
8/14/2015	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,618.90
8/14/2015	B C CANNON CO INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$214.12
8/14/2015	BAKER DISTRIBUTING CO	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,178.25
8/14/2015	BARCO PRODUCTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$485.44
8/14/2015	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$173.62
8/14/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$579.42
8/14/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$383.52
8/14/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$503.40
8/14/2015	BENJAMIN SANDERS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
8/14/2015	BGP INVESTORS LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$4,643.00
8/14/2015	BGP INVESTORS LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$4,357.00
8/14/2015	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$251.85
8/14/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
8/14/2015	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$228.96
8/14/2015	BRANDSTICKITY	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$407.20
8/14/2015	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$416.49
8/14/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,101.39
8/14/2015	BUILDERS FIRSTSOURCE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.61
8/14/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,450.61
8/14/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,708.30
8/14/2015	C-W CUSTOM HYDRAULICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$447.85
8/14/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,049.85
8/14/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,068.23
8/14/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$183.17
8/14/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
8/14/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.60
8/14/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.50
8/14/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$430.05
8/14/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$599.14
8/14/2015	CARQUEST	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$260.02
8/14/2015	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$445.20
8/14/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$8,456.98

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$118.42
8/14/2015	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
8/14/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$234.21
8/14/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,288.91
8/14/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,180.20
8/14/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$180.86
8/14/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
8/14/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$698.50
8/14/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
8/14/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
8/14/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
8/14/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
8/14/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$228.14
8/14/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$232.78
8/14/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$231.74
8/14/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.24
8/14/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.41
8/14/2015	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$360.00
8/14/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.64
8/14/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$567.07
8/14/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.75
8/14/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$238.81
8/14/2015	CUSTOM TRUCK & BODY WORKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$510.34
8/14/2015	CUSTOM TRUCK & BODY WORKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$805.00
8/14/2015	D & B GLASS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$850.00
8/14/2015	D & D MOTORS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.49
8/14/2015	DAVE DERRICK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$913.62
8/14/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,039.24
8/14/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$238.48
8/14/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$840.44
8/14/2015	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$671.78
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$200.31
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$964.60
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$685.82
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.75
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.75
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$119.50
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$113.99
8/14/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,498.58
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$595.30
8/14/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$528.33
8/14/2015	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$105.89
8/14/2015	DEVSOFT SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,465.00
8/14/2015	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$105.97
8/14/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,556.47
8/14/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$946.19
8/14/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$228.62
8/14/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$239.00
8/14/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$299.29
8/14/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,191.11
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$111.88
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,154.15

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$773.31
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$171.17
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$571.04
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$624.53
8/14/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$979.24
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$123.54
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$356.96
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$104.16
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
8/14/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
8/14/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$5,767.68
8/14/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$836.10
8/14/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$589.89
8/14/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
8/14/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$22,001.46
8/14/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,011.29
8/14/2015	ELECTRIC CITY PRINTING COMPANY	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$640.24
8/14/2015	ERIC WEILER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
8/14/2015	ERIK BRYANT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
8/14/2015	EXCEL ELECTRIC INC	POLICE	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,156.50
8/14/2015	FAIRWAY FORD INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$229.50
8/14/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.98
8/14/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.76
8/14/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$205.42
8/14/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$304.62
8/14/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,726.69
8/14/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$529.17
8/14/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
8/14/2015	FLEET PRIDE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.37
8/14/2015	FLEET PRIDE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$315.88
8/14/2015	FLEET PRIDE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.39
8/14/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$700.00
8/14/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
8/14/2015	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$165.00
8/14/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$250.00
8/14/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,255.23
8/14/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,199.87
8/14/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,400.00
8/14/2015	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
8/14/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,006.72
8/14/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$479.12
8/14/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,215.40
8/14/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$879.54
8/14/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$334.25
8/14/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,054.98
8/14/2015	GREENVILLE CHINESE CULTURE ASS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$159.00
8/14/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$152.00
8/14/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$2,166.99
8/14/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$279.00
8/14/2015	GREENVILLE COUNTY ANIMAL CARE	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,600.00

