

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

Check Date	Vendor Name	Department	Division	Expenditures		Check Amount
				Category	Description	
2/5/2016	A C MOORE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$211.39
2/5/2016	ABC LOCKSMITH LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$113.60
2/5/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$521.57
2/5/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$149.70
2/5/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$375.96
2/5/2016	ALLEN REID	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,190.00
2/5/2016	ALLEN REID	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
2/5/2016	AMERICAN LOCK & KEY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$105.53
2/5/2016	AMERICAN PLANNING ASSOCIATION	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$440.00
2/5/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$655.59
2/5/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$844.82
2/5/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,113.00
2/5/2016	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$139.24
2/5/2016	ANIMAL EMERGENCY CLINIC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$279.51
2/5/2016	ANNA CATHERINE THORNLEY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$310.04
2/5/2016	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,342.12
2/5/2016	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$178.83
2/5/2016	ARGUS-HAZCO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$164.30
2/5/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
2/5/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,140.36
2/5/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$577.49
2/5/2016	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$102.29
2/5/2016	AUDIO SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$113.84
2/5/2016	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$129.00
2/5/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$259.14
2/5/2016	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,023.75
2/5/2016	BELL CARRINGTON AND PRICE LLC	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
2/5/2016	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$428.22
2/5/2016	BLACKBAUD INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,169.18
2/5/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,215.31
2/5/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,398.28
2/5/2016	BRANDSTICKITY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$109.18
2/5/2016	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$410.40
2/5/2016	BROOKS OFFICE EQUIPMENT	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$337.08
2/5/2016	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,424.26
2/5/2016	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$280.00
2/5/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$107.98
2/5/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,500.93
2/5/2016	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$656.39
2/5/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,440.13
2/5/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,397.72
2/5/2016	CAROLINA MASONRY COMPANY, INC.	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$900.00
2/5/2016	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$166.67
2/5/2016	CARSON'S NUT-BOLT & TOOL CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$157.94
2/5/2016	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$153.70
2/5/2016	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$8,352.00
2/5/2016	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$185.50
2/5/2016	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$359.08
2/5/2016	CDW/G	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$274.24
2/5/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$254.70
2/5/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$254.70
2/5/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$254.70

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2/5/2016	CDW/G	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$685.16
2/5/2016	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	TRAVEL & TRAINING	\$397.44
2/5/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.18
2/5/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$749.16
2/5/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$171.78
2/5/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,371.35
2/5/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GAR	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
2/5/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GAR	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
2/5/2016	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$257.50
2/5/2016	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$100.70
2/5/2016	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$161.12
2/5/2016	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$523.15
2/5/2016	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$251.79
2/5/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$173.85
2/5/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.72
2/5/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.72
2/5/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.72
2/5/2016	CLEMSON UNIVERSITY	C. D. DIVISION	CDBG PROJECTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,509.25
2/5/2016	CLEMSON UNIVERSITY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$175.00
2/5/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$247.85
2/5/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$221.35
2/5/2016	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$966.95
2/5/2016	CONCRETE SUPPLY COMPANY LLC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$434.84
2/5/2016	CONCRETE SUPPLY COMPANY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,076.66
2/5/2016	CONSOLIDATED ELECTRICAL DISTRIBUTORS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$953.42
2/5/2016	CONSOLIDATED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$632.82
2/5/2016	CONSOLIDATED FLEET SERVICES INC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,933.74
2/5/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$667.38
2/5/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$418.70
2/5/2016	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$170.78
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$587.30
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$173.16
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$362.00
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$638.02
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$261.56
2/5/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$323.24
2/5/2016	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$179.29
2/5/2016	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$135.66
2/5/2016	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$379.69
2/5/2016	DANIEL HADDY	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$404.96
2/5/2016	DAVID KERNS	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$192.00
2/5/2016	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$153.90
2/5/2016	DAVIDSON FARMS INC	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$240.00
2/5/2016	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,700.00
2/5/2016	DEEPROOT GREEN INFRASTRUCTURE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,508.47
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$190.80
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$124.34
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$111.30
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,504.67

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2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$161.32
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$109.76
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$312.70
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$168.54
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/5/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.00
2/5/2016	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$114.67
2/5/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$365.60
2/5/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$494.20
2/5/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$634.38
2/5/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$612.83
2/5/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$841.22
2/5/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$225.67
2/5/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$861.33
2/5/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,109.13
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$665.21
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.00
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$210.28
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$280.60
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$163.53
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$874.31
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$440.33
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,039.78
2/5/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$952.63
2/5/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$701.85
2/5/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$436.58
2/5/2016	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$902.90
2/5/2016	EARTH PRODUCTS LLC-EASLEY SC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$853.30
2/5/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$8,981.57
2/5/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$11,502.83
2/5/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$10,638.06
2/5/2016	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	TRAFFIC ENGINEERING	PRINTING	PRINTING & BINDING	\$121.90
2/5/2016	ELECTRIC CITY PRINTING COMPANY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$453.85
2/5/2016	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$977.85
2/5/2016	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$977.85
2/5/2016	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	CONSTRUCTION & INSPECT	PRINTING	PRINTING & BINDING	\$135.80
2/5/2016	ELGIN WILLIAMSON ENTERPRISES INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$250.00
2/5/2016	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$605.04
2/5/2016	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$275.95
2/5/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$277.22
2/5/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$397.95
2/5/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$129.52
2/5/2016	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$440.33
2/5/2016	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$133.68
2/5/2016	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$455.76
2/5/2016	FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$114.01
2/5/2016	FURMAN UNIVERSITY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$3,000.00
2/5/2016	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/5/2016	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$810.31
2/5/2016	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$564.42
2/5/2016	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$240.18

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2/5/2016	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$280.48
2/5/2016	GLOVES PLUS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.24
2/5/2016	GOODWILL INDUSTRIES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.19
2/5/2016	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
2/5/2016	GRAINGER 803858620	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$144.36
2/5/2016	GRAINGER 803858620	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.40
2/5/2016	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
2/5/2016	GRAINGER 803858620	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$344.35
2/5/2016	GRAINGER 803858935	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$285.94
2/5/2016	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$367.55
2/5/2016	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$100.12
2/5/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$15,216.36
2/5/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,496.30
2/5/2016	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$134.78
2/5/2016	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$195.74
2/5/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$204.25
2/5/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$196.09
2/5/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.85
2/5/2016	GREENVILLE TECH	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
2/5/2016	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,101.78
2/5/2016	GREGORY PEST SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$250.00
2/5/2016	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$1,321.56
2/5/2016	HARDWICK PRINTING	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$213.06
2/5/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$155.47
2/5/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$205.11
2/5/2016	HOME DEPOT CREDIT SERVICE 0239	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$221.00
2/5/2016	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.90
2/5/2016	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$618.29
2/5/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$150.12
2/5/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$286.94
2/5/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$1,056.35
2/5/2016	HOME DEPOT CREDIT SERVICE 5922	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$287.97
2/5/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$434.00
2/5/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$258.58
2/5/2016	HUBBELL LIGHTING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,997.28
2/5/2016	ICA ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,014.72
2/5/2016	INDEPENDENT-MAIL	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$112.50
2/5/2016	INTERSTATE BATTERIES	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$551.85
2/5/2016	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$953.86
2/5/2016	J & R FENCE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.00
2/5/2016	JADA BLAKELY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$101.00
2/5/2016	JADA BLAKELY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$128.00
2/5/2016	JAMES KEEL	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$539.28
2/5/2016	JASON RAMPEY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$6,110.00
2/5/2016	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,162.67
2/5/2016	JEFF BULLOCK	RECREATION	ADMINISTRATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$209.89
2/5/2016	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$130.27
2/5/2016	JOANNE SMYTHE	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$225.00
2/5/2016	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$417.96
2/5/2016	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$115.69
2/5/2016	JONATHAN CAGLE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$582.30
2/5/2016	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
2/5/2016	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$265.94

