

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
9/4/2015	ADAMS BISTRO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$186.19
9/4/2015	ADVERTISING AUTHORITIES	RECREATION	EDUCATION	SUPPLIES	OVERNIGHTS	\$834.75
9/4/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,896.77
9/4/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$5,888.72
9/4/2015	ALBERT BEEDIE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$343.96
9/4/2015	ALBERT BEEDIE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$343.96
9/4/2015	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$343.96
9/4/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$392.10
9/4/2015	ALTA PLANNING & DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,039.20
9/4/2015	AMERICAN LOCK & KEY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$310.37
9/4/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,236.29
9/4/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.07
9/4/2015	AMTEC	OFFICE OF MGMT & BUDG	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
9/4/2015	ANGELIA LOCKE	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$137.43
9/4/2015	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$114.14
9/4/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
9/4/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$3,114.52
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$1,955.07
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$1,067.41
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$102.20
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$1,574.05
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$5,518.54
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$3,150.70
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$111.03
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$257.62
9/4/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$246.18
9/4/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXPENSES	\$2,036.00
9/4/2015	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$408.80
9/4/2015	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$158.46
9/4/2015	BCI POLYMERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,575.00
9/4/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$508.46
9/4/2015	BELL CARRINGTON AND PRICE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
9/4/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$191.76
9/4/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$503.40
9/4/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$469.78
9/4/2015	BISHOP REPORTING SERVICES LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$124.00
9/4/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$488.75
9/4/2015	BRIDGE BUILDER, THE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,200.00
9/4/2015	BRUCE UNLIMITED DESIGNS	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$350.00
9/4/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,629.92
9/4/2015	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$389.20
9/4/2015	CARLTON PROFESSIONAL TREE EQUIPMENT	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$586.29
9/4/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$735.45
9/4/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$343.73
9/4/2015	CAROLINA MOBILITY SALES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$159.00
9/4/2015	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$322.19
9/4/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.29
9/4/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$192.23
9/4/2015	CICI'S PIZZA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$143.10
9/4/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.29
9/4/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$149.17

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9/4/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$289.50
9/4/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$169.50
9/4/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$230.00
9/4/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
9/4/2015	CIVICPLUS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,486.00
9/4/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$143.87
9/4/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$445.00
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.86
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$567.07
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.96
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.70
9/4/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.86
9/4/2015	COWART AWARDS INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$585.12
9/4/2015	CREATIVE SUPPLIES INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$728.92
9/4/2015	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,250.00
9/4/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$818.75
9/4/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$218.50
9/4/2015	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$850.00
9/4/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$1,870.17
9/4/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$550.00
9/4/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$1,875.96
9/4/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,144.80
9/4/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$1,400.00
9/4/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$1,400.00
9/4/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$838.40
9/4/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,399.47
9/4/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$743.31
9/4/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$488.93
9/4/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$733.10
9/4/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$128.60
9/4/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$352.12
9/4/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,331.28
9/4/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$923.46
9/4/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$149.66
9/4/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$166.30
9/4/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$384.17
9/4/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$432.54
9/4/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$11,917.50
9/4/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$10,780.55
9/4/2015	ELECTRIC CITY PRINTING COMPANY	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$183.23
9/4/2015	ELEVATOR INSPECTION LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$517.50
9/4/2015	ENTERCOM GREENVILLE LLC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SPECIAL EVENTS	MISCELLANEOUS	\$1,425.00
9/4/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$220.27
9/4/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$388.00
9/4/2015	FEDERAL EXPRESS CORP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$139.39
9/4/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
9/4/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,720.00
9/4/2015	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$116.76
9/4/2015	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$214.48
9/4/2015	FURMAN UNIVERSITY	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
9/4/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$121.50
9/4/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$974.01
9/4/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$110.85

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9/4/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$323.00
9/4/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,076.80
9/4/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,076.80
9/4/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPA	\$222.60
9/4/2015	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPA	\$344.50
9/4/2015	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$377.14
9/4/2015	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,864.00
9/4/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MAT	\$154.92
9/4/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MAT	\$278.65
9/4/2015	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBOR	\$290.34
9/4/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$144.81
9/4/2015	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$500.00
9/4/2015	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
9/4/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$168.13
9/4/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.94
9/4/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.22
9/4/2015	HOME DEPOT CREDIT SERVICE 5906	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$274.43
9/4/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$362.24
9/4/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$141.32
9/4/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$483.25
9/4/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$477.00
9/4/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$1,462.80
9/4/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$1,462.80
9/4/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$318.00
9/4/2015	HOWARD INDUSTRIES INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$731.40
9/4/2015	INDEPENDENT-MAIL	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$675.00
9/4/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$285.68
9/4/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,032.14
9/4/2015	JASON RAMPEY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	BICYCLE REPAIRS	\$819.91
9/4/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$132.25
9/4/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
9/4/2015	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$460.47
9/4/2015	JOEL PATTERSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$535.90
9/4/2015	JOHN BRYSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$501.40
9/4/2015	JOHN BRYSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$480.70
9/4/2015	JOHN BRYSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	SUNDRY	DUES,SUBSCRIPTN,PUB	\$120.00
9/4/2015	JONATHAN RACKLEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$102.00
9/4/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
9/4/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,800.00
9/4/2015	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$129.87
9/4/2015	KABOOM!	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,500.00
9/4/2015	KEITH BISHOP	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$108.10
9/4/2015	KERRY FENNELL	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$579.03
9/4/2015	KEVIN HUGHES	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$376.05
9/4/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$192.98
9/4/2015	KNOX COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$108.00
9/4/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$151.09
9/4/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$200.51
9/4/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$196.10
9/4/2015	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$158.95
9/4/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDG	REVENUE	PRINTING	PRINTING & BINDING	\$275.00
9/4/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDG	REVENUE	PRINTING	PRINTING & BINDING	\$475.97
9/4/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDG	REVENUE	PRINTING	PRINTING & BINDING	\$1,029.48
9/4/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,435.34