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$105.00
8/14/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$18,942.08
8/14/2015	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$354.54
8/14/2015	GREENVILLE LEGISLATIVE DELEGATI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$25,000.00
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$141.92
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$2,414.65
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$639.18
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$112.40
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$138.15
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$184.98
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$177.94
8/14/2015	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$1,454.57
8/14/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,163.46
8/14/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$121.77
8/14/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$684.23
8/14/2015	GREENVILLE TRANSIT AUTHORITY	GREENVILLE TRANSIT AUTHORITY	GREENVILLE TRANSIT AUTHORITY	LIAB-MISCELLANEOUS	SUPPLIES	\$798.16
8/14/2015	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$671.05
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$301.22
8/14/2015	GREENVILLE WATER	RECREATION	PARKS AND RECREATION	UTILITIES	OTHER	\$116.42
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$129.86
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$865.40
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$755.60
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$125.60
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$836.62
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$112.80
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$381.97
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$103.74
8/14/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$183.69
8/14/2015	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$108.04
8/14/2015	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$144.16
8/14/2015	GREENVILLE ZOO - PETTY CASH	RECREATION	EDUCATION	SUPPLIES	OVERNIGHTS	\$118.40
8/14/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/14/2015	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/14/2015	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$753.65
8/14/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$213.70
8/14/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$6,360.00
8/14/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$145.68
8/14/2015	HILL MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$878.50
8/14/2015	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$280.90
8/14/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$142.57
8/14/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.47
8/14/2015	IMLA INTERNATIONAL MUNICIPAL LA	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$865.00
8/14/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
8/14/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$532.84
8/14/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$438.08
8/14/2015	JAMIE LEPAK	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
8/14/2015	JOE CHAMBERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
8/14/2015	JOHN BROGDON	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,328.33
8/14/2015	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$138.17
8/14/2015	JOHNSTONE SUPPLY OF GREENVILL	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$132.67
8/14/2015	KEITH GILCHRIST	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$173.87
8/14/2015	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$131.17
8/14/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$134.61
8/14/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.46

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,551.88
8/14/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,685.41
8/14/2015	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$443.18
8/14/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,588.89
8/14/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$962.14
8/14/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,205.00
8/14/2015	LAKE FOREST FLOORING	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$864.17
8/14/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.50
8/14/2015	LAW ENFORCEMENT TARGETS INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$299.05
8/14/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$311.41
8/14/2015	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
8/14/2015	LIBERTY PRESS	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,205.73
8/14/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,534.12
8/14/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,188.87
8/14/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$510.12
8/14/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$61,282.31
8/14/2015	MAC ARNOLD	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,200.00
8/14/2015	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
8/14/2015	MARIBEL DIAZ	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$597.70
8/14/2015	MARIETTA TIRE SHOP INC AND	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$211.96
8/14/2015	MARK TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.85
8/14/2015	MARKS AIR INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$948.07
8/14/2015	MARYLAND CHILD SUPPORT ACCOUN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$219.40
8/14/2015	MCKINNEY DODGE CHRYSLER JEEP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$518.27
8/14/2015	MCKINNEY DODGE CHRYSLER JEEP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$138.73
8/14/2015	MED-TECH RESOURCE LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$194.49
8/14/2015	MICHELLE LENTZ	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$610.00
8/14/2015	MIKE MURPHY	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$913.62
8/14/2015	MIKE MURPHY	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$236.00
8/14/2015	MIKE WILLIMON TOWING & RECOVER	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$125.00
8/14/2015	MIKE WILLIMON TOWING & RECOVER	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$125.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$328.99
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$140.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
8/14/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
8/14/2015	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$280.00
8/14/2015	RENAISSANCE CUSTOM HOMES	OFFICE OF MGMT & BUDGET	REVE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,046.50
8/14/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$1,928.00
8/14/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,653.83
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$149.40
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$118.26
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$115.45
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$399.15
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$192.42
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$189.90
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$127.07
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$199.64
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$314.60
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$140.30
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.21
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$282.01
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.97