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2/5/2016	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$164.12
2/5/2016	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$366.12
2/5/2016	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$312.65
2/5/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$860.72
2/5/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$174.00
2/5/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$316.00
2/5/2016	KYRA THUROW	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$159.96
2/5/2016	LANDSCAPERS SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,088.20
2/5/2016	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$156.42
2/5/2016	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$583.28
2/5/2016	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$678.40
2/5/2016	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$438.70
2/5/2016	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$2,262.40
2/5/2016	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,250.00
2/5/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$835.08
2/5/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,106.84
2/5/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$867.80
2/5/2016	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,398.50
2/5/2016	LIVEVIEWGPS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$502.80
2/5/2016	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$369.35
2/5/2016	LOWES	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$253.53
2/5/2016	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$120.89
2/5/2016	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$321.17
2/5/2016	MAPLOGIC CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$250.00
2/5/2016	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,018.76
2/5/2016	MARK W HARTLE	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
2/5/2016	MARK WEBER	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$192.00
2/5/2016	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$128.40
2/5/2016	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$719.42
2/5/2016	MEANING-2-PLAY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,139.18
2/5/2016	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$872.29
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$240.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,159.47
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,117.17
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,345.34
2/5/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$878.74
2/5/2016	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$322.71
2/5/2016	SHEALY ELECTRICAL WHOLESALERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$595.70
2/5/2016	SHEALY ELECTRICAL WHOLESALERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$188.80
2/5/2016	ELLIOTT DAVIS DECOSIMO LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$183.26
2/5/2016	ROSS DRESS FOR LESS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$239.62
2/5/2016	SLEEPYS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$147.34
2/5/2016	T MOBILE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$110.93
2/5/2016	MYERS TIRE SUPPLY - CHARLOTTE #18	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,075.99
2/5/2016	NABI PARTS LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$422.00
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$210.41

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2/5/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$671.71
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$192.77
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$267.65
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$267.65
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$567.07
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$881.78
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$183.70
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$264.68
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$263.94
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$136.36
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.99
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.20
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$160.67
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$205.43
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.59
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$104.91
2/5/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.32
2/5/2016	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$860.00
2/5/2016	NETLINK INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.51
2/5/2016	NIGP NATIONAL INSTITUTE OF GOVERNME	OFFICE OF MGMT & BUDGET	PURCHASING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$430.00
2/5/2016	NORRIS SUPPLY CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$452.62
2/5/2016	NORRIS SUPPLY CO	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$731.14
2/5/2016	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$746.60
2/5/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$169.99
2/5/2016	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$170.72
2/5/2016	O J'S DINER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$185.00
2/5/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.43
2/5/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$324.17
2/5/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$121.89
2/5/2016	OFFICE DEPOT BSD	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$138.66
2/5/2016	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$125.40
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.37
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$186.07
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$646.64
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,273.64
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,286.80
2/5/2016	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$301.34
2/5/2016	CONSUMERS CHOICE HEALTH PLAN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$209.70
2/5/2016	METRO POWER INC DBA CAROLINA POWER	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-W.WASHINGTON ST.	\$209.10
2/5/2016	TOMMY LEWIS	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIONS	\$300.00
2/5/2016	OUBE INC	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$307.81
2/5/2016	OTTO ENVIRONMENTAL SYSTEMS NC LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$2,139.80
2/5/2016	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$701.25
2/5/2016	PACIFIC CASCADE CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$395.35
2/5/2016	PALMETTO CARPET & FLOOR CLEANING	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,014.00
2/5/2016	PICTOMETRY INTERNATIONAL CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$22,575.25
2/5/2016	PICTOMETRY INTERNATIONAL CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,710.00
2/5/2016	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$108.49
2/5/2016	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$113.54
2/5/2016	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$201.87
2/5/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$212.63
2/5/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$317.72
2/5/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$295.51

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2/5/2016	PPG ARCHITECTURAL FINISHES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$182.30
2/5/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$202.15
2/5/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$155.62
2/5/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,178.10
2/5/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$319.51
2/5/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$200.56
2/5/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.78
2/5/2016	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$2,251.90
2/5/2016	PROMOTE YOUR BIZ	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$457.83
2/5/2016	PROSOURCE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$159.02
2/5/2016	QUICK LIFT SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$845.00
2/5/2016	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$40,375.00
2/5/2016	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$240.99
2/5/2016	RON'S CARPET CLEANERS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$650.00
2/5/2016	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$622.50
2/5/2016	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$393.10
2/5/2016	S C BAR CLE DIVISION	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$240.00
2/5/2016	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$1,643.97
2/5/2016	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$687.08
2/5/2016	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$290.00
2/5/2016	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$4,471.95
2/5/2016	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
2/5/2016	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$155.00
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$534.24
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$568.16
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
2/5/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$477.00
2/5/2016	SCARC SOUTH CAROLINA ARC USERS GROUP	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
2/5/2016	SCARC SOUTH CAROLINA ARC USERS GROUP	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
2/5/2016	SCDHEC - BUREAU OF WATER	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$125.00
2/5/2016	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$572.31
2/5/2016	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,164.01
2/5/2016	SCOTT DRAYTON	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$113.00
2/5/2016	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.00
2/5/2016	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$7,500.00
2/5/2016	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$143.69
2/5/2016	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$393.68
2/5/2016	SHEALY ELECTRICAL WHOLESALERS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$259.70
2/5/2016	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$110.74
2/5/2016	SIGNS BY TOMORROW	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$144.18
2/5/2016	SIMPLEX-GRINNELL	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.00
2/5/2016	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
2/5/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,245.65
2/5/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,245.65
2/5/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$534.24
2/5/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$568.02
2/5/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$285.00
2/5/2016	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
2/5/2016	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$131.57
2/5/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$612.62
2/5/2016	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66

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2/5/2016	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$394.47
2/5/2016	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$113.86
2/5/2016	STATE BUDGET AND CONTROL BOARD	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
2/5/2016	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$102.72
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$14,959.26
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$408.69
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$900.23
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$408.73
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$7,227.79
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$918.38
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$1,435.55
2/5/2016	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$102.18
2/5/2016	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$392.04
2/5/2016	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$787.50
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$350.00
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$460.00
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,132.25
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$560.00
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$188.00
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,725.00
2/5/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$886.50
2/5/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$190.00
2/5/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
2/5/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
2/5/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
2/5/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$190.00
2/5/2016	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$720.00
2/5/2016	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$330.00
2/5/2016	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$540.00
2/5/2016	SUNBELT RENTALS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$980.60
2/5/2016	SUNBELT RENTALS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,300.64
2/5/2016	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,023.23
2/5/2016	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANC	SUPPLIES	MATERIALS & SUPPLIES	\$221.05
2/5/2016	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANC	SUPPLIES	MATERIALS & SUPPLIES	\$341.56
2/5/2016	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$235.08
2/5/2016	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,178.58
2/5/2016	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$147.34
2/5/2016	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,198.20
2/5/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$685.08
2/5/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$344.16
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$645.62
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,595.80
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,853.14
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEME	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,108.64
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$103.98
2/5/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$829.17
2/5/2016	TD CONVENTION CENTER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	\$665.90
2/5/2016	TGA	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,084.61
2/5/2016	THOMAS SAND COMPANY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,113.11
2/5/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$577.80
2/5/2016	TRAFFIC GUARD DIRECT, LLC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,441.00