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9/4/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,176.79
9/4/2015	LOWES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$289.13
9/4/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$167.43
9/4/2015	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$138.65
9/4/2015	LUKE MAVAR	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,112.92
9/4/2015	MALCOLM GREENIDGE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$184.00
9/4/2015	MASC	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
9/4/2015	MASC	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
9/4/2015	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$401.05
9/4/2015	MICHAEL KERSKI	ECONOMIC DEVELOPME	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$210.71
9/4/2015	MICHAEL PANASKO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$870.02
9/4/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$748.44
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.35
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$180.35
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.50
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$212.54
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$263.34
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$488.18
9/4/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.91
9/4/2015	NCR INC DBA RADIANT SYSTEMS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,900.80
9/4/2015	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDG	PURCHASING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
9/4/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPA	\$293.62
9/4/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$451.99
9/4/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$418.33
9/4/2015	JONATHAN COOPER	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$279.00
9/4/2015	CHONITA ROSALES	RECREATION	COMMUNITY CENTERS	BUILDING & SPACE RENTAL	SENIOR ACTION	\$200.00
9/4/2015	JEFF ISBELL	RECREATION	ADMINISTRATION	RECREATION FEES	SATURDAY MARKET	\$110.00
9/4/2015	FRANCIS CROWDER	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRIN	\$139.40
9/4/2015	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$194.05
9/4/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$836.95
9/4/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
9/4/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
9/4/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
9/4/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.31
9/4/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,752.00
9/4/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$197.92
9/4/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.44
9/4/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$196.24
9/4/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$259.74
9/4/2015	PROSOURCE LLC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$441.01
9/4/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	OTHER INSURANCE	LIFE INSURANCE	\$2,215.78
9/4/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDG	REVENUE	LIAB-REWA	REWA FEES	\$64,125.00
9/4/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,909.76
9/4/2015	ROBERT LEWIS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.42
9/4/2015	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$458.75
9/4/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$2,863.42
9/4/2015	RON POWELL	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$202.17
9/4/2015	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$443.70
9/4/2015	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIP	\$300.00
9/4/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$5,497.18
9/4/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,853.02
9/4/2015	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$587.08
9/4/2015	SCAPA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.00
9/4/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$221.77

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9/4/2015	SOCAR	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$204.05
9/4/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,436.95
9/4/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$124.02
9/4/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$697.79
9/4/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$2,916.66
9/4/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$112.00
9/4/2015	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$481.28
9/4/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,250.00
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,058.64
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,864.93
9/4/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40
9/4/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,252.40
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,699.11
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$642.36
9/4/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
9/4/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$6,550.00
9/4/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,405.44
9/4/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,841.33
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$272.70
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$238.00
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$294.00
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$327.60
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$333.60
9/4/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$333.60
9/4/2015	THOMAS SAND COMPANY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$312.70
9/4/2015	TOM CRABTREE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$400.00
9/4/2015	TPM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,171.84
9/4/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.52
9/4/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$182.34
9/4/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.12
9/4/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.83
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPPER STATE CODE ENF ASSOC OF SC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
9/4/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
9/4/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
9/4/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$160.76
9/4/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,186.49
9/4/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.13
9/4/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$7,935.48
9/4/2015	VICTORIA IRIEL	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSE	\$151.50
9/4/2015	VICTORIA IRIEL	RECREATION	ADMINISTRATION	RECREATION FEES	HEALTHY BUCKS TOKEN	\$175.00
9/4/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$755.72
9/4/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$882.63
9/4/2015	WAL-MART COMMUNITY BRC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	POLICE SAFE NEIGHBOR	\$428.01
9/4/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$391.54
9/4/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT E	\$831.60

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9/4/2015	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$9,585.00
9/4/2015	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$999.00
9/4/2015	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$458.00
9/4/2015	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$521.00
9/4/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$3,140.25
9/4/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$8,275.18
9/4/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$20,055.81
9/4/2015	ZERO WASTE USA INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,489.69
9/11/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$141.70
9/11/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$175.13
9/11/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$252.13
9/11/2015	AMERICAN ARBORISTS SUPPLIES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$978.46
9/11/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$450.42
9/11/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,800.00
9/11/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$218.21
9/11/2015	ARGUS-HAZCO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$426.98
9/11/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACT	\$1,312.50
9/11/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACT	\$1,041.84
9/11/2015	AVIAN BIOTECH INTERNATIONAL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$122.50
9/11/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$7,579.24
9/11/2015	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,095.00
9/11/2015	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,095.00
9/11/2015	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$156.30
9/11/2015	CDW/G	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$266.62
9/11/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$9,124.94
9/11/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$118.42
9/11/2015	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$128.23
9/11/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$297.41
9/11/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$128.79
9/11/2015	CINTAS FIRE PROTECTION 636525	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$136.34
9/11/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$380.00
9/11/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$210.00
9/11/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
9/11/2015	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
9/11/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
9/11/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
9/11/2015	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$120.60
9/11/2015	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$131.81
9/11/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$831.39
9/11/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,348.32
9/11/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$274.33
9/11/2015	CREATIVE SUPPLIES INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$353.96
9/11/2015	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$259.86
9/11/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,055.00
9/11/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$253.34
9/11/2015	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$673.48
9/11/2015	DAVE DERRICK	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$739.02
9/11/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,216.74
9/11/2015	DEBBIE WYANT	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$278.00
9/11/2015	DECA	POLICE	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$65,387.00
9/11/2015	DESIGNLAB INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$102.01
9/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$350.15
9/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$391.62
9/11/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$430.67

