

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
7/1/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,966.25
7/1/2015	ANGELA EASTERLING	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
7/1/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
7/1/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
7/1/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
7/1/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
7/1/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,752.94
7/1/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
7/1/2015	GREG PAYNE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,000.00
7/1/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
7/1/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
7/1/2015	KENNETH GEORGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
7/1/2015	MARCUS KING	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/1/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
7/1/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
7/1/2015	AMBER ANDERSON	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$150.00
7/1/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$188.05
7/1/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$270.50
7/1/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
7/1/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$433.75
7/1/2015	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$110.44
7/1/2015	THE FLASHBACKS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/1/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
7/1/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.12
7/1/2015	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,869.58
7/1/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
7/6/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$102,125.00
7/8/2015	SCDHEC - BUREAU OF WATER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$125.00
7/10/2015	9/8 CENTRAL LLC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,226.00
7/10/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
7/10/2015	ADVANCED COVERT TECHNOLOGY INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,363.00
7/10/2015	ADVANCED COVERT TECHNOLOGY INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$282.00
7/10/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$417.57
7/10/2015	AMERICAN COMPRESSOR - ENGINEERING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,199.20
7/10/2015	AMERICAN COMPRESSOR - ENGINEERING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$299.80
7/10/2015	AMERICAN COMPRESSOR - ENGINEERING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$190.86
7/10/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$509.00
7/10/2015	ARAMARK	PUBLIC WORKS	CONSTRUCTION & INSPECT	SUPPLIES	CLOTHING & UNIFORMS	\$411.19
7/10/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,300.00
7/10/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
7/10/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
7/10/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$983.96
7/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.28
7/10/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$110.37
7/10/2015	BATTERY SPECIALISTS	PUBLIC WORKS	CBT TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$383.98
7/10/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$531.93
7/10/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$575.00
7/10/2015	BLACK PAGES INTERNATIONAL INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	CITY COUNCIL CONTINGENCY	\$3,000.00
7/10/2015	BLISS PRODUCTS & SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,843.14
7/10/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$519.80
7/10/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,308.30
7/10/2015	CAPITOL CONSTRUCTION OF THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$53,969.28

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7/10/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.88
7/10/2015	CDW/G	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$319.19
7/10/2015	CDW/G	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.32
7/10/2015	CDW/G	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$380.61
7/10/2015	CDW/G	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$693.85
7/10/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,222.07
7/10/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$118.42
7/10/2015	CHI BLAIR	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$256.86
7/10/2015	CHI BLAIR	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$211.98
7/10/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$175.53
7/10/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$104.04
7/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$260.89
7/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
7/10/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$142.79
7/10/2015	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	DUES,SUBSCRIPTN,PUBLICCATN	\$215.00
7/10/2015	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$107.06
7/10/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$283.60
7/10/2015	COMMERCIAL & INDUSTRIAL FLOORS INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$985.00
7/10/2015	COMMERCIAL & INDUSTRIAL FLOORS INC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,935.00
7/10/2015	COMMUNITY FOUNDATION OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,801.00
7/10/2015	COMMUNITY JOURNALS,LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$600.00
7/10/2015	COUNTY OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$150.00
7/10/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$242.54
7/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$346.78
7/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$499.68
7/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.92
7/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$115.00
7/10/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$276.00
7/10/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$800.00
7/10/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$200.00
7/10/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$920.00
7/10/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$230.00
7/10/2015	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$43,710.58
7/10/2015	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$47,070.37
7/10/2015	DELL MARKETING LP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$113.19
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
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7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41

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7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
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7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,298.50
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,335.60
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,339.84
7/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$533.86
7/10/2015	DICK SMITH FORD	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$81,972.00
7/10/2015	DRS GROUP OF GEORGIA INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,590.05
7/10/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,459.29
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$123.68
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$954.89
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$488.48

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7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$348.68
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$199.55
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
7/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
7/10/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$355.07
7/10/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$5,053.28
7/10/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$135.39
7/10/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	ELECTRICITY	\$21,600.63
7/10/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$636.00
7/10/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$636.00
7/10/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,196.06
7/10/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,530.18
7/10/2015	ELECTRIC CITY PRINTING COMPANY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$235.06
7/10/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$167.48
7/10/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$525.16
7/10/2015	FBI-LEEDA INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
7/10/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$876.74
7/10/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$876.74
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$476.93
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$238.46
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$238.47
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$341.00
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$170.50
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$170.50
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$582.89
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$291.45
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$291.44
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$476.93
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$238.46
7/10/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$238.47
7/10/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$850.00
7/10/2015	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
7/10/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$581.78
7/10/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$145.44
7/10/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$129.70
7/10/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$172.99
7/10/2015	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$550.00
7/10/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$147.04
7/10/2015	GREAT LAKES PETROLEUM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,139.32
7/10/2015	GREENVILLE CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,550.00
7/10/2015	GREENVILLE CHAMBER OF COMMERCE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,050.00
7/10/2015	GREENVILLE COUNTY TREASURER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$911.61
7/10/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,200.00
7/10/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,200.00
7/10/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,300.00
7/10/2015	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	COMMUNICATIONS	OTHER	\$151.21
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,066.98
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$261.73
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$247.65
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$134.56
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.11
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$147.44

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				Category	Description	
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,774.55
7/10/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPEC	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.03
7/10/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$203.59
7/10/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$386.16
7/10/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$330.86
7/10/2015	HISPANIC MARKETING INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$260.66
7/10/2015	HISPANIC MARKETING INC	POLICE	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$239.34
7/10/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$396.02
7/10/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$598.12
7/10/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$464.70
7/10/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$189.89
7/10/2015	HOME DEPOT CREDIT SERVICE 4123	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$263.46
7/10/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$526.16
7/10/2015	HOME DEPOT CREDIT SERVICE 9599	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$176.06
7/10/2015	HUGHES MOTORS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$68,020.00
7/10/2015	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$306.00
7/10/2015	INSITUFORM TECHNOLOGIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$81,987.95
7/10/2015	INTEGRITY FIRE & SAFETY, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$225.00
7/10/2015	INTEGRITY FIRE & SAFETY, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$2,385.00
7/10/2015	IRON MOUNTAIN 27129	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$313.44
7/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$195.00
7/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$258.00
7/10/2015	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,503.90
7/10/2015	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$466.33
7/10/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
7/10/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$112.43
7/10/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$179.65
7/10/2015	KERRY FENNEL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$605.48
7/10/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$324.30
7/10/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,588.89
7/10/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,585.89
7/10/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,205.00
7/10/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$16,317.38
7/10/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$514.80
7/10/2015	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,189.65
7/10/2015	M P SERVICES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$2,850.00
7/10/2015	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
7/10/2015	MARKET LINK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$930.00
7/10/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$459.71
7/10/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$513.29
7/10/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$820.18
7/10/2015	MERCURY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,732.95
7/10/2015	MINIATURE WORLD OF TRAINS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$898.71
7/10/2015	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$1,092.56
7/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$364.57
7/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$142.76
7/10/2015	NATURE EXPLORE	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$924.00
7/10/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,242.71
7/10/2015	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,128.60
7/10/2015	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
7/10/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$614.00
7/10/2015	DOUGLAS BABB AND WYNKI KIRKSEY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$708.38
7/10/2015	WAHID MUSTAFA	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$253.00