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$193.20
8/14/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$172.99
8/14/2015	NC CHILD SUPPORT CTRL COLLECTI	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
8/14/2015	NEXSEN PRUET JACOBS & POLLARD	CITY ATTORNEY	CITY ATTORNEY	ACCOUNTS PAYABLE(MANUAL)	PROFESSIONAL SERVICES	\$4,953.00
8/14/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.96
8/14/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,495.82
8/14/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$261.66
8/14/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$317.98
8/14/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,266.32
8/14/2015	KELLY MCDONALD	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEE PICNIC SHELTERS	\$200.00
8/14/2015	HURLEY SIMMONS & ELIZABETH A SII	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$42,144.00
8/14/2015	HURLEY SIMMONS & ELIZABETH A SII	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$32,031.00
8/14/2015	HURLEY SIMMONS & ELIZABETH A SII	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$8,825.00
8/14/2015	CAROLYN CHILES	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$760.00
8/14/2015	GEORGIA GRIFFIN	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
8/14/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
8/14/2015	OPTUMHEALTH FINANCIAL SVCS-PRE	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,037.48
8/14/2015	OTTO ENVIRONMENTAL SYSTEMS NC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$680.50
8/14/2015	PAMELA LARSON	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$382.25
8/14/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.13
8/14/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$418.78
8/14/2015	PETER CASH	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
8/14/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$625.97
8/14/2015	PIEDMONT ELECTRICAL DISTRIBUTO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,247.36
8/14/2015	PIEDMONT EMERGENCY RELIEF CEN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$465.92
8/14/2015	PITNEY BOWES INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,182.54
8/14/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,844.59
8/14/2015	PREMIER GROWERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$321.00
8/14/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$213.84
8/14/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$346.91
8/14/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,969.66
8/14/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$100.88
8/14/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.49
8/14/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$194.13
8/14/2015	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$3,382.14
8/14/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$388.31
8/14/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$420.00
8/14/2015	REVOLUTION DATA SYSTEMS, LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,960.00
8/14/2015	REVOLUTION DATA SYSTEMS, LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,680.00
8/14/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,909.76
8/14/2015	ROBERT PECQUEUR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,172.28
8/14/2015	ROGERS & CALLCOTT ENVIRONMEN	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$105.00
8/14/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
8/14/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,301.00
8/14/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.94
8/14/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$3,615.49
8/14/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$3,392.23
8/14/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
8/14/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$396.44
8/14/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$266.16
8/14/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
8/14/2015	SARAH SCHWENZER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$523.70
8/14/2015	SARAH SCHWENZER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$396.80
8/14/2015	SC DEPT OF EMPLOYMENT & WORKF	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$275.83

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
8/14/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
8/14/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$114.58
8/14/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$148.40
8/14/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$997.67
8/14/2015	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$109.02
8/14/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$209.56
8/14/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$155.03
8/14/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$108.01
8/14/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$582.10
8/14/2015	SOUTHERNSIDE COMMUNITY CENTE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,607.13
8/14/2015	SPARTAN MOTORS USA INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$658.30
8/14/2015	SPEBSQSA SPARTANBURG CHAPTER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$139.21
8/14/2015	SPEBSQSA SPARTANBURG CHAPTER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$155.97
8/14/2015	SPECIALTY STEELS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$265.50
8/14/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$662.34
8/14/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$662.73
8/14/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$662.34
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$400.16
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$555.91
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$240.98
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$556.51
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$307.34
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,115.16
8/14/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,069.80
8/14/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,790.49
8/14/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$263.71
8/14/2015	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$326.50
8/14/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
8/14/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$771.87
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,394.87
8/14/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.50
8/14/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
8/14/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,276.64
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,291.62
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$739.48
8/14/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/14/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$111.68
8/14/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$108.87
8/14/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$107.94
8/14/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,030.00
8/14/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,096.50
8/14/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$730.28
8/14/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$547.71
8/14/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$101.46
8/14/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$396.58
8/14/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$116.56
8/14/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$340.00
8/14/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.00

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$280.37
8/14/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$340.25
8/14/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$333.03
8/14/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$332.06
8/14/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$999.00
8/14/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$106.62
8/14/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	FUEL	\$121.50
8/14/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
8/14/2015	TENNANT SALES AND SERVICE COM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,282.19
8/14/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,468.59
8/14/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,170.14
8/14/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,671.91
8/14/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,790.00
8/14/2015	TIM GUERIN	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$185.49
8/14/2015	TITO DENDY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$290.00
8/14/2015	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$127.20
8/14/2015	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,780.00
8/14/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
8/14/2015	TRISTAN JOHNSON	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$290.00
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$311.66
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$534.62
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$431.38
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$178.72
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$339.48
8/14/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$339.48
8/14/2015	TRUCOLOR	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$245.95
8/14/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$292.81
8/14/2015	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$760.00
8/14/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$152.31
8/14/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$152.31
8/14/2015	UNITED COMMUNITY BANK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
8/14/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,838.58
8/14/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,110.00
8/14/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.30
8/14/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$313.73
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,893.70
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$612.33
8/14/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
8/14/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$755.25
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$276.01
8/14/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$234.27
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$711.25
8/14/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$278.06
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$429.65
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$437.25
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$276.04
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$287.61
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$421.92
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$223.37
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.47
8/14/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$394.89
8/14/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$29,185.00
8/14/2015	VICTORIA CERVANTEZ	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$188.00
8/14/2015	VINCENT RODGERS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$917.73

