Check				Ex	penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/3/2015	AAA FASTENER AND SUPPLY LLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$204.80
3/3/2015	AAA SUPPLY INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$364.72
3/3/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,587.60
3/3/2015	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
3/3/2015	ADT SECURITY SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$145.47
3/3/2015	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$163.59
3/3/2015	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$199.41
3/3/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$386.30
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$374.50
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$374.50
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25
3/3/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$187.25
3/3/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$508.75
3/3/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$203.11
3/3/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$150.27
3/3/2015	ATLANTIC FOUNTAINS	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,077.50
3/3/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$595.84
3/3/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.06
3/3/2015	BURNETT ATHLETICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$497.67
3/3/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$860.51
3/3/2015	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$656.14
3/3/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$161.00
3/3/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$457.13
3/3/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$195.81
3/3/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$304.19
3/3/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.58
3/3/2015	CAROLINA TRIATHLON - DOWNTOWN	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$763.20
3/3/2015	CAROLINA TRIATHLON - DOWNTOWN	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$763.20
3/3/2015	CAROLINA TRIATHLON - DOWNTOWN	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$506.12
3/3/2015	CDW/G	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$216.28
3/3/2015	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$239.87
3/3/2015	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,305.06
3/3/2015	CDW/G	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$312.11
3/3/2015	CDW/G	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$189.52
3/3/2015	CDW/G	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$195.59
3/3/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,559.07
3/3/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,563.62
3/3/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$108.40
3/3/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$659.48
3/3/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$329.55
3/3/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$329.22
3/3/2015	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$329.09
3/3/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$227.78
3/3/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$149.74
3/3/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$149.62
3/3/2015	CHARTER COMMUNICATIONS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$149.51
3/3/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$236.83
3/3/2015	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	\$236.83
3/3/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$128.37
3/3/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$126.37 \$196.70
J, J, L J I J	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$150.60

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$149.26
3/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$149.26
3/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
3/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$211.36
3/3/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$269.50
3/3/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
3/3/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$269.50
3/3/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.47
3/3/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$118.41
3/3/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$295.45
3/3/2015	CONSOLIDATED ELECTRICAL DISTRI	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$136.42
3/3/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$181.26
3/3/2015	COWART AWARDS INC	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	\$530.00
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.70
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$346.93
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$136.14
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,072.80
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$268.20
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$881.50
3/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$3,282.41
3/3/2015	D & L PARTS CO INC	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$370.72
3/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$440.00
3/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$110.00
3/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$1,400.00
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$168.54
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$250.16
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$113.42
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$190.52
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$750.48
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$238.33
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$508.80
3/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$104.94
3/3/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
3/3/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$100.99
3/3/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,604.73
3/3/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,971.00
3/3/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$863.21
3/3/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,624.95
3/3/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,927.21
3/3/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,323.57
3/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$910.33
3/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$127.61
3/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$491.44
3/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
3/3/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,167.85
3/3/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$456.98
3/3/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,604.72
3/3/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,290.34
3/3/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,383.10
3/3/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$598.85
3/3/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$247.16
3/3/2015	EAGLE EMBROIDERY	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$133.56

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/3/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$954.00
3/3/2015	ELECTRIC CITY PRINTING COMPANY	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	\$837.40
3/3/2015	ELGIN WILLIAMSON ENTERPRISES INC		FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$844.54
3/3/2015	ELGIN WILLIAMSON ENTERPRISES INC		FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,090.61
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.28
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$675.06
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$287.29
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$349.68
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$186.89
3/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,153.10
3/3/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$106.43
3/3/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,177.11
3/3/2015	FLEET PRIDE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$397.55
3/3/2015	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$526.82
3/3/2015	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,150.00
3/3/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$124.19
3/3/2015	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,441.60
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.24
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$160.17
3/3/2015	GLOVES PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$153.40
3/3/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$351.00
3/3/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$351.00
3/3/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,334.16
3/3/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$920.13
3/3/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,001.70
3/3/2015	GREENVILLE C & D LANDFILL	PUBLIC WORKS OFFICE OF MGMT & BUDGET	GARBAGE DISPOSAL BUREAU ACCOUNTING	PROF & CONTRACTUAL SVCS SUPPLIES	DISPOSAL CHARGES OFFICE SUPPLIES&MATERIALS	\$181.09 \$423.99
3/3/2015 3/3/2015	GREENVILLE OFFICE SUPPLY CO INC GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$286.83
3/3/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$253.72
3/3/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$233.72
3/3/2015	GUTHRIE'S PAINT & BODY	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$480.00
3/3/2015	GUTHRIE'S PAINT & BODY	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$120.00
3/3/2015	HARDWICK PRINTING	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$358.28
3/3/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/3/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/3/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/3/2015	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
3/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/3/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$102.38
3/3/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$159.15
