

City of Greenville
Check Registers for All Checks over \$100
June 2016

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
06/03/2016	ACE ENERGY	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$16,416.04
06/03/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$314.42
06/03/2016	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,589.35
06/03/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,052.64
06/03/2016	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,937.20
06/03/2016	AUDIO SOLUTIONS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$627.20
06/03/2016	BELZONA CAROLINA INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,353.76
06/03/2016	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,001.89
06/03/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,269.34
06/03/2016	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$692,994.06
06/03/2016	BURNETT ATHLETICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,268.82
06/03/2016	CAINS TRANSMISSION INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,558.20
06/03/2016	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$330.00
06/03/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$373.12
06/03/2016	CAROLINA MOBILE DETAILING	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$145.00
06/03/2016	CAROLINA SURFACE COATINGS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9,233.00
06/03/2016	CAROLINA SURFACE COATINGS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$350.00
06/03/2016	CAROLINA TRIATHLON - DOWNTOWN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,768.00
06/03/2016	CHRISTA JORDAN	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$234.99
06/03/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$589.53
06/03/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
06/03/2016	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
06/03/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$279.62
06/03/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$376.81
06/03/2016	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$250.97
06/03/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,827.35
06/03/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$6,346.51
06/03/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,325.00
06/03/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$1,325.00
06/03/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$661.40
06/03/2016	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$719.61
06/03/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$114.20
06/03/2016	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$339.87
06/03/2016	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$268.18
06/03/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$677.70
06/03/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,085.47
06/03/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,271.67
06/03/2016	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
06/03/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$11,553.43
06/03/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,182.02
06/03/2016	ENTERPRISE RENT A CAR	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.63
06/03/2016	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,157.90
06/03/2016	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,371.98
06/03/2016	FAMILY SUPPORT REGISTRY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$210.06
06/03/2016	FURMAN UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
06/03/2016	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$148.24
06/03/2016	GIMME-A-SIGN CO INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$170.66
06/03/2016	GRAINGER 803858935	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$705.22
06/03/2016	GRAPHIC COW, THE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$869.20
06/03/2016	GRASS ROOTS CREATIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$747.76
06/03/2016	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,446.31
06/03/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,632.76
06/03/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$139.54
06/03/2016	GREGORY PEST SOLUTIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50

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06/03/2016	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$171.77
06/03/2016	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
06/03/2016	INTERNATIONAL CODE COUNCIL INC	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$585.81
06/03/2016	JEFF MCLEROY	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,810.76
06/03/2016	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$110.16
06/03/2016	JEKYLL ISLAND FOUNDATION (GSTC)	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
06/03/2016	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$494.64
06/03/2016	JOHN RUTLEDGE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/03/2016	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$362.46
06/03/2016	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
06/03/2016	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$333.72
06/03/2016	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$329.40
06/03/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$219.88
06/03/2016	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,822.10
06/03/2016	KW BEVERAGE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$497.00
06/03/2016	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$704.00
06/03/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$19,121.51
06/03/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$6,669.30
06/03/2016	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$12,500.00
06/03/2016	MARK TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$390.50
06/03/2016	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
06/03/2016	MICHAEL DOLES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$449.82
06/03/2016	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$104,920.25
06/03/2016	MUNCIE NOVELTY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$560.13
06/03/2016	NABI PARTS LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$846.64
06/03/2016	NABI PARTS LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$913.76
06/03/2016	NAPA AUTO PARTS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$291.67
06/03/2016	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,290.00
06/03/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
06/03/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
06/03/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$299.13
06/03/2016	PENDLETON PLACE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$698.70
06/03/2016	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,272.06
06/03/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$337.01
06/03/2016	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$507.86
06/03/2016	RED WARBLER MUSIC LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$900.00
06/03/2016	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$85,500.00
06/03/2016	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,800.00
06/03/2016	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,544.25
06/03/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$514.04
06/03/2016	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$440.00
06/03/2016	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$712.66
06/03/2016	SCAPA	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.00
06/03/2016	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
06/03/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$451.04
06/03/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,337.20
06/03/2016	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
06/03/2016	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$300.24
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,621.17
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$556.80
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$828.93
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,158.52
06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$279.20

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06/03/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,675.13
06/03/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$402.60
06/03/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,004.80
06/03/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,637.60
06/03/2016	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,354.48
06/03/2016	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.50
06/03/2016	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
06/03/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$446.96
06/03/2016	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$244.94
06/03/2016	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,506.15
06/03/2016	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$570.15
06/03/2016	VERIZON WIRELESS	PUBLIC WORKS	CLEMSON COMMUTER	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$126.00
06/03/2016	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$511.09
06/03/2016	WARREN ROWE	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$973.78
06/03/2016	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$301.23
06/03/2016	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$837.90
06/03/2016	WILSON'S 5 TO \$1 STORES INC	RECREATION	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$131.34
06/03/2016	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
06/03/2016	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,960.88
06/03/2016	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,359.71
06/03/2016	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$166.41
06/03/2016	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$294.89
06/03/2016	ZOO ATLANTA	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$6,000.00
06/10/2016	AARON SPRING	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
06/10/2016	ACADEMY SPORTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$225.50
06/10/2016	ADVANCE AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.15
06/10/2016	ADVANCED COVERT TECHNOLOGY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$13,650.00
06/10/2016	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,646.08
06/10/2016	ADVANTAGE TRUCK CENTER	PUBLIC WORKS	RECYCLING	VEHICLES	VEHICLE	\$489,750.09
06/10/2016	ADVANTAGE TRUCK CENTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$163,250.03
06/10/2016	ADVERTISING AUTHORITIES	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$278.57
06/10/2016	AED BRANDS LLC	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,064.00
06/10/2016	AIRGAS USA LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$460.03
06/10/2016	ALLEN SHAW	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
06/10/2016	ALLISON BROCKMAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$310.28
06/10/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$821.67
06/10/2016	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$192.51
06/10/2016	ANDERSON UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$850.00
06/10/2016	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$24,500.00
06/10/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
06/10/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$13,064.05
06/10/2016	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,527.00
06/10/2016	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$426.06
06/10/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$15,442.05
06/10/2016	BRAD CHAMBERS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$491.76
06/10/2016	CAINS TRANSMISSION INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$2,850.00
06/10/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$492.01
06/10/2016	CARLTON PROFESSIONAL TREE EQUIPMENT	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$773.06
06/10/2016	CAROLINA BEST TITLE LOAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
06/10/2016	CAROLINA FRESH FARMS	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$3,259.50
06/10/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$676.28
06/10/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$20,428.32
06/10/2016	CAROLINA PRO DRIVE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
06/10/2016	CASEY FERGUSON	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$144.00