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				Category	Description	
7/10/2015	OUBE INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	CLOTHING & UNIFORMS	\$162.21
7/10/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$180.00
7/10/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$168.00
7/10/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$124.80
7/10/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$220.80
7/10/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$662.46
7/10/2015	PERFORMANCE POWERSPORTS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$669.91
7/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$105.59
7/10/2015	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$486.73
7/10/2015	PRESORT PLUS INC	C. D. DIVISION	CDBG PROJECTS	COMMUNICATIONS	POSTAGE	\$294.37
7/10/2015	PROFORMA	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$214.49
7/10/2015	PROFORMA	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$708.94
7/10/2015	PTS OF AMERICA LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$631.75
7/10/2015	PTS OF AMERICA LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$642.20
7/10/2015	RED SCORPION TRAINING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$800.00
7/10/2015	RED SCORPION TRAINING	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$800.00
7/10/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
7/10/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$159.47
7/10/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$343.42
7/10/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,566.33
7/10/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,841.01
7/10/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$705.00
7/10/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$247.43
7/10/2015	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
7/10/2015	SCDHEC - BUREAU OF WATER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$125.00
7/10/2015	SCEDA	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
7/10/2015	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$139.96
7/10/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$439.14
7/10/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$247.30
7/10/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$234.79
7/10/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$630.76
7/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$659.84
7/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$329.92
7/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$329.91
7/10/2015	STACEY OWENS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$193.60
7/10/2015	STANLEY HUNT DEPREE & RHINE INC	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.96
7/10/2015	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$506.58
7/10/2015	STEVEN PACK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$375.00
7/10/2015	STONE AVE NURSERY LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$471.00
7/10/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
7/10/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,421.64
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,052.40
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,867.72
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$716.93
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,924.11
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$731.03
7/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.90
7/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$288.00
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
7/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
7/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40

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7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,292.80
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,010.00
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,230.30
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,505.76
7/10/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$505.56
7/10/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,295.62
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,116.80
7/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,116.80
7/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,591.44
7/10/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$16,462.96
7/10/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
7/10/2015	TMS SOUTH INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$343.69
7/10/2015	TOMMIE TAYLOR	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$250.00
7/10/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$210.00
7/10/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$849.00
7/10/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$857.00
7/10/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,038.80
7/10/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
7/10/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
7/10/2015	ULINE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$995.20
7/10/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
7/10/2015	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$130.00
7/10/2015	UNITED STATES POSTAL SERVICE	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	\$225.00
7/10/2015	VERDAE DEVELOPMENT INC	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	VERDAE REIMB PUBLIC IMPRV	\$158,808.86
7/10/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$496.70
7/10/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.18
7/10/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$760.02
7/10/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$190.01
7/10/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$2,582.17
7/10/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$157.41
7/10/2015	WALTER ATKINS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$375.00
7/10/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$111.72
7/10/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$115.17
7/10/2015	ZOOLOGICAL SOCIETY OF SAN DIEGO	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$572.06
7/17/2015	4IMPRINT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,355.15
7/17/2015	5TH AND YORK LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
7/17/2015	9/8 CENTRAL LLC	C. D. DIVISION	CDBG PROJECTS	COMMUNICATIONS	OTHER	\$450.00
7/17/2015	A M SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$772.34
7/17/2015	ADAM DEVORE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
7/17/2015	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$23,640.00
7/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$6,388.20
7/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$400.00
7/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$10,000.00
7/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$865.60
7/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$5,177.38
7/17/2015	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$564.55
7/17/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$370.47
7/17/2015	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$374.71
7/17/2015	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$103.46
7/17/2015	ANSWERLIVE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$101.76
7/17/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$956.94

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				Category	Description	
7/17/2015	ANTONIO THOMAS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$658.16
7/17/2015	AOT PUBLIC SAFETY CORP	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,883.00
7/17/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,716.00
7/17/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$509.00
7/17/2015	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.37
7/17/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,406.25
7/17/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,971.02
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,040.40
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,973.36
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,371.23
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,981.44
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,081.00
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.79
7/17/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
7/17/2015	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,075.00
7/17/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$7,452.72
7/17/2015	BAKER DISTRIBUTING CO	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$157.12
7/17/2015	BARKER PRODUCTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$531.59
7/17/2015	BATTERY SPECIALISTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.84
7/17/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$6,994.76
7/17/2015	BRAD CROWE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/17/2015	BRAD CUTTINO	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES ATHLETICS	\$150.00
7/17/2015	BRAGG WASTE SERVICES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$528.64
7/17/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
7/17/2015	BRIAN AUSTIN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
7/17/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$661.78
7/17/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$839.99
7/17/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.00
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$964.25
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$10,974.97
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,364.53
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$10,974.97
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$964.25
7/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,364.53
7/17/2015	C-W CUSTOM HYDRAULICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$447.85
7/17/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$325.00
7/17/2015	CDW/G	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$213.46
7/17/2015	CDW/G	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$285.61
7/17/2015	CDW/G	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$319.19
7/17/2015	CHEMSTATION OF SC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$204.70
7/17/2015	CHEMSTATION OF SC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$214.00
7/17/2015	CHEMSTATION OF SC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$130.26
7/17/2015	CHIEF SUPPLY CORP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,128.28
7/17/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,546.03
7/17/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$212.33
7/17/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
7/17/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$750.00
7/17/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
7/17/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
7/17/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
7/17/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
7/17/2015	COMMUNITY WORKS CAROLINA	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	REPROGRAMMABLE FUNDS	\$20,000.00



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7/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$560.45
7/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$809.81
7/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$931.18
7/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
7/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.86
7/17/2015	CRESCENT SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,362.75
7/17/2015	CRIMESTOPPERS	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$170.00
7/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,424.80
7/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$356.20
7/17/2015	D & T AUTO GLASS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
7/17/2015	DATAMAXX APPLIED TECHNOLOGIES INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,120.00
7/17/2015	DAVE DERRICK	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$864.78
7/17/2015	DELL MARKETING LP	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$677.20
7/17/2015	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$21,055.94
7/17/2015	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,274.12
7/17/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$5,484.86
7/17/2015	DOMINIQUE GAUSE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$116.81
7/17/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$177.52
7/17/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
7/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$6,072.73
7/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$18,039.79
7/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,344.03
7/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,852.36
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$332.20
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$332.49
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$498.88
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	S. SPRING STREET GARAG	SUPPLIES	MATERIALS & SUPPLIES	\$498.88
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	RICHARDSON STREET GAR	SUPPLIES	MATERIALS & SUPPLIES	\$332.49
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$166.39
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$664.98
7/17/2015	EMEDIA GROUP INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$166.39
7/17/2015	ENVIROAWNING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$657.50
7/17/2015	EXEC3 CORP LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,582.51
7/17/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$112.93
7/17/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,266.81
7/17/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,752.94
7/17/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$503.57
7/17/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$851.20
7/17/2015	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$127.14
7/17/2015	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$253.89
7/17/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
7/17/2015	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$6,792.00
7/17/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$529.76
7/17/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$264.88
7/17/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$264.88
7/17/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$560.26
7/17/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$140.06
7/17/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$737.76
7/17/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
7/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
7/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
7/17/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
7/17/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07