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2/5/2016	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$221.60
2/5/2016	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.84
2/5/2016	TRUCOLOR	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$109.98
2/5/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$120.00
2/5/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$191.00
2/5/2016	ULINE INC	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$253.47
2/5/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$182.87
2/5/2016	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$113.27
2/5/2016	VERIZON WIRELESS	PUBLIC WORKS	CLEMSON COMMUTER	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$126.75
2/5/2016	VICTORIA IRIEL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$524.40
2/5/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$333.80
2/5/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$745.08
2/5/2016	W W WILLIAMS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$310.44
2/5/2016	W W WILLIAMS	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$193.76
2/5/2016	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$135.34
2/5/2016	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$523.48
2/5/2016	WAL-MART COMMUNITY BRC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$698.96
2/5/2016	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$161.01
2/5/2016	WEX BANK	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL CARD	\$250.29
2/5/2016	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,034.60
2/5/2016	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,050.00
2/5/2016	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$542.77
2/5/2016	WRIGHT METAL PRODUCTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$222.60
2/5/2016	XEROX CORP (2)	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,603.11
2/5/2016	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$377.20
2/12/2016	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,118.90
2/12/2016	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$1,742.00
2/12/2016	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$139.24
2/12/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,954.92
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,987.32
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,507.29
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$960.83
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$102.30
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,495.76
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,793.00
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$10,659.90
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$111.24
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.64
2/12/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$246.35
2/12/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$160.00
2/12/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$261.83
2/12/2016	BENSON FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$449.09
2/12/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$859.97
2/12/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,450.78
2/12/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,403.25
2/12/2016	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$453.17
2/12/2016	BONITZ	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$38,387.00
2/12/2016	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	\$570.00
2/12/2016	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
2/12/2016	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/12/2016	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$258.75
2/12/2016	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$16,166.00

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2/12/2016	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$280.00
2/12/2016	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$263.69
2/12/2016	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
2/12/2016	CHI BLAIR	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$383.44
2/12/2016	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.98
2/12/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$173.85
2/12/2016	CINTAS CORP FAS 0G82	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$140.89
2/12/2016	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$617.67
2/12/2016	CITY OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$15,000.00
2/12/2016	CITY WELDING SERVICE	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$200.00
2/12/2016	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$189.50
2/12/2016	CLARK CHEWNING	PUBLIC WORKS	STORMWATER MANAGEMEN	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
2/12/2016	CLEMSON UNIVERSITY	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,650.00
2/12/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
2/12/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
2/12/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$273.00
2/12/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
2/12/2016	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
2/12/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$687.76
2/12/2016	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$371.53
2/12/2016	COMMUNITY ENHANCEMENT & ORGANIZIN	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,977.74
2/12/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,372.40
2/12/2016	COTS SOLUTIONS LLC	FIRE	FIRE SUPPRESSION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$9,752.00
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$276.18
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$470.87
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$331.69
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$485.23
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$704.71
2/12/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$385.32
2/12/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,325.00
2/12/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,325.00
2/12/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$294.67
2/12/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$294.67
2/12/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$184.41
2/12/2016	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,131.95
2/12/2016	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,754.00
2/12/2016	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,700.00
2/12/2016	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,600.00
2/12/2016	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$9,700.00
2/12/2016	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$102.61
2/12/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$99,140.18
2/12/2016	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$487.72
2/12/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,951.72
2/12/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$195.63
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$722.09
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$502.24
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,608.89
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$932.24
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$165.98
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$774.30
2/12/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$686.68
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$512.65

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2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$545.90
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$473.00
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$273.54
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$215.65
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$307.94
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$162.49
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$177.51
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$980.50
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$232.83
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$226.13
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$247.50
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,206.94
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$195.93
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.11
2/12/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$258.79
2/12/2016	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$367.08
2/12/2016	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,227.53
2/12/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$121.44
2/12/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$718.01
2/12/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$375.47
2/12/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$427.86
2/12/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$345.78
2/12/2016	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$261.21
2/12/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	ELECTRICITY	\$17,901.56
2/12/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	ELECTRICITY	\$505.24
2/12/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$8,904.45
2/12/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$9,048.86
2/12/2016	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,851.28
2/12/2016	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,548.22
2/12/2016	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$759.60
2/12/2016	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,187.05
2/12/2016	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$705.00
2/12/2016	FLSDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
2/12/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/12/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/12/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/12/2016	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$623.98
2/12/2016	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$356.50
2/12/2016	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,161.76
2/12/2016	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,286.38
2/12/2016	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$16,745.60
2/12/2016	GREENVILLE COUNTY TAX COLLECTOR	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$12,782.89
2/12/2016	GREENVILLE FENCE SALES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$4,154.00
2/12/2016	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$25,000.00
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANC	UTILITIES	WATER/SEWER	\$391.11
2/12/2016	GREENVILLE WATER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,830.00
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$193.29
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$1,215.58
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$191.15
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$296.69
2/12/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$409.15
2/12/2016	GREENWORKS RECYCLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BURE	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$2,235.00
2/12/2016	GREG SMITH OR TIM CONROY	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,560.00

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2/12/2016	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$613.98
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$127.18
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$137.79
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	HART TOOLS CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$463.80
2/12/2016	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$163.75
2/12/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$108.00
2/12/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	RECREATION	LIAB-MISCELLANEOUS	MATERIALS & SUPPLIES	\$1,971.28
2/12/2016	HUNDEN STRATEGIC PARTNERS INC	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$14,800.00
2/12/2016	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$357.47
2/12/2016	INDIANA TICKET COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$688.25
2/12/2016	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
2/12/2016	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$6,437.20

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2/12/2016	INTERSTATE BATTERIES	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$183.95
2/12/2016	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$416.12
2/12/2016	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$133.86
2/12/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$18,749.42
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RICHARDSON STREET GAR	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	N LAURENS ST GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.27
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.26
2/12/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$218.26
2/12/2016	JOE F JORDON PHOTOGRAPHER	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$177.55
2/12/2016	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,582.00
2/12/2016	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$133.43
2/12/2016	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$230.58
2/12/2016	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$372.00
2/12/2016	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$169.50
2/12/2016	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$100.52
2/12/2016	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$171.20
2/12/2016	MAKERS COLLECTIVE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$10,308.66
2/12/2016	MARKS AIR INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$931.20
2/12/2016	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
2/12/2016	MAVIN CONSTRUCTION LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,600.00
2/12/2016	MEGAN CURRIER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$821.79
2/12/2016	MICHAEL WILLIAMSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$107.44
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$148.51
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$150.00
2/12/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$449.48
2/12/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$376.53
2/12/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$215.16
2/12/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$161.37
2/12/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	LUBRICANTS	\$107.58
2/12/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$107.58
2/12/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$384.39
2/12/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$422.94
2/12/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$225.32
2/12/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.68
2/12/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.52
2/12/2016	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,217.45
2/12/2016	NICHALAS JINDRA	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$432.00
2/12/2016	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
2/12/2016	OGLETREE DEAKINS NASH SMOAK &	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,240.00
2/12/2016	TIMOTHY BRIEL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
2/12/2016	VERNE CASSADAY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
2/12/2016	BRITTANY CHAPMAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$406.50
2/12/2016	HUIYING GONG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$104.16
2/12/2016	LAKEISHA GREGGS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.09
2/12/2016	LABOR SMART	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$113.00
2/12/2016	PINK BEE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00

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2/12/2016	PLANTANTIONS AT HAYWOOD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
2/12/2016	JENNIFER ROBERTSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$125.00
2/12/2016	JUN WANG	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
2/12/2016	DAVID SCOTT WINGO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$262.00
2/12/2016	BINGZHI ZHAO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$650.00
2/12/2016	PAOLA E ALMONTE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$233.00
2/12/2016	TERRY TINKER MOLNAR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$113.00
2/12/2016	SHEIDERA SHAQUAAN PRITCHARD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$300.00
2/12/2016	FUEL	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$216.00
2/12/2016	AUNT FANNIES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$139.70
2/12/2016	UCW LOGISTICS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$140.00
2/12/2016	ZIRKELBACH CONSTRUCTION	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-W. WASHINGTON ST.	\$627.30
2/12/2016	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108,710.10
2/12/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$395.54
2/12/2016	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$101.37
2/12/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,471.23
2/12/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$3,961.01
2/12/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$201.87
2/12/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.16
2/12/2016	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$3,857.05
2/12/2016	RICHARD MCCLURE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$252.34
2/12/2016	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$35,000.00
2/12/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$128.07
2/12/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$272.00
2/12/2016	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$766.06
2/12/2016	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/12/2016	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$182.45
2/12/2016	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$815.78
2/12/2016	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,590.00
2/12/2016	SNAP ON TOOLS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$316.94
2/12/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,487.54
2/12/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$570.50
2/12/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,607.68
2/12/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,626.54
2/12/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$338.29
2/12/2016	SOUTHERN MUNICIPAL EQUIPMENT CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$563.70
2/12/2016	SOUTHERN MUNICIPAL EQUIPMENT CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,497.40
2/12/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$750.00
2/12/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$952.76
2/12/2016	SPRING SERVICE GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$155.00
2/12/2016	SPX GENFARE	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$397.89
2/12/2016	SPX GENFARE	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,588.30
2/12/2016	SRS ENGINEERING LLC	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	UNDERGROUNDING COMMERCIAL	\$12,500.00
2/12/2016	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$631.66
2/12/2016	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
2/12/2016	STRATUS BUILDING SOLUTIONS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
2/12/2016	SUNGARD PUBLIC SECTOR INC	HUMAN RESOURCES	HEALTH CARE	HEALTH	CONSULTING FEES HEALTH	\$800.00
2/12/2016	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$212.00
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,140.25
2/12/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$289.08
2/12/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60