3/3/2015	HOME DEPOT CREDIT SERVICE 5906	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$207.55
3/3/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$106.74
3/3/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$125.93
3/3/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$297.52
3/3/2015	INTERSTATE BATTERIES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$175.90
3/3/2015	INTERSTATE BATTERIES	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$367.90

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/3/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$557.53
3/3/2015	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$138.34
3/3/2015	JOHNSTONE SUPPLY OF GREENVILLE		BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$107.10
3/3/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,090.90
3/3/2015	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$475.00
3/3/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$238.49
3/3/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$682.67
3/3/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$314.82
3/3/2015	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$235.88
3/3/2015	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$662.59
3/3/2015	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$662.59
3/3/2015	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,355.41
3/3/2015	LOWES	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$202.78
3/3/2015	M P SERVICES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$13,420.00
3/3/2015	M P SERVICES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$985.00
3/3/2015	MARKETLINK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$342.25
3/3/2015	MARLBORO BULB CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$283.41
3/3/2015	MCKINNEY DODGE CHRYSLER JEEP IN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$124.98
3/3/2015	MCKINNEY DODGE CHRYSLER JEEP IN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$395.47
3/3/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$821.96
3/3/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$330.64
3/3/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/3/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/3/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/3/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
3/3/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/3/2015	REPUBLIC SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$931.43
3/3/2015	SHEALY ELECTRICAL WHOLESALERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$633.29
3/3/2015	SHEALY ELECTRICAL WHOLESALERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$157.29
3/3/2015	ACCOUNTEMPS (ROBERT HALF INTE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$463.67
3/3/2015	C H ROBINSON COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$204.10
3/3/2015	SOKOLOVE LAW LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$132.30
3/3/2015	G H S MED TRANS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$102.04
3/3/2015	CUSTOMIZED CARE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$209.45
3/3/2015	C P I SECURITY SYSTEMS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$982.50
3/3/2015	A D G PREFERRED PAYROLL INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$177.74
3/3/2015	EAST COAST METAL DISTRIBUTORS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$317.30
3/3/2015	CLEARWATER GROUP INC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$138.43
3/3/2015	HANCOCK FABRIC #1443	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,214.73
3/3/2015	HAVERTYS FURNITURE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$318.54
3/3/2015	R J MARKEL EDUCATIONAL RESOURC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$322.41
3/3/2015	DISCOUNT TIRE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$124.80
3/3/2015	J M G REALTY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$292.23
3/3/2015	VECTOR SECURITY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$890.33
3/3/2015	VESTIQUE LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$959.84
3/3/2015	LOCKSTEP TECHNOLOGY GROUP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$427.00
3/3/2015	PURPLE COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$101.68
3/3/2015	ASPEN DENTAL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$620.30
3/3/2015	EISS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$161.80
3/3/2015	EISS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.00
3/3/2015	O B H G MANAGEMENT SERVICES LL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$521.13
3/3/2015	WAYNER, DAVID W	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$108.00
3/3/2015	ANNAS LINENS #627	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,361.91
3/3/2015	DON FOSTER AND ASSOCIATES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$256.10

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/3/2015	MONTERREY 7	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$174.95
3/3/2015	EDUCATIONAL DIRECTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$116.44
3/3/2015	HARLEY DAVIDSON OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$110.74
3/3/2015	GREENVILLE DIALYSIS CLINIC LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,941.27
3/3/2015	FIREBIRDS OF GREENVILLE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$7,811.79
3/3/2015	EASTERN TRADING COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$173.25
3/3/2015	BARTLETT, STEPHEN S	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$127.00
3/3/2015	TRACE STAFFING SOLUTIONS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$494.91
3/3/2015	WINDOW WORLD OF THE UPSTATE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$185.75
3/3/2015	EVANS GENERAL CONTRACTORS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$184.50
3/3/2015	HEARING SOLUTIONS BY MARCY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$828.10
3/3/2015	CAROLINA PAYDAY LOANS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$235.80
3/3/2015	ANY KIND CHECKS CASHED INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$151.64
3/3/2015	CAROLINA TITLE LOANS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-FINANCE COMPANY	\$679.33
3/3/2015	NEW MEDIA COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	\$222.00
3/3/2015	DARRELL KELLETT PLUMBING CO.	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$363.00
3/3/2015	DARRELL KELLET PLUMBING CO.	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$363.00
3/3/2015	DARRELL KELLETT PLUMBING CO.	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$363.00
3/3/2015	AIRO MECHANCIAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$228.80
3/3/2015	AIRO MECHANICAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$228.80
3/3/2015	AIRO MECHANICAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$1,487.20
3/3/2015	AIRO MECHANICAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$228.80
3/3/2015	AIRO MECHANICAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$228.80
3/3/2015	AIRO MECHANICAL	ECONOMIC DEVELOPMENT	BUILDING PERMITS	PERMITS	REFUND	\$4,584.80
3/3/2015	THE PENTREATH COMPANY INC	ECONOMIC DEVELOPMENT	BUILDING PERMITS	MISCELLANEOUS REVENUE	REFUND	\$200.00
3/3/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$385.20
3/3/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$192.60
3/3/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$192.59
3/3/2015	MST CONCRETE PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,387.79
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$165.44
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$113.89
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$102.61
3/3/2015	NAPA AUTO PARTS OF GREENVILLE NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS PARTS	\$117.25
3/3/2015		PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE		\$302.53
3/3/2015 3/3/2015	NAPA AUTO PARTS OF GREENVILLE NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	PARTS PARTS	\$186.31 \$125.77
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$125.77 \$140.87
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$257.40
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.67
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.87
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$118.74
3/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.47
3/3/2015	NATIONAL PEN CO LLC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$219.54
3/3/2015	NORRIS SUPPLY CO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$278.25
3/3/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$156.62
3/3/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$762.14
3/3/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$402.79
3/3/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$552.23
3/3/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$186.81
3/3/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$196.34
3/3/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$125.41
3/3/2015	JAMES JOHNSON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
3/3/2015	CANCER SURVIVORS PARK ALLIANCE		CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$67,690.00
3/3/2015	NOON AND HAMMETT LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,116.65

Check Date Vendor Name Department Division Division Category Description Description  Jay2015 Description  Jay2015 Description Description  Description Description Description  PUBLIC SERVICES DEPLIES DEPLI	*