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				Category	Description	
7/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
7/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
7/17/2015	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$160.33
7/17/2015	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$28,888.65
7/17/2015	GREENVILLE COUNTY	RECREATION	PUBLIC SERVICES	HOSPITALITY TAX	COUNTY HOLD HARMLESS HTAX	\$136,900.58
7/17/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,925.00
7/17/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$2,128.15
7/17/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$16,914.76
7/17/2015	GREENVILLE FENCE SALES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$630.67
7/17/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$192.06
7/17/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,868.21
7/17/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$2,881.36
7/17/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,760.13
7/17/2015	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$88,750.00
7/17/2015	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$35,000.00
7/17/2015	GREENVILLE ZOO - PETTY CASH	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$122.59
7/17/2015	GREENWORKS RECYCLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$2,145.00
7/17/2015	GREENWORKS RECYCLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$120.00
7/17/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$240.89
7/17/2015	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$167.33
7/17/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,748.85
7/17/2015	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$360.00
7/17/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$261.17
7/17/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$261.17
7/17/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$985.01
7/17/2015	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/17/2015	HAZTAC TRAINING LLC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$950.00
7/17/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.80
7/17/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$15,311.68
7/17/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$7,541.57
7/17/2015	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.27
7/17/2015	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$385.84
7/17/2015	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$272.59
7/17/2015	HOLOHIL SYSTEMS LTD	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$490.00
7/17/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$153.00
7/17/2015	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
7/17/2015	HUBBELL LIGHTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,457.00
7/17/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,200.00
7/17/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	\$355.80
7/17/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$16,312.20
7/17/2015	IMLA INTERNATIONAL MUNICIPAL LAWYER	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
7/17/2015	INDEXX INC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$739.14
7/17/2015	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$539.06
7/17/2015	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$666.71
7/17/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
7/17/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$406.31
7/17/2015	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$860.26
7/17/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	\$908.38
7/17/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	\$637.39
7/17/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	\$1,596.97
7/17/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$492.78
7/17/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$272.64
7/17/2015	JOSHUA BLANKENSHIP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$800.00

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				Category	Description	
7/17/2015	KAUFMAN TRAILERS	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,391.00
7/17/2015	KERRY WINKS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$234.00
7/17/2015	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$335.33
7/17/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.63
7/17/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$552.27
7/17/2015	KNOX WHITE	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.48
7/17/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,205.00
7/17/2015	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,314.34
7/17/2015	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,643.68
7/17/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$401.74
7/17/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$196.10
7/17/2015	LARKIN'S CATERING & EVENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$3,155.88
7/17/2015	LARRY MOODY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$747.16
7/17/2015	LEXISNEXIS 1239194	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$681.58
7/17/2015	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
7/17/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$255.22
7/17/2015	LIFETIME	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$3,068.72
7/17/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$292.05
7/17/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$680.00
7/17/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$97,275.94
7/17/2015	MARK HACKNEY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
7/17/2015	MARKET LINK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$930.00
7/17/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
7/17/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.79
7/17/2015	MELISSA DOUGLAS	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$296.33
7/17/2015	MELISSA LAWSON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$528.12
7/17/2015	METROPOLITAN PARK DISTRICT OF TACOMA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$180.00
7/17/2015	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$433.51
7/17/2015	MONTE'S TREE SERVICE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,450.00
7/17/2015	MONTE'S TREE SERVICE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,300.00
7/17/2015	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$149.41
7/17/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$465.45
7/17/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$694.43
7/17/2015	MYSTIC VIBRATIONS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/17/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$480.00
7/17/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$120.00
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$117.48
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$136.39
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$317.09
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$211.99
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.50
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$103.47
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$269.73
7/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.72
7/17/2015	NATHAN OVERHOLT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$860.00
7/17/2015	NATIONAL ANIMAL CONTROL ASSOCIATION	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
7/17/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
7/17/2015	NIGP NATIONAL INSTITUTE OF GOVERNMENT	OFFICE OF MGMT & BUDGET	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
7/17/2015	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$222.00
7/17/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$239.56
7/17/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$211.98
7/17/2015	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,253.34
7/17/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$164.65

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7/17/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$244.44
7/17/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$209.91
7/17/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$144.12
7/17/2015	OFFICE OF THE ATTORNEY GENERAL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$399.00
7/17/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/17/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,136.00
7/17/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,672.78
7/17/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$985.80
7/17/2015	KIARA ARNOLD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
7/17/2015	B&F ROOFING CO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$750.00
7/17/2015	BAYMONT INN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$168.00
7/17/2015	JOANN BURTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$335.00
7/17/2015	C/O PAT JOHNSON CAROLINA FAMILY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
7/17/2015	DILLARDS DEPT STORE NUMBER 465	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$1,035.00
7/17/2015	REGAN KEARNEY DONOHUE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
7/17/2015	GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$110.00
7/17/2015	GREENVILLE TECH COLLEGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$205.08
7/17/2015	C/O JAMES W SAWYER LABOR SMART	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
7/17/2015	LUCIA MENDOZA-HERNANDEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$485.00
7/17/2015	SHIMEEK CRAWFORD ST FRANCIS EASTSID	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$148.35
7/17/2015	JASON THAYER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
7/17/2015	JULIAN ZAPATA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$298.35
7/17/2015	GIGGIES BONDING C/O CALVIN BAKER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$470.00
7/17/2015	GIGGIES BONDING C/O CALVIN BAKER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$470.00
7/17/2015	JOHN CHARLES REED	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$250.00
7/17/2015	EVERGREEN CUSTOM CONSTRUCTION INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	ZONING PERFORMANCE BONDS	PERFORMANCE BONDS	\$1,500.00
7/17/2015	ELIZABETH HARRIS	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	COMM CTR-DAVID HELLAMS	\$410.00
7/17/2015	LILLIE AKALI	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SENIOR ACTION	\$150.00
7/17/2015	SKY REALM	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$140.00
7/17/2015	FREEMAN AND MAJOR ARCHITECTS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$209.10
7/17/2015	IMAGINE UPSTATE	PUBLIC WORKS	PARKING ADMINISTRATION	S. SPRING STREET GARAGE	S. SPRING MONTHLY PARKING	\$144.00
7/17/2015	LIESHE GRADY	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIONS	\$600.00
7/17/2015	INTERNATIONAL CENTER	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$1,498.98
7/17/2015	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$86,384.60
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$209.38
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$194.43
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.31
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.70
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$104.70
7/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$119.65
7/17/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$208.80
7/17/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$148.80
7/17/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$172.80
7/17/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$208.80
7/17/2015	PERFECT DELIVERY INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$139.69
7/17/2015	PETER CASH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/17/2015	PIEDMONT DIETETIC ASSOCIATION	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$234.06
7/17/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$1,299.54
7/17/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$224.30
7/17/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$180.99
7/17/2015	PITNEY BOWES INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$524.13