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/14/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/14/2015	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/14/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$109.99
8/14/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,028.00
8/14/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
8/14/2015	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$131.48
8/14/2015	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$128.46
8/14/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$513.80
8/14/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$534.10
8/14/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$620.20
8/14/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$573.30
8/14/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	\$264.00
8/14/2015	WOLF CONSERVATION CENTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$6,254.00
8/14/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,812.48
8/14/2015	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,447.32
8/14/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,401.32
8/14/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,530.64
8/14/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,211.80
8/14/2015	WYOMING CHILD SUPPORT ENFORC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
8/21/2015	400 AUGUSTA STREET INVESTORS LI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
8/21/2015	4IMPRINT	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,195.36
8/21/2015	ADAMS BISTRO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$186.19
8/21/2015	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
8/21/2015	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$163.59
8/21/2015	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
8/21/2015	AIRBUS DS COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$24,633.00
8/21/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$388.92
8/21/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$471.59
8/21/2015	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$101.00
8/21/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$384.00
8/21/2015	AMERICAN ASSOCIATION OF CODE E	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
8/21/2015	AMERICAN ASSOCIATION OF CODE E	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
8/21/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$834.75
8/21/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$486.47
8/21/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$741.31
8/21/2015	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$128.80
8/21/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$414.56
8/21/2015	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$189.87
8/21/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,180.75
8/21/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
8/21/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
8/21/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
8/21/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$207.11
8/21/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$311.92
8/21/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,036.00
8/21/2015	AUTOMATED GATE SYSTEMS INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$660.00
8/21/2015	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$113.84
8/21/2015	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.94
8/21/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$115.00
8/21/2015	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.74
8/21/2015	BLISS PRODUCTS & SERVICES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$307.55
8/21/2015	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$188.94
8/21/2015	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.25
8/21/2015	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$850.40

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,123.70
8/21/2015	BRIGHT INTERACTIVE LIMITED	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,490.00
8/21/2015	BROWN AND CALDWELL	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$169.03
8/21/2015	BROWN AND CALDWELL	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,305.51
8/21/2015	BROWN AND CALDWELL	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,337.50
8/21/2015	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$150.00
8/21/2015	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$111.19
8/21/2015	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$118.45
8/21/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
8/21/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$886.32
8/21/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$132.78
8/21/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$354.39
8/21/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$157.67
8/21/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$118.33
8/21/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.97
8/21/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$293.99
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$23,000.00
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,636.77
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,079.45
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,079.46
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,956.24
8/21/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
8/21/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.78
8/21/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.78
8/21/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
8/21/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
8/21/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$237.43
8/21/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
8/21/2015	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$416.72
8/21/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$119.50
8/21/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$754.50
8/21/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$698.00
8/21/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$134.00
8/21/2015	COMMUNITY JOURNALS,LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$600.00
8/21/2015	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$360.00
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.70
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.75
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$292.27
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$688.44
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$688.44
8/21/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$292.27
8/21/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$298.81
8/21/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$602.66
8/21/2015	DELL MARKETING LP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,428.30
8/21/2015	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$270.09
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$111.30
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$122.81
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$466.37
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$348.87
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$348.87
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$348.87
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$234.94