3/3/2015   PAPER ROLLS PLUS   RECREATION   PUBLIC SERVICES   SUPPLIES   SUPPLIES	\$288.75 \$229.71 \$131.77 \$140.19 RAL) \$168.40 RAL) \$177.06 \$2,892.39 \$597.54 \$143.26 \$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015   PIEDMONT ASSOCIATES CO LLC   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES	\$229.71 \$131.77 \$140.19 RAL) \$168.40 RAL) \$177.06 \$2,892.39 \$597.54 \$143.26 \$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT ASSOCIATES CO LLC 3/3/2015 PIEDMONT GROUP INC PIEDMONT GROUP INC PIEDMONT NATURAL GAS CO C. D. DIVISION CDBG PROJECTS CD PROJECTS CD PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CDB PROJECTS CD PR	\$131.77 \$140.19 RAL) \$168.40 RAL) \$177.06 \$2,892.39 \$597.54 \$143.26 \$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO 3/3/2015 PIEDMONT NATURAL GAS CO C. D. DIVISION CDBG PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE 3/3/2015 PIEDMONT NATURAL GAS CO C. D. DIVISION CDBG PROJECTS CD PROJECTS CD PROJECTS PUBLIC SERVICES (GENE CD PROJECTS CD PR	RAL) \$168.40 RAL) \$177.06 \$2,892.39 \$597.54 \$143.26 \$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
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3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS TRAFFIC ENGINEERING UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PARKING ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING BINDING 3/3/2015 PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES	\$597.54 \$143.26 \$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PARKING ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING BINDING 3/3/2015 PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PUBLIC WORKS UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PARKING ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING BINDING 3/3/2015 PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$325.31 \$524.72 \$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PARKING ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS PARKING ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTIN	\$159.20 \$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICE DIVISION PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING PRINTING PRINTING PRINTING PARTS 3/3/2015 PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$564.60 \$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO RECREATION ADMINISTRATION UTILITIES GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS 3/3/2015 PRESORT PLUS INC PUBLIC WORKS BUILDING SERVICE DIVISION PUBLIC SERVICES PRINTING PRINTING PRINTING PRINTING PRINTING PARTS 3/3/2015 PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES CLOTHING & UNIFORMS 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$336.59 \$559.40
3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS GAS GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING PRINTING BINDING PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS GAS GAS GAS GAS GAS GAS GAS GAS GAS GA	\$559.40
3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS S. SPRING STREET GARAGE UTILITIES GAS GAS 3/3/2015 PIEDMONT NATURAL GAS CO PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES GAS GAS GAS 3/3/2015 PRESORT PLUS INC RECREATION PUBLIC SERVICES PRINTING PRINTING PRINTING BINDING PRO AUTO WAREHOUSE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS GAS GAS GAS GAS GAS GAS GAS GAS GAS GA	\$559.40
3/3/2015 PIEDMONT NATURAL GAS CO 3/3/2015 PIEDMONT NATURAL GAS CO 3/3/2015 PRESORT PLUS INC 3/3/2015 PRO AUTO WAREHOUSE 3/3/2015 PROMOTE YOUR BIZ 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 PROMOTE YOUR BIZ 3/3/2016 PRO AUTO WAREHOUSE 3/3/2017 PROMOTE YOUR BIZ 3/3/2017 PROMOTE YOUR BIZ 4/3/2018 PROMOTE YOUR BIZ 4/3/2019 PROMOTE YOUR BIZ 5/3/2019 PROMOTE YOUR BIZ 5/3	
3/3/2015 PIEDMONT NATURAL GAS CO 3/3/2015 PRESORT PLUS INC 3/3/2015 PRO AUTO WAREHOUSE 3/3/2015 PROMOTE YOUR BIZ 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 PROMOTE YOUR BIZ 3/3/2016 PROMOTE YOUR BIZ 4/3/2017 PROMOTE YOUR BIZ 5/3/2017 PROMOTE YOUR BIZ 5/3/2018 PROMOTE YOUR BIZ 6/3/2019 PRINTING 6/3/2019 PRINTING 7/4 PRINTING 7/	
3/3/2015 PRESORT PLUS INC 3/3/2015 PRO AUTO WAREHOUSE 3/3/2015 PROMOTE YOUR BIZ 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 S & S WORLDWIDE 3/3/2015 PRESORT PLUS INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE ENFORCEMENT SUPPLIES SUPPLIES SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$536.86
3/3/2015 PRO AUTO WAREHOUSE 9/UBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES CLOTHING & UNIFORMS 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$1,266.70
3/3/2015 PROMOTE YOUR BIZ PUBLIC WORKS ENFORCEMENT SUPPLIES CLOTHING & UNIFORMS 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES SUPPLIES	\$145.69
3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES 3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$157.66
3/3/2015 S & S WORLDWIDE RECREATION COMMUNITY CENTERS SUPPLIES MATERIALS & SUPPLIES	\$418.06
	\$249.31
	\$524.66
3/3/2015 SAFETY KLEEN PUBLIC WORKS NON VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR	
3/3/2015 SIMPLIFIED OFFICE SYSTEMS PUBLIC WORKS ENGINEERING SUPPLIES OFFICE SUPPLIES&MATE	
3/3/2015 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$607.32
3/3/2015 SNIDER FLEET SOLUTIONS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$147.40
3/3/2015 SPRING SERVICE & ALIGN GREENVI PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$724.53
3/3/2015 SPX GENFARE PUBLIC WORKS FIXED ROUTE PRINTING PRINTING & BINDING	\$332.80
3/3/2015 SPX GENFARE PUBLIC WORKS FIXED ROUTE PRINTING PRINTING & BINDING	\$166.40
3/3/2015 SPX GENFARE PUBLIC WORKS FIXED ROUTE PRINTING PRINTING & BINDING	\$166.40
3/3/2015 STONE AVE NURSERY LLC RECREATION BEAUTIFICATION BUREAU SUPPLIES MATERIALS & SUPPLIES	\$1,188.00
3/3/2015 SUBURBAN PROPANE RECREATION PARKS AND RECREATION UTILITIES GAS	\$533.20
3/3/2015 SWIRLING SILKS INC PUBLIC INFORMATION/EVENTS EVENTS MANAGEMENT SUPPLIES MATERIALS & SUPPLIES	\$145.43
3/3/2015 TH LUMBER YARD ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATE	
3/3/2015 TIRE KINGDOM PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$491.80
3/3/2015 TMS SOUTH INC RECREATION ADMINISTRATION SUPPLIES JANITORIAL SUPPLIES	\$114.42
3/3/2015 TOOL SHED INC, THE PUBLIC WORKS VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES	\$104.10
3/3/2015 TOOL SHED INC, THE RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES	\$358.64
3/3/2015 TPM NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION	\$115.54
3/3/2015 TRANE PUBLIC WORKS RICHARDSON STREET GARAGE REPAIR & MAINT SVCS REPAIRS & MAINTENANC	
3/3/2015 TRUCKPRO LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$130.21
3/3/2015 TRUCOLOR MUNICIPAL COURT MUNICIPAL COURT SUPPLIES MATERIALS & SUPPLIES	\$272.63
3/3/2015 TRUCOLOR NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION	\$1,452.44
3/3/2015 TYCO INTEGRATED SECURITY LLC PUBLIC WORKS NON VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTR	
3/3/2015 TYCO INTEGRATED SECURITY LLC OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL	\$127.72
3/3/2015 TYCO INTEGRATED SECURITY LLC OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL	\$240.12
3/3/2015 UNIFIRST PUBLIC WORKS VEHICLE MAINTENANCE SUPPLIES CLOTHING & UNIFORMS	\$129.94
3/3/2015 UPSTATE MATERIALS INC-NC RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES	\$1,483.25
3/3/2015 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS SPECIAL EVENTS COMMUNICATIONS OTHER	\$104.04
3/3/2015 VERIZON WIRELESS ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT COMMUNICATIONS OTHER	\$291.26
3/3/2015 VERIZON WIRELESS PUBLIC WORKS NON VEHICLE MAINTENANCE COMMUNICATIONS OTHER	\$611.72
3/3/2015 VERIZON WIRELESS OFFICE OF MGMT & BUDGET REVENUE COMMUNICATIONS OTHER	\$114.03
3/3/2015 VERIZON WIRELESS OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY COMMUNICATIONS TELECOMMUNICATIONS/	

Date   Vandot Name   Department   Dission   Category   Description   Ar		1	1	March			
3322915   VERIZON WIRELESS   OFFICE OF MOMT & BUDGET	Check	Vandar Nama	Denortment	Division			Check
3322915   VERIZON WIRELESS   FIRE   COMMUNICATIONS   OTHER   COMM					· .		Amount
33/2015   VERIZON WIRELESS   FIRE   FIRE   COMMUNICATIONS   OTHER							\$160.68
3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PARKING ADMINISTRATION   COMMUNICATIONS   OTHER							\$160.70 \$1,649.54
33/2015   VERIZON WIRELESS   PUBLIC WORKS   PARRING ADMINISTRATION   COMMUNICATIONS   OTHER							. ,
33/2215   VERIZON WIRELESS   PUBLIC WORKS   PARKING ADMINISTRATION   COMMUNICATIONS   OTHER							\$1,649.63 \$190.06
33/2015   VERIZON WIRELESS   RECREATION   ADMINISTRATION   COMMUNICATIONS   OTHER							\$703.96
3/3/2015   VERIZON WIRELESS   POLICE   POLICE-PATROL S'S   COMMUNICATIONS   OTHER							\$104.04
3/3/2015   VERIZON WIRELESS   POLICE   POLICE-PATROL SVS   COMMUNICATIONS   OTHER							\$248.04
3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   PUBLIC WORKS   STREETS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   STREETS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   STREETS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   RESIDENTIAL COLL BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   RESIDENTIAL COLL BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   BUILDING SERVICE DIVISION   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   BUILDING SERVICE DIVISION   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   PUBLIC PUBLIC WORKS   PUBLIC PUBLIC WORKS   PUBLIC PUBL							\$7,932.32
3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   ENGINEERING   COMMUNICATIONS   OTHER							\$7,758.54
3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   STEMETS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   SEWERS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   SEWERS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   SEWERS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   BUILDING SERVICE DIVISION   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   STORM DRAINS BUREAU   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   FLEET   COMMUNICATIONS   OTHER   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   3/3/2015   VERIZON CORP   OFFICE OF MGMT & BUDGET   3/3/2015   VEROX CORP   OFFICE OF MGMT & BUDGET   OFFICE OF MGMT & BUDGET   3/3/2015   VEROX CORP   OFFICE OF MGMT & BUDGET   OFFICE OF MGMT & BUDGET   OFFICE OF MGMT & BUDGET   3/3/2015   VEROX CORP   OFFICE OF MGMT & BUDGET   OFFICE OF MGMT							\$498.02
3/3/2015 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER COMMUNICA							\$400.83