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9/11/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,535.94
9/11/2015	DESIGNLAB INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$559.68
9/11/2015	DESIGNLAB INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$1,348.78
9/11/2015	DEVSOFT SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,060.00
9/11/2015	DISPLAY SALES INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,101.00
9/11/2015	EAGLE EMBROIDERY	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$922.20
9/11/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,508.92
9/11/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,658.53
9/11/2015	ENGINEERED SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$400.00
9/11/2015	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,210.54
9/11/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,148.71
9/11/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
9/11/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,720.00
9/11/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$129.00
9/11/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,347.54
9/11/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$700.00
9/11/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
9/11/2015	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$105.94
9/11/2015	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$565.20
9/11/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$282.57
9/11/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$530.41
9/11/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.85
9/11/2015	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$5,000.00
9/11/2015	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$2,650.00
9/11/2015	GREENVILLE FENCE SALES INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$105.00
9/11/2015	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$2,010.00
9/11/2015	GREGORY PEST SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$250.00
9/11/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,457.07
9/11/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPL	\$156.91
9/11/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
9/11/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$141.60
9/11/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$145.68
9/11/2015	HOLDER ELECTRIC SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$164.30
9/11/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$341.90
9/11/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$391.85
9/11/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$110.54
9/11/2015	HUNDEN STRATEGIC PARTNERS INC	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$14,800.00
9/11/2015	INDUSTRIAL DISTRIBUTION GROUP	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,111.94
9/11/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
9/11/2015	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.05
9/11/2015	JOHN PRAIN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
9/11/2015	JOHN PRAIN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$316.00
9/11/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$224.75
9/11/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,274.92
9/11/2015	KUSTOM SIGNALS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$251.01
9/11/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,450.00
9/11/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$211.98
9/11/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$180.00
9/11/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,494.16
9/11/2015	LISA GOLDEN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$228.00
9/11/2015	LMK TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,498.42
9/11/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.06
9/11/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
9/11/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$223.89

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9/11/2015	MIKE ESTES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$387.00
9/11/2015	S AND L PLUMBING	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	PLUMBING PERMITS	\$633.60
9/11/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$674.80
9/11/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$385.60
9/11/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$289.20
9/11/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE RO	VEHICLE MAINTENANCE	LUBRICANTS	\$192.80
9/11/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$192.80
9/11/2015	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPL	\$1,222.67
9/11/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,618.28
9/11/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,618.28
9/11/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,618.28
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$214.17
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$140.96
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$512.21
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$363.53
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$194.11
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$111.40
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$154.74
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$130.81
9/11/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.81
9/11/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
9/11/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$336.97
9/11/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$194.36
9/11/2015	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$272.31
9/11/2015	CHRIST CHURCH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$269.66
9/11/2015	COPPER RIVER GRILL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$125.29
9/11/2015	SHACONA CRISP	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$225.00
9/11/2015	DOUGHERTY EQUIPMENT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
9/11/2015	TRISTAN FARMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$194.00
9/11/2015	GABES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$360.50
9/11/2015	JCPENNEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$350.00
9/11/2015	LUCIA MENDOZA-HERNANDEZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$388.00
9/11/2015	DAVID SHUMAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
9/11/2015	KING DAVID WILLIAMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
9/11/2015	SAVANNAH LYNN BRADLEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$238.00
9/11/2015	DEBRA KAY RUSSELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$108.00
9/11/2015	DEBRA KAY RUSSELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$208.00
9/11/2015	KATHRYN ANNE WHEAT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$1,093.00
9/11/2015	LEE FISHER	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$335.70
9/11/2015	THOMAS GRIMBLE	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIO	\$300.00
9/11/2015	OPTUMHEALTH FINANCIAL SVCS-PREMIUMS	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,001.68
9/11/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$627.99
9/11/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$211.20
9/11/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$122.96
9/11/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$305.55
9/11/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,139.47
9/11/2015	QUICK LIFT SERVICES LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$660.00
9/11/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$490.50
9/11/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,909.76
9/11/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$439.00
9/11/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,691.01
9/11/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURC	\$464.65
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,264.58
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,264.58

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9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$113.42
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$327.54
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$352.98
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,453.26
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.28
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,103.10
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$618.94
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$185.50
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$246.87
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$447.32
9/11/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$340.15
9/11/2015	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$104.94
9/11/2015	SAM'S CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$402.80
9/11/2015	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$490.57
9/11/2015	SC FOOTBALL HALL OF FAME	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$10,010.20
9/11/2015	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
9/11/2015	SCNLA DUES SC NURSERY & LANDSCAPE	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$180.00
9/11/2015	SCNLA DUES SC NURSERY & LANDSCAPE	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/11/2015	SEA MANAGEMENT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,699.00
9/11/2015	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,662.01
9/11/2015	SOLARWINDS WORLDWIDE, LLC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
9/11/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$309.16
9/11/2015	SOUTHEASTERN DOCK & DOOR	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$343.44
9/11/2015	SOUTHEASTERN PAPER GROUP	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$412.72
9/11/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$413.93
9/11/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$448.35
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSM	\$18,187.39
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL COR	\$201.85
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHAR	\$1,348.13
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL	\$201.86
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCH	\$9,548.77
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$814.59
9/11/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE A	\$1,904.72
9/11/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$203.00
9/11/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$448.00
9/11/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$11,877.72
9/11/2015	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$294.37
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$705.54
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$4,590.90
9/11/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$151.80
9/11/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,256.00
9/11/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$628.00
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$570.02
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$679.60
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,341.28
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$10,720.48
9/11/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$320.21
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$343.24
9/11/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$558.40
9/11/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$233.96
9/11/2015	TD CARD SERVICES	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	SUNDRY	DUES,SUBSCRIPTN,PUB	\$501.25
9/11/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$178.67
9/11/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$278.93
9/11/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$306.70