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$200.79
8/21/2015	DRS GROUP OF GEORGIA INC	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,082.70
8/21/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$212.23
8/21/2015	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$10,087.98
8/21/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
8/21/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,299.41
8/21/2015	EMEDIA GROUP INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$221.34
8/21/2015	EMEDIA GROUP INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$143.10
8/21/2015	ESRI INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$26,000.00
8/21/2015	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,157.90
8/21/2015	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$7,368.44
8/21/2015	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,210.54
8/21/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$158.65
8/21/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
8/21/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,720.00
8/21/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$688.00
8/21/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,167.17
8/21/2015	FLINT TRADING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$816.48
8/21/2015	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$327.54
8/21/2015	FORMS & SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$104.94
8/21/2015	FURMAN UNIVERSITY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,000.00
8/21/2015	G B SHOES OF GREENVILLE	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/21/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
8/21/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
8/21/2015	GRANT SPARKS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$469.20
8/21/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,457.25
8/21/2015	GREENVILLE COUNTY ANIMAL CARE	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,500.00
8/21/2015	GREENVILLE DRIVE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,450.00
8/21/2015	GREENVILLE DRIVE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$6,572.00
8/21/2015	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$198.25
8/21/2015	GREENVILLE INDUSTRIAL RUBBER &	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$126.73
8/21/2015	GREENVILLE NEWS SUBSCRIPTIONS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$178.04
8/21/2015	GREENVILLE NEWS SUBSCRIPTIONS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$348.03
8/21/2015	GREENVILLE NEWS SUBSCRIPTIONS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$224.52
8/21/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$179.13
8/21/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,155.34
8/21/2015	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,420.00
8/21/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$160.78
8/21/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$337.37
8/21/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$335.53
8/21/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$110.10
8/21/2015	HOME DEPOT CREDIT SERVICE 5906	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$413.16
8/21/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$155.04
8/21/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$155.18
8/21/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.71
8/21/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$227.15
8/21/2015	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$257.79
8/21/2015	ITRAK CORPORATION	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,739.49
8/21/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$236.38
8/21/2015	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$208.39
8/21/2015	JOHN H THOMPSON	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.99
8/21/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
8/21/2015	JOSH MCGEE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$214.50
8/21/2015	JULIE RANDALL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	KAUFMAN TRAILERS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.00
8/21/2015	KESSLER CONSULTING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,292.50
8/21/2015	KEVIN COX	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
8/21/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$218.62
8/21/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$499.80
8/21/2015	KRYSTAL LAWSON-RYAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$720.00
8/21/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$540.00
8/21/2015	LABORATORY CORPORATION OF AM	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,034.53
8/21/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$933.47
8/21/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$310.41
8/21/2015	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.29
8/21/2015	LANTERN PRESS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$935.60
8/21/2015	LEVEL 3 COMMUNICATIONS TW TELE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
8/21/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$720.12
8/21/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$184.91
8/21/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$310.00
8/21/2015	MAACO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
8/21/2015	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$298.75
8/21/2015	MCMILLAN PAZDAN SMITH ARCHITEC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$849.02
8/21/2015	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$163.00
8/21/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$523.66
8/21/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$299.25
8/21/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$224.44
8/21/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$149.63
8/21/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$149.63
8/21/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,643.43
8/21/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$840.31
8/21/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$693.36
8/21/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,311.82
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$170.58
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$115.54
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$251.86
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$189.88
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.26
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$345.79
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$143.57
8/21/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$394.34
8/21/2015	NATIONAL TANK MONITOR INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
8/21/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,185.66
8/21/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.25
8/21/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.43
8/21/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$238.63
8/21/2015	TERRANOVA GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	COMMONS GARAGE	COMMONS MONTHLY PARKING	\$216.00
8/21/2015	JEFFREY OHLY	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
8/21/2015	NICOLAS PHILIPP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
8/21/2015	IALEIA INTERNATIONAL ASSOCIATION	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.00
8/21/2015	IALEIA INTERNATIONAL ASSOCIATION	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$600.00
8/21/2015	OTIS ELEVATOR CO.	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$51,142.14
8/21/2015	PALMETTO PLAYSETS LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$739.33
8/21/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,435.83
8/21/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.13
8/21/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
8/21/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$576.86
8/21/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$732.28

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,474.45
8/21/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,024.55
8/21/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$389.83
8/21/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$784.40
8/21/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.58
8/21/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.12
8/21/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.14
8/21/2015	PROPERTIES ON AUGUSTA INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$5,280.00
8/21/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,255.50
8/21/2015	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$590.00
8/21/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,430.63
8/21/2015	REXNORD INDUSTRIAL SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.50
8/21/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$160,265.25
8/21/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
8/21/2015	ROBERT LEWIS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$914.44
8/21/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$354.27
8/21/2015	S C WORKERS COMPENSATION COM	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SELF INSURANCE TAX	\$34,210.90
8/21/2015	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$430.90
8/21/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$432.51
8/21/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$445.76
8/21/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$477.52
8/21/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$357.43
8/21/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$226.06
8/21/2015	SCHINDLER ELEVATOR CORPORATIO	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$675.83
8/21/2015	SHIPPERS SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$500.39
8/21/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,065.92
8/21/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,089.00
8/21/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$914.88
8/21/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$299.00
8/21/2015	SOBY'S ON THE SIDE	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$141.08
8/21/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$376.94
8/21/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$144.16
8/21/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$230.89
8/21/2015	STACEY OWENS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
8/21/2015	STACEY OWENS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
8/21/2015	STEFAINDA HUNT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$201.84
8/21/2015	STEFAINDA HUNT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.00
8/21/2015	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$115.00
8/21/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$220.04
8/21/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$318.41
8/21/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$540.00
8/21/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$220.00
8/21/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$720.00
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,027.29
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,472.75
8/21/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.50
8/21/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$879.20
8/21/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,260.48
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,479.10
8/21/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$976.68
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$661.19
8/21/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/21/2015	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
8/21/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
8/21/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$189.74
8/21/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$125.00
8/21/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$250.00
8/21/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,800.00
8/21/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$499.00
8/21/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$118.12
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$238.36
8/21/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$672.30
8/21/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$494.70
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.10
8/21/2015	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$110.15
8/21/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.75
8/21/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$110.93
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$134.50
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$365.70
8/21/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$150.00
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$127.19
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$254.38
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,090.00
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$401.70
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$401.70
8/21/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$173.70
8/21/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.00
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.06
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$234.97
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$218.22
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$264.19
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$635.94
8/21/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$136.56
8/21/2015	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILE VEHICLE REC	\$912.66
8/21/2015	TENCARVA MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
8/21/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
8/21/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$139.71
8/21/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$190.57
8/21/2015	TRUCOLOR	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$687.87
8/21/2015	TWO CHEFS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$136.89
8/21/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.33
8/21/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$222.94
8/21/2015	UNITED LABORATORIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$519.75
8/21/2015	UNITED LABORATORIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$519.75
8/21/2015	UNITED PARCEL SERVICE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$110.78
8/21/2015	UNITED STATES PLASTIC CORP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$596.69
8/21/2015	UNITED STATES PLASTIC CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$281.90
8/21/2015	UNITED STATES PLASTIC CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.22
8/21/2015	UNITED STATES PLASTIC CORP	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$258.41
8/21/2015	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$500.00
8/21/2015	UPSTATE MATERIALS INC-EASLEY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$440.75