3/3/2015   VERIZON WIRELESS   PUBLIC WORKS   PUBLIC WORKS   CONSTRUCTION & RISPECTION   COMMUNICATIONS   OTHER							\$382.89
33/2015 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICES SUPLIDING SERVICES PUBLIC WORKS BUILDING SERVICE SUPLING SERVICES PUBLIC WORKS BUILDING SERVICE SUPLING SERVICES COMMUNICATIONS OTHER COMMUNIC							\$346.74
33/2015   VERIZON WIRELESS   PUBLIC WORKS   STORM DRAINS BUREAU   COMMUNICATIONS   OTHER							\$428.52
33/2015 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER 33/2015 W N WATSON-EAST TIRE & AUTOMOTI PUBLIC WORKS FLEET COMMUNICATIONS OTHER 33/2015 W N WILLIAMS PUBLIC WORKS FLEET COMMUNICATIONS OTHER 33/2015 W N WILLIAMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS 33/2015 WILD REPUBLIC K&M INTERNATIONAL RECREATION ADMINISTRATION SUPPLIES SUPPLIE							\$252.50
3/3/2015 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE OUTSIDE REPAIRS OUTSIDE							\$212.54
33/2015   W N WATSONEAST TIRE & AUTOMOT   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   3/3/2015   WHILLIAMS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   3/3/2015   WHITE HORSE PACKAGING   RECREATION   RECREATION   3/3/2015   WILD REPUBLIC K&M INTERNATIONAL   RECREATION   PUBLIC SERVICES   SUPPLIES   SALE GIFTS   3/3/2015   XEROX CORP   OFFICE OF MGMT & BUDGET   3/3/2015							\$326.68
33/2015 W W WILLIAMS PUBLIC WORKS RECREATION ADMINISTRATION SUPPLIES SUPPLIES SUPPLIES SALE GIFTS 33/2015 WILD REPUBLIC K&M INTERNATIONAL RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SALE GIFTS 33/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL							\$104.14
3/3/2015   WHITE HORSE PACKAGING   RECREATION   ADMINISTRATION   SUPPLIES   SALE GIFTS							\$264.00
3/3/2015   XEROX CORP   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   PROF & CONTRACTUAL SVCS   EQUIPMENT RENTAL   EQUIP		_					\$220.25
3/3/2015   XEROX CORP   OFFICE OF MGMT & BUDGET   NFORMATION TECHNOLOGY   PROF & CONTRACTUAL SVCS   EQUIPMENT RENTAL   EQUIPM							\$389.55
3/3/2015   XEROX CORP   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   PROF & CONTRACTUAL SVCS   EQUIPMENT RENTAL   EQUIP							\$809.10
3/3/2015 XEROX CORP OFFICE OF MGMT & BUDGET SIX/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET SIX/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OFFIC							\$361.43
3/3/2015 XEROX CORP OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL							\$1,794.08
3/3/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL EQUIPMENT RENTAL INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL EQUIPMENT RENTAL INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL EQUIPMENT RENTAL INFORMATION TECHNOLOGY PROF & CONTRACTUAL SVCS EQUIPMENT RENTAL EQ							\$402.53
3/3/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OFFIC							\$237.40
3/3/2015 XEROX CORP OFFICE OF MGMT & BUDGET OFFICE OFF							\$224.18
3/3/2015 XEROX CORP (2) 3/3/2015 ZEP INC 3/3/2015 ZEP INC 3/6/2015 AECOM TECHNICAL SERVICES INC 3/6/2015 AID UPSTATE INC C. D. DIVISION C. D. PROJECTS CAPTAL PROJECTS CAPTAL PROJECTS CAPTAL PROJECTS CAPTAL PROJECTS CAPTAL PROJECTS							\$128.00
3/3/2015 ZEP INC 3/3/2015 ZOO MED LABORATORIES, INC. 3/6/2015 AECOM TECHNICAL SERVICES INC 3/6/2015 AECOM TECHNICAL SERVICES INC 3/6/2015 AID UPSTATE INC C. D. DIVISION C. D. PROJECTS CAPTAL PROJ							\$2,367.20
3/3/2015 ZOO MED LABORATORIES, INC. 3/6/2015 AECOM TECHNICAL SERVICES INC NON DEPARTMENTAL MISC GRANTS CAPITAL PROJECTS PROJECT EXPENSE S-T RENT,MORT,UTIL-AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS CD PRO							\$124.63
3/6/2015 AECOM TECHNICAL SERVICES INC 3/6/2015 AID UPSTATE INC 5/6/2015 AID UPSTATE INC 5/6/2015 AID UPSTATE INC 5/6/2015 AID UPSTATE INC 5/6/2015 AID UPSTATE INC 6/6/2015 AID UPSTATE INC 6/6/2015 AID UPSTATE INC 6/6/2015 AID UPSTATE INC 7/6/2015 ALD UPSTATE INC 7/6/2015		_					\$1,178.51
3/6/2015 AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS S-T RENT,MORT,UTIL-AID UP HOPWA CD PROJECTS HOUSING PLACEMNT-AID UPST HOPWA CD PROJECTS HOUSING PLACEMNT-AID UPST HOPWA CD PROJECTS HOUSING PLACEMNT-AID UPST DRAW CD PROJECTS PROJECTS PROJECTS PROJECTS PROJECTS ADMIN - AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS ADMIN - AID UPSTATE ADMIN - AID UPSTATE DRAW CD PROJECTS TENANT RENT ASSIST-AID UP ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES MAS-FOOD ADMINISTRATION SUPPLIES MAS-FOOD ADMINISTRATION SUPPLIES TRAVEL & TRAINING TRAVEL & TRAVEL & TRAINING TRAVEL & TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL &		· ·					\$17,500.00
3/6/2015 AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS HOUSING PLACEMNT-AID UPST PROJ CARE OP COST-AID UPS CD PROJECTS AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS PROJ CARE OP COST-AID UPS ADMIN - AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS ADMIN - AID UPSTATE CD PROJECTS TENANT RENT ASSIST-AID UP ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES MAS-FOOD ADMINISTRATION SUPPLIES AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS ACCOUNTING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS AMERICAN CASH-PETTY CASH FIRE SUPPRESSION SUPPLIES SALE GIFTS							\$6,081.07
3/6/2015 AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS PROJ CARE OP COST-AID UPS ADMIN - AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS ADMIN - AID UPSTATE COMPANY ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES M&S-FOOD ADMINISTRATION SUPPLIES MAS-FOOD ADMINISTRATION SUPPLIES ADMINISTRATION SUPPLIES OFFICE OF MINISTRATION SUPPLIES ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS ADMINISTRATION SUPPLIES SUPPLIES OFFICE SUPPLIES&MATERIALS ADMINISTRATION SUPPLIES SUPPLIES SALE GIFTS						, ,	\$1,450.00
3/6/2015 AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS ADMIN - AID UPSTATE 3/6/2015 AID UPSTATE INC C. D. DIVISION HOPWA CD PROJECTS TENANT RENT ASSIST-AID UP 3/6/2015 ALDRIDGE PRODUCE COMPANY RECREATION ADMINISTRATION SUPPLIES M&S-FOOD 3/6/2015 ALWAYS DONE RIGHT GLASS CO INC 3/6/2015 AMANDA PAGE OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES TRAINING 3/6/2015 AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES TRAINING 3/6/2015 ANGIE PROSSER PUBLIC INFORMATION/EVENTS SOFTICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS 3/6/2015 ANN'S CAKES & CATERING FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES 3/6/2015 ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SALE GIFTS							\$2,500.00
3/6/2015 ALDRIDGE PRODUCE COMPANY 3/6/2015 ALWAYS DONE RIGHT GLASS CO INC 3/6/2015 AMANDA PAGE 3/6/2015 AMERICAN LOCK & KEY SERV 3/6/2015 ANGIE PROSSER 3/6/2015 ANGIE PROSSER 3/6/2015 ANN'S CAKES & CATERING 3/6/2015 ANN'S CAKES & CATERING 3/6/2015 ARTGAME LIMITED 3/6/2015 ARTGAME LIMITED 3/6/2015 ARTGAME LIMITED 4. DPWA 4. DPWA 4. DPWA 4. DPWA 5. DPUBLIC 5. D. DIVISION 4. DPWA 5.							\$1,418.17
3/6/2015 ALDRIDGE PRODUCE COMPANY 3/6/2015 ALDRIDGE PRODUCE COMPANY 3/6/2015 ALWAYS DONE RIGHT GLASS CO INC 3/6/2015 AMANDA PAGE 3/6/2015 AMERICAN LOCK & KEY SERV 3/6/2015 ANGIE PROSSER 3/6/2015 ANGIE PROSSER 3/6/2015 ANGIE PROSSER 3/6/2015 ANN'S CAKES & CATERING 3/6/2015 ARTGAME LIMITED  RECREATION ADMINISTRATION ADMINISTRATION ADMINISTRATION SUPPLIES W&&-FOOD WEHICLE MAINTENANCE VEHICLE MAINTENANCE ACCOUNTING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES OFFICE SUPPLIES&MATERIALS EVENTS MANAGEMENT FIRE SUPPRESSION SUPPLIES SUPPLIES MATERIALS & SUPPLIES SALE GIFTS							\$5,471.38
3/6/2015 ALDRIDGE PRODUCE COMPANY 3/6/2015 ALWAYS DONE RIGHT GLASS CO INC 3/6/2015 AMANDA PAGE 3/6/2015 AMERICAN LOCK & KEY SERV 3/6/2015 ANGIE PROSSER 3/6/2015 ANGIE PROSSER 3/6/2015 ANN'S CAKES & CATERING 3/6/2015 ARTGAME LIMITED  RECREATION ADMINISTRATION SUPPLIES VEHICLE MAINTENANCE TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS EVENTS MANAGEMENT FIRE SUPPRESSION PUBLIC SERVICES SUPPLIES SALE GIFTS							\$173.65
3/6/2015 ALWAYS DONE RIGHT GLASS CO INC 3/6/2015 AMANDA PAGE OFFICE OF MGMT & BUDGET AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ANGIE PROSSER PUBLIC INFORMATION/EVENTS ANG/2015 ANN'S CAKES & CATERING ANN'S CAKES & CATERING ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SALE GIFTS							\$289.25
3/6/2015 AMANDA PAGE OFFICE OF MGMT & BUDGET ACCOUNTING AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS AND AND A CASH-PETTY CASH ANN'S CAKES & CATERING ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SALE GIFTS							\$200.00
3/6/2015 AMERICAN LOCK & KEY SERV OFFICE OF MGMT & BUDGET ADMINISTRATION SUPPLIES OFFICE SUPPLIES&MATERIALS EVENTS MANAGEMENT PUBLIC INFORMATION/EVENTS FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SALE GIFTS						_	\$104.60
3/6/2015 ANGIE PROSSER PUBLIC INFORMATION/EVENTS EVENTS MANAGEMENT PETTY CASH 3/6/2015 ANN'S CAKES & CATERING FIRE FIRE SUPPRESSION SUPPLIES 3/6/2015 ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SALE GIFTS							\$477.00
3/6/2015 ANN'S CAKES & CATERING FIRE FIRE SUPPRESSION SUPPLIES SALE GIFTS  3/6/2015 ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SALE GIFTS							\$3,500.00
3/6/2015 ARTGAME LIMITED RECREATION PUBLIC SERVICES SUPPLIES SALE GIFTS		ANN'S CAKES & CATERING				MATERIALS & SUPPLIES	\$334.34
							\$299.40
	3/6/2015	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,426.46
3/6/2015 ASG LLC POLICE POLICE POLICE-PATROL SVS PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES		_					\$955.02
3/6/2015 ATLANTIC SUPPLY & EQUIPMENT CO I ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT SUPPLIES OFFICE SUPPLIES&MATERIALS							\$253.55
3/6/2015 AUDIO SOLUTIONS INC FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES							\$256.47
3/6/2015 BAIR ANALYTICS POLICE POLICE-PATROL SVS TRAVEL & TRAINING TRAVEL & TRAINING							\$650.00
3/6/2015 BECO RECREATION PARKS AND RECREATION SUPPLIES MATERIALS & SUPPLIES							\$521.27
3/6/2015 BECO PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES							\$147.34
3/6/2015 BECO PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES							\$147.34