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9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$200.00
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$101.79
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$299.98
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$230.00
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$105.95
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$272.30
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$317.88
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUNDRY	DUES,SUBSCRIPTN,PUB	\$360.00
9/11/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$675.00
9/11/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$347.48
9/11/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$330.52
9/11/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,212.15
9/11/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$900.00
9/11/2015	TPM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$542.93
9/11/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
9/11/2015	TRINITY ABATEMENT LLC	ECONOMIC DEVELOPME	BUILDING & PROPERTY MA	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,825.00
9/11/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$127.20
9/11/2015	TWO DAUGHTERS LLC	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$130.56
9/11/2015	U S BANK	OFFICE OF MGMT & BUDG	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$275.00
9/11/2015	U S BANK	OFFICE OF MGMT & BUDG	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$385.00
9/11/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$814.98
9/11/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$656.64
9/11/2015	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,778.78
9/11/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
9/11/2015	VRL LABORATORIES LTD	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$160.00
9/11/2015	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
9/11/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
9/11/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$108.00
9/11/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$548.20
9/11/2015	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,030.78
9/11/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$6,000.00
9/11/2015	WP LAW INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$121.08
9/11/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$685.00
9/11/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$502.80
9/11/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$247.90
9/11/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,262.35
9/11/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$781.54
9/11/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
9/11/2015	ZWO	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$11,791.59
9/18/2015	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MON	\$150.00
9/18/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$2,100.00
9/18/2015	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$6,325.00
9/18/2015	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,557.76
9/18/2015	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,817.44
9/18/2015	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$45,717.28
9/18/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,312.50
9/18/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$174.11
9/18/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$207.11
9/18/2015	BARGE WAGGONER SUMNER & CANNON IN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$145.00
9/18/2015	BETTY J MACKKEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$879.36
9/18/2015	BILL TAYLOR	ECONOMIC DEVELOPME	BUILDING & PROPERTY MA	TRAVEL & TRAINING	TRAVEL & TRAINING	\$486.50
9/18/2015	BLACK & VEATCH CORPORATION	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$13,142.50
9/18/2015	BRITTANY MOORE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$415.00
9/18/2015	BRYAN WOOD	ECONOMIC DEVELOPME	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,360.00

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9/18/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,737.66
9/18/2015	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,250.00
9/18/2015	CANCER SURVIVORS PARK ALLIANCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,404.78
9/18/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$309.73
9/18/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$309.73
9/18/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$309.73
9/18/2015	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$968.98
9/18/2015	CITY OF GREENVILLE-PETTY CASH	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$152.44
9/18/2015	COMMERCIAL & INDUSTRIAL FLOORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$37,920.30
9/18/2015	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,200.00
9/18/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$26,652.66
9/18/2015	DELL MARKETING LP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,325.81
9/18/2015	DELL MARKETING LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,326.21
9/18/2015	DELL MARKETING LP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,325.81
9/18/2015	FALL FOR GREENVILLE	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$4,004.08
9/18/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,064.00
9/18/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,720.00
9/18/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$129.00
9/18/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$68,106.42
9/18/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,299.53
9/18/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$242.52
9/18/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$420.07
9/18/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$5,365.76
9/18/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$129.20
9/18/2015	GREENVILLE AIRPORT COMMISSION	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$6,006.12
9/18/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MON	\$193.20
9/18/2015	GREENVILLE COUNTY	POLICE	POLICE	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MON	\$323.73
9/18/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$3,216.00
9/18/2015	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$170.00
9/18/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$18,381.92
9/18/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,200.00
9/18/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,200.00
9/18/2015	GREENVILLE HOUSING AUTHORITY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,300.00
9/18/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$127,151.00
9/18/2015	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$103.23
9/18/2015	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$415.73
9/18/2015	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$6,610.59
9/18/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$183,366.03
9/18/2015	HARVEY & ASSOCIATES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$500.00
9/18/2015	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$5,978.40
9/18/2015	HIGH COTTON	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$431.04
9/18/2015	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
9/18/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
9/18/2015	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
9/18/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$398.95
9/18/2015	JAMES SMITH	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.00
9/18/2015	JAMIE PIMLOTT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.00
9/18/2015	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
9/18/2015	JOHN BROGDON	PUBLIC WORKS	CONSTRUCTION & INSPECT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$203.18
9/18/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,295.95
9/18/2015	JOHNETTE MCCARTHY	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.50
9/18/2015	JORDAN ELMQUIST	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$461.00
9/18/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
9/18/2015	JOSH MCGEE	PUBLIC INFORMATION/EV	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00

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9/18/2015	KESSLER CONSULTING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$1,427.50
9/18/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$957.68
9/18/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,621.98
9/18/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,951.51
9/18/2015	KOB ENTERPRISES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,493.91
9/18/2015	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$92,072.07
9/18/2015	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$3,272.73
9/18/2015	LARRY CORN	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$415.00
9/18/2015	LESLIE FLETCHER	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$738.73
9/18/2015	LETRON BRANTLEY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$800.00
9/18/2015	LEVEL 3 COMMUNICATIONS TW TELECOM	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$1,142.40
9/18/2015	LOCAL BOYS DO GOOD	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$3,403.57
9/18/2015	LOGIN INC / IACP NET	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,750.00
9/18/2015	MARY ASHLEY BLAIR	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$233.00
9/18/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$102.00
9/18/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,520.66
9/18/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$366.00
9/18/2015	MERCURY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$16,200.00
9/18/2015	SIEMENS INDUSTRY INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.00
9/18/2015	DAVE STEEL COMPANY INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,788.95
9/18/2015	MOVEMENT MORTGAGE	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$177.50
9/18/2015	NANCY WHITWORTH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$455.58
9/18/2015	JUSTINE MCNULTY	NON DEPARTMENTAL	NON DEPARTMENTAL	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS	\$124.00
9/18/2015	PERCY CROFT	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$340.75
9/18/2015	KENNETH DAWSON	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$195.75
9/18/2015	STANLEY WITHERSPOON	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$261.00
9/18/2015	OTTO ENVIRONMENTAL SYSTEMS NC LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$3,780.57
9/18/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$4,319.50
9/18/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,049.60
9/18/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$226,764.60
9/18/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,387.20
9/18/2015	ROTARY CLUB OF GREENVILLE	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$530.00
9/18/2015	ROTARY CLUB OF GREENVILLE	POLICE	POLICE-PATROL SVS	SUNDRY	DUES,SUBSCRIPTN,PUB	\$155.00
9/18/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,392.00
9/18/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,770.07
9/18/2015	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
9/18/2015	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUB	\$240.00
9/18/2015	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUB	\$120.00
9/18/2015	SAFARI LTD	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,207.50
9/18/2015	SHELAGH DORN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$5,000.00
9/18/2015	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
9/18/2015	SRS ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,000.00
9/18/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$1,280.59
9/18/2015	STEVEN GALLANT	ECONOMIC DEVELOPME	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$138.00
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$586.41
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,555.38
9/18/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$681.45
9/18/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$832.10
9/18/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.00
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,131.20
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$11,405.71
9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$915.22