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06/10/2016	CAZBAH RESTAURANT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$329.00
06/10/2016	CDW/G	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$102.82
06/10/2016	CHRISTA JORDAN	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$152.90
06/10/2016	CHRISTOPHER CAIN	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
06/10/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
06/10/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$870.50
06/10/2016	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,574.33
06/10/2016	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$232.00
06/10/2016	CLINT MOORE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$438.68
06/10/2016	COCOBELLA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
06/10/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,493.47
06/10/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.27
06/10/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$280.90
06/10/2016	COUTURE CAKES OF GREENVILLE LLC	RECREATION	EDUCATION	SUPPLIES	BIRTHDAY PARTIES	\$981.72
06/10/2016	CRASH DATA GROUP INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,275.00
06/10/2016	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$600.00
06/10/2016	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,800.00
06/10/2016	CUMMINS-ALLISON CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$685.00
06/10/2016	DANIEL LEACH BIRCH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$4,095.02
06/10/2016	DAVE DERRICK	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,319.40
06/10/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$4,158.35
06/10/2016	DAVID SCOTT WINGO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$262.00
06/10/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$490.00
06/10/2016	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,325.00
06/10/2016	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,821.92
06/10/2016	DELL MARKETING LP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,402.99
06/10/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$871.96
06/10/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,261.32
06/10/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,167.48
06/10/2016	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$1,965.58
06/10/2016	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,557.72
06/10/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$185.07
06/10/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,659.88
06/10/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$593.76
06/10/2016	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$757.24
06/10/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$4,792.99
06/10/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$11,748.23
06/10/2016	EDITH LYNETTE SHIRLEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$2,656.00
06/10/2016	EPSILON PLASTICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,679.04
06/10/2016	ERIC EUBANKS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
06/10/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,317.24
06/10/2016	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$900.00
06/10/2016	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$2,568.21
06/10/2016	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$730.00
06/10/2016	FRANK ALLGOOD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$145.50
06/10/2016	FRED WOOTEN	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/10/2016	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$2,528.79
06/10/2016	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$669.98
06/10/2016	GLOVES PLUS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$331.48
06/10/2016	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$242.00
06/10/2016	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	VEHICLES	VEHICLE	\$202.46
06/10/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$3,622.23
06/10/2016	GREENVILLE FENCE SALES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$278.00
06/10/2016	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$252.02

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06/10/2016	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$113.13
06/10/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$519.22
06/10/2016	GITAR CENTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
06/10/2016	HD SUPPLY WATERWORKS LTD	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$114.47
06/10/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$316.18
06/10/2016	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$7,541.57
06/10/2016	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$15,311.68
06/10/2016	HIGHLAND CANINE TRAINING	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$318.00
06/10/2016	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$12,063.41
06/10/2016	HILLS MACHINERY COMP LLC	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$72,399.86
06/10/2016	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$71,557.58
06/10/2016	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$490,059.78
06/10/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$308.46
06/10/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$607.51
06/10/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$119.77
06/10/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,578.30
06/10/2016	HUBBELL LIGHTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,808.38
06/10/2016	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$240.51
06/10/2016	I PR SOUTHEAST LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$27,005.83
06/10/2016	IVEY COMMUNICATIONS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$206.95
06/10/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$23,926.54
06/10/2016	JAY KRAUSE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$256.00
06/10/2016	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$238.68
06/10/2016	JF ACQUISITION LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$318.75
06/10/2016	JL MANN HIGH SCHOOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
06/10/2016	JOE DUBROWSKI	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$152.07
06/10/2016	JORGE PACHECO-CASTRO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
06/10/2016	JUN WANG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
06/10/2016	KENNETH MILLER	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
06/10/2016	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
06/10/2016	KUSTOM SIGNALS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$454.09
06/10/2016	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,448.89
06/10/2016	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,834.00
06/10/2016	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,899.36
06/10/2016	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$194.99
06/10/2016	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,501.07
06/10/2016	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$305.27
06/10/2016	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$1,039.92
06/10/2016	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$198.31
06/10/2016	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$587.96
06/10/2016	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$525.00
06/10/2016	MADISON CONSULTING GROUP INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,518.75
06/10/2016	MANDY WATSON	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$170.50
06/10/2016	MANDY WATSON	RECREATION	ADMINISTRATION	RECREATION FEES	HEALTHY BUCKS TOKEN REIMB	\$100.00
06/10/2016	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
06/10/2016	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$724.40
06/10/2016	MICHAEL WILLIAMSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$146.47
06/10/2016	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,490.00
06/10/2016	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$329.52
06/10/2016	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,125.54
06/10/2016	MR ALTERNATOR	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.90
06/10/2016	MULCH IN MOTION	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$873.60
06/10/2016	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$68,170.00
06/10/2016	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$1,506.29

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06/10/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$373.20
06/10/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$438.83
06/10/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$113.42
06/10/2016	NORMA TAYLOR	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$185.00
06/10/2016	NORTH AMERICAN RESCUE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$720.38
06/10/2016	NORTHERN ILLINOIS UNIVERSITY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$1,000.00
06/10/2016	NU-LIFE ENVIROMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.54
06/10/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$147.43
06/10/2016	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$270.41
06/10/2016	OFFICE DEPOT BSD	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.28
06/10/2016	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,923.00
06/10/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,342.37
06/10/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$179.48
06/10/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$257.54
06/10/2016	PROMOTE YOUR BIZ	PUBLIC WORKS	DEMAND RESPONSE	SUPPLIES	CLOTHING & UNIFORMS	\$159.88
06/10/2016	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$2,090.96
06/10/2016	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$471.17
06/10/2016	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,134.24
06/10/2016	RICK SIZEMORE	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$137.00
06/10/2016	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$265,114.57
06/10/2016	ROADSNAP LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$230.78
06/10/2016	ROCKWELL SOUND & IMAGE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/10/2016	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$111.40
06/10/2016	ROTO-ROOTER PLUMBERS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEM	\$239.00
06/10/2016	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$8,240.51
06/10/2016	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$3,921.87
06/10/2016	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$1,564.23
06/10/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$11,322.46
06/10/2016	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$760.34
06/10/2016	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$128.79
06/10/2016	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$112.64
06/10/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$147.68
06/10/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$188.76
06/10/2016	SANDRA TEMPLETON	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	\$150.00
06/10/2016	SCACPA SC ASSOC OF CERTIFIED PUBLIC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$230.00
06/10/2016	SCAPA	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
06/10/2016	SCDHEC - BUREAU OF FINANCE	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,000.00
06/10/2016	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,200.00
06/10/2016	SCOTT MARTIN	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$983.45
06/10/2016	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$325.12
06/10/2016	SHELLEY JACKSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
06/10/2016	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$162.65
06/10/2016	SHERWIN WILLIAMS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,600.77
06/10/2016	SMITH EQUIPMENT & SUPPLY COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,920.00
06/10/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$267.00
06/10/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,037.10
06/10/2016	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$271.31
06/10/2016	SOUTH CAROLINA CVS PHARMACY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$150,000.00
06/10/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,309.00
06/10/2016	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.87
06/10/2016	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
06/10/2016	SPEBSQSA SPARTANBURG CHAPTER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$125.07
06/10/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,292.60
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,699.62