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Check Date	Vendor Name	Department	Division		penditure	Check Amount
3/6/2015	BECO Vendor Name	PUBLIC WORKS	STORM DRAINS BUREAU	Category SUPPLIES	Description MATERIALS & SUPPLIES	\$147.34
3/6/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	\$2,000.00
3/6/2015	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$2,000.00 \$441.60
3/6/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,912.80
3/6/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,912.80
3/6/2015	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$141.18
3/6/2015	BOGGS TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.49
3/6/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$334.08
3/6/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
3/6/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	\$5,000.00
3/6/2015	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,955.17
3/6/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$728.43
3/6/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,558.30
3/6/2015	CAMERON CAMPBELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$320.00
3/6/2015	CANNON COURT REPORTING	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.32
3/6/2015	CAROLINA FRESH FARMS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,521.85
3/6/2015	CAROLINA I RESTIT ARMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$238.58
3/6/2015	CAROLINA INTERNATIONAL INCORD	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.97
3/6/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,350.63
3/6/2015	CARQUEST	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$539.74
3/6/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$231.18
3/6/2015	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,459.20
3/6/2015	CHAD THOMPSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$549.00
3/6/2015	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$269.10
3/6/2015	CHICK-FIL-A	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$150.93
3/6/2015	CHILDREN'S MUSEUM OF THE UPSTAT		ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,597.05
3/6/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.76
3/6/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$199.44
3/6/2015	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$131.08
3/6/2015	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.01
3/6/2015	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/6/2015	CLEMSON UNIVERSITY	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
3/6/2015	CLEMSON UNIVERSITY	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
3/6/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$294.11
3/6/2015	COLLISION SAFETY INSTITUTE	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$675.00
3/6/2015	CREATIVE SUPPLIES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$702.29
3/6/2015	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$759.38
3/6/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
3/6/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
3/6/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
3/6/2015	CRIDER & ASSOCIATES INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$325.00
3/6/2015	CRIMESTOPPERS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$620.00
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$117.32
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$600.00
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$150.00
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$299.60
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,164.50
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$582.25
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$1,164.50
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$582.25
3/6/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$750.00
3/6/2015	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,045.32
3/6/2015	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$326.44
3/6/2015	DESIGNLAB INC	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	\$313.73

Designation	Check			Iviaici	n 2015	penditure	Check
MARCHE MIRRORIERY   OFFICE OF MORT & BUDGET   REPET   VEHICLE MANTENANCE   FUEL   \$14,586.00		Vendor Name	Department	Division			
MARCHAIN   COMPANY INC		I .					
2002.015   COLOUS DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$13,137.02   3062015   COLOUS DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,157.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,575.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,570.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,570.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,570.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,570.05   3062015   COLOUR DIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPARS   \$4,884.05   3062015   COLOUR DILL MANDEN COMPANY   MINIOPAL COURT   MINIOPAL CO							
382015   COLOUS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$13,377,225   \$382015   COLOUS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$13,578,25   \$15,966.40   \$10,000   \$15,000   \$						_	
1982019   CHOLOS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,937.95   1982019   ECHOLOS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,939.05   1982019   ECHOLOS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$1,939.05   1982019   ELECTRIC CITY PRINTING COMPANY   MAINCIPAL COURT   MUNICIPAL							· ·
D820715   E0HOLS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   FUEL   \$15,996.00   D820715   ELECTRIC CITY PRINTING COMPANY MINICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$13,939.00   D820715   ELECTRIC CITY PRINTING COMPANY MINICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$13,939.00   D820715   ELICIN WILLLAMSON ENTERPRISES IN QUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   VEHICLE MAINTENA							
1982/016   E-POILS OIL COMPANY INC   PUBLIC WORKS   FLEET   VEHICLE MANTENANCE   FUEL   \$13,038,000   \$36,0016   ELECTRIC CITY PRINTING COMPANY   MUNICIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$78,04   \$36,010   \$36,0016   ELECTRIC CITY PRINTING COMPANY   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$78,04   \$36,000   \$36,							
1982/015   ELECTRIC CITY PENTING COMPANY   MUNICIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$450.13   3962/015   ELGRIW WILLIAMSON ENTERPRISES IN MOULCIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$789.84   3962/015   ELGRIW WILLIAMSON ENTERPRISES IN MOULCIPAL COURT   WILLIAMSON ENTERPRISES IN W							
SECOTIO				MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$453.13
\$82,016   ELGIN WILLIAMSON ENTERPRISES IN   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   \$38,84.92					SUPPLIES		
DR.2016   ELGIN WILLIAMSON ENTERPRISES IND PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PLANNING/DESIGN   38,000.00   SR.2016   EXXONA/OBIL OIL CO		ELGIN WILLIAMSON ENTERPRISES INC				OUTSIDE REPAIRS	
19/02/15    ENVIRONMENTAL PERMITTING CONSI, NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   CAPITAL PROJECTS   PARTS   \$5,283.17   3/02/2015   FARWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$5,283.17   3/02/2015   FARWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$154.51   3/02/2015   FARWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$154.51   3/02/2015   FARWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LLG   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LLG   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$32,000.17   3/02/2015   GARLIG LAG   PUBLI	3/6/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	
\$82.0215   \$EXXOMMOBIL OIL CO		ENVIRONMENTAL PERMITTING CONSU	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	
SAR2015   FAIRWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$38.64.51		EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,263.17
SAZ2015   FAIRWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIGE REPAIRS   \$2,270.01		FAIRWAY FORD INC		FLEET	VEHICLE MAINTENANCE		\$386.49
SAR2015   FAIRWAY FORD INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   \$2.270.91		FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	
18/2015   FAIRWAY FORD IN C   PUBLIC WORKS   PUBL		FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	
362015   GPI INTERNATIONAL   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   TRAFFIC RENINEES INC.   362015   FRIENDS OF THE ZOO   RECREATION   PUBLIC SERVICES   SUPPLIES		FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	
362015   FLINT TRADING INC		FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	· ·
SIR2015   GERGALD HUNT		FLINT TRADING INC		TRAFFIC ENGINEERING			
SIR2015   GEORGIA BARK COMPANY   RECREATION   FALLS PARK WORK CREW   SUPPLIES   MATERIALS & SUPPLIES   31/272.00   36/2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32.08   36/2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32.08   36/2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$32.08   36/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.02.53   36/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.20.25   36/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.20.25   36/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.20.25   36/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.20.25   36/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.25 .02   36/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.25 .02   36/2015   GREENVILLE OFFICE   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.25 .02   36/2015   GREENVILLE DIDUSTRIAL RUBBER & FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$3.25 .02   36/2015   GREENVILLE NEWS   C. D. DIVISION   CDBG PROJECTS   CD PROJECTS   PUBLIC INFORMATION   \$2.01 &		FRIENDS OF THE ZOO		PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	
36/2015   GERALD HUNT		GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW		MATERIALS & SUPPLIES	
318/2015   GILLIG LLC				POLICE-PATROL SVS	TRAVEL & TRAINING		