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9/18/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$418.80
9/18/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
9/18/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$550.00
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$123.80
9/18/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	SUPPLIES	OFFICE SUPPLIES&MAT	\$288.74
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$157.95
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$193.68
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$351.63
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.28
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.28
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.39
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.39
9/18/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$154.29
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$760.02
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
9/18/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	MISCELLANEOUS	\$295.00
9/18/2015	TD CARD SERVICES	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$628.56
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$115.83
9/18/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$266.41
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$1,832.00
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$872.75
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$400.55
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$450.00
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/18/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$250.00
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$118.73
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$199.00
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$508.00
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.00
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,209.97
9/18/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.96
9/18/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXP	\$210.35
9/18/2015	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXP	\$375.00
9/18/2015	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$240.00
9/18/2015	TD CONVENTION CENTER	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	INTERFUND-TD CONVENTION C	MACHINERY & EQUIPME	\$100,000.00
9/18/2015	TD CONVENTION CENTER	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	SUPPLIES	MATERIALS & SUPPLIES	\$994.40
9/18/2015	TGA	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,391.51
9/18/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00
9/18/2015	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	SUPPLIES	CLOTHING & UNIFORMS	\$1,894.22
9/18/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EXT	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.36
9/18/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAIN	COMMUNICATIONS	OTHER	\$317.55
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$541.02
9/18/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	REVENUE	COMMUNICATIONS	OTHER	\$114.03
9/18/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$563.72
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$228.39
9/18/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$418.11
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$725.59
9/18/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$107.69
9/18/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$420.74
9/18/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,035.99
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$429.83

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9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$302.68
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$292.17
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$287.79
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTI	COMMUNICATIONS	OTHER	\$420.86
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$223.64
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.65
9/18/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$264.39
9/18/2015	VICTORIA IRIEL	RECREATION	ADMINISTRATION	RECREATION FEES	HEALTHY BUCKS TOKEN	\$110.00
9/18/2015	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.44
9/18/2015	VIRGINIA STROUD	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$485.40
9/18/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
9/18/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
9/18/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT E	\$241.50
9/18/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT E	\$472.50
9/18/2015	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMEN	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$9,000.00
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP	\$12,960.00
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$34,391.70
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$14,710.50
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$2,008.50
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFIC	\$9,935.38
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORC	\$32,098.92
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$23,240.00
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PRO	\$5,810.25
9/18/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$540.00
9/18/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$3,383.00
9/18/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$298.05
9/18/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$1,153.43
9/18/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$14,260.94
9/18/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$580.50
9/18/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$117.00
9/18/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,485.00
9/18/2015	XEROX CORP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,705.73
9/18/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,439.96
9/22/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.07
9/22/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$286.47
9/22/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.76
9/22/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.76
9/22/2015	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$935.53
9/22/2015	BRYANTS KAR GARD LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$582.25
9/22/2015	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$965.94
9/22/2015	CAMPBELL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$407.38
9/22/2015	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$821.50
9/22/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$218.34
9/22/2015	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
9/22/2015	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
9/22/2015	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
9/22/2015	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$196.10
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$196.10
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$196.10
9/22/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$169.60

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9/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$567.07
9/22/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPA	\$530.77
9/22/2015	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$180.69
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$746.20
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$479.90
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$110.73
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$685.00
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$437.02
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$738.13
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,384.84
9/22/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$150.51
9/22/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,225.00
9/22/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,225.00
9/22/2015	DELL MARKETING LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$171.69
9/22/2015	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$105.97
9/22/2015	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$450.00
9/22/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GEN	\$167.00
9/22/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GEN	\$334.02
9/22/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT		UTILITIES	\$1,304.65
9/22/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,084.76
9/22/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,494.60
9/22/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$111.88
9/22/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,576.90
9/22/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$209.66
9/22/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$875.54
9/22/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$627.36
9/22/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,736.45
9/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$194.55
9/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$229.19
9/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$113.43
9/22/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,045.11
9/22/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,168.84
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$648.58
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$539.18
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$935.16
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$538.87
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$264.60
9/22/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$253.08
9/22/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,080.72
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$352.70
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$128.90
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$800.16
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.48
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$132.25
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$913.05
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,099.18
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$348.08

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9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$348.75
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.64
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,046.32
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$394.67
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$575.99
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$195.89
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$378.12
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$743.77
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$173.45
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$284.54
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,351.95
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$254.12
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$101.21
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.55
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$318.68
9/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$123.19
9/22/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,740.56
9/22/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$529.12
9/22/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,304.65
9/22/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,568.50
9/22/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,885.04
9/22/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$5,901.86
9/22/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$698.60
9/22/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$568.14
9/22/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$22,278.26
9/22/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$514.48
9/22/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$102.71
9/22/2015	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDG	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MAT	\$252.75
9/22/2015	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$298.75
9/22/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,319.78
9/22/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$284.13
9/22/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$139.26
9/22/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$730.43
9/22/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$854.69
9/22/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$102.54
9/22/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$191.06
9/22/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$205.92
9/22/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	SUPPLIES	OFFICE SUPPLIES&MAT	\$112.34
9/22/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	SUPPLIES	OFFICE SUPPLIES&MAT	\$114.44
9/22/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAIN	SUPPLIES	OFFICE SUPPLIES&MAT	\$114.44
9/22/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANC	UTILITIES	WATER/SEWER	\$305.95
9/22/2015	GREENVILLE WATER	RECREATION	PARKS AND RECREATION	UTILITIES	OTHER	\$132.66
9/22/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$637.76
9/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$178.36