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7/17/2015	PLAYGROUND SAFETY SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$38,888.00
7/17/2015	POWERS SOLUTIONS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$113.66
7/17/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$195.08
7/17/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$226.48
7/17/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$256.95
7/17/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$192.32
7/17/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,837.44
7/17/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$112.70
7/17/2015	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$5,224.59
7/17/2015	PROFORMA	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MISCELLANEOUS FIRE	\$272.23
7/17/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$1,241.60
7/17/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,877.00
7/17/2015	PYRO SHOWS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$7,500.00
7/17/2015	REBECCA LINDLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$156.60
7/17/2015	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$275.00
7/17/2015	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$3,660.20
7/17/2015	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$2,987.30
7/17/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$251.68
7/17/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$263.86
7/17/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$250.00
7/17/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$250.00
7/17/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$250.00
7/17/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$307,333.03
7/17/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
7/17/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,909.76
7/17/2015	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$795.00
7/17/2015	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$795.00
7/17/2015	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,169.80
7/17/2015	RUSTY HOLLAWAY	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/17/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$10,023.86
7/17/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,558.79
7/17/2015	S C DEPARTMENT OF MOTOR VEHICLES	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$102.00
7/17/2015	S C DEPARTMENT OF MOTOR VEHICLES	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$102.00
7/17/2015	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$300.00
7/17/2015	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$300.00
7/17/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$212.75
7/17/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$264.03
7/17/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,639.55
7/17/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,804.16
7/17/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
7/17/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$816.19
7/17/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$415.23
7/17/2015	SCARS SC ASSOC OF RECONSTRUCTION SP	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
7/17/2015	SCARS SC ASSOC OF RECONSTRUCTION SP	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
7/17/2015	SCCCMA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
7/17/2015	SCDHEC - BUREAU OF FINANCE	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,000.00
7/17/2015	SCHNEIDER TREE CARE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,400.00
7/17/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
7/17/2015	SHADES OF BROWN LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$200.00
7/17/2015	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$13,925.00
7/17/2015	SHERWIN WILLIAMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.69
7/17/2015	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$109.02
7/17/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	JANITORIAL SUPPLIES	\$633.28

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7/17/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
7/17/2015	ST CLAIR SIGNS INC	RECREATION	FALLS PARK WORK CREW	PRINTING	PRINTING & BINDING	\$124.66
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$27,912.76
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$223.84
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,865.56
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,874.45
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$1,865.52
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$11,310.06
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,108.63
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$2,211.99
7/17/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$466.38
7/17/2015	STEPHEN KOVALCIK	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
7/17/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,734.54
7/17/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,845.76
7/17/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$290.00
7/17/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$720.00
7/17/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$430.00
7/17/2015	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,349.00
7/17/2015	SWANA	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,299.00
7/17/2015	SWANA	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
7/17/2015	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$1,012.99
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,345.08
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,306.14
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$576.54
7/17/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$123.30
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$458.88
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$969.60
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,041.93
7/17/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$340.32
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$837.60
7/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$455.55
7/17/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$642.16
7/17/2015	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$215.00
7/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$512.44
7/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.83
7/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$171.06
7/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$171.06
7/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$171.06
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$136.53
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$303.28
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
7/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$238.13
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$105.99
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$110.92
7/17/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.78
7/17/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$722.00
7/17/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$485.00
7/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$189.00
7/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$189.00
7/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$189.00
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$344.95
7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$118.34

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7/17/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$303.28
7/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.00
7/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$135.62
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$152.23
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$785.00
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$240.00
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$245.00
7/17/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$342.85
7/17/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$330.76
7/17/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$316.96
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$399.00
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.32
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$493.92
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$313.20
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$401.66
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$558.95
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$163.01
7/17/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.48
7/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$714.10
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$102.88
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$117.00
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$222.70
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$158.97
7/17/2015	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$101.66
7/17/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$138.00
7/17/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$527.88
7/17/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$127.72
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$971.55
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$912.02
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.53
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.19
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
7/17/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.85
7/17/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$838.28
7/17/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
7/17/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$125.74
7/17/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
7/17/2015	TIGER DIRECT CORPORATION	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$1,200.07
7/17/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$438.00
7/17/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAG	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$438.00
7/17/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GAR	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$657.00
7/17/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$219.00
7/17/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$219.00
7/17/2015	TPM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$3,245.00
7/17/2015	TPM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$179.70
7/17/2015	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$3,343.14
7/17/2015	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$835.79
7/17/2015	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,602.98
7/17/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
7/17/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$151.82
7/17/2015	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$145.12

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7/17/2015	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.37
7/17/2015	TRUCOLOR	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$198.75
7/17/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
7/17/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
7/17/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$303.12
7/17/2015	ULINE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,139.20
7/17/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$130.08
7/17/2015	UNITED ROTARY BRUSH CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,660.45
7/17/2015	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,838.58
7/17/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$101.33
7/17/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$107.61
7/17/2015	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	\$186.52
7/17/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$350.00
7/17/2015	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.27
7/17/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,950.00
7/17/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,264.69
7/17/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,886.64
7/17/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,022.24
7/17/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.09
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,295.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
7/17/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
7/17/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,035.78
7/17/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.36
7/17/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$304.33
7/17/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$641.90
7/17/2015	WILL BROSCIOUS	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$341.55
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$2,008.50
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$14,710.50
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$34,391.70
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$9,935.38
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$32,098.92
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$23,240.00
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$5,810.25
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$175,318.00
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	\$11,159.00
7/17/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	\$90,279.00
7/17/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,534.50
7/17/2015	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$450.00
7/17/2015	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$450.00
7/17/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,802.00



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7/17/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$319.50
7/17/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$666.00
7/17/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,147.58
7/17/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$424.94
7/17/2015	WP LAW INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$440.00
7/17/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,135.33
7/17/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$571.98
7/17/2015	WP LAW INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,489.88
7/17/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,316.95
7/17/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,210.80
7/17/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
7/20/2015	ADVANCED TIRE & AUTO SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$349.82
7/20/2015	ADVANCED TIRE & AUTO SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$897.18
7/20/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$114.30
7/20/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$288.22
7/20/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$352.00
7/20/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$485.18
7/20/2015	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$147.18
7/20/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$377.64
7/20/2015	BENSON FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.80
7/20/2015	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$118.92
7/20/2015	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$174.59
7/20/2015	CALL ONE INC.	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$315.00
7/20/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,003.93
7/20/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$357.55
7/20/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$345.98
7/20/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$371.00
7/20/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.50
7/20/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$143.10
7/20/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.60
7/20/2015	CAROLINA CRISIS SOFTWARE LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$450.00
7/20/2015	CAROLINA QUALITY ICE LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$775.00
7/20/2015	CAROLINA RECYCLING ASSOCIATION	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$220.00
7/20/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.95
7/20/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,113.38
7/20/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$809.13
7/20/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$129.20
7/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
7/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
7/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
7/20/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$237.43
7/20/2015	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$278.58
7/20/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$404.50
7/20/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$192.50
7/20/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$156.00
7/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$608.84
7/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$171.61
7/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$148.59
7/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.66
7/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$255.20
7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$891.39
7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$970.93
7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$749.12