3/8/2015   GILLIG LLC		GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$320.88
3/8/2015   GILLIG LLC	3/6/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$247.20
3/6/2015   GOODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$3.763.14   3/6/2015   GRAINGER 803858935   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.96.2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.96.2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.92.43   \$3.6/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.92.43   \$3.6/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$3.92.43   \$3.6/2015   GREENVILLE COUNTY ROD OFFICE   ECONOMIC DEVELOPMENT   BUILDING & PROPERSY TY MAINT   SUPPLIES   MATERIALS & SUPPLIES   \$3.92.23   \$3.6/2015   GREENVILLE INDUSTRIAL RUBBER & FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$3.12.00   \$3.6/2015   GREENVILLE INDUSTRIAL RUBBER & FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$3.12.00   \$3.6/2015   GREENVILLE NEWS   C. D. DIVISION   C. DEG PROJECTS   C. D. POLJECTS   PUBLIC INFORMATION   \$2.13.48   \$3.6/2015   GREENVILLE OFFICE SUPPLY CO INC   GREENVILLE OFFICE SUPPLY CO INC   GREENVILLE OFFICE SUPPLY CO INC   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   \$3.14.676   \$3.6/2015   GREENVILLE OFFICE SUPPLY CO INC   PUBLIC WORKS   VEHICLE MAINTENANCE   TRAVEL & TRAINING   TRAVEL & TRAINI		GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$136.34
3/6/2015   GODYEAR COMMERCIAL TIRE   PUBLIC WORKS   FLEET   STRETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$359.28		GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,302.53
316/2015   GRAINGER 803858935   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$329.28	3/6/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,763.14
3/6/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   3/39,225   3/6/2015   GRAINGER 803858935   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   3/39,225   3/6/2015   GREENVILLE COUNTY ROD OFFICE   SUPPLIES   SUPPLIES   SUPPLIES   SUPPLIES   SUPPLIES   3/6/2015   GREENVILLE INDUSTRIAL RUBBER & FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   S12,506   3/6/2015   GREENVILLE INDUSTRIAL RUBBER & FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   S12,506   3/6/2015   GREENVILLE NEWS   C. D. DIVISION   CDBG PROJECTS   CD PROJECTS   PUBLIC INFORMATION   S201,96   3/6/2015   GREENVILLE OFFICE SUPPLY CO INC   AUDICIPAL COURT   MUNICIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   S14,246   3/6/2015   GREENVILLE OFFICE SUPPLY CO INC   AUDICIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   S16,441   3/6/2015   GREENVILLE OFFICE SUPPLY CO INC   AUDICIPAL COURT   MUNICIPAL COURT   MUNICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   S164,41   3/6/2015   GREENVILLE OFFICE SUPPLY CO INC   AUDICIPAL COURT   AUDICIPAL COURT   SUPPLIES   MATERIALS & SUPPLIES   S164,41   3/6/2015   GREENVILLE OFFICE SUPPLY CO INC   AUDICIPAL COURT   AUDICIPAL	3/6/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,416.39
3/6/2015 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES \$359.29 (A)	3/6/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$359.29
3/6/2015   GREENVILLE (OUNTY ROD OFFICE   CONOMIC DEVELOPMENT   BUILDING & PROPERTY MAINT   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$12.50.03		GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES		\$328.43
3/6/2015   GRENVILLE COUNTY ROD OFFICE   CONOMIC DEVELOPMENT   BUILDING & PROPERTY MAINT   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$359.22	3/6/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$359.29
3/6/2015 GREENVILLE INDUSTRIAL RUBBER & FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,236,236,2015 GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 GARDING GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 GARDING GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 GARDING GREENVILLE OFFICE SUPPLY CO INC MUNICIPAL COURT MUNICIPAL COURT SUPPLIES MATERIALS & SUPPLIES \$164.41 GARDING GREENVILLE OFFICE SUPPLY CO INC GREENVILLE OFFIC		GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$359.29
3/6/2015 GREENVILLE INDUSTRIAL RUBBER & C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 3/6/2015 GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH PUBLIC WORKS VEHICLE MAINTENANCE TRAVEL & TRAINING TRAVEL & T	3/6/2015	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$125.00
3/6/2015 GREENVILLE INDUSTRIAL RUBBER & FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,236.23 3/6/2015 GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 3/6/2015 GREENVILLE NEWS C. D. DIVISION CDBG PROJECTS CD PROJECTS PUBLIC INFORMATION \$213.84 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC GREENVILLE TECH PUBLIC WORKS VEHICLE MAINTENANCE TRAVEL & TRAINING TRAVEL & TRA	3/6/2015	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$717.09
3/6/2015 GREENVILLE NEWS 3/6/2015 GREENVILLE NEWS 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 5/6/2015 HANDI CLEAN PRODUCTS 5/6/2015 HANDI CLEAN PRODUCTS 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARRISON'S WORKWEAR 5/6/2015 HOW DEPOT CREDIT SERVICE 3104 5/6/2015 HOW DEPOT CREDIT SERVICE 3104 5/6/2015 HOW DEPOT CREDIT SERVICE 5914 5/6/2015 HOW DEPOT CREDIT		GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,236.23
3/6/2015 GREENVILLE NEWS 3/6/2015 GREENVILLE NEWS 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 3/6/2015 GREENVILLE TECH 5/6/2015 HANDI CLEAN PRODUCTS 5/6/2015 HANDI CLEAN PRODUCTS 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARDIWICK PRINTING 5/6/2015 HARRISON'S WORKWEAR 5/6/2015 HOW DEPOT CREDIT SERVICE 3104 5/6/2015 HOW DEPOT CREDIT SERVICE 3104 5/6/2015 HOW DEPOT CREDIT SERVICE 5914 5/6/2015 HOW DEPOT CREDIT	3/6/2015	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$213.84
3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH 4 4 4 4 4 4 4 4 4 4		GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$201.96
3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH 3/6/2015 HANDI CLEAN PRODUCTS 3/6/2015 HARRISON'S WORKWEAR 3/6/2015 HOME DEPOT CREDIT SERVICE 5914	3/6/2015	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$318.78
3/6/2015 GREENVILLE OFFICE SUPPLY CO INC 3/6/2015 GREENVILLE TECH PUBLIC WORKS VEHICLE MAINTENANCE TRAVEL & TRAINING TRA	3/6/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$164.41
3/6/2015 GREENVILLE TECH PUBLIC WORKS VEHICLE MAINTENANCE TRAVEL & TRAINING TRAVEL & TRAINING \$210.00 (\$3/6/2015 GREENWORKS RECYLING INC 3/6/2015 GREENWORKS RECYLING INC 9UBLIC WORKS GARBAGE DISPOSAL BUREAU FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,108.55 (\$3/6/2015 HANDI CLEAN PRODUCTS FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,108.55 (\$3/6/2015 HARDWICK PRINTING POLICE POLICE POLICE-PATROL SVS PRINTING PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 (\$3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 (\$3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 (\$3/6/2015 HENRY SCHEIN ANIMAL HEALTH RECREATION ADMINISTRATION SUPPLIES MAS-VETERINARY \$127.20 (\$3/6/2015 HOME DEPOT CREDIT SERVICE 5914 RECREATION ADMINISTRATION SUPPLIES MAS-MAINTENANCE \$113.96 (\$3.00 (\$3.0	3/6/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$171.79
3/6/2015 GREENVILLE TECH PUBLIC WORKS VEHICLE MAINTENANCE GARBAGE DISPOSAL BUREAU PROF & CONTRACTUAL SVCS DISPOSAL CHARGES \$1,925.00 DISPOSAL CHARGES \$1,925.00 DISPOSAL CHARGES \$1,925.00 DISPOSAL CHARGES \$1,925.00 DISPOSAL CHARGES \$1,08.55 DISPOSAL CHA	3/6/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$731.47
3/6/2015 GREENWORKS RECYLING INC 3/6/2015 HANDI CLEAN PRODUCTS 3/6/2015 HARDWICK PRINTING 3/6/2015 HARRISON'S WORKWEAR 3/6/2015 HOME DEPOT CREDIT SERVICE 3104 3/6/2015 HOME DEPOT CREDIT SERVICE 5914 3/6/2015 HOME DEPOT CREDIT SERVICE 5914 3/6/2015 HOME DEPOT CREDIT SERVICE 5914	3/6/2015	GREENVILLE TECH	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$840.00
3/6/2015 HANDI CLEAN PRODUCTS FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,108.55 3/6/2015 HARDWICK PRINTING POLICE POLICE-PATROL SVS PRINTING PRINTING & BINDING \$589.36 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HENRY SCHEIN ANIMAL HEALTH RECREATION ADMINISTRATION SUPPLIES M&S-VETERINARY \$127.20 3/6/2015 HOME DEPOT CREDIT SERVICE 3104 3/6/2015 HOME DEPOT CREDIT SERVICE 5914 RECREATION ADMINISTRATION SUPPLIES MAS-MAINTENANCE \$113.96	3/6/2015	GREENVILLE TECH	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.00
3/6/2015 HANDI CLEAN PRODUCTS FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES \$1,108.55 3/6/2015 HARDWICK PRINTING POLICE POLICE-PATROL SVS PRINTING PRINTING & BINDING \$589.36 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 3/6/2015 HENRY SCHEIN ANIMAL HEALTH RECREATION ADMINISTRATION SUPPLIES M&S-VETERINARY \$127.20 3/6/2015 HOME DEPOT CREDIT SERVICE 3104 PUBLIC WORKS MAINTENANCE SUPPLIES MAS-MAINTENANCE \$113.96		GREENWORKS RECYLING INC		GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS		
3/6/2015 HARDWICK PRINTING POLICE POLICE-PATROL SVS PRINTING SUPPLIES CLOTHING & UNIFORMS \$115.00 SUPPLIES SUPPLIES CLOTHING & UNIFORMS \$115.00 SUPPLIES SUP				FIRE SUPPRESSION		MATERIALS & SUPPLIES	
3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 SEWERS BUREAU SUPPLIES SEWERS BUREAU SUPPLIES M&S-VETERINARY \$127.20 SEWERS BUREAU SUPPLIES MAS-VETERINARY \$127.20 SEWERS BUREAU SUPPLIES MAS-VETERINARY \$127.20 SEWERS BUREAU SUPPLIES MAS-WEIGHT SERVICE 5914 RECREATION ADMINISTRATION SUPPLIES MAS-MAINTENANCE \$113.96 SEWERS BUREAU SUPPLIES SEWERS BUREAU SUPP		HARDWICK PRINTING	POLICE	POLICE-PATROL SVS			
3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 SUPPLIES CLOTHING & UNIFORMS \$115.00 SUPPLIES		HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES		
3/6/2015 HARRISON'S WORKWEAR PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS \$115.00 \$3/6/2015 HENRY SCHEIN ANIMAL HEALTH RECREATION ADMINISTRATION SUPPLIES M&S-VETERINARY \$127.20 \$3/6/2015 HOME DEPOT CREDIT SERVICE 3104 PUBLIC WORKS MAINTENANCE SUPPLIES MAS-MAINTENANCE \$102.94 \$103.96 \$113.96							