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9/22/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$196.51
9/22/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$588.00
9/22/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$474.05
9/22/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$213.08
9/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$157.74
9/22/2015	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,355.00
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.28
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.28
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$923.26
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$923.26
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$923.26
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$923.26
9/22/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$923.26
9/22/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
9/22/2015	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$135.88
9/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$281.59
9/22/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$427.48
9/22/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$397.89
9/22/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,231.02
9/22/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$321.17
9/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,128.00
9/22/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.00
9/22/2015	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$140.00
9/22/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.00
9/22/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$501.96
9/22/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$117.58
9/22/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.48
9/22/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
9/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.05
9/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$678.40
9/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,033.63
9/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$815.37
9/22/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.05
9/22/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$148.12
9/22/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$307.70
9/22/2015	TRAFFIC DISTRIBUTOR LINKS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,228.54
9/22/2015	TRIPLE J REPAIR SERVICES INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$344.00
9/22/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$177.78
9/22/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$261.37
9/22/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$141.98
9/22/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$245.07
9/22/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$107.47
9/22/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$558.90
9/22/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$209.33
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$589.84
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,854.56
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,854.56
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,854.56
9/22/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,854.56
9/22/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$170.04
9/22/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$161.36
9/22/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$352.31
9/25/2015	ALBERT BEEDIE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.14

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9/25/2015	ALBERT BEEDIE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.14
9/25/2015	ALBERT BEEDIE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.15
9/25/2015	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.14
9/25/2015	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$205.15
9/25/2015	AMTEC	OFFICE OF MGMT & BUDG	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	\$300.00
9/25/2015	AMTEC	RECREATION	PUBLIC SERVICES	FISCAL AGENT	HOSPITALITY TAX	\$500.00
9/25/2015	ANGIE DEVER	OFFICE OF MGMT & BUDG	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$468.21
9/25/2015	ANGIE DEVER	OFFICE OF MGMT & BUDG	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$479.41
9/25/2015	ANGIE PROSSER	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$885.07
9/25/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$10,301.25
9/25/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,406.26
9/25/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS	\$464.54
9/25/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$312.13
9/25/2015	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$315,118.00
9/25/2015	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$86,001.37
9/25/2015	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$92,810.42
9/25/2015	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,035,898.93
9/25/2015	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILE VEHICLE REC	\$246.41
9/25/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUP	\$15,608.30
9/25/2015	CAINS TRANSMISSION INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,558.60
9/25/2015	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$186.15
9/25/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTE	\$132.78
9/25/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTE	\$354.39
9/25/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$157.67
9/25/2015	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$196.10
9/25/2015	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,444.20
9/25/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
9/25/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
9/25/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$273.00
9/25/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$140.90
9/25/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
9/25/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$212.79
9/25/2015	CRIDER BOUYE ELLIOTT & GOODWIN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
9/25/2015	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,095.00
9/25/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$4,679.85
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$11,831.01
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,619.08
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,530.98
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,804.67
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,761.58
9/25/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,421.05
9/25/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,967.70
9/25/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,148.71
9/25/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$851.20
9/25/2015	FGP INTERNATIONAL	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,548.00
9/25/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
9/25/2015	FRANKLIN WILKIE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$400.00
9/25/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,503.78
9/25/2015	GRAYBAR ELECTRIC CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,806.46
9/25/2015	GREENVILLE CHAMBER OF COMMERCE	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUB	\$175.00
9/25/2015	GREENVILLE CHAMBER OF COMMERCE	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
9/25/2015	HAYES INSTRUMENT CO INC	PUBLIC WORKS	ENGINEERING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIP	\$3,889.67
9/25/2015	HAYES INSTRUMENT CO INC	PUBLIC WORKS	STORMWATER MANAGEMENT	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIP	\$3,889.67
9/25/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.31

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9/25/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP	\$15,311.68
9/25/2015	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$7,541.57
9/25/2015	HOFFMAN & HOFFMAN INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$961.00
9/25/2015	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,000.00
9/25/2015	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
9/25/2015	JARED LOPEZ	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$154.85
9/25/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDG	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATIO	\$100.05
9/25/2015	JOANNE SMYTHE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$985.95
9/25/2015	KATHY HILES	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.23
9/25/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,295.00
9/25/2015	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$2,904.00
9/25/2015	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,520.00
9/25/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILIT	\$511.68
9/25/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$187,048.30
9/25/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
9/25/2015	MAXWELL SCHWED	PUBLIC WORKS	PARKING ADMINISTRATION	PETTY CASH	PETTY CASH-ARENA EV	\$12,000.00
9/25/2015	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,000.00
9/25/2015	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$950.00
9/25/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,666.98
9/25/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,618.28
9/25/2015	NIAIA NATIONAL INTERNAL AFFAIRS INV	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.00
9/25/2015	SARAH FORNADLEY	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$104.00
9/25/2015	INTERNATIONAL CENTER	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$1,001.02
9/25/2015	JEFFREY MARTIN	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIO	\$300.00
9/25/2015	NATALIE BROWN	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIO	\$300.00
9/25/2015	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,186.97
9/25/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDG	PURCHASING	COMMUNICATIONS	POSTAGE	\$279.30
9/25/2015	REBECCA LINDLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$927.40
9/25/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$3,000.00
9/25/2015	ROBERT HALF TECHNOLOGY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$1,909.76
9/25/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$604.27
9/25/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.23
9/25/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURC	\$398.21
9/25/2015	SC APCO	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/25/2015	SC APCO	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/25/2015	SC APCO	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/25/2015	SC APCO	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/25/2015	SC APCO	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$445.00
9/25/2015	SHELAGH DORN	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$561.61
9/25/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$693.00
9/25/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$362.00
9/25/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$605.00
9/25/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$3,742.00
9/25/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,813.79
9/25/2015	SUSAN REYNOLDS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$156.25
9/25/2015	T2 SYSTEMS INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$18,868.00
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$552.75
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$3,670.79
9/25/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVC	\$478.80