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06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI ASSESSMENT	\$124.84
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$1,040.27
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$1,040.29
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$17,217.72
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$6,719.64
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$260.07
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$1,165.35
06/10/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$1,308.92
06/10/2016	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,245.18
06/10/2016	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,057.88
06/10/2016	STONE LAKE ASSOCIATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,000.00
06/10/2016	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$651.00
06/10/2016	SUNGLASS HUT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
06/10/2016	SUSAN C MCKAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
06/10/2016	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.68
06/10/2016	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	REVENUE SHARING WESTEND	\$106.00
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,049.90
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$791.32
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$805.17
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,071.20
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$279.20
06/10/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,699.16
06/10/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$283.80
06/10/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,331.44
06/10/2016	TANIEAH DUKES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$211.68
06/10/2016	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$142.00
06/10/2016	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$136.65
06/10/2016	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$173.37
06/10/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$23,144.57
06/10/2016	TH LUMBER YARD	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$559.04
06/10/2016	THOMAS SAND COMPANY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,700.78
06/10/2016	THOMSON REUTERS - ELITE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,862.04
06/10/2016	TIA COARD	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$220.00
06/10/2016	TIMOTHY CONROY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,278.61
06/10/2016	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$213.60
06/10/2016	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,817.27
06/10/2016	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,242.27
06/10/2016	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$134.10
06/10/2016	U S BANK	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
06/10/2016	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
06/10/2016	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$475.60
06/10/2016	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,555.00
06/10/2016	UNITED STATES POSTAL SERV.	RECREATION	EDUCATION	COMMUNICATIONS	POSTAGE	\$100.00
06/10/2016	UNIVERSITY OF NORTH GEORGIA FOUNDAT	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$970.00
06/10/2016	VERDIN COMPANY, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,550.00
06/10/2016	VERNE CASSADAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
06/10/2016	VIC BAILEY FORD INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$98,367.00
06/10/2016	VIC BAILEY FORD INC	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$27,271.00
06/10/2016	VICTORIA HILLIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
06/10/2016	WADE HAMPTON WATER MONITORING TEAM	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$800.00
06/10/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$273.00
06/10/2016	WHITE HORSE PACKAGING CO	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$763.59
06/10/2016	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$688.10

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06/10/2016	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$1,080.00
06/10/2016	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$25,920.00
06/10/2016	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,496.24
06/10/2016	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,182.57
06/13/2016	US MARSHAL'S SERVICE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$53,174.00
06/14/2016	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$255.20
06/14/2016	ABC PARTY RENTALS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$142.50
06/14/2016	ADAMS BISTRO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$309.80
06/14/2016	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$174.78
06/14/2016	ADVANCE AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$354.97
06/14/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
06/14/2016	BELLACINO'S PIZZA & GRINDERS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$161.30
06/14/2016	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$674.24
06/14/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,324.25
06/14/2016	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$782.04
06/14/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$427.13
06/14/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$164.19
06/14/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.72
06/14/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.70
06/14/2016	CLINE HOSE & HYDRAULICS LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$108.05
06/14/2016	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$632.80
06/14/2016	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,361.50
06/14/2016	COWART AWARDS INC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$559.68
06/14/2016	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$339.20
06/14/2016	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,511.94
06/14/2016	ELECTRIC CITY PRINTING COMPANY	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$960.36
06/14/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,052.84
06/14/2016	FEDEX OFFICE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$160.04
06/14/2016	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$229.34
06/14/2016	FUN EXPRESS LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$135.58
06/14/2016	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$106.74
06/14/2016	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$860.08
06/14/2016	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,522.84
06/14/2016	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$174.08
06/14/2016	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$711.64
06/14/2016	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,690.28
06/14/2016	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$467.35
06/14/2016	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,415.13
06/14/2016	HOME DEPOT CREDIT SERVICE 0239	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.88
06/14/2016	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$117.01
06/14/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$176.74
06/14/2016	IDEAL SURPLUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$200.34
06/14/2016	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$767.99
06/14/2016	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$420.85
06/14/2016	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$100.83
06/14/2016	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,128.79
06/14/2016	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
06/14/2016	LINDER INDUSTRIAL MACHINERY COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$138.07
06/14/2016	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.43
06/14/2016	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$575.81
06/14/2016	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$281.39
06/14/2016	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,250.00
06/14/2016	MOES SOUTHWEST GRILL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$539.46
06/14/2016	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,337.50

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06/14/2016	MYERS TIRE SUPPLY - CHARLOTTE #18	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$428.30
06/14/2016	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,004.87
06/14/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,440.28
06/14/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$101.23
06/14/2016	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$357.53
06/14/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$744.44
06/14/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$736.63
06/14/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,203.00
06/14/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,825.28
06/14/2016	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,027.60
06/14/2016	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104.71
06/14/2016	PRESORT PLUS INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$224.25
06/14/2016	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$475.38
06/14/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$239.56
06/14/2016	RED WING SHOE STORE #874	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
06/14/2016	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
06/14/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$10,770.95
06/14/2016	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$117.01
06/14/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,487.74
06/14/2016	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$422.32
06/14/2016	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$244.01
06/14/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,592.50
06/14/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,050.00
06/14/2016	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$2,000.00
06/14/2016	SUPERIOR DISTRIBUTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$180.20
06/14/2016	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$194.08
06/14/2016	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$835.63
06/14/2016	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$293.66
06/14/2016	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,507.47
06/14/2016	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$167.94
06/14/2016	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
06/14/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$542.51
06/14/2016	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$439.22
06/14/2016	WALMART COMMUNITY/RFCSLLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$600.24
06/14/2016	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$180.87
06/14/2016	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$738.08
06/17/2016	A. MITCHELL ANDERSON	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$500.00
06/17/2016	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,208.15
06/17/2016	ALTA PLANNING & DESIGN INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,830.00
06/17/2016	AMTEC	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
06/17/2016	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$131.49
06/17/2016	ANTHONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$607.28
06/17/2016	APOSTOLIC CONSTRUCTION, INC.	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$11,100.00
06/17/2016	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
06/17/2016	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$246.00
06/17/2016	B & H PHOTO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$7,592.00
06/17/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$710.75
06/17/2016	CE TARKENTON	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$600.00
06/17/2016	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$1,157.36
06/17/2016	CHARLES MCDANIEL	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/17/2016	CHARLIE TURNER	PUBLIC WORKS	STREETS BUREAU	SALARIES	REGULAR, FULL-TIME	\$500.00
06/17/2016	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,461.96
06/17/2016	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$118.43
06/17/2016	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$139.21

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06/17/2016	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$270.54
06/17/2016	CLAUDE TURNER	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$282.00
06/17/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$589.53
06/17/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$1,040.63
06/17/2016	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
06/17/2016	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,120.82
06/17/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$381.58
06/17/2016	DAVE DERRICK	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$889.66
06/17/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$619.87
06/17/2016	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,131.95
06/17/2016	DESIGN STRATEGIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,090.00
06/17/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$12,043.75
06/17/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$26,488.06
06/17/2016	EDDIE LITTLETON	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$131.76
06/17/2016	ELECTRIC CITY PRINTING COMPANY	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$12,510.00
06/17/2016	ELECTRONIC DATA MAGNETICS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$1,585.00
06/17/2016	ELITE K-9	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$251.11
06/17/2016	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,816.54
06/17/2016	FAMILY SUPPORT REGISTRY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$210.06
06/17/2016	FRAN MOORE	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$349.46
06/17/2016	G B SHOES OF GREENVILLE	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$105.86
06/17/2016	GENESIS HOMES	NON DEPARTMENTAL	MISC GRANTS	CD PROJECTS	GENESIS NICHOLTOWN	\$13,800.00
06/17/2016	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$272.59
06/17/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$272.59
06/17/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$454.23
06/17/2016	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$272.59
06/17/2016	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
06/17/2016	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
06/17/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
06/17/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
06/17/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
06/17/2016	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,000.00
06/17/2016	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,190.88
06/17/2016	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,200.00
06/17/2016	GREENVILLE DRIVE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,442.50
06/17/2016	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$105,000.00
06/17/2016	GREG STRAIT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SALARIES	REGULAR, FULL-TIME	\$600.00
06/17/2016	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$660.50
06/17/2016	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SALARIES	REGULAR, FULL-TIME	\$320.00
06/17/2016	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$105.99
06/17/2016	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$171.77
06/17/2016	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
06/17/2016	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$252.50
06/17/2016	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$415.22
06/17/2016	JAMES BRADLEY	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$560.00
06/17/2016	JAMES HARMON	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$560.00
06/17/2016	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
06/17/2016	JD MYERS	PUBLIC WORKS	TRAFFIC ENGINEERING	SALARIES	REGULAR, FULL-TIME	\$700.00
06/17/2016	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$102.85
06/17/2016	JULIA HORTON	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$320.00
06/17/2016	KENNETH BOWSER	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$560.00
06/17/2016	KROC CENTER GREENVILLE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,995.00
06/17/2016	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,923.78
06/17/2016	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$224.72