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7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$540.30
7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$627.75
7/20/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$982.06
7/20/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$299.98
7/20/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$715.50
7/20/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$488.84
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$473.90
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,005.61
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$811.45
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$137.00
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$640.75
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$825.00
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$144.51
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$666.83
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$557.57
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$648.66
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$156.96
7/20/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$119.39
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$108.75
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$528.33
7/20/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$604.45
7/20/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$662.50
7/20/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,574.81
7/20/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,332.00
7/20/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,561.98
7/20/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,571.68
7/20/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$103.31
7/20/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$854.40
7/20/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$228.35
7/20/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$647.14
7/20/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,713.38
7/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$254.90
7/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$289.80
7/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.10
7/20/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$122.42
7/20/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,144.47
7/20/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,320.45
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$113.71
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$702.96
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$545.31
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,065.12
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$655.09
7/20/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
7/20/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,129.02
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,409.92
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$937.92
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$139.60
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$102.68
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$135.76
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74

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7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$208.82
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$381.81
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$804.33
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$241.73
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$273.44
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,272.12
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$433.64
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$368.98
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$989.22
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$414.01
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$629.31
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$148.96
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$107.53
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$256.86
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$112.65
7/20/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,081.51
7/20/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GAR	UTILITIES	ELECTRICITY	\$4,191.54
7/20/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$532.98
7/20/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,574.81
7/20/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,607.77
7/20/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,544.98
7/20/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$102.46
7/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$578.52
7/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$821.44
7/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$863.83
7/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$177.91
7/20/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,302.87
7/20/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	ELECTRICITY	\$511.63
7/20/2015	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$488.14
7/20/2015	EVEREST SCALE INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$159.00
7/20/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$230.78
7/20/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$207.31
7/20/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.38
7/20/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,187.05
7/20/2015	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$565.00
7/20/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,362.78
7/20/2015	GRAINGER 803858935	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,011.49
7/20/2015	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$146.07
7/20/2015	GREATER PLEASANT VALLEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$311.00
7/20/2015	GREATER PLEASANT VALLEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$489.00
7/20/2015	GREENVILLE FENCE SALES INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$232.00

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Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
7/20/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$131.40
7/20/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$236.46
7/20/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$250.96
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENAN	UTILITIES	WATER/SEWER	\$254.62
7/20/2015	GREENVILLE WATER	RECREATION	PARKS AND RECREATION	UTILITIES	OTHER	\$103.34
7/20/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$743.20
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$781.19
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$786.52
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$100.54
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$229.53
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$112.80
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$531.74
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$170.37
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$1,636.12
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$450.39
7/20/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$849.41
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/20/2015	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,485.00
7/20/2015	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$480.00
7/20/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$219.30
7/20/2015	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$100.04
7/20/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$522.40
7/20/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$116.52
7/20/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$2,200.00
7/20/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	\$335.80
7/20/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$961.70
7/20/2015	JARVIS SMITH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00
7/20/2015	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$130.54
7/20/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$220.79
7/20/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$115.88
7/20/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$218.66

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7/20/2015	KEN-MAR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$108.71
7/20/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$197.08
7/20/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$118.86
7/20/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$452.06
7/20/2015	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$158.95
7/20/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$426.21
7/20/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$417.92
7/20/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$476.70
7/20/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
7/20/2015	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$515.40
7/20/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$155.82
7/20/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.84
7/20/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$441.59
7/20/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$530.00
7/20/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,437.12
7/20/2015	FENCECRAFTERS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$471.30
7/20/2015	V M C FACILITIES, LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$123.50
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$179.64
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,340.13
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$176.88
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$171.61
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$180.44
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$253.23
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.61
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.80
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$402.15
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.14
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$369.24
7/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$166.56
7/20/2015	NEDLOH ELECTRICAL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,500.00
7/20/2015	NICHOLTOWN NEIGHBORHOOD ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$1,800.00
7/20/2015	NICHOLTOWN NEIGHBORHOOD ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$200.00
7/20/2015	NICHOLTOWN NEIGHBORHOOD ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$500.00
7/20/2015	NORTHERN SAFETY CO INC	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$302.03
7/20/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$465.77
7/20/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
7/20/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
7/20/2015	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$151.12
7/20/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,068.45
7/20/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$245.76
7/20/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$196.51
7/20/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$275.85
7/20/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$188.05
7/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$106.00
7/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$514.10
7/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$514.10
7/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,041.98
7/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,121.98
7/20/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$127.81
7/20/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$161.93
7/20/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$272.57
7/20/2015	PROFORMA	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$408.63
7/20/2015	ROCI	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00

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7/20/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
7/20/2015	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$395.92
7/20/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$164.81
7/20/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$189.62
7/20/2015	SEA MANAGEMENT INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,379.00
7/20/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$143.44
7/20/2015	SHERWIN WILLIAMS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$270.87
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$339.15
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$530.26
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,325.65
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$265.13
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$336.60
7/20/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$529.78
7/20/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$748.22
7/20/2015	SOUTHERN AUTO ELECTRIC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$548.86
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$159.80
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$749.78
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$988.00
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$151.18
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$147.96
7/20/2015	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$200.01
7/20/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.90
7/20/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$318.41
7/20/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$889.91
7/20/2015	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$162.73
7/20/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.90
7/20/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$480.48
7/20/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$404.72
7/20/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$437.53
7/20/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$198.53
7/20/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$243.25
7/20/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,250.00
7/20/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,050.00
7/20/2015	TYCO INTEGRATED SECURITY LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$717.17
7/20/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$486.72
7/20/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$162.60
7/20/2015	VULCAN SAFETY SHOES	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
7/20/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$593.56
7/20/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,461.50
7/21/2015	DONNY CARSON	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$760.00
7/23/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,934.61
7/23/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,306.39
7/23/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$98,771.92
7/23/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$255.86
7/23/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$146.44
7/23/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,037.13
7/23/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$246.46
7/23/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,600.81
7/23/2015	WATEREE CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$132,411.61
7/23/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,692.01
7/24/2015	ADVENT UNITED METHODIST CHURCH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$210.00
7/24/2015	AIRBUS DS COMMUNICATIONS INC	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,347.00
7/24/2015	AMERICAN INDUSTRIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$260.14

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7/24/2015	AMERICAN LOCK & KEY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$181.00
7/24/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,490.89
7/24/2015	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,696.00
7/24/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	\$175.00
7/24/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$179.02
7/24/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.99
7/24/2015	ARGUS-HAZCO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$255.73
7/24/2015	ARGUS-HAZCO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$221.54
7/24/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
7/24/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
7/24/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
7/24/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$464.54
7/24/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$207.11
7/24/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$134.16
7/24/2015	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$881.60
7/24/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$307.63
7/24/2015	BRUSTER'S ICE CREAM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$3,325.68
7/24/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,348.10
7/24/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,561.20
7/24/2015	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$519.60
7/24/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$325.63
7/24/2015	BUYERS' INSPECTION GROUP	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$490.00
7/24/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$425.00
7/24/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$357.55
7/24/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$276.79
7/24/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$557.90
7/24/2015	CARLOS ODELL SCOTT	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/24/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$750.31
7/24/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$906.25
7/24/2015	CARSON'S NUT-BOLT & TOOL CO INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$108.78
7/24/2015	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
7/24/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$334.06
7/24/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$132.87
7/24/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$298.15
7/24/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$325.29
7/24/2015	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,354.54
7/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.95
7/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$118.90
7/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
7/24/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.27
7/24/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
7/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$154.50
7/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$260.00
7/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$672.00
7/24/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.87
7/24/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$303.47
7/24/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.55
7/24/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$134.00
7/24/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$324.33
7/24/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$809.81
7/24/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
7/24/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.64
7/24/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$292.27