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2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$670.64
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$14,918.80
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$311.94
2/12/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$749.42
2/12/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$287.54
2/12/2016	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.34
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.72
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$465.00
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.72
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$525.00
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$200.81
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$129.00
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$144.72
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$299.99
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$445.16
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$2,118.94
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
2/12/2016	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$475.00
2/12/2016	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$160.66
2/12/2016	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.40
2/12/2016	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$854.19
2/12/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,830.00
2/12/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,600.47
2/12/2016	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$280.99
2/12/2016	TRUCKPRO LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$375.82
2/12/2016	TRUCKPRO LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$421.78
2/12/2016	TRUCKPRO LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$751.64
2/12/2016	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$285.01
2/12/2016	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$294.23
2/12/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$182.87
2/12/2016	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,577.65
2/12/2016	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$289.00
2/12/2016	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
2/12/2016	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$190.05
2/12/2016	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
2/12/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$372.70
2/12/2016	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
2/12/2016	WHENTOWORK INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$200.00
2/12/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$702.00
2/12/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$283.50
2/12/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,170.00
2/12/2016	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
2/19/2016	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
2/19/2016	AAA FASTENER AND SUPPLY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$109.46
2/19/2016	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$311.88
2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$7,313.63
2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$4,418.56
2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$680.00
2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,388.79

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2/19/2016	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,818.38
2/19/2016	AMERICAN INDUSTRIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.25
2/19/2016	AMERICAN LOCK & KEY	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$193.30
2/19/2016	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$139.24
2/19/2016	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$184.10
2/19/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
2/19/2016	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
2/19/2016	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$464.87
2/19/2016	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$248.03
2/19/2016	ATLANTIC SUPPLY & EQUIPMENT CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$924.32
2/19/2016	BARKER PRODUCTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$954.00
2/19/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$148.18
2/19/2016	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,150.00
2/19/2016	BREATHING AIR SYSTEMS	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$981.15
2/19/2016	BRYAN RHODES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
2/19/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,411.25
2/19/2016	CAMELOT CINEMAS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.00
2/19/2016	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$280.00
2/19/2016	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$450.50
2/19/2016	CARQUEST	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,199.99
2/19/2016	CC&I SERVICES LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,640.00
2/19/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$103.78
2/19/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$148.05
2/19/2016	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,087.67
2/19/2016	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$139.54
2/19/2016	CHARTER COMMUNICATIONS	PUBLIC WORKS	BROAD STREET GARAGE	COMMUNICATIONS	OTHER	\$118.43
2/19/2016	CINCINNATI SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$5,371.23
2/19/2016	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
2/19/2016	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$173.85
2/19/2016	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$114.72
2/19/2016	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,890.00
2/19/2016	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$729.50
2/19/2016	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$829.50
2/19/2016	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$415.00
2/19/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$812.72
2/19/2016	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$170.00
2/19/2016	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$300.00
2/19/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,040.52
2/19/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROAD	VEHICLE MAINTENANCE	PARTS	\$106.67
2/19/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$265.30
2/19/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$135.33
2/19/2016	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,169.27
2/19/2016	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$429.81
2/19/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$699.98
2/19/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$431.59
2/19/2016	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$295.00
2/19/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$850.32
2/19/2016	DIXIE RUBBER & PLASTICS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.03
2/19/2016	DRS GROUP OF GEORGIA INC	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$914.31
2/19/2016	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$380.17
2/19/2016	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,486.28
2/19/2016	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,788.27
2/19/2016	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$312.93

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2/19/2016	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAG	UTILITIES	ELECTRICITY	\$2,317.18
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,627.29
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$843.48
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$280.63
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$138.67
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$299.72
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$304.50
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$204.75
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$502.95
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,974.74
2/19/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$296.10
2/19/2016	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GAR	UTILITIES	ELECTRICITY	\$3,221.00
2/19/2016	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$430.32
2/19/2016	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,302.55
2/19/2016	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,141.80
2/19/2016	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	UNDERGROUNDING EXPEND	\$15,313.95
2/19/2016	EARTH DAY SHIRTS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$335.75
2/19/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$559.56
2/19/2016	EDDIE ROSS	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.00
2/19/2016	EMERGENCY APPARATUS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$892.94
2/19/2016	EMERGENCY APPARATUS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$845.91
2/19/2016	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$142.92
2/19/2016	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$759.60
2/19/2016	FORCE AMERICA DISTRIBUTING LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$440.94
2/19/2016	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$200.00
2/19/2016	G B SHOES OF GREENVILLE	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$111.16
2/19/2016	GEORGE FLETCHER	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$218.16
2/19/2016	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/19/2016	GILBERTO FRANCO	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.00
2/19/2016	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$844.17
2/19/2016	GOOD CITY ARCHITECTS LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
2/19/2016	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
2/19/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
2/19/2016	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
2/19/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
2/19/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
2/19/2016	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,429.51
2/19/2016	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,429.51
2/19/2016	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$513.82
2/19/2016	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.91
2/19/2016	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$145.25
2/19/2016	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$180.91
2/19/2016	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.64
2/19/2016	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
2/19/2016	GREENVILLE COUNTY SHERIFF'S OFFICE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,800.00
2/19/2016	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$118.43
2/19/2016	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,048.02
2/19/2016	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$172,152.00
2/19/2016	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$111,843.00
2/19/2016	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$41,305.00
2/19/2016	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108,793.00
2/19/2016	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$504.56
2/19/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	OTHER	\$112.80

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2/19/2016	GREENWORKS RECYCLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$195.00
2/19/2016	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
2/19/2016	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$13,884.00
2/19/2016	HARRISON'S WORKWEAR	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/19/2016	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/19/2016	HILL MANUFACTURING CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$212.77
2/19/2016	HOME DEPOT CREDIT SERVICE 3104	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$392.80
2/19/2016	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$167.35
2/19/2016	INTERNATIONAL CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$29,221.20
2/19/2016	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$283.03
2/19/2016	JASON RAMPEY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$249.27
2/19/2016	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,202.15
2/19/2016	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$245.58
2/19/2016	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
2/19/2016	KESSLER CONSULTING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,050.00
2/19/2016	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.22
2/19/2016	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$141.51
2/19/2016	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,927.95
2/19/2016	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$129.19
2/19/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
2/19/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
2/19/2016	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
2/19/2016	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$224.64
2/19/2016	M P SERVICES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$22,450.00
2/19/2016	MARK HACKNEY	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
2/19/2016	MICHAEL AUSTIN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$469.71
2/19/2016	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$750.00
2/19/2016	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$350.00
2/19/2016	MIDCONTINENT UNIMOG	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$754.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$525.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
2/19/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$335.66
2/19/2016	MILLER HVAC SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$367.00
2/19/2016	C V S PHARMACY #3203	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$167.46
2/19/2016	C V S PHARMACY #7348	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$185.92
2/19/2016	WOMBLE CARLYLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$253.46
2/19/2016	COMMUNICATION MANAGEMENT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,652.54
2/19/2016	GENGHIS GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,061.68
2/19/2016	907 N MAIN STREET LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$120.88
2/19/2016	A DO IT YOURSELF PEST CONTROL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$476.94
2/19/2016	MEAN STREET MOTOR SPORTS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$391.45
2/19/2016	T G I FRIDAYS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$152.73
2/19/2016	CASCADES VERDAE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$355.20
2/19/2016	FIREBIRDS OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$7,516.89
2/19/2016	NEXTGEN TECHNOLOGIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$156.98