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/21/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
8/21/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$950.00
8/21/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,526.72
8/21/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$114.05
8/21/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,367.70
8/21/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,367.70
8/21/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,367.70
8/21/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,367.70
8/21/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,090.68
8/21/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
8/21/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
8/21/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$103.73
8/21/2015	WEST GREENVILLE COMMUNITY ASS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$245.20
8/21/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$365.67
8/21/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$276.00
8/21/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$116.68
8/21/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$360.85
8/21/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$580.50
8/21/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,476.00
8/21/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$117.00
8/21/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,720.00
8/21/2015	WORKWELL (SFH) OCCUPATIONAL H	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,440.00
8/21/2015	WP LAW INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$504.84
8/21/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$266.58
8/21/2015	WP LAW INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$947.61
8/21/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,201.78
8/21/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,439.96
8/24/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,511.30
8/24/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,197.68
8/24/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,539.86
8/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,279.95
8/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$535.22
8/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$711.66
8/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$302.52
8/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$113.71
8/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$103.42
8/24/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$653.43
8/24/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,628.13
8/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.10
8/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$126.78
8/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,119.73
8/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$331.75
8/24/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,125.66
8/24/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$312.35
8/24/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,035.90
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$251.80
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$437.15
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$847.69
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$375.27
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$200.95
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$682.65
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$397.91
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$994.89
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$308.98
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$456.88
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,154.65
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,364.97
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,002.86
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$223.99
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$105.98
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.43
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$255.46
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$155.93
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$106.68
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$358.64
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$121.71
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.53
8/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$569.93
8/24/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,784.54
8/24/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$156.26
8/24/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,511.29
8/24/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,428.91
8/24/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,289.35
8/24/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$118.62
8/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$923.63
8/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,283.41
8/24/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$617.96
8/24/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$330.33
8/24/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,288.61
8/24/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$624.91
8/24/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$387.35
8/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$170.44
8/28/2015	400 AUGUSTA STREET INVESTORS LI	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$26,200.00
8/28/2015	4IMPRINT	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$779.45
8/28/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$163.62
8/28/2015	ADVANCED SECURITY CONNECTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,263.65
8/28/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,066.01
8/28/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$4,219.04
8/28/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,333.67
8/28/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,368.17
8/28/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,289.51
8/28/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$430.67
8/28/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$690.19
8/28/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,206.00
8/28/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,894.57
8/28/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$760.77
8/28/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
8/28/2015	ASSEMBLED PRODUCTS CORPORATI	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$164.02
8/28/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$465.39
8/28/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$114.96
8/28/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$187.34
8/28/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$389.52
8/28/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$257.76
8/28/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.76
8/28/2015	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.00
8/28/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,692.50
8/28/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$3,316.02
8/28/2015	CANNON SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$551.20
8/28/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$339.20
8/28/2015	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.24
8/28/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$427.29
8/28/2015	CDW/G	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$275.60
8/28/2015	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$187.13
8/28/2015	CHICK-FIL-A	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$129.17
8/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$829.23
8/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,531.58
8/28/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
8/28/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
8/28/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
8/28/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.78
8/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$168.97
8/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
8/28/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
8/28/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
8/28/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
8/28/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$163.53
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$254.40
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$228.14
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.41
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$232.78
8/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$231.74
8/28/2015	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$800.00
8/28/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$6,757.50
8/28/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$609.50
8/28/2015	CORBIN TURF & ORNAMENTAL SUPP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$599.96
8/28/2015	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$729.17
8/28/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$223.51
8/28/2015	CROOK'S BRASS & METAL REFINISHI	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,625.00
8/28/2015	CROOK'S BRASS & METAL REFINISHI	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$920.00
8/28/2015	CSX TRANSPORTATION	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$878.11
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$961.54
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$144.51
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$396.95
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$237.57
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.68
8/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$140.50
8/28/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$500.11
8/28/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,225.00
8/28/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,225.00