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7/24/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$620.10
7/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$7,535.00
7/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$155.34
7/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,358.31
7/24/2015	CUSTOM TRUCK & BODY WORKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$223.94
7/24/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$223.66
7/24/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$309.54
7/24/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$737.67
7/24/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$100.17
7/24/2015	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$15,000.00
7/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$734.36
7/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$302.52
7/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$561.86
7/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$508.37
7/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$539.58
7/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$578.96
7/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,332.24
7/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$825.03
7/24/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$326.41
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$261.99
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.67
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$133.24
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$506.84
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62
7/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$560.47
7/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$943.71
7/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,347.59
7/24/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	ELECTRICITY	\$611.58
7/24/2015	EAGLE EMBROIDERY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$166.58
7/24/2015	EAGLE EMBROIDERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$212.48
7/24/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,700.61
7/24/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,308.02
7/24/2015	ENVIROAWNING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$480.48
7/24/2015	ESRI INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$50,000.00
7/24/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.39
7/24/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$682.80
7/24/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
7/24/2015	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$328.89
7/24/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$695.00
7/24/2015	FONDA ROSALINDA'S LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,966.32
7/24/2015	FORESTRY SUPPLIERS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$219.64
7/24/2015	FUNNELDELICIOUS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$4,698.72
7/24/2015	GAINES FIEDLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
7/24/2015	GARRETT'S DISCOUNT GOLF CARTS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$715.50
7/24/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$716.48
7/24/2015	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$220.00
7/24/2015	GIGI'S CUPCAKES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,285.20
7/24/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,440.06
7/24/2015	GRAINGER 803858935	FIRE	FIRE	SUPPLIES	MATERIALS & SUPPLIES	\$144.77
7/24/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$348.85
7/24/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.43
7/24/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$122.15
7/24/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$238.86



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7/24/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.70
7/24/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$112.23
7/24/2015	GREENVILLE COUNTY	POLICE	POLICE ADMINISTRATION	PROF & CONTRACTUAL SVCS	UTILITIES REIMB AT LEC	\$11,778.18
7/24/2015	GREENVILLE COUNTY	POLICE	POLICE ADMINISTRATION	PROF & CONTRACTUAL SVCS	UTILITIES REIMB AT LEC	\$3,115.31
7/24/2015	GREENVILLE COUNTY	POLICE	POLICE ADMINISTRATION	PROF & CONTRACTUAL SVCS	UTILITIES REIMB AT LEC	\$2,405.48
7/24/2015	GREENVILLE COUNTY	POLICE	POLICE ADMINISTRATION	PROF & CONTRACTUAL SVCS	JANITORIAL REIMB AT LEC	\$3,569.71
7/24/2015	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$330.00
7/24/2015	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,438.63
7/24/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.57
7/24/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$970.56
7/24/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$178.90
7/24/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$103.21
7/24/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$241.26
7/24/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$265.00
7/24/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$639.46
7/24/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$365.40
7/24/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$274.05
7/24/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	FUEL	\$182.70
7/24/2015	HAGAN KENNINGTON OIL CO	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$182.70
7/24/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$919.34
7/24/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$432.85
7/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORMWATER MANAGEME	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/24/2015	HILL MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,353.80
7/24/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$320.34
7/24/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$528.94
7/24/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$4,630.08
7/24/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$473.12
7/24/2015	HOPE FROM HEROES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$222.25
7/24/2015	IACP	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$215.00
7/24/2015	ICMA	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$1,400.00
7/24/2015	IIMC	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
7/24/2015	INDUSTRIAL SOLUTIONS & SUPPLY INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$353.30
7/24/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$112.95
7/24/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$585.36
7/24/2015	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$419.33
7/24/2015	IVEY COMMUNICATIONS INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$158.95
7/24/2015	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
7/24/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$129.95
7/24/2015	JF ACQUISITION LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$105.59
7/24/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,261.79
7/24/2015	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$921.19
7/24/2015	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$106.38
7/24/2015	KATHY DEAN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$350.40
7/24/2015	KATIE MOORE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$141.04
7/24/2015	KATIE MOORE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$342.54
7/24/2015	KATIE MOORE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$191.42
7/24/2015	KAUFMAN TRAILERS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$599.00
7/24/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$391.29
7/24/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$911.43
7/24/2015	KNOX COMPANY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$630.00

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7/24/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$174.19
7/24/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$465.73
7/24/2015	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,700.00
7/24/2015	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$252.57
7/24/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$191.31
7/24/2015	MAJOR BUSINESS MACHINES	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,000.00
7/24/2015	MARKET LINK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$1,487.95
7/24/2015	MATT EFIRD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$439.00
7/24/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$377.21
7/24/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$157.03
7/24/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$221.94
7/24/2015	MICHAEL HICKS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$350.40
7/24/2015	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$158.46
7/24/2015	MICHAEL PANASKO	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$297.70
7/24/2015	MICHAEL PANASKO	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$276.56
7/24/2015	MIKE'S BODY SHOP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$375.00
7/24/2015	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	\$396.44
7/24/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$840.53
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$113.72
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$823.27
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$150.50
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$190.78
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$560.92
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$483.22
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$109.50
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$180.21
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$450.35
7/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.62
7/24/2015	NATION JOB INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$5,000.00
7/24/2015	NEWCOMERS CLUB OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,000.00
7/24/2015	NORRIS SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$128.05
7/24/2015	NORRIS SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$332.20
7/24/2015	NORRIS SUPPLY CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$273.48
7/24/2015	NORRIS SUPPLY CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$217.09
7/24/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$360.94
7/24/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$558.63
7/24/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$203.47
7/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$164.49
7/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$144.15
7/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$166.59
7/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.00
7/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.00
7/24/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$149.04
7/24/2015	OLD MILL CAFE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$3,204.72
7/24/2015	JOHNNY BARBER SCDC#227051	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$714.00
7/24/2015	OPTUMHEALTH FINANCIAL SVCS-PREMIUMS	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$58,708.06
7/24/2015	PALMETTO PLAYSETS LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$512.12
7/24/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$275.85
7/24/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$272.09
7/24/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$165.36
7/24/2015	PIPELOGIX INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,970.00
7/24/2015	POPPINGTON'S GOURMET POPCORN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,138.32
7/24/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.89