3/6/2015 HENRY SCHEIN ANIMAL HEALTH RECREATION ADMINISTRATION SUPPLIES M&S-VETERINARY \$127.20 MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$102.94 MAINTENANCE \$102.94 MAINTENANCE \$102.94 MAINTENANCE \$113.96 MA							\$115.00
3/6/2015 HOME DEPOT CREDIT SERVICE 3104 PUBLIC WORKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$102.94 M&S-MAINTENANCE \$113.96		HENRY SCHEIN ANIMAL HEALTH					
3/6/2015 HOME DEPOT CREDIT SERVICE 5914 RECREATION ADMINISTRATION SUPPLIES M&S-MAINTENANCE \$113.96							\$102.94
							\$113.96
							\$203.42
		HUGHES SUPPLY	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$426.51

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/6/2015	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$351.59
3/6/2015	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$517.50
3/6/2015	JOHN HAMLETT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$205.85
3/6/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$133.25
3/6/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$121.37
3/6/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
3/6/2015	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$435.28
3/6/2015	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$340.98
3/6/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$210.67
3/6/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,401.33
3/6/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,069.91
3/6/2015	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,561.57
3/6/2015	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$316.59
3/6/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.63
3/6/2015	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$700.06
3/6/2015	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.10
3/6/2015	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.11
3/6/2015	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$243.11
3/6/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$225.00
3/6/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$186.50
3/6/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$412.75
3/6/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$162.74
3/6/2015	MCMILLAN PAZDAN SMITH ARCHITEC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,386.90
3/6/2015	MCMILLAN PAZDAN SMITH ARCHITEC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,737.50
3/6/2015	MCMILLAN PAZDAN SMITH ARCHITEC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,245.20
3/6/2015	MCMILLAN PAZDAN SMITH ARCHITEC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,722.55
3/6/2015	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$79,769.02
3/6/2015	MICHELLE HUTTON	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.19
3/6/2015	MIDCONTINENT UNIMOG	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$9,500.00
3/6/2015	MIDLANDS MACHINERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,530.95
3/6/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/6/2015	AEROPOSTALE #223	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,288.50
3/6/2015	CULLIGAN OF THE PIEDMONT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$122.25
3/6/2015	SOUTHERN FOODSERVICE MANAGEM	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$567.03
3/6/2015	BEVELLO	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$870.85
3/6/2015	BATSON ELECTRICAL CONTRACTORS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,000.00
3/6/2015	MAGNOLIA SCENTS BY DESIGN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$506.16
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$194.62
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$259.84
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$129.92
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$129.92
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$177.94
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$237.57
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$166.83
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$222.72
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$111.21
3/6/2015	MOORE AND BALLIEW OIL COMPANY	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$148.48
3/6/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$459.52
3/6/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$114.88
3/6/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$315.10
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$138.69
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$282.00
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$155.95
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$261.11

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Check Date	Vendor Name	Donortmant	Division		Description Description	Check Amount
		Department	FLEET	Category	Description	
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS		VEHICLE MAINTENANCE	PARTS	\$122.75
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$152.44
3/6/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$155.64
3/6/2015	NATHAN SMITH	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$359.00
3/6/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$445.96
3/6/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$111.49
3/6/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$110.13
3/6/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.61
3/6/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.62
3/6/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.62
3/6/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$168.56
3/6/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,614.80
3/6/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,977.23
3/6/2015	NEW MEDIA COMMUNICATIONS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	MISCELLANEOUS REVENUE	REFUND	\$150.00
3/6/2015	AUNT FANNIE INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$140.00
3/6/2015	OPTUMHEALTH FINANCIAL SVC-OVER		HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,288.18
3/6/2015	ORIENTAL TRADING COMPANY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$111.29
3/6/2015	PATTERSON VETERINARY SUPPLY INC		ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$309.16
3/6/2015	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$158.07
3/6/2015	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$300.00
3/6/2015	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$309.99
3/6/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	CLOTHING & UNIFORMS	\$150.23
3/6/2015	PROMOTE YOUR BIZ	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	CLOTHING & UNIFORMS	\$427.36
3/6/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
3/6/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
3/6/2015	R E MICHEL COMPANY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$258.97
3/6/2015	R J SHIRLEY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$569.53
3/6/2015	R J SHIRLEY INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$686.70
3/6/2015	RAY BRACKEN NURSERY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,320.00
3/6/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA		\$235,125.00
3/6/2015	ROGERS & CALLCOTT ENVIRONMENT	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,145.61
3/6/2015	ROGERS & CALLCOTT ENVIRONMENT.	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,570.19
3/6/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$393.80
3/6/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$228.69
3/6/2015	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,682.34
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,225.36
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,225.36
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$884.04
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$227.90
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$426.95
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,134.20
3/6/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$826.80
3/6/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$162.63
3/6/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,050.00
3/6/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$24,953.00
3/6/2015	SCNLA DUES SC NURSERY & LANDSC		BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.00
3/6/2015	SHERWIN WILLIAMS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$319.24
3/6/2015	SHERWIN WILLIAMS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$210.25
3/6/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$100.95
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$625.98
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$312.99
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$312.99
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	TIRES AND TUBES	\$871.64
	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,200.67

Check			March		penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$697.48
3/6/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$742.53
3/6/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$618.32
3/6/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$730.61
3/6/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$435.81
3/6/2015	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,641.15
3/6/2015	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,716.39
3/6/2015	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,984.76
3/6/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
3/6/2015	STATE CHEMICAL SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$316.72
3/6/2015	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$1,110.22
3/6/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$580.00
3/6/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$290.00
3/6/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$210.00
3/6/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$420.00
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,822.76
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$455.69