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06/17/2016	LINDA MAYES	OFFICE OF MGMT & BUDGET	PURCHASING	SALARIES	REGULAR, FULL-TIME	\$560.00
06/17/2016	LISA GOLDEN	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$329.00
06/17/2016	MARK JONES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$181.12
06/17/2016	MARK TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.03
06/17/2016	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
06/17/2016	MATTHEW MAXEY	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$105.00
06/17/2016	MATTHEW MAXEY	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$287.00
06/17/2016	MATTHEW MAXEY	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$287.00
06/17/2016	MICHAEL BAKER	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$600.00
06/17/2016	MICHAEL BARNETT	FIRE	FIRE SUPPRESSION	SALARIES	REGULAR, FULL-TIME	\$720.00
06/17/2016	MICHAEL POMEROY	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$340.00
06/17/2016	MICHAEL VANCE	PUBLIC WORKS	FLEET	SALARIES	REGULAR, FULL-TIME	\$620.00
06/17/2016	NILFISK INC	PUBLIC WORKS	STREETS BUREAU	VEHICLES	VEHICLE	\$56,076.39
06/17/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.09
06/17/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$142.09
06/17/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.18
06/17/2016	PAUL B WICKENSIMMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$10,500.00
06/17/2016	PETER BELLMIO	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,023.60
06/17/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,274.12
06/17/2016	RHYS KEAR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SALARIES	REGULAR, FULL-TIME	\$160.00
06/17/2016	RIVER WORKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$75,385.00
06/17/2016	ROBERT BRADFORD	PUBLIC SAFETY	POLICE-PATROL SVS	SALARIES	REGULAR, FULL-TIME	\$580.00
06/17/2016	ROBERT WORRELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	SALARIES	REGULAR, FULL-TIME	\$580.00
06/17/2016	ROCKY LIBERTY	PUBLIC WORKS	SEWERS BUREAU	SALARIES	REGULAR, FULL-TIME	\$200.00
06/17/2016	RUSTY HOLLAWAY	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
06/17/2016	S C COMMISSION ON CLE	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	MISCELLANEOUS	\$300.00
06/17/2016	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,352.00
06/17/2016	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RECYCLING	VEHICLES	VEHICLE	\$900.00
06/17/2016	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$300.00
06/17/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$557.24
06/17/2016	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,574.28
06/17/2016	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$712.66
06/17/2016	SAMS CLUB	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$732.84
06/17/2016	SAMS CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,557.30
06/17/2016	SCDHEC - BUREAU OF WATER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
06/17/2016	STEVE WHITMAN	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$282.00
06/17/2016	TAKEISTA BUTLER	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$400.00
06/17/2016	TEMPLE INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$10,455.84
06/17/2016	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,859.72
06/17/2016	TERRY OSSLER	PUBLIC WORKS	STORM DRAINS BUREAU	SALARIES	REGULAR, FULL-TIME	\$340.00
06/17/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,397.45
06/17/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$4,075.15
06/17/2016	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,390.30
06/17/2016	TS AVENTINE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,500.00
06/17/2016	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
06/17/2016	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,506.15
06/17/2016	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$347.61
06/17/2016	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,130.80
06/17/2016	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$418.11
06/17/2016	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$357.32
06/17/2016	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
06/17/2016	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.52
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$267.94
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$426.81

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06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$287.73
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$179.22
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$560.62
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$767.14
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$503.85
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$707.05
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$429.59
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$699.77
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$369.99
06/17/2016	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$549.41
06/17/2016	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$967.06
06/17/2016	VIC BAILEY FORD INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	VEHICLES	VEHICLE	\$26,777.00
06/17/2016	WALTER BURDINE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SALARIES	REGULAR, FULL-TIME	\$360.00
06/17/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$102.00
06/17/2016	WEASC WATER ENVIRONMENT ASSOC OF SC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00
06/17/2016	WESTIN POINSETT	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$181.10
06/17/2016	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$548.00
06/17/2016	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$11,970.90
06/17/2016	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
06/17/2016	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,355.17
06/17/2016	YVONNE SIMPSON	C. D. DIVISION	CDBG PROJECTS	SALARIES	REGULAR, FULL-TIME	\$187.44
06/20/2016	A C MOORE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$765.42
06/20/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$897.07
06/20/2016	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$622.39
06/20/2016	AMERICAN BUREAU OF COLLECTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$29,234.56
06/20/2016	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$172.79
06/20/2016	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$825.18
06/20/2016	ATLANTIC FOUNTAINS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$893.94
06/20/2016	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$331.52
06/20/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,478.70
06/20/2016	CROSSROAD DESIGNS LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$151.60
06/20/2016	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$410.94
06/20/2016	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$752.60
06/20/2016	ESRI INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$484.50
06/20/2016	FLINT TRADING INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$1,901.21
06/20/2016	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
06/20/2016	GOODWILL INDUSTRIES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.19
06/20/2016	GRAPPLERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$959.52
06/20/2016	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$581.11
06/20/2016	GREENVILLE NEWS SUBSCRIPTIONS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$154.02
06/20/2016	GREENVILLE TURF & TRACTOR	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$185.71
06/20/2016	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$210.00
06/20/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$229.81
06/20/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$227.85
06/20/2016	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$673.96
06/20/2016	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$295.00
06/20/2016	INDEPENDENT-MAIL	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$122.50
06/20/2016	J & R FENCE	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$680.00
06/20/2016	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$135.48
06/20/2016	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	\$1,141.75
06/20/2016	K & M INTERNATIONAL WILD REPULIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$4,597.06
06/20/2016	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$112.21
06/20/2016	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$395.00
06/20/2016	MARION ZOOLOGICAL INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$818.25