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2/19/2016	EMCOR FACILITY SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,224.00
2/19/2016	LONGHORN STEAK HOUSE 5307	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$137.10
2/19/2016	REPUBLIC SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$868.03
2/19/2016	J C PENNEY INC #695-7	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$548.23
2/19/2016	OLIVE GARDEN ITALIAN REST 1207	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$202.55
2/19/2016	AESTHETIC CENTER FOR BREAST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$118.59
2/19/2016	DORITY AND MANNING ATTORNEYS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,073.86
2/19/2016	ACCOMTEMP (ROBERT HALF INTE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$527.29
2/19/2016	AEROPOSTALE #223	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,180.86
2/19/2016	CASS INFORMATION SYSTEMS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$317.38
2/19/2016	ROEDL LANGFORD DE KOCK LLP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$121.48
2/19/2016	WILLIS OF TENNESSEE/S CAROLINA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$112.05
2/19/2016	CONCENTRIX CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$403.78
2/19/2016	PLANTATIONS AT HAYWOOD LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$203.06
2/19/2016	MIRACLE EAR CENTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$310.35
2/19/2016	CASCADES RETIREMENT LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$365.58
2/19/2016	G H S MED TRANS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$107.25
2/19/2016	SOLID GOLD PET LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,401.68
2/19/2016	JENKINS, PATTI	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$142.72
2/19/2016	CABELAS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,346.85
2/19/2016	WESTMINSTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$109.91
2/19/2016	C H ROBINSON COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$117.77
2/19/2016	LIVE LONG WELL CARE OF CASCADE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,150.80
2/19/2016	BARNES AND NOBLE BOOKSELLERS I	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$191.28
2/19/2016	UPSTATE CAROLINA ANGEL NETWORK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$110.09
2/19/2016	DRIVETIME CAR SALES COMPANY LL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$226.55
2/19/2016	TWIN PEAKS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$203.98
2/19/2016	LULULEMON USA INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,374.09
2/19/2016	BURNS, BETTY M	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$103.74
2/19/2016	TAPESTRY AT HOLLINGSWORTH PARK	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$308.70
2/19/2016	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$233.74
2/19/2016	HOME DEPOT #1119	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$821.68
2/19/2016	N W N CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$736.41
2/19/2016	MACS SPEED SHOP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$109.18
2/19/2016	ANTHROPOLOGIE, INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$125.69
2/19/2016	ACTIAN CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,876.98
2/19/2016	BEVELLO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,077.99
2/19/2016	BEAU WELLING DESIGN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$593.54
2/19/2016	HARPER CORPORATION, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$555.14
2/19/2016	RYAN HOMES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$2,500.00
2/19/2016	GLOW BY MICHELLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$160.00
2/19/2016	E M J CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$870.00
2/19/2016	RYAN HOMES	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	BUILDING PERMITS	\$1,881.00
2/19/2016	HOFFMAN PLUMBING	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	PLUMBING PERMITS	\$363.00
2/19/2016	RYAN HOMES	ECONOMIC DEVELOPMENT	BUILDING CODES	MISCELLANEOUS REVENUE	BLDG PLAN REVIEW FEES	\$333.00
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$632.68
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,262.40
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$361.52
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,292.80
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$271.14
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$969.60
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	LUBRICANTS	\$180.76
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	LUBRICANTS	\$646.40

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2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	LUBRICANTS	\$323.20
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	LUBRICANTS	\$323.20
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$180.76
2/19/2016	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	LUBRICANTS	\$646.40
2/19/2016	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.33
2/19/2016	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,618.28
2/19/2016	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$840.49
2/19/2016	NABI PARTS LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$786.75
2/19/2016	NABI PARTS LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$251.20
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$167.65
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$151.00
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$160.86
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$108.46
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$273.46
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$111.49
2/19/2016	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$219.12
2/19/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$207.76
2/19/2016	O'REILLY AUTO PARTS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$132.03
2/19/2016	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$116.59
2/19/2016	OCONEE PUBLISHING INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	\$150.00
2/19/2016	MAHLON HAULBROOK	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIONS	\$300.00
2/19/2016	NATALIE BROWN	PUBLIC WORKS	UTILITY UNDERGROUNDING	SUNDRY	METER BOX CONVERSIONS	\$120.00
2/19/2016	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,027.60
2/19/2016	PARTSMASER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$157.37
2/19/2016	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$181.53
2/19/2016	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$163.84
2/19/2016	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$794.95
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANC	UTILITIES	GAS	\$2,313.52
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$296.25
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$512.01
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$123.03
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$465.72
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$322.38
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$632.21
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$173.81
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$114.83
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$918.90
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$142.44
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$113.32
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$247.72
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$510.51
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$295.51
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$443.32
2/19/2016	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$430.64
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	S. SPRING STREET GARAG	UTILITIES	GAS	\$126.02
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$223.83
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$495.39
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$332.28
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$595.58
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$312.67
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$208.14
2/19/2016	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$621.01
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISIO	UTILITIES	GAS	\$406.73

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2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,407.91
2/19/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,711.03
2/19/2016	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$229.20
2/19/2016	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.07
2/19/2016	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
2/19/2016	RHOMAR INDUSTRIES INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$585.44
2/19/2016	RHOMAR INDUSTRIES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$585.43
2/19/2016	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$75,344.87
2/19/2016	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,588.62
2/19/2016	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,246.41
2/19/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$134.62
2/19/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$161.18
2/19/2016	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,312.00
2/19/2016	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$129.07
2/19/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$568.02
2/19/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$200.00
2/19/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$372.98
2/19/2016	SOCIETY FOR PHOTOGRAPHIC EDUCATION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
2/19/2016	SOUTHEASTERN ELECTRICAL DISTRIBUTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$138.86
2/19/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$445.66
2/19/2016	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,171.71
2/19/2016	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108.50
2/19/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,327.51
2/19/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,016.40
2/19/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
2/19/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$407.76
2/19/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$646.40
2/19/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$13,559.16
2/19/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$792.50
2/19/2016	TD CARD SERVICES	RECREATION	ADMINISTRATION	LIAB-MISCELLANEOUS	MATERIALS & SUPPLIES	\$937.40
2/19/2016	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$722.70
2/19/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$270.95
2/19/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$156.36
2/19/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$187.04
2/19/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$221.26
2/19/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$275.00
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$149.60
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$314.57
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$130.00
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$189.95
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
2/19/2016	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$380.33
2/19/2016	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.10
2/19/2016	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$292.60
2/19/2016	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$184.00
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$434.40
2/19/2016	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$434.40
2/19/2016	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$200.00
2/19/2016	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$266.76

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2/19/2016	TD CARD SERVICES	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.96
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$104.97
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$330.00
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.91
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.91
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$165.00
2/19/2016	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$600.00
2/19/2016	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$389.55
2/19/2016	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$644.31
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$165.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$710.00
2/19/2016	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$209.76
2/19/2016	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$189.28
2/19/2016	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$531.00
2/19/2016	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$299.00
2/19/2016	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$241.98
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$212.50
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$189.00
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$639.30
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$123.92
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$110.93
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,471.33
2/19/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$126.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,300.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$541.39
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$541.39
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.78
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$133.78
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$857.48
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$179.44
2/19/2016	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$600.02
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$330.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$670.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$412.60
2/19/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$990.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$115.00
2/19/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$104.72
2/19/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$284.64
2/19/2016	TD CARD SERVICES	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$284.64
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$165.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$205.10
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$165.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$102.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$102.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$102.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$165.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$422.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUNDRY	MISCELLANEOUS	\$330.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEME	SUNDRY	MISCELLANEOUS	\$165.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$330.00