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7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	DEMAND RESPONSE	SUPPLIES	CLOTHING & UNIFORMS	\$775.28
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.86
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	CU-ICAR SHUTTLE	SUPPLIES	CLOTHING & UNIFORMS	\$229.80
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	SUPPLIES	CLOTHING & UNIFORMS	\$519.50
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	CLEMSON SHUTTLE	SUPPLIES	CLOTHING & UNIFORMS	\$219.80
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	TROLLEY	SUPPLIES	CLOTHING & UNIFORMS	\$225.78
7/24/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	CLEMSON COMMUTER	SUPPLIES	CLOTHING & UNIFORMS	\$429.60
7/24/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,310.73
7/24/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
7/24/2015	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$250.00
7/24/2015	REVOLUTION DATA SYSTEMS, LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,518.80
7/24/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
7/24/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
7/24/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$150.00
7/24/2015	S C BAR CLE DIVISION	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.00
7/24/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,470.00
7/24/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$371.00
7/24/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	\$2,011.17
7/24/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATION	\$1,250.85
7/24/2015	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$450.00
7/24/2015	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$550.00
7/24/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.66
7/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$461.13
7/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$563.20
7/24/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$177.87
7/24/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$186.03
7/24/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,123.24
7/24/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
7/24/2015	STICKY FINGERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,511.36
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$898.59
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,858.61
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$714.67
7/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$644.70
7/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,010.70
7/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$376.80
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,220.08
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,081.84
7/24/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$634.32
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,095.86
7/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.73
7/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$781.76
7/24/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$156.90
7/24/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$992.16
7/24/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,030.20
7/24/2015	THOMAS SAND COMPANY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,399.08
7/24/2015	THOMAS SAND COMPANY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$712.96
7/24/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$187.38
7/24/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$230.02
7/24/2015	TOM KUHN	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/24/2015	TPM	OFFICE OF MGMT & BUDGET	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A TAX	\$526.11
7/24/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,332.75

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7/24/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$397.05
7/24/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$125.16
7/24/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.21
7/24/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$151.20
7/24/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$132.83
7/24/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$167.46
7/24/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
7/24/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$434.94
7/24/2015	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$564.38
7/24/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$460.73
7/24/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$162.60
7/24/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$802.10
7/24/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$814.16
7/24/2015	UPSTATE MATERIALS INC-NC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,558.73
7/24/2015	USABLUBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$344.58
7/24/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.30
7/24/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	COMMUNICATIONS	OTHER	\$322.41
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$611.39
7/24/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
7/24/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELESS	\$408.92
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$228.33
7/24/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,555.56
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$667.97
7/24/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$104.30
7/24/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$344.15
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$379.38
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$441.23
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$202.21
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$311.45
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$443.33
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$223.37
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.47
7/24/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$326.63
7/24/2015	VICTORIA CERVANTEZ	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$137.50
7/24/2015	VICTORIA CERVANTEZ	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$184.50
7/24/2015	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,338.11
7/24/2015	VONNIE HICKS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$350.40
7/24/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$109.99
7/24/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,495.00
7/24/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,415.10
7/24/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,179.25
7/24/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$943.40
7/24/2015	WILSON ENTERPRISES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
7/24/2015	WORLDDATWORK	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,358.00
7/24/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,426.87
7/24/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,514.74
7/24/2015	XEROX BUSINESS SERVICES LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,060.00
7/24/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,524.32
7/24/2015	ZAXBY'S	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,902.24
7/27/2015	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$290.00
7/27/2015	C & J PORTABLE TOILETS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,695.00
7/27/2015	CAPITOL CONSTRUCTION OF THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$48,860.37
7/27/2015	COMMUNITY ENHANCEMENT & ORGANIZING	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,172.80

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7/27/2015	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$491.55
7/27/2015	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,146.95
7/27/2015	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,692.00
7/27/2015	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,000.00
7/27/2015	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,593.41
7/27/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$5,790.20
7/31/2015	84 LUMBER CO	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$291.50
7/31/2015	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$238.50
7/31/2015	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$238.50
7/31/2015	ALBERT BEEDIE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.34
7/31/2015	ALBERT BEEDIE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.33
7/31/2015	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$253.33
7/31/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$295.75
7/31/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$418.83
7/31/2015	AMERICAN CRIME PREVENTION INSTITUTE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
7/31/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$285.71
7/31/2015	ANTONIO BERTOLO'S PIZZA	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.04
7/31/2015	ARTGAME LIMITED	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$657.60
7/31/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,060.25
7/31/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
7/31/2015	ASG LLC	PUBLIC WORKS	RICHARDSON STREET GAR	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$385.25
7/31/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
7/31/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$311.92
7/31/2015	BAGWELL FENCE COMPANY INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$4,300.00
7/31/2015	BENJAMIN SANDERS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$738.31
7/31/2015	BITTERMAN FAMILY CONFECTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$210.55
7/31/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,500.66
7/31/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$6,761.25
7/31/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,359.63
7/31/2015	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.00
7/31/2015	C C DICKSON CO	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$122.62
7/31/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$320.00
7/31/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$185.88
7/31/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$650.37
7/31/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$307.14
7/31/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$132.78
7/31/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$354.39
7/31/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$157.67
7/31/2015	CHICK-FIL-A	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBORHOODS	\$291.60
7/31/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$205.66
7/31/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,083.63
7/31/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.23
7/31/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$175.42
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$108.49
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$108.49
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$132.08
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$108.49
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$108.49
7/31/2015	CINTAS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$108.49
7/31/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$139.26
7/31/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.28
7/31/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.78
7/31/2015	CLEMSON UNIVERSITY	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,481.00

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Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
7/31/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
7/31/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
7/31/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
7/31/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
7/31/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$285.81
7/31/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$160.96
7/31/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$750.00
7/31/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$243.66
7/31/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$188.87
7/31/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$413.64
7/31/2015	COWART AWARDS INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$302.84
7/31/2015	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$160.97
7/31/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$195.30
7/31/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$344.91
7/31/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,128.46
7/31/2015	CURVED GLASS DISTRIBUTORS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$520.00
7/31/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$1,354.39
7/31/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$212.18
7/31/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$1,096.25
7/31/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$1,421.08
7/31/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$111.29
7/31/2015	DELL MARKETING LP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$1,044.58
7/31/2015	DELL MARKETING LP	POLICE	POLICE-PATROL SVS	MIS PROJECTS	PCS/UPGRADES	\$4,751.02
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$111.30
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.89
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
7/31/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
7/31/2015	DILLARD EXCAVATING CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$38,500.20
7/31/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$336.72
7/31/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,481.48
7/31/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$831.62
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$196.04
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$202.49
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$696.64
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$369.68
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$196.32
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$451.22
7/31/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$775.80
7/31/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$344.39
7/31/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,325.63
7/31/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$325.08
7/31/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$12,860.03
7/31/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,995.76
7/31/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.18
7/31/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$163.96
7/31/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,726.69
7/31/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$613.81
7/31/2015	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$409.68
7/31/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,037.40
7/31/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$509.82
7/31/2015	FLEET PRIDE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$121.26