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06/20/2016	MILLBROOK CRICKET FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$108.00
06/20/2016	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$146.68
06/20/2016	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$799.98
06/20/2016	PEPSI-COLA BOTTLING CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$624.40
06/20/2016	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,630.98
06/20/2016	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$328.04
06/20/2016	POTTER PARK ZOO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$154.06
06/20/2016	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$483.56
06/20/2016	PROFESSIONAL PARTY RENTALS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$705.58
06/20/2016	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	\$221.31
06/20/2016	ROADSNAP LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$1,597.90
06/20/2016	ROTARY CLUB OF GREENVILLE	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$350.00
06/20/2016	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$431.85
06/20/2016	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
06/20/2016	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$943.20
06/20/2016	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$166.44
06/20/2016	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$294.37
06/20/2016	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$367.52
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$438.90
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,053.02
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$902.70
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,712.26
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
06/20/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,062.91
06/20/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$277.20
06/20/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,096.48
06/20/2016	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$239.90
06/20/2016	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,078.04
06/20/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$507.20
06/20/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,370.88
06/20/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$289.00
06/20/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,602.55
06/20/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,441.84
06/20/2016	TD CARD SERVICES	FIRE	FIRE	SUNDRY	MISCELLANEOUS	\$175.24
06/20/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$140.00
06/20/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$422.95
06/20/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,354.38
06/20/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,640.14
06/20/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$956.04
06/20/2016	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$905.00
06/20/2016	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$589.00
06/20/2016	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$285.00
06/20/2016	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$126.43
06/20/2016	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,201.14
06/20/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
06/20/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,579.14
06/20/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$850.20
06/20/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$122.80
06/20/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,319.54
06/20/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,713.96
06/20/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$634.21
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$489.11
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$255.00

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06/20/2016	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$735.00
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$133.33
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$808.18
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$500.00
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$132.80
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,515.62
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$410.22
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$281.68
06/20/2016	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$281.68
06/20/2016	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$262.39
06/20/2016	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$213.84
06/20/2016	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$327.06
06/20/2016	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$2,168.59
06/20/2016	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$580.15
06/20/2016	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$213.20
06/20/2016	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER DREAM NIGHT	\$100.00
06/20/2016	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$336.19
06/20/2016	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$379.90
06/20/2016	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$113.84
06/20/2016	TMS SOUTH INC	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$102.40
06/20/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,524.77
06/20/2016	ULINE INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,536.98
06/20/2016	WEX BANK	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	FUEL CARD	\$107.93
06/20/2016	WEX BANK	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLE MAINTENANCE	FUEL CARD	\$325.48
06/20/2016	WILSON'S 5 TO \$1 STORES INC	RECREATION	EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	\$335.36
06/20/2016	WISHPETS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$178.60
06/20/2016	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$152.83
06/20/2016	WP LAW INC	RECREATION	COMMUNITY CENTERS	CAPITAL PROJECTS	CONSTRUCTION	\$418.23
06/21/2016	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$792.89
06/21/2016	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$450.00
06/21/2016	AUDIO SOLUTIONS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$536.90
06/21/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,236.59
06/21/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,444.52
06/21/2016	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$753.66
06/21/2016	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$378.50
06/21/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,415.00
06/21/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$236.25
06/21/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$408.75
06/21/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$199.57
06/21/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$119.52
06/21/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$511.16
06/21/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,175.84
06/21/2016	DEVSOFT SOLUTIONS LLC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$725.00
06/21/2016	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$800.71
06/21/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$208.36
06/21/2016	FAIRWAY OUTDOOR ADVERTISING LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$6,120.00
06/21/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$929.83
06/21/2016	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$515.40
06/21/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$516.48
06/21/2016	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
06/21/2016	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$727.50
06/21/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.29
06/21/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$139.99
06/21/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$513.31

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06/21/2016	NORRIS SUPPLY CO	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,076.22
06/21/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$895.08
06/21/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$304.47
06/21/2016	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$456.34
06/21/2016	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$135.28
06/21/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$273.15
06/21/2016	SHERWIN WILLIAMS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,131.51
06/21/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.66
06/21/2016	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.00
06/21/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$426.24
06/21/2016	SOUTHERN VAC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$743.05
06/21/2016	TBW INDUSTRIES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$343.00
06/21/2016	UNITED REFRIGERATION INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$234.28
06/21/2016	WALMART COMMUNITY/RFC5LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$953.01
06/24/2016	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,038.68
06/24/2016	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$12,640.60
06/24/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,401.63
06/24/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
06/24/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$5,135.00
06/24/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,764.45
06/24/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,834.02
06/24/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$431.82
06/24/2016	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$1,746.57
06/24/2016	ALLYSON SAPKO	RECREATION	FOZ-EDUCATION	EDUCATION	ZOO CAMP	\$175.00
06/24/2016	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	RECYCLING	VEHICLES	VEHICLE	\$360,809.37
06/24/2016	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	\$120,269.79
06/24/2016	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,802.00
06/24/2016	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$225.72
06/24/2016	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$420.00
06/24/2016	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,385.30
06/24/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,752.50
06/24/2016	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$521.43
06/24/2016	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$580.00
06/24/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$145.95
06/24/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$194.59
06/24/2016	BEN CARROLL	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,911.50
06/24/2016	BENSON FORD INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,460.00
06/24/2016	BENSON FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$837.84
06/24/2016	BLACK & VEATCH CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,476.50
06/24/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,726.37
06/24/2016	BRANDSTICKITY	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$3,969.59
06/24/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,731.50
06/24/2016	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,880.00
06/24/2016	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
06/24/2016	CAROLINA MOBILE DETAILING	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$305.00
06/24/2016	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$761.41
06/24/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$673.20
06/24/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$554.74
06/24/2016	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$5,715.52
06/24/2016	CDW/G	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$3,045.66
06/24/2016	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$749.63
06/24/2016	CDW/G	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,266.41
06/24/2016	CELY CONSTRUCTION COMPANY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$54,767.58
06/24/2016	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$487.28

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06/24/2016	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
06/24/2016	CHICK-FIL-A	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRAVITY/POLICE	\$473.04
06/24/2016	CHIEF SUPPLY CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$169.74
06/24/2016	CHOCOLATE MOOSE, THE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$442.67
06/24/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$162.54
06/24/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,488.70
06/24/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,488.71
06/24/2016	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$201.05
06/24/2016	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$259.68
06/24/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$170.56
06/24/2016	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$250.19
06/24/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$446.72
06/24/2016	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$305.76
06/24/2016	CROOK'S BRASS & METAL REFINISHING	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,200.00
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$110.53
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$127.62
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$790.90
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$363.07
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	PARTS	\$790.90
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$397.78
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$412.18
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$256.24
06/24/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,407.71
06/24/2016	CUMMINS-ALLISON CORP	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$242.00
06/24/2016	CURVED GLASS DISTRIBUTORS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$290.00
06/24/2016	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,818.06
06/24/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,898.02
06/24/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$625.40
06/24/2016	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$115.72
06/24/2016	DIVERSIFIED ELECTRONICS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$1,198.44
06/24/2016	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$102,415.90
06/24/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$99,408.18
06/24/2016	EARTH MATERIALS GRADING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$106,188.50
06/24/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,212.34
06/24/2016	ELECTRIC CITY PRINTING COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$550.14
06/24/2016	ENTERCOM GREENVILLE LLC WSPA-FM	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,165.60
06/24/2016	EQUIPMENT PLUS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.89
06/24/2016	FORMS & SUPPLY INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$137.90
06/24/2016	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,868.78
06/24/2016	FURMAN UNIVERSITY	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,000.00
06/24/2016	GARRETT'S DISCOUNT GOLF CARTS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	VEHICLES	VEHICLE	\$7,261.00
06/24/2016	GENESIS HOMES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$5,095.81
06/24/2016	GENESIS HOMES	NON DEPARTMENTAL	MISC GRANTS	CD PROJECTS	GENESIS NICHOLTOWN	\$16,805.50
06/24/2016	GILLIG LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$386.35
06/24/2016	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,225.99
06/24/2016	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$178.44
06/24/2016	GREATER GREENVILLE SCOTTISH GAMES	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$15,000.00
06/24/2016	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$64,176.30
06/24/2016	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$2,141.29
06/24/2016	GREENVILLE COUNTY	NON DEPARTMENTAL	HOSPITALITY TAX	HOSPITALITY TAX	HOSPITALITY TAX (2%)	\$3,326.15
06/24/2016	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$18,051.52
06/24/2016	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$255.16
06/24/2016	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$433.50
06/24/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$203.31