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,163.52
8/28/2015	DELL MARKETING LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,138.42
8/28/2015	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$506.89
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.76
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$112.64
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$200.34
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.89
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$186.30
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$186.30
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$186.30
8/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$185.50
8/28/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$533.71
8/28/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$598.40
8/28/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$843.30
8/28/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$725.91
8/28/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62
8/28/2015	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$12,703.55
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$184.64
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$105.51
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,951.36
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,283.96
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,625.28
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,038.14
8/28/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,091.49
8/28/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$284.97
8/28/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,665.57
8/28/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$119.24
8/28/2015	FEDEX OFFICE	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$127.06
8/28/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.92
8/28/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,720.00
8/28/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
8/28/2015	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$314.35
8/28/2015	G B SHOES OF GREENVILLE	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/28/2015	GAASC	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
8/28/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,867.26
8/28/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,649.73
8/28/2015	GFOASC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$220.00
8/28/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$760.97
8/28/2015	GIMME-A-SIGN CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$912.23
8/28/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$307.80
8/28/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$307.80
8/28/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
8/28/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
8/28/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
8/28/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
8/28/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
8/28/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$665.31
8/28/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,579.87
8/28/2015	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$149.73
8/28/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$29,743.60
8/28/2015	GREENVILLE DRIVE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,625.00
8/28/2015	GREENVILLE HEALTH SYSTEM	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$120.00
8/28/2015	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,434.99
8/28/2015	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$115.33

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$101.72
8/28/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$168.42
8/28/2015	GREENVILLE OFFICE SUPPLY CO INC	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,208.40
8/28/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$321,451.00
8/28/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$265.15
8/28/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$119.73
8/28/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$185.82
8/28/2015	HALL SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$165.77
8/28/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/28/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$275.96
8/28/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$145.68
8/28/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$170.44
8/28/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$148.03
8/28/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$150.11
8/28/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$127.04
8/28/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$159.02
8/28/2015	HUBBELL LIGHTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$689.85
8/28/2015	HUNDEN STRATEGIC PARTNERS INC	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,800.00
8/28/2015	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$141.82
8/28/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$24,398.26
8/28/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$38,011.39
8/28/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
8/28/2015	INTERNATIONAL CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$34,704.90
8/28/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$402.89
8/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$128.28
8/28/2015	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$325.00
8/28/2015	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,439.89
8/28/2015	JAMES BALL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
8/28/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,512.46
8/28/2015	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$205.63
8/28/2015	JOE BROWNING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.60
8/28/2015	JOE BROWNING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$106.50
8/28/2015	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$194.86
8/28/2015	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$621.11
8/28/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$347.26
8/28/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$172.61
8/28/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$112.00
8/28/2015	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$230.00
8/28/2015	KRYSTAL LAWSON-RYAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$164.45
8/28/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$626.78
8/28/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,480.00
8/28/2015	LARK & ASSOCIATES POLYGRAPH SE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
8/28/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$988.02
8/28/2015	LEXISNEXIS 1504995	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,829.88
8/28/2015	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$323.94
8/28/2015	LMK TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,300.00
8/28/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$123.70
8/28/2015	LOWES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$122.96
8/28/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$460.00
8/28/2015	M & A SUPPLY COMPANY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,350.10
8/28/2015	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,124.85
8/28/2015	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,193.90
8/28/2015	MARYLAND CHILD SUPPORT ACCOUN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$149.50
8/28/2015	MATTHEW HAWLEY	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$388.70
8/28/2015	MIKE JANN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$263.35
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	MILONE AND MACBROOM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,900.00
8/28/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$172.68
8/28/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$927.48
8/28/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$962.28
8/28/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$855.13
8/28/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$355.52
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$206.36
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$313.27
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$105.99
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$140.67
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$253.06
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$162.20
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$140.87
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.63
8/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$219.42
8/28/2015	NC CHILD SUPPORT CTRL COLLECTI	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
8/28/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,238.43
8/28/2015	NORTHERN SAFETY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$343.46
8/28/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
8/28/2015	OGLETREE DEAKINS NASH SMOAK &	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,800.00
8/28/2015	CSC GREENVILLE MAIL STOP 19161	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	\$419.00
8/28/2015	TD BANK	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$525.00
8/28/2015	PALMETTO SURFACE SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,400.00
8/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$168.00
8/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$312.00
8/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$180.00
8/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$160.80
8/28/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$209.46
8/28/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$173.46
8/28/2015	PITNEY BOWES INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,765.96
8/28/2015	POSITIVE PROMOTIONS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$654.90
8/28/2015	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$317.48
8/28/2015	PROJECT HOPE FOUNDATION INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$204.44
8/28/2015	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$349.22
8/28/2015	PUREWORKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,689.14
8/28/2015	QUANTICO TACTICAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,411.50
8/28/2015	RED WING SHOE STORE #874	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
8/28/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,549.40
8/28/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,215.63
8/28/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,121.90
8/28/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
8/28/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
8/28/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$234.72