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2/19/2016	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$102.00
2/19/2016	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$195.00
2/19/2016	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$121.89
2/19/2016	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$229.99
2/19/2016	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.28
2/19/2016	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$120.00
2/19/2016	TENCARVA MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$848.00
2/19/2016	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$126.78
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$438.00
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAG	SUPPLIES	MATERIALS & SUPPLIES	\$438.00
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GAR	SUPPLIES	MATERIALS & SUPPLIES	\$657.00
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$438.00
2/19/2016	TOLEDO TICKET COMPANY	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$657.00
2/19/2016	TRAFFIC SAFETY STORE, THE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,060.23
2/19/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANC	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.33
2/19/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$174.19
2/19/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$182.87
2/19/2016	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,500.00
2/19/2016	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$467.13
2/19/2016	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$880.00
2/19/2016	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$386.34
2/19/2016	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,997.99
2/19/2016	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$144,105.92
2/19/2016	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$136,568.54
2/19/2016	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,255.48
2/19/2016	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
2/19/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$325.91
2/19/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$692.36
2/19/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$194.00
2/19/2016	WELLNESS COUNCILS OF AMERICA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$264.00
2/19/2016	WEX BANK	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	FUEL CARD	\$165.73
2/19/2016	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,004.75
2/19/2016	WHITE HORSE PACKAGING	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$368.64
2/19/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,430.00
2/19/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$688.50
2/19/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,316.00
2/19/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$153.00
2/19/2016	WORKWELL OCCUPATIONAL HEALTH CENT	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,440.00
2/19/2016	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$806.15
2/19/2016	XYLEM DEWATERING SOLUTIONS, INC.	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,479.76
2/19/2016	XYLEM DEWATERING SOLUTIONS, INC.	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,479.76
2/22/2016	ABC LOCKSMITH LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$109.20
2/22/2016	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$543.50
2/22/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$124.75
2/22/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$480.94
2/22/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$509.66
2/22/2016	ALL AMERICAN T-SHIRT CO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$635.15
2/22/2016	AMERICAN ASSOC OF ZOO VETERINARIANS	RECREATION	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$263.00
2/22/2016	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$380.00
2/22/2016	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$405.00
2/22/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$964.92
2/22/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,052.64

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2/22/2016	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$324.96
2/22/2016	BELZONA CAROLINA INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,178.44
2/22/2016	BLACK BEAR FARM	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$560.00
2/22/2016	BRANDSTICKITY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUPPLIES	CLOTHING & UNIFORMS	\$260.76
2/22/2016	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$196.10
2/22/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$471.84
2/22/2016	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.21
2/22/2016	CCT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,095.00
2/22/2016	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	SUPPLIES	MATERIALS & SUPPLIES	\$330.57
2/22/2016	CINCINNATI SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$530.00
2/22/2016	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$158.12
2/22/2016	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$259.42
2/22/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,544.30
2/22/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.00
2/22/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.00
2/22/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$393.00
2/22/2016	COMMUNICATION SERVICE CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$348.00
2/22/2016	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$753.36
2/22/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$689.00
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$378.39
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$137.32
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/22/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$500.32
2/22/2016	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$263.68
2/22/2016	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.33
2/22/2016	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
2/22/2016	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$548.77
2/22/2016	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$481.39
2/22/2016	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$126.39
2/22/2016	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$280.39
2/22/2016	ENGINEERED SYSTEMS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$891.38
2/22/2016	ENTERPRISE RENT-A-CAR	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$267.98
2/22/2016	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$261.58
2/22/2016	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$153.70
2/22/2016	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$212.00
2/22/2016	GOODWILL INDUSTRIES	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.19
2/22/2016	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
2/22/2016	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
2/22/2016	GOSSETT CONCRETE PIPE CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$307.14
2/22/2016	GRAINGER 803858935	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$193.45
2/22/2016	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$392.62
2/22/2016	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$239.14
2/22/2016	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$199.71
2/22/2016	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$184.14
2/22/2016	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$116.82
2/22/2016	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$105.47
2/22/2016	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$269.22
2/22/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$109.91
2/22/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$219.42
2/22/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$188.89
2/22/2016	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$205.11

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2/22/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$254.72
2/22/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$236.33
2/22/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$364.51
2/22/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$443.71
2/22/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$981.46
2/22/2016	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$152.97
2/22/2016	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$555.00
2/22/2016	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$338.50
2/22/2016	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$435.43
2/22/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$511.58
2/22/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$799.52
2/22/2016	JUN ESPINO SOFTWARE CONSULTING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,235.00
2/22/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$118.44
2/22/2016	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$399.14
2/22/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
2/22/2016	LANDSCAPERS SUPPLY	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$530.00
2/22/2016	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$180.00
2/22/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,427.22
2/22/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$376.76
2/22/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,427.22
2/22/2016	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$318.00
2/22/2016	LOWES	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$108.68
2/22/2016	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$928.36
2/22/2016	LOWES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$293.31
2/22/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$241.85
2/22/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$146.32
2/22/2016	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.33
2/22/2016	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.05
2/22/2016	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$433.65
2/22/2016	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$490.00
2/22/2016	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$154.07
2/22/2016	MIKE WILLIMON TOWING & RECOVERY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$110.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$250.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$325.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$300.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/22/2016	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
2/22/2016	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$318.32
2/22/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$157.79
2/22/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$286.55
2/22/2016	NEW SOUTH CONSTRUCTION SUPPLY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$467.73
2/22/2016	NORRIS SUPPLY CO	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$116.07
2/22/2016	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$138.63
2/22/2016	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$165.24
2/22/2016	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$116.68
2/22/2016	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$191.22

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2/22/2016	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
2/22/2016	OUBE INC	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$118.92
2/22/2016	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$139.00
2/22/2016	PHILLIPS INTERNATIONAL DBA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$312.53
2/22/2016	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$454.16
2/22/2016	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$146.93
2/22/2016	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$129.01
2/22/2016	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$399.98
2/22/2016	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$349.80
2/22/2016	PROFESSIONAL PARTY RENTALS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,498.89
2/22/2016	PROFESSIONAL PARTY RENTALS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,469.16
2/22/2016	PTM DOCUMENT SYSTEMS	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$463.51
2/22/2016	PTM DOCUMENT SYSTEMS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$514.36
2/22/2016	PTM DOCUMENT SYSTEMS	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$333.00
2/22/2016	PTS OF AMERICA LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$559.55
2/22/2016	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$121.85
2/22/2016	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$560.00
2/22/2016	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$980.00
2/22/2016	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$187.50
2/22/2016	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$187.50
2/22/2016	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$187.50
2/22/2016	RAY WALKER TRUCKING CO INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$187.50
2/22/2016	REPUBLIC SERVICES	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$114.67
2/22/2016	RHODE ISLAND NOVELTY INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$765.12
2/22/2016	RIVERPLACE OFFICE INC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$122.26
2/22/2016	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$529.00
2/22/2016	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$155.00
2/22/2016	RON'S CARPET CLEANERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$320.00
2/22/2016	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,183.00
2/22/2016	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$114.85
2/22/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$567.10
2/22/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
2/22/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$344.50
2/22/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$297.86
2/22/2016	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$123.20
2/22/2016	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$146.17
2/22/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$496.76
2/22/2016	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
2/22/2016	SHERWIN WILLIAMS	RECREATION	EDUCATION	SUNDRY	MISCELLANEOUS	\$139.34
2/22/2016	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,470.60
2/22/2016	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$227.64
2/22/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$287.54
2/22/2016	STEAMATIC OF GREATER GREENVILLE	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$344.77
2/22/2016	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$343.00
2/22/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$391.50
2/22/2016	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$954.00
2/22/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$525.00
2/22/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$525.00
2/22/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$950.00
2/22/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$525.00
2/22/2016	SUMMIT MEDIA LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$950.00
2/22/2016	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$457.67
2/22/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$640.00