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06/24/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$240.79
06/24/2016	GREG BURRISS	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$104.94
06/24/2016	GREG SMITH OR TIM CONROY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,887.37
06/24/2016	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$134,747.92
06/24/2016	HDS WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$109.19
06/24/2016	HDS WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$255.97
06/24/2016	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,289.52
06/24/2016	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$231.20
06/24/2016	HILLS MACHINERY COMP LLC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$42,370.08
06/24/2016	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$416.68
06/24/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$307.39
06/24/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$105.97
06/24/2016	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$105.34
06/24/2016	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$765.75
06/24/2016	INTERNATIONAL CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$16,935.00
06/24/2016	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$609.01
06/24/2016	JESSICA MCGLOTHLEN	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$188.46
06/24/2016	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,028.70
06/24/2016	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$499.20
06/24/2016	JOHN THOMPSON	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$455.59
06/24/2016	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
06/24/2016	KAI NELSON	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$186.45
06/24/2016	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,783.16
06/24/2016	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$1,730.71
06/24/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,730.71
06/24/2016	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$108.54
06/24/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$591.88
06/24/2016	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$2,453.29
06/24/2016	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$52,707.94
06/24/2016	LANGUAGE HOUSE, THE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$120.00
06/24/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,882.42
06/24/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,047.40
06/24/2016	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,288.96
06/24/2016	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
06/24/2016	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$465.00
06/24/2016	LISA GOLDEN	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$550.20
06/24/2016	LOWES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$230.60
06/24/2016	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$115.40
06/24/2016	LOWES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$112.76
06/24/2016	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$211.96
06/24/2016	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$253.00
06/24/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$698.61
06/24/2016	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.98
06/24/2016	METROPOLITAN SEWER SUB-DISTRIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$687.00
06/24/2016	MIKE'S BODY SHOP	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,163.21
06/24/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$161.37
06/24/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$242.05
06/24/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$322.74
06/24/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$564.79
06/24/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	LUBRICANTS	\$161.37
06/24/2016	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$384.32
06/24/2016	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$5,344.14
06/24/2016	MOTOROLA SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$5,315.75
06/24/2016	MYERS TRIM SHOP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00

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06/24/2016	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$971.31
06/24/2016	NAGW NATIONAL ASSOCIATION OF GOVERN	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$125.00
06/24/2016	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$720.50
06/24/2016	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$326.75
06/24/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$110.60
06/24/2016	NAPA AUTO PARTS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$108.44
06/24/2016	NAPA AUTO PARTS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$352.30
06/24/2016	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$163.66
06/24/2016	NAPA AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	LUBRICANTS	\$209.88
06/24/2016	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,290.00
06/24/2016	NIKOLAY KAPUSTIN	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$725.00
06/24/2016	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
06/24/2016	PACE JEWELERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$3,909.73
06/24/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.46
06/24/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$239.46
06/24/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$478.90
06/24/2016	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$327.15
06/24/2016	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$158.17
06/24/2016	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$266.66
06/24/2016	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$551.31
06/24/2016	PINNACLE ENVIRONMENTAL SERVICES INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,044.44
06/24/2016	PROFORMA	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	\$468.26
06/24/2016	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$735.01
06/24/2016	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,839.00
06/24/2016	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$171.83
06/24/2016	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$36,252.00
06/24/2016	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
06/24/2016	RON'S CARPET CLEANERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$9,978.45
06/24/2016	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$7,438.99
06/24/2016	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,315.00
06/24/2016	SAFE INDUSTRIES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,200.00
06/24/2016	SAFE INDUSTRIES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,200.00
06/24/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$791.82
06/24/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	\$113.14
06/24/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$329.14
06/24/2016	SC APPALACHIAN COUNCIL OF GOVERNMEN	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
06/24/2016	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$725.90
06/24/2016	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$159.00
06/24/2016	SOUTHERN PAINT & MAINT INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,500.00
06/24/2016	SPX GENFARE	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$493.58
06/24/2016	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,785.03
06/24/2016	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
06/24/2016	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
06/24/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,710.00
06/24/2016	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$235.58
06/24/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$968.55
06/24/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20
06/24/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,867.87
06/24/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,716.11
06/24/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$257.40
06/24/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$398.72
06/24/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,069.31
06/24/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
06/24/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,492.22

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06/24/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,346.79
06/24/2016	TERRACON CONSULTANTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,065.00
06/24/2016	THERMO KING OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	TIRES AND TUBES	\$970.36
06/24/2016	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,679.00
06/24/2016	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$544.01
06/24/2016	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,134.04
06/24/2016	U S POSTAL SERVICE	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$832.00
06/24/2016	UNIFIED AV SYSTEM	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$2,027.60
06/24/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$409.46
06/24/2016	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$14,417.20
06/24/2016	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,100.00
06/24/2016	US LAWN OF GREENVILLE	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,097.76
06/24/2016	VERSA PRODUCTS INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,816.20
06/24/2016	VIEVU	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$179.00
06/24/2016	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,495.48
06/24/2016	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$620.88
06/24/2016	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$641.54
06/24/2016	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,327.50
06/24/2016	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,742.50
06/24/2016	WP LAW INC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,195.00
06/24/2016	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,910.00
06/24/2016	XYLEM DEWATERING SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$250.16
06/24/2016	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$162.25
06/27/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$1,630.70
06/27/2016	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$764.01
06/27/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$1,075.03
06/27/2016	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,456.91
06/27/2016	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,407.96
06/27/2016	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,505.56
06/27/2016	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,856.47
06/27/2016	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$462.10
06/27/2016	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$1,140.98
06/27/2016	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,639.68
06/27/2016	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$510.15
06/27/2016	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,159.81
06/27/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$2,633.73
06/27/2016	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,020.96
06/27/2016	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,117.76
06/27/2016	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,587.09
06/27/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$3,721.26
06/27/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,445.86
06/27/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$19,951.92
06/27/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$5,940.91
06/27/2016	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$498.32
06/27/2016	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$683.64
06/27/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$352.53
06/27/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$270.63
06/27/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$102.18
06/27/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$149.01
06/27/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	GAS	\$102.14
06/27/2016	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$165.31
06/27/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$247.70
06/27/2016	REHRIG PACIFIC COMPANY	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$175,030.74
06/27/2016	REHRIG PACIFIC COMPANY	PUBLIC WORKS	RECYCLING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$720,452.34