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Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
7/31/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
7/31/2015	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$176.41
7/31/2015	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$111.30
7/31/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$515.30
7/31/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$970.23
7/31/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,480.13
7/31/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$304.30
7/31/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$607.14
7/31/2015	GIMME-A-SIGN CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$169.83
7/31/2015	GMIS INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
7/31/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,280.81
7/31/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,280.81
7/31/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,301.40
7/31/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,301.40
7/31/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$338.10
7/31/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.58
7/31/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	ACCOUNTS PAYABLE(MANUAL)	INMATE HOUSING	\$21,619.24
7/31/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$380.16
7/31/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$241.11
7/31/2015	GREENVILLE OFFICE SUPPLY CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,913.30
7/31/2015	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY CLERK	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$166.75
7/31/2015	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$225.00
7/31/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,286.10
7/31/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,319.91
7/31/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$288.43
7/31/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/31/2015	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/31/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$230.00
7/31/2015	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$145.68
7/31/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$1,165.24
7/31/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$218.39
7/31/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$162.17
7/31/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$233.39
7/31/2015	HOME DEPOT CREDIT SERVICE 9599	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$513.65
7/31/2015	IMLA INTERNATIONAL MUNICIPAL LAWYER	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
7/31/2015	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$521.04
7/31/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$725.00

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				Category	Description	
7/31/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$725.00
7/31/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
7/31/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$466.71
7/31/2015	JANITORS WHOLESAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$111.43
7/31/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	\$1,097.76
7/31/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$165.36
7/31/2015	JOE BARKER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$306.00
7/31/2015	JOHN H THOMPSON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$270.70
7/31/2015	JOHN H THOMPSON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
7/31/2015	JOHN H THOMPSON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
7/31/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
7/31/2015	KERRY FENNEL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$361.10
7/31/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104.63
7/31/2015	KEYPER SYSTEMS	POLICE	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$13,732.04
7/31/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,355.00
7/31/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,160.98
7/31/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,156.53
7/31/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$477.00
7/31/2015	LOVE CHEVROLET	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$25,931.00
7/31/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$495.00
7/31/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,013.81
7/31/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,180.00
7/31/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
7/31/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$785.00
7/31/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$110.42
7/31/2015	MICHAEL DAVIS	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,408.54
7/31/2015	MICHAEL TIERNEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,077.00
7/31/2015	MICHAEL TIERNEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.48
7/31/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$752.50
7/31/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$752.50
7/31/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,275.00
7/31/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,595.00
7/31/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
7/31/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
7/31/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
7/31/2015	PHIL MOREE ELECTRICAL SERVICES	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	ELECTRICAL PERMITS	\$103.40
7/31/2015	MPS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,271.59
7/31/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$646.60
7/31/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,385.28
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,112.55
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$119.98
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$137.13
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$120.68
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$191.88
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$300.38
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$273.83
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.07
7/31/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.15
7/31/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
7/31/2015	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,290.00
7/31/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$125.07
7/31/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$149.21
7/31/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$165.72



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7/31/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$145.89
7/31/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$174.01
7/31/2015	OFFICE MAX	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$144.39
7/31/2015	MYOUG HUI PRIES	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,303.00
7/31/2015	CHRISTOPHER T POSEY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,228.50
7/31/2015	BANK OF AMERICA	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING COUPONS	VALIDATION TICKETS	\$101.00
7/31/2015	KEITH RENO	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIONS	\$300.00
7/31/2015	AT & T	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	UNDERGROUNDING COMMERCIAL	\$57,884.17
7/31/2015	AT & T	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
7/31/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$418.92
7/31/2015	PETER BELLMIO	POLICE	FED EQUITABLE SHAR DOJ	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,376.10
7/31/2015	PHILLIPS INTERNATIONAL DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,276.83
7/31/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$250.06
7/31/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$861.78
7/31/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$965.68
7/31/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$200.00
7/31/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$196.24
7/31/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$259.74
7/31/2015	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$504.06
7/31/2015	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$504.06
7/31/2015	RED WING SHOE STORE #874	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
7/31/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
7/31/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
7/31/2015	ROBERT LEWIS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,034.13
7/31/2015	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,035.00
7/31/2015	ROYAL RESORTWEAR LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,405.17
7/31/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$274.21
7/31/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$191.67
7/31/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
7/31/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,113.00
7/31/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$987.88
7/31/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.84
7/31/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$429.84
7/31/2015	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$166.57
7/31/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$230.22
7/31/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$206.80
7/31/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$480.86
7/31/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$275.83
7/31/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,540.43
7/31/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$18,902.38
7/31/2015	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,802.27
7/31/2015	SCOTT RAINEY	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
7/31/2015	SIERRA SALES & MARKETING LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$719.12
7/31/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$228.37
7/31/2015	SKILLPATH SEMINARS	PUBLIC WORKS	CONSTRUCTION & INSPECT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$299.00
7/31/2015	SMG	OFFICE OF MGMT & BUDGET	PURCHASING	ACCOUNTS PAYABLE(MANUAL)	INCENTIVE FEE	\$101,854.00
7/31/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,118.94
7/31/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,025.89
7/31/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$306.19
7/31/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,182.85
7/31/2015	SOCIAL SECURITY ADMINISTRATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$109.02
7/31/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	JANITORIAL SUPPLIES	\$292.06
7/31/2015	SPARTAN MOTORS USA INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$366.16

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7/31/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
7/31/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$918.16
7/31/2015	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$222.89
7/31/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$383.86
7/31/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
7/31/2015	T2 SYSTEMS INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,219.35
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$792.33
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,537.04
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$884.26
7/31/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$598.50
7/31/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,067.60
7/31/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$570.02
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$10,044.55
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$524.39
7/31/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
7/31/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$474.64
7/31/2015	TAPCO	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$7,199.16
7/31/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.77
7/31/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$104.88
7/31/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPEC	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.05
7/31/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$152.55
7/31/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.56
7/31/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,079.23
7/31/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,328.27
7/31/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,982.62
7/31/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RICHARDSON STREET GAR	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,982.62
7/31/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,871.82
7/31/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
7/31/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
7/31/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
7/31/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.79
7/31/2015	TOM'S BARBEQUE	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	UNDERGROUNDING COMMERCIAL	\$216.00
7/31/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$120.00
7/31/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
7/31/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$238.48
7/31/2015	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$172.01
7/31/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$145.30
7/31/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.30
7/31/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$161.85
7/31/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$368.91
7/31/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,898.97
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,009.14
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,971.60
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$648.00
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,577.20
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	S. SPRING STREET GARAG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,479.03
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RICHARDSON STREET GAR	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,719.10
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,693.00
7/31/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$222.10

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7/31/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,499.86
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,788.00
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,200.24
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,345.04
7/31/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.97
7/31/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$288.38
7/31/2015	ULINE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$462.16
7/31/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$162.60
7/31/2015	UNITED STATES TREASURY	HUMAN RESOURCES	HEALTH CARE	HEALTH	BCBS HEALTH ADMIN FEES	\$4,280.64
7/31/2015	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,838.58
7/31/2015	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$94,528.68
7/31/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
7/31/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
7/31/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$644.18
7/31/2015	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$945.60
7/31/2015	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,179.25
7/31/2015	WAYNE OWENS	PUBLIC WORKS	STORMWATER MANAGEME	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
7/31/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$265.31
7/31/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$323.58
7/31/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$243.91
7/31/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,530.64
7/31/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,514.74
7/31/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
7/31/2015	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$377.20
7/31/2015	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$279.66