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2/22/2016	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$364.25
2/22/2016	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$221.96
2/22/2016	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$205.41
2/22/2016	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$492.20
2/22/2016	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$403.97
2/22/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$222.94
2/22/2016	UNITED RENTALS (NORTH AMERICA) INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.36
2/22/2016	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
2/22/2016	UPSTREAM IDENTITY LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MA	SUPPLIES	CLOTHING & UNIFORMS	\$125.08
2/22/2016	W N WATSON-WEST TIRE & AUTOMOTIVE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$728.47
2/22/2016	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$115.06
2/22/2016	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$225.57
2/22/2016	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$112.78
2/22/2016	WP LAW INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$203.10
2/22/2016	WRIGHT JOHNSTON UNIFORMS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$407.31
2/26/2016	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.34
2/26/2016	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$172.17
2/26/2016	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$209.34
2/26/2016	ADVANCED DOOR SYSTEMS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$551.70
2/26/2016	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,018.95
2/26/2016	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,708.77
2/26/2016	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,582.43
2/26/2016	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,527.11
2/26/2016	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$436.77
2/26/2016	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$201.55
2/26/2016	ANGIE DEVER	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$139.24
2/26/2016	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	ADMINISTRATION	PETTY CASH	CASH-PETTY CASH	\$3,500.00
2/26/2016	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$482.25
2/26/2016	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,692.15
2/26/2016	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,328.25
2/26/2016	ASG LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,140.36
2/26/2016	B C CANNON CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,208.40
2/26/2016	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,107.08
2/26/2016	B C CANNON CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,107.08
2/26/2016	B C CANNON CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$5,261.84
2/26/2016	BARBARA FOSTER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$190.00
2/26/2016	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$548.00
2/26/2016	BATTERY SPECIALISTS INC	PUBLIC WORKS	RICHARDSON STREET GAR	SUPPLIES	MATERIALS & SUPPLIES	\$889.12
2/26/2016	BELZONA CAROLINA INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,170.27
2/26/2016	BENSON FORD INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$247.59
2/26/2016	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$393.27
2/26/2016	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$397.02
2/26/2016	BRANDSTICKITY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$521.84
2/26/2016	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	CASH ON DEPOSIT	BUDWEISER	\$2,000.00
2/26/2016	BROAD STREET OFFICE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$510,490.54
2/26/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$7,611.25
2/26/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,469.00
2/26/2016	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$487.00
2/26/2016	BURL WALKER MARKETING LLC	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$658.80
2/26/2016	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$401.60
2/26/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.30
2/26/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$142.12
2/26/2016	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BURE	SUPPLIES	MATERIALS & SUPPLIES	\$1,552.90

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2/26/2016	CAROLINA RECYCLING ASSOCIATION	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
2/26/2016	CDW/G	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$103.63
2/26/2016	CDW/G	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$875.14
2/26/2016	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$416.01
2/26/2016	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$255.31
2/26/2016	CENTERPLATE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$111.46
2/26/2016	CHARLIE'S CREEK NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$800.00
2/26/2016	CHARLIE'S CREEK NURSERY	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$600.00
2/26/2016	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$134.56
2/26/2016	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$308.09
2/26/2016	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.45
2/26/2016	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISIO	COMMUNICATIONS	OTHER	\$100.13
2/26/2016	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISIO	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
2/26/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
2/26/2016	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
2/26/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$273.00
2/26/2016	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
2/26/2016	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
2/26/2016	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$139.00
2/26/2016	CONCRETE SUPPLY COMPANY LLC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$458.16
2/26/2016	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$707.25
2/26/2016	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$386.79
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,079.08
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$170.24
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$201.96
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$243.32
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,067.23
2/26/2016	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$128.48
2/26/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$271.35
2/26/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$169.99
2/26/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$166.76
2/26/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$799.07
2/26/2016	DAVID KERN	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$232.48
2/26/2016	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,821.92
2/26/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$2,399.24
2/26/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$789.58
2/26/2016	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	MIS PROJECTS	PCS/UPGRADES	\$1,480.78
2/26/2016	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$19,831.99
2/26/2016	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$93,186.76
2/26/2016	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$16,345.08
2/26/2016	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$7,448.48
2/26/2016	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$60,643.82
2/26/2016	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,131.95
2/26/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$168.54
2/26/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/26/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
2/26/2016	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$241.81
2/26/2016	DISTRICT AUGUSTA LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$37,395.00
2/26/2016	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$366.46
2/26/2016	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$700.00
2/26/2016	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$169.60
2/26/2016	DUCK COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$385.12
2/26/2016	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$109.64

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2/26/2016	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,504.21
2/26/2016	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,860.49
2/26/2016	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$852.91
2/26/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$510.25
2/26/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$485.80
2/26/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$342.39
2/26/2016	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,214.19
2/26/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$118.92
2/26/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$880.80
2/26/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$452.93
2/26/2016	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$578.82
2/26/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$533.26
2/26/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,367.40
2/26/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$126.46
2/26/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$214.29
2/26/2016	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,252.66
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$675.83
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$123.81
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$104.86
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$198.78
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.09
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$177.18
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$116.83
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$518.71
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$108.27
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$559.33
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$297.43
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$129.05
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$867.33
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.33
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,036.73
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$254.93
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$584.70
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$103.48
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$185.83
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$116.27
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$115.79
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$105.57
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$179.01
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$331.77
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.16
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$427.55
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.03
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$129.30
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$239.84
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$743.26
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$367.86
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,225.59
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,430.46
2/26/2016	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$270.37
2/26/2016	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,504.22
2/26/2016	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$150.04
2/26/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$571.27

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2/26/2016	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$630.56
2/26/2016	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$421.70
2/26/2016	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$921.58
2/26/2016	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$235.99
2/26/2016	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$306.72
2/26/2016	EAGLE EMBROIDERY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	CLOTHING & UNIFORMS	\$573.21
2/26/2016	EARL DUDLEY INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$120.00
2/26/2016	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$114.60
2/26/2016	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$5,548.22
2/26/2016	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$759.60
2/26/2016	GAVEL & DORN ENGINEERING PLLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,528.00
2/26/2016	GENESIS HOMES	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	\$24,912.00
2/26/2016	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/26/2016	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/26/2016	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
2/26/2016	GOODWILL INDUSTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$675.09
2/26/2016	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$137.40
2/26/2016	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$8,431.80
2/26/2016	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING ADMINISTRATION	LIAB-BI-LO ARENA PARKING	REFUND	\$54,502.16
2/26/2016	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$27,853.85
2/26/2016	GREENVILLE COUNTY FIRE CHIEFS ASSOC	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.00
2/26/2016	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,465.60
2/26/2016	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$160.98
2/26/2016	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$159.24
2/26/2016	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$513.38
2/26/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$154.43
2/26/2016	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$130.93
2/26/2016	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$170.00
2/26/2016	HATCHER ROOFING & MAINTENANCE CO IN	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,151.57
2/26/2016	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$376.76
2/26/2016	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$163.75
2/26/2016	HM LIFE INSURANCE COMPANY	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$71,387.86
2/26/2016	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$257.72
2/26/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$119.08
2/26/2016	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$118.72
2/26/2016	HONEYWELL PRINTER SUPPLIES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$525.40
2/26/2016	HYDRADYNE LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$159.56
2/26/2016	HYDRADYNE LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$227.30
2/26/2016	IDEAL SURPLUS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$386.90
2/26/2016	INNOVYZE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,750.00
2/26/2016	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$150.00
2/26/2016	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	MISCELLANEOUS	\$282.83
2/26/2016	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,363.65
2/26/2016	IVEY COMMUNICATIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$195.00
2/26/2016	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$138.02
2/26/2016	JIVASOFT CORPORATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,000.00
2/26/2016	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$48,776.00
2/26/2016	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$26,978.00
2/26/2016	JOHNSON CONTROLS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$105,274.00
2/26/2016	KELLY WHITFIELD	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$122.84
2/26/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$801.36
2/26/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.13
2/26/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$801.36