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06/29/2016	AAA LOCKSMITH LTD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$364.42
06/29/2016	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.77
06/29/2016	ADT SECURITY SERVICES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.84
06/29/2016	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$223.07
06/29/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$519.09
06/29/2016	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$358.26
06/29/2016	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$715.70
06/29/2016	AMERIPRIDE SERVICES INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$200.76
06/29/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$439.90
06/29/2016	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$6,667.21
06/29/2016	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$113.16
06/29/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,157.92
06/29/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
06/29/2016	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$114.62
06/29/2016	AZTECA SYSTEMS INC	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$850.00
06/29/2016	BATTERY SPECIALISTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$373.04
06/29/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	VEHICLES	VEHICLE	\$392.14
06/29/2016	BEST EXPRESSION INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,811.22
06/29/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.18
06/29/2016	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$222.90
06/29/2016	BONITZ	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$200.00
06/29/2016	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$652.20
06/29/2016	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$665,546.33
06/29/2016	BURNETT ATHLETICS INC	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$556.50
06/29/2016	CAMELOT CINEMAS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$307.50
06/29/2016	CAMPBELL-BROWN INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$42,487.48
06/29/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,819.03
06/29/2016	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$413.40
06/29/2016	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$753.66
06/29/2016	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$339.20
06/29/2016	CAROLINA PRO DRIVE	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,265.91
06/29/2016	CARSON'S NUT-BOLT & TOOL CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$392.34
06/29/2016	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,107.50
06/29/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$4,398.17
06/29/2016	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,496.59
06/29/2016	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,685.40
06/29/2016	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$129.00
06/29/2016	CDW/G	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$136.40
06/29/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,109.09
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$975.55
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$297.33
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	BSWA REPAIRS	\$3,874.44
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$103.75
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,343.00
06/29/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$402.50
06/29/2016	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	\$227.90
06/29/2016	CINTAS	PUBLIC WORKS	FLEET	COST OF GOODS SOLD	VEHICLE PARTS	\$119.52
06/29/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$511.36
06/29/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$367.78
06/29/2016	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,262.34
06/29/2016	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$141.84
06/29/2016	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$109.44
06/29/2016	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$562.02

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06/29/2016	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$737.08
06/29/2016	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,965.00
06/29/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$940.35
06/29/2016	CLINE HOSE & HYDRAULICS LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$134.25
06/29/2016	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$2,155.00
06/29/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$761.65
06/29/2016	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$720.00
06/29/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$812.72
06/29/2016	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$629.11
06/29/2016	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$230.74
06/29/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$5,145.50
06/29/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,873.47
06/29/2016	CZB LLC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,600.00
06/29/2016	DAPPER INK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$1,166.00
06/29/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$6,186.90
06/29/2016	DELL MARKETING LP	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,217.75
06/29/2016	DELL MARKETING LP	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$233.69
06/29/2016	DELL MARKETING LP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.38
06/29/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$5,651.03
06/29/2016	DITCH WITCH OF CHARLOTTE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,089.86
06/29/2016	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$426.08
06/29/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$2,238.32
06/29/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$598.38
06/29/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$842.99
06/29/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,444.16
06/29/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$11,689.68
06/29/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,758.54
06/29/2016	ELECTRIC CITY PRINTING COMPANY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$257.28
06/29/2016	ENTERCOM GREENVILLE LLC WSPA-FM	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$285.20
06/29/2016	EXXONMOBIL OIL CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,105.27
06/29/2016	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$129.62
06/29/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$592.41
06/29/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,735.25
06/29/2016	FAIRWAY OUTDOOR ADVERTISING LLC	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$4,926.00
06/29/2016	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$162.22
06/29/2016	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$424.41
06/29/2016	FOOTHILLS VETERINARY HOSPITAL	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$122.23
06/29/2016	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$103.70
06/29/2016	FORMS & SUPPLY INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$401.58
06/29/2016	FORTILINE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,005.94
06/29/2016	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$444.98
06/29/2016	GENESIS HOMES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$6,099.88
06/29/2016	GENESIS HOMES	NON DEPARTMENTAL	MISC GRANTS	CD PROJECTS	GENESIS NICHOLTOWN	\$21,041.12
06/29/2016	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$709.06
06/29/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
06/29/2016	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,516.55
06/29/2016	GRACE E BURGIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	\$500.00
06/29/2016	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$798.96
06/29/2016	GRAINGER 803858935	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$412.94
06/29/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$5,800.00
06/29/2016	GREENVILLE COUNTY RECREATION	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,191.60
06/29/2016	GREENVILLE FENCE SALES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$930.95
06/29/2016	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$528.66
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$238.65

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06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$141.44
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$319.16
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$1,059.98
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,271.02
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$126.12
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$651.49
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,356.76
06/29/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$177.16
06/29/2016	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$818.36
06/29/2016	GREENVILLE TURF & TRACTOR	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$339.21
06/29/2016	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,250.00
06/29/2016	GREGORY PEST SOLUTIONS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$500.00
06/29/2016	HARPER CORPORATION	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$959.30
06/29/2016	HARRISON'S WORKWEAR	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$140.00
06/29/2016	HARRISON'S WORKWEAR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
06/29/2016	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$749.09
06/29/2016	HAYES INSTRUMENT CO INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$330.72
06/29/2016	HAYNSWORTH SINKLER BOYD PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$420.00
06/29/2016	HILLS MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.45
06/29/2016	HILLS MACHINERY COMP LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,449.00
06/29/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$335.44
06/29/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$222.76
06/29/2016	HOME DEPOT CREDIT SERVICE 1679	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,420.30
06/29/2016	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$321.92
06/29/2016	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$100.17
06/29/2016	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$194.00
06/29/2016	HOME DEPOT CREDIT SERVICE 5906	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$123.94
06/29/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$674.32
06/29/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$756.73
06/29/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$169.46
06/29/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$473.81
06/29/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$177.86
06/29/2016	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$396.00
06/29/2016	IHEARTMEDIA	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$730.00
06/29/2016	IPMA - HR	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,065.00
06/29/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$682.50
06/29/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
06/29/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$308.52
06/29/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	ONE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,298.87
06/29/2016	J & R FENCE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,307.00
06/29/2016	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
06/29/2016	JEFF BULLOCK	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$177.39
06/29/2016	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,709.73
06/29/2016	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$615.02
06/29/2016	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$662.92
06/29/2016	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$139.81
06/29/2016	K-MART STORE 4016	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$163.76
06/29/2016	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$414.25
06/29/2016	KATIE CONGEL	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$174.69
06/29/2016	KENNETH MILLER	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
06/29/2016	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$758.86
06/29/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$820.16
06/29/2016	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,834.00
06/29/2016	LACAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$832.30