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9/25/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$757.53
9/25/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$502.40
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$458.88
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$969.60
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$11,110.09
9/25/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$703.85
9/25/2015	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$450.00
9/25/2015	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$160.21
9/25/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$108.87
9/25/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,800.00
9/25/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$341.89
9/25/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUB	\$199.96
9/25/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$341.89
9/25/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MAT	\$341.89
9/25/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.34
9/25/2015	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$546.57
9/25/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$384.66
9/25/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$336.00
9/25/2015	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$384.66
9/25/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTI	TRAVEL & TRAINING	TRAVEL & TRAINING	\$105.00
9/25/2015	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMEN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.73
9/25/2015	TGA	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$2,260.98
9/25/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,900.00
9/25/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$2,283.59
9/25/2015	TIRE INDUSTRY ASSOCIATION	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,150.00
9/25/2015	TIRE INDUSTRY ASSOCIATION	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$950.00
9/25/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
9/25/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$306.56
9/25/2015	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,778.78
9/25/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$6,806.94
9/25/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$16,016.32
9/25/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$140,142.81
9/25/2015	VISITGREENVILLESC	OFFICE OF MGMT & BUDG	REVENUE	ACCOUNTS PAYABLE(MANUAL)	STATE A-TAX	\$13,213.46
9/25/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,750.00
9/25/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
9/28/2015	AAA LOCKSMITH LTD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$470.80
9/28/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$175.77
9/28/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$175.77
9/28/2015	ADT SECURITY SERVICES	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$158.46
9/28/2015	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$545.00
9/28/2015	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$122.77
9/28/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$383.28
9/28/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$381.18
9/28/2015	ALL SEASONS ZOO TAILS & ANIMAL EARS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$961.17
9/28/2015	AMERICAN ASSOCIATION OF ZOO KEEPERS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUB	\$175.00
9/28/2015	AMERICAN CHANGER CORP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVAT	\$716.00
9/28/2015	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$498.24
9/28/2015	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$177.84
9/28/2015	AMERICAN LOCK & KEY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$151.46
9/28/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$694.83
9/28/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$407.75
9/28/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,494.05
9/28/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,493.25

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9/28/2015	ANIMAL EMERGENCY CLINIC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$245.92
9/28/2015	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$280.55
9/28/2015	ANN'S CAKES & CATERING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$112.22
9/28/2015	ANSWERLIVE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$106.42
9/28/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$535.51
9/28/2015	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$201.93
9/28/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,128.66
9/28/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,128.66
9/28/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$114.96
9/28/2015	ATLANTIC SUPPLY & EQUIPMENT CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,176.60
9/28/2015	ATLANTIC SUPPLY & EQUIPMENT CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.95
9/28/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$480.70
9/28/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$311.64
9/28/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$311.64
9/28/2015	BOBCAT OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,221.26
9/28/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$366.48
9/28/2015	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,208.24
9/28/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$375.72
9/28/2015	CAROLINA ALTERNATORS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$159.00
9/28/2015	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$243.24
9/28/2015	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$568.30
9/28/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$488.42
9/28/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$256.11
9/28/2015	CDW/G	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$109.24
9/28/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,306.91
9/28/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$791.97
9/28/2015	CDW/G	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$253.30
9/28/2015	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$213.46
9/28/2015	CDW/G	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$126.64
9/28/2015	CDW/G	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$126.64
9/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$112.57
9/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$426.35
9/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$274.79
9/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$518.77
9/28/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$320.56
9/28/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$150.00
9/28/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,307.78
9/28/2015	CINTAS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$1,427.00
9/28/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$134.09
9/28/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$117.57
9/28/2015	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$197.65
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$281.46
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$573.97
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$172.81
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$237.43
9/28/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$114.72
9/28/2015	CITY WELDING SERVICE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$280.00
9/28/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$198.50
9/28/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$420.00
9/28/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,320.00
9/28/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$319.50
9/28/2015	CLASSIC ACE HARDWARE - GREER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$103.75
9/28/2015	CLINE HOSE & HYDRAULIC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANC	\$119.29

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9/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$234.59
9/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$134.45
9/28/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$423.88
9/28/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$393.00
9/28/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$399.36
9/28/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$506.38
9/28/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
9/28/2015	CONTINENTAL ENGINES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$294.00
9/28/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$508.80
9/28/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,378.53
9/28/2015	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,361.19
9/28/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$277.97
9/28/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$392.86
9/28/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$187.46
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$152.89
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$156.37
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
9/28/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$164.80
9/28/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$530.82
9/28/2015	DITCH WITCH OF CHARLOTTE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$848.00
9/28/2015	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$644.48
9/28/2015	DUCK COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$304.31
9/28/2015	DUCK COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$313.87
9/28/2015	DUCK COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$360.03
9/28/2015	DUCK COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,013.46
9/28/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$383.33
9/28/2015	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$455.54
9/28/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.83
9/28/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.83
9/28/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$376.14
9/28/2015	FEDERAL EXPRESS CORP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$661.24
9/28/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$466.87
9/28/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$538.48
9/28/2015	FORMS & SUPPLY INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$167.90
9/28/2015	GCR TIRE CENTERS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$728.00
9/28/2015	GCR TIRE CENTERS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$794.71
9/28/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$467.46
9/28/2015	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$181.00
9/28/2015	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$192.58
9/28/2015	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$360.75
9/28/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$307.80
9/28/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$307.80
9/28/2015	GOOD LIFE CATERING CO LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$716.20
9/28/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$335.72
9/28/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$892.20
9/28/2015	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,467.50
9/28/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$628.01
9/28/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$133.98
9/28/2015	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$410.40