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2/26/2016	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$986.10
2/26/2016	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,107.33
2/26/2016	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,005.35
2/26/2016	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$108.54
2/26/2016	KW ASSOCIATES LLC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	CASH ON DEPOSIT	BUDWEISER	\$5,000.00
2/26/2016	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$477.70
2/26/2016	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$299.03
2/26/2016	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	\$1,374.83
2/26/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$19,012.19
2/26/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$6,669.52
2/26/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$539.76
2/26/2016	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$510.12
2/26/2016	LIVEWELL GREENVILLE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,500.00
2/26/2016	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$248.01
2/26/2016	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
2/26/2016	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$148.12
2/26/2016	MILLER HVAC SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,120.00
2/26/2016	CHEESEBURGER HOUSE, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$478.42
2/26/2016	G C A EDUCATION SERVICES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,355.23
2/26/2016	STONE LAKE FAMILY DENTISTRY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$274.46
2/26/2016	EYEMART EXPRESS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$267.43
2/26/2016	ATLANTA GLASS AND MIRROR INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$402.00
2/26/2016	A A A LOCKSMITH AND ALARM CO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.52
2/26/2016	SBARRO AMERICA INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,298.75
2/26/2016	STAPLES CONTRACT COMMERCIAL #2	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$899.10
2/26/2016	STRAYER UNIVERSITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$178.84
2/26/2016	OLD TIME POTTERY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$163.13
2/26/2016	FUN ENTERPRISES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$109.31
2/26/2016	TRACE STAFFING SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$588.89
2/26/2016	BEX PROPERTIES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$165.26
2/26/2016	AMEDISYS HOSPICE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$293.92
2/26/2016	PROVIDENT ENT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$132.30
2/26/2016	COLINX LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$171.07
2/26/2016	DOWNTOWN GREENVILLE DIALYSIS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$109.03
2/26/2016	EAGLEMED LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$101.18
2/26/2016	VECTOR SECURITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$922.22
2/26/2016	COVIDIEN SALES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,521.11
2/26/2016	PERFUMANIA 315	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$289.25
2/26/2016	HUMAN TECHNOLOGIES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$11,604.63
2/26/2016	EXTRA SPACE STORAGE #8534	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$296.16
2/26/2016	MCBEE STATION APARTMENTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,249.16
2/26/2016	MASTERCRAFT RENOVATION SYSTEMS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$104.70
2/26/2016	MASTERCRAFT RENOVATION SYSTEMS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$245.10
2/26/2016	DEE MITCHELL REALTY COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$133.44
2/26/2016	BROOKSTONE STORES INC #178	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,358.41
2/26/2016	CAROLINA ORTHOPEDIC CENTER	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$132.80
2/26/2016	FREDDYS FROZEN CUSTARDS AND ST	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,580.45
2/26/2016	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$991.35
2/26/2016	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$634.37
2/26/2016	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,623.08
2/26/2016	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$494.34
2/26/2016	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$253.63
2/26/2016	NC STATE UNIVERSITY	PUBLIC WORKS	CONSTRUCTION & INSPEC	TRAVEL & TRAINING	TRAVEL & TRAINING	\$425.00

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2/26/2016	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,113.00
2/26/2016	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$345.61
2/26/2016	NOVAVISION INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$382.75
2/26/2016	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$105.31
2/26/2016	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
2/26/2016	PROVIDENCE MARKETING & REALTY LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$40,000.00
2/26/2016	DIRT JOCKEY INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$8,000.00
2/26/2016	REDROCK CAPITAL FUND II	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$12,000.00
2/26/2016	FLETCHER SMITH	PUBLIC WORKS	SOLID WASTE	FEES & CHARGES	REFUSE COLLECTION FEE	\$239.50
2/26/2016	HAYLEY MURPHY DVM	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$162.00
2/26/2016	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$149.57
2/26/2016	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,050.94
2/26/2016	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$759.15
2/26/2016	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$349.92
2/26/2016	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$139.13
2/26/2016	PLUS INC.	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$141.40
2/26/2016	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$233.02
2/26/2016	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$131.70
2/26/2016	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$429.34
2/26/2016	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$334.10
2/26/2016	PROFORMA	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$413.40
2/26/2016	PROFORMA	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$413.40
2/26/2016	PROMOTE YOUR BIZ	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$274.84
2/26/2016	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$2,151.12
2/26/2016	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,511.00
2/26/2016	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$215.11
2/26/2016	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$368.54
2/26/2016	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
2/26/2016	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,166.00
2/26/2016	ROCIC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
2/26/2016	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$761.25
2/26/2016	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMEN	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$10,000.00
2/26/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$120.12
2/26/2016	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$294.08
2/26/2016	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$712.66
2/26/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,292.14
2/26/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$868.14
2/26/2016	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
2/26/2016	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$517.86
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$389.34
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$468.48
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$427.32
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$427.32
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$389.34
2/26/2016	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$468.48
2/26/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$105.44
2/26/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$260.77
2/26/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$105.44
2/26/2016	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$260.77
2/26/2016	SITEONE LANDSCAPE SUPPLY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$879.12
2/26/2016	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$12,750.00
2/26/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$673.20
2/26/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$195.80

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2/26/2016	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,185.39
2/26/2016	SOCIETY FOR HUMAN RESOURCE MGT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
2/26/2016	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$168.42
2/26/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$643.70
2/26/2016	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$501.17
2/26/2016	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$635.60
2/26/2016	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$149.89
2/26/2016	SPX GENFARE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE R	VEHICLE MAINTENANCE	PARTS	\$1,102.96
2/26/2016	STARWIND SOFTWARE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$639.20
2/26/2016	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$102.72
2/26/2016	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$222.89
2/26/2016	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$860.30
2/26/2016	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$257.00
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,899.03
2/26/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$798.60
2/26/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$628.40
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$573.60
2/26/2016	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,224.60
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$781.52
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$646.40
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$9,012.89
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$123.84
2/26/2016	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$250.00
2/26/2016	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$132.24
2/26/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
2/26/2016	TD CARD SERVICES	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$649.23
2/26/2016	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$250.00
2/26/2016	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$411.29
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,075.15
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,526.52
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$3,215.63
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,817.26
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,659.71
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$413.79
2/26/2016	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,364.18
2/26/2016	THOMPSON INFORMATION SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$429.00
2/26/2016	TIMOTHY HARRISON	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	TRAVEL & TRAINING	TRAVEL & TRAINING	\$302.00
2/26/2016	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$207.41
2/26/2016	TRANSITALENT.COM	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	\$190.00
2/26/2016	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$208.96
2/26/2016	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$123.94
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$434.94
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
2/26/2016	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$434.94
2/26/2016	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$191.00
2/26/2016	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$291.19
2/26/2016	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$223.77
2/26/2016	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$757.56
2/26/2016	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$520.57

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2/26/2016	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,574.65
2/26/2016	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,558.73
2/26/2016	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,348.84
2/26/2016	WATERSHED ECOLOGY CENTER	PUBLIC WORKS	STORMWATER MANAGEMEN	SUPPLIES	MATERIALS & SUPPLIES	\$1,800.00
2/26/2016	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$575.46
2/26/2016	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$354.20
2/26/2016	WHOLESALE INDUSTRIAL ELECTRONI	PUBLIC WORKS	BUILDING SERVICE DIVISIO	SUPPLIES	MATERIALS & SUPPLIES	\$190.67
2/26/2016	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$166.80
2/26/2016	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$357.44
2/26/2016	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,492.95
2/26/2016	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
2/26/2016	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOG	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,643.35
2/26/2016	ZERO WASTE USA INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,489.69