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06/29/2016	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$148.25
06/29/2016	LANDSCAPERS SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$187.46
06/29/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$104.94
06/29/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.54
06/29/2016	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$207.42
06/29/2016	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$267.02
06/29/2016	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$515.40
06/29/2016	LIBERTY PRESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,149.61
06/29/2016	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$517.70
06/29/2016	LONGVIEW CONSULTING SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,160.00
06/29/2016	LOWES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$918.36
06/29/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$380.18
06/29/2016	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$420.00
06/29/2016	MAMADEAR	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	OTHER ASSETS	PREPAID ITEMS	\$500.00
06/29/2016	MARK TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$875.00
06/29/2016	MARY M. LOTOWICZ	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$770.00
06/29/2016	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$635.46
06/29/2016	MATTHEW MAXEY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,037.76
06/29/2016	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$208.77
06/29/2016	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$154.08
06/29/2016	MED-TECH RESOURCE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$138.62
06/29/2016	MELISSA DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$288.10
06/29/2016	MERCEDES BENZ OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$170.00
06/29/2016	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
06/29/2016	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,630.00
06/29/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$874.79
06/29/2016	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.52
06/29/2016	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$535.00
06/29/2016	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$122.30
06/29/2016	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$530.68
06/29/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$2,582.74
06/29/2016	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,865.41
06/29/2016	NAPA AUTO PARTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$123.96
06/29/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$131.97
06/29/2016	NIKOLAY KAPUSTIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$325.47
06/29/2016	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$598.33
06/29/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$3,124.42
06/29/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$975.50
06/29/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,513.47
06/29/2016	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$250.61
06/29/2016	OFFICE DEPOT BSD	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$1,405.42
06/29/2016	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$260.50
06/29/2016	OFFICE DEPOT BSD	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$120.80
06/29/2016	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,796.50
06/29/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$495.08
06/29/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$590.79
06/29/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$590.79
06/29/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,181.57
06/29/2016	PAUL B WICKENSIMMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$20,500.00
06/29/2016	PEACE CENTER	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	\$7,515.00
06/29/2016	PECAN PIE PRODUCTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$266.66
06/29/2016	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$697.69
06/29/2016	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$217.44
06/29/2016	PHILLIPS INTERNATIONAL DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$182.86

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06/29/2016	PHOENIX LANDSCAPE MANAGEMENT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$327.59
06/29/2016	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$826.35
06/29/2016	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$120.10
06/29/2016	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.57
06/29/2016	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$616.92
06/29/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$897.74
06/29/2016	PROFORMA	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$716.56
06/29/2016	PROFORMA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$852.06
06/29/2016	PROFORMA	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$2,373.29
06/29/2016	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$106.52
06/29/2016	PROSOURCE LLC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$106.66
06/29/2016	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,035.95
06/29/2016	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,310.60
06/29/2016	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$122.00
06/29/2016	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$470.00
06/29/2016	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$297.00
06/29/2016	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
06/29/2016	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$188.98
06/29/2016	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$4,859.19
06/29/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,359.50
06/29/2016	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$358.70
06/29/2016	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.82
06/29/2016	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$215.81
06/29/2016	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$140.55
06/29/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	CONCESSIONS	\$1,252.96
06/29/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$188.58
06/29/2016	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$509.00
06/29/2016	SCHAEFFER MFG CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.25
06/29/2016	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$768.16
06/29/2016	SCOTT AULEN	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$685.70
06/29/2016	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,500.00
06/29/2016	SHERWIN WILLIAMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$387.05
06/29/2016	SLED	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$5,104.00
06/29/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$116.85
06/29/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$8,448.92
06/29/2016	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$382.02
06/29/2016	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$286.65
06/29/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,246.21
06/29/2016	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,454.81
06/29/2016	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$152.17
06/29/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$367.86
06/29/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$532.50
06/29/2016	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$201.92
06/29/2016	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$287.39
06/29/2016	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$224.00
06/29/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,400.00
06/29/2016	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$515.04
06/29/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,185.00
06/29/2016	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$106.00
06/29/2016	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$106.00
06/29/2016	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$818.40
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,548.03
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$696.24
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$693.20

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06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,122.03
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$279.20
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
06/29/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,262.45
06/29/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$564.96
06/29/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$783.20
06/29/2016	TD CONVENTION CENTER	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$2,933.46
06/29/2016	TD CONVENTION CENTER	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,864.18
06/29/2016	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$368.16
06/29/2016	THE GRASS MASTER	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,962.50
06/29/2016	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$335.00
06/29/2016	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$427.33
06/29/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$789.90
06/29/2016	TPM	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$109.90
06/29/2016	TREMCO PRODUCTS INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$2,009.60
06/29/2016	TRI-STATE PUMP & CONTROL INC	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$78,864.35
06/29/2016	TRUCK TOYZ INC	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,005.77
06/29/2016	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$124.97
06/29/2016	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,477.69
06/29/2016	TRUCOLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$302.35
06/29/2016	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$381.86
06/29/2016	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,796.43
06/29/2016	UNCHARTED SOFTWARE INC	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$24,173.00
06/29/2016	UNITED RENTALS (NORTH AMERICA) INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,177.31
06/29/2016	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,852.96
06/29/2016	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.07
06/29/2016	UPSTATE ROPE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH ENRICHMENT EXP	\$826.80
06/29/2016	UPSTREAM IDENTITY LLC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$265.91
06/29/2016	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$5,337.86
06/29/2016	VIC BAILEY FORD INC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$24,309.00
06/29/2016	VIC BAILEY FORD INC	PUBLIC WORKS	STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$30,722.00
06/29/2016	VIC BAILEY FORD INC	RECREATION	PARKS MAINTENANCE	VEHICLES	VEHICLE	\$28,231.00
06/29/2016	VICTOR STANLEY INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	MATERIALS & SUPPLIES	\$3,470.92
06/29/2016	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,481.88
06/29/2016	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
06/29/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$277.50
06/29/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$922.58
06/29/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$946.76
06/29/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$649.00
06/29/2016	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
06/29/2016	WHITE HORSE PACKAGING CO	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$115.07
06/29/2016	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,014.30
06/29/2016	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$6,331.00
06/29/2016	WILSON'S 5 TO \$1 STORES INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$137.89
06/29/2016	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$900.00
06/29/2016	WP LAW INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$483.55
06/29/2016	WP LAW INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$100.00
06/29/2016	YARDER MANUFACTURING CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,790.24
06/30/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
06/30/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$8,523.86
06/30/2016	CUMMINS-ALLISON CORP	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$430.00
06/30/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$173.40
06/30/2016	GANTT FIRE SEWER & POLICE DISTRICT	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	ANNEXATION AGREEMENTS	\$155,473.61
06/30/2016	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$3,548.86

City of Greenville
Check Registers for All Checks over \$100
June 2016

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
06/30/2016	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$359.04
06/30/2016	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$103.82
06/30/2016	J W VAUGHAN CO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$417.47
06/30/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,079.24
06/30/2016	LUMINATOR MASS TRANSIT LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$480.00
06/30/2016	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,841.43
06/30/2016	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$840.28
06/30/2016	MYERS TRIM SHOP INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,700.00
06/30/2016	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,604.51
06/30/2016	NAPA AUTO PARTS	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$106.56
06/30/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$523.93
06/30/2016	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$304.50
06/30/2016	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,665.77
06/30/2016	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.64
06/30/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.33
06/30/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$204.73
06/30/2016	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$578.87
06/30/2016	VERIZON WIRELESS	PUBLIC WORKS	CLEMSON COMMUTER	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$126.00
06/30/2016	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$511.13
06/30/2016	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$249.67

Jun 30, 2016

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