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9/28/2015	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$301.57
9/28/2015	GRAYBAR ELECTRIC CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$510.51
9/28/2015	GRAYBAR ELECTRIC CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$570.57
9/28/2015	GREENVILLE FIRST STEPS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$300.00
9/28/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$164.34
9/28/2015	GREENVILLE NEWS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$447.58
9/28/2015	GREENVILLE NEWS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$132.66
9/28/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$133.32
9/28/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MAT	\$100.56
9/28/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MAT	\$147.44
9/28/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MAT	\$188.84
9/28/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.37
9/28/2015	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$676.28
9/28/2015	HALL SIGNS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$437.05
9/28/2015	HALL SIGNS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$437.04
9/28/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$394.00
9/28/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$588.09
9/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$137.37
9/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$152.84
9/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$178.96
9/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$199.07
9/28/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$243.73
9/28/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$194.02
9/28/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$121.26
9/28/2015	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$200.68
9/28/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$159.00
9/28/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$279.49
9/28/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$343.17
9/28/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$410.19
9/28/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$815.23
9/28/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$912.64
9/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$791.08
9/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.54
9/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$791.08
9/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$300.55
9/28/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$130.00
9/28/2015	J & R FENCE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$122.00
9/28/2015	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$333.90
9/28/2015	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$118.72
9/28/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$149.85
9/28/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$214.57
9/28/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$354.72
9/28/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.64
9/28/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$252.64
9/28/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$552.27
9/28/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$552.27
9/28/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$491.99
9/28/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$166.59
9/28/2015	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
9/28/2015	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
9/28/2015	LEXISNEXIS 1239194	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$640.20
9/28/2015	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
9/28/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$496.90
9/28/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,490.70

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9/28/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$775.27
9/28/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$640.00
9/28/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$550.00
9/28/2015	M P SERVICES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$765.00
9/28/2015	MARCO'S PIZZA	RECREATION	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$116.91
9/28/2015	MARIETTA TIRE SHOP INC AND	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$318.00
9/28/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,012.56
9/28/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$356.69
9/28/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$139.25
9/28/2015	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
9/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
9/28/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
9/28/2015	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPL	\$945.12
9/28/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$976.18
9/28/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-PATROL SVS	VEHICLE MAINTENANCE	PARTS	\$1,142.68
9/28/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$840.05
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$219.88
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$147.45
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$267.81
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$117.74
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$147.42
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$122.28
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.80
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.50
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.98
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.61
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$218.78
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$126.91
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.12
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$225.73
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$191.57
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.12
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$169.20
9/28/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$154.74
9/28/2015	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$826.80
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$164.64
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$154.25
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$243.41
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$485.36
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$157.96
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$685.68
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$176.09
9/28/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$245.55
9/28/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$108.10
9/28/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MAT	\$130.27
9/28/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MAT	\$127.15
9/28/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$158.99
9/28/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$121.07
9/28/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MAT	\$158.39
9/28/2015	OFFICE DEPOT BSD	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MAT	\$129.99
9/28/2015	ORIENTAL TRADING COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$123.83
9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$209.39

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9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
9/28/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.65
9/28/2015	PAPER ROLLS PLUS	RECREATION	PUBLIC SERVICES	SUPPLIES	GIFTS	\$219.80
9/28/2015	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$171.65
9/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$136.80
9/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$170.40
9/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$170.40
9/28/2015	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$134.40
9/28/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$754.30
9/28/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$568.24
9/28/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$347.80
9/28/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$388.86
9/28/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$125.08
9/28/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	GAS	\$120.11
9/28/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$674.85
9/28/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$415.79
9/28/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$417.85
9/28/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$472.23
9/28/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$151.45
9/28/2015	PROFESSIONAL PARTY RENTALS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$223.13
9/28/2015	PROFORMA	PUBLIC INFORMATION/EV	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$340.33
9/28/2015	PROSOURCE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$651.23
9/28/2015	PROSOURCE LLC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$345.88
9/28/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$705.02
9/28/2015	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICE	\$490.50
9/28/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
9/28/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$275.00
9/28/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
9/28/2015	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$140.00
9/28/2015	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$140.00
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.28
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,259.28
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$593.60
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$344.50
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$376.30
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$119.78
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$664.21
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$664.21
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$280.90
9/28/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$487.60
9/28/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$708.25
9/28/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$118.90
9/28/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$133.07
9/28/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$303.52
9/28/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$233.44
9/28/2015	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$115.03
9/28/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$196.06
9/28/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MAT	\$148.40
9/28/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$916.16
9/28/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$474.73
9/28/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$864.96
9/28/2015	SOUTHERN MUNICIPAL EQUIPMENT CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$817.53
9/28/2015	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MAT	\$175.61

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9/28/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,046.21
9/28/2015	STONE CITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$446.81
9/28/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$260.00
9/28/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$430.00
9/28/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$820.00
9/28/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$700.00
9/28/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$406.80
9/28/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$398.56
9/28/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$504.56
9/28/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$319.06
9/28/2015	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EV	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$319.06
9/28/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$159.00
9/28/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$159.00
9/28/2015	TD CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$623.71
9/28/2015	TD CONVENTION CENTER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$149.56
9/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.05
9/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,223.05
9/28/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$815.37
9/28/2015	TGA	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$1,291.08
9/28/2015	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$342.40
9/28/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$320.00
9/28/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,088.00
9/28/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$816.00
9/28/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$253.00
9/28/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$113.65
9/28/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$668.00
9/28/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,398.00
9/28/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,008.33
9/28/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$122.68
9/28/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONT	\$131.89
9/28/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$138.00
9/28/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$361.96
9/28/2015	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVIC	\$524.23
9/28/2015	ULINE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,314.74
9/28/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$544.66
9/28/2015	UNITED LABORATORIES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$390.36
9/28/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$261.57
9/28/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
9/28/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
9/28/2015	VIEVU	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
9/28/2015	VISTA MANUFACTURING INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,390.34
9/28/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,190.91
9/28/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$460.00
9/28/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$228.20
9/28/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$274.10
9/28/2015	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$944.93
9/28/2015	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$314.95
9/28/2015	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$325.00
9/28/2015	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$158.02
9/28/2015	WEX BANK	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL CARD	\$699.99
9/28/2015	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$111.37
9/28/2015	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$104.61
9/28/2015	WEX BANK	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	FUEL CARD	\$121.45
9/28/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$330.32

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9/28/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$316.21
9/28/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$459.36
9/28/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.08
9/28/2015	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,265.83