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
8/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$127.20
8/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$356.16
8/28/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$211.86
8/28/2015	SC DEPT OF EMPLOYMENT & WORK	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$117.75
8/28/2015	SHIPPERS SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,002.62
8/28/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.00
8/28/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
8/28/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,878.44
8/28/2015	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$109.63
8/28/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$297.25
8/28/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
8/28/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$318.41
8/28/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$537.04
8/28/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.96
8/28/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,798.70
8/28/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,002.78
8/28/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,002.78
8/28/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,265.38
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$595.65
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,350.73
8/28/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$528.00
8/28/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,359.62
8/28/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$458.88
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,230.29
8/28/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$355.92
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$537.46
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$662.88
8/28/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
8/28/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$153.56
8/28/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,800.00
8/28/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$372.20
8/28/2015	TD CONVENTION CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	INTERFUND-TD CONVENTION C	REFUND	\$100,000.00
8/28/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$299.12
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,477.22
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.86
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,226.42
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.74
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,158.07
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,538.06
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.05
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,286.02
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,497.98
8/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.67
8/28/2015	TENNANT SALES AND SERVICE COM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.00
8/28/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,497.76
8/28/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
8/28/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,019.17
8/28/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,251.79
8/28/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$6,144.67
8/28/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$111.75

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/28/2015	TOLEDO TICKET COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$438.00
8/28/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$526.60
8/28/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
8/28/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$438.00
8/28/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
8/28/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
8/28/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
8/28/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$465.18
8/28/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$155.06
8/28/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,868.47
8/28/2015	TSI INC.	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$697.48
8/28/2015	TYCO INTEGRATED SECURITY LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$222.10
8/28/2015	TYCO INTEGRATED SECURITY LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$222.10
8/28/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$524.16
8/28/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,292.44
8/28/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$345.95
8/28/2015	ULI URBAN LAND INSTITUTE	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$220.00
8/28/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$152.31
8/28/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$104.45
8/28/2015	UNITED LABORATORIES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$531.67
8/28/2015	UNITED WAY OF GREENVILLE COUN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,838.58
8/28/2015	UPSTATE MATERIALS INC-EASLEY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$440.75
8/28/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
8/28/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$11,042.40
8/28/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,562.17
8/28/2015	VIEVU	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
8/28/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE ATAX	\$200,707.64
8/28/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	ACCOMODATIONS TAX	\$387,247.28
8/28/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
8/28/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$133.55
8/28/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$692.36
8/28/2015	W N WATSON-WEST TIRE & AUTOMO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$268.36
8/28/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,093.50
8/28/2015	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.44
8/28/2015	WAYNE OWENS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.44
8/28/2015	WAYNE OWENS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.44
8/28/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.44
8/28/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
8/28/2015	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,729.98
8/28/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$666.40
8/28/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$796.60
8/28/2015	WILL YOUNG	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$298.86
8/28/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$347.36
8/28/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,406.62
8/28/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,401.32
8/28/2015	WYOMING CHILD SUPPORT ENFORCER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
8/28/2015	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$216.22
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$183.94
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$442.47
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$166.67
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$663.25
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$354.22
8/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$771.89
8/31/2015	KROC CENTER GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$885.00

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

August 2015

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
8/31/2015	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
8/31/2015	KROC CENTER GREENVILLE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,935.00