3/6/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$323.40
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$334.64
3/6/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$376.80
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$407.76
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,058.78
3/6/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$212.04
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$349.00
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$542.65
3/6/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$484.80
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,091.74
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,091.74
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$545.87
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$333.90
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,335.60
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,335.60
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,091.74
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$545.87
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$308.46
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$614.38
3/6/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,091.74
3/6/2015	TEMPLE INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$5,314.50
3/6/2015	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$240.00
3/6/2015	TMS SOUTH INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$104.94
3/6/2015	TMS SOUTH INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$178.42
3/6/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$150.06
3/6/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$219.00
3/6/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$380.00
3/6/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$357.94
3/6/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$109.39
3/6/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$108.99
3/6/2015	TRUCOLOR	POLICE	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$175.96
3/6/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
3/6/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
3/6/2015	TWO CHEFS DELICATESSEN	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$147.42
3/6/2015	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$126.00
3/6/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94
3/6/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94

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Check Date	Vendor Name	Department	Division	Category	penditure Description	Check Amount
3/6/2015	UNITED RENTALS(NORTH AMERICA)	Department II PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$127.94
3/6/2015	UNITED RENTALS(NORTH AMERICA)		STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$127.94 \$196.99
	` ,			SUPPLIES		
3/6/2015	UNITED RENTALS(NORTH AMERICA)		SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$196.99
3/6/2015	UNITED RENTALS(NORTH AMERICA)	I PUBLIC WORKS	STORM DRAINS BUREAU		MATERIALS & SUPPLIES	\$196.99
3/6/2015	UNITED WOOD TREATING COMPANY	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$150.00
3/6/2015	UPSTATE MATERIALS INC-NC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,483.25
3/6/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,300.00
3/6/2015	US PATRIOT TACTICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$7,491.74
3/6/2015	VAUGHN EXCAVATING COMPANY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$4,950.00
3/6/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$100.69
3/6/2015	W N WATSON-WEST TIRE & AUTOMO		FLEET	VEHICLE MAINTENANCE	PARTS	\$120.09
3/6/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$793.25
3/6/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$161.74
3/6/2015	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$206.78
3/6/2015	WESTIN POINSETT	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$301.28
3/6/2015	WESTIN POINSETT	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	\$301.28
3/6/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$150.24
3/6/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$344.52
3/6/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,241.34
3/6/2015	WURTH USA INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$179.98
3/6/2015	ZEP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$534.41
3/9/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,103.97
3/9/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$345.86
3/9/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$505.05
3/9/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$540.47
3/9/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$577.41
3/9/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$599.98
3/9/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$743.04
3/9/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$133.79
3/9/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$101.25
3/9/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$352.21
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.03
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,030.53
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$338.34
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$609.72
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,590.38
3/9/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,590.36 \$151.21
3/9/2015		RECREATION		UTILITIES	ELECTRICITY	
	DUKE ENERGY		COMMUNITY CENTERS	UTILITIES		\$2,105.22 \$315.17
3/9/2015	DUKE ENERGY	RECREATION	ADMINISTRATION		ELECTRICITY	
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,267.33
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$528.69
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$112.80
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$263.78
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$127.33
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$136.89
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$242.95
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$248.71
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$318.82
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$239.88
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.53
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$123.12
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$568.61

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$198.56
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$225.37
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,358.55
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$564.02
3/9/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$527.68
3/9/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$442.76
3/9/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$133.24
3/9/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$539.17
3/9/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$273.44
3/9/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$352.25
3/9/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$777.19
3/9/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$149.96
3/9/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$264.32
3/9/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$373.59
3/9/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$955.78
3/9/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$145.77
3/9/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$470.97
3/9/2015	SIGN-A-RAMA	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$1,032.31
3/13/2015	2FA INC	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$210.00
3/13/2015	2FA INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
3/13/2015	AAA FASTENER AND SUPPLY LLC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$452.62
3/13/2015	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,081.83
3/13/2015	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$455.00
3/13/2015	AIR CLEANING SPECIALISTS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$747.36
3/13/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$250.30
3/13/2015	ALLISON BROCKMAN	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$325.12
3/13/2015	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$239.74
3/13/2015	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
3/13/2015	AMTEC	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
3/13/2015	AMTEC	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
3/13/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$5,413.57
3/13/2015	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$307.27
3/13/2015	ANIMAL EMERGENCY CLINIC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$235.45
3/13/2015	ANN'S CAKES & CATERING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$255.18
3/13/2015	APCO INTERNATIONAL INC	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$331.00
3/13/2015	ARGUS-HAZCO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,469.00
3/13/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
3/13/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$955.02
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,830.66
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,415.99
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$2,803.55
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$587.80
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,045.35
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.76
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,105.16
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,968.03
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62
3/13/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.23
3/13/2015	ATLANTIC SUPPLY & EQUIPMENT CO I	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$369.20
3/13/2015	ATLANTIC SUPPLY & EQUIPMENT CO I	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$6,304.04
3/13/2015	AZTECA SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,490.00
3/13/2015	BAGATELLE CATERERS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$437.20
3/13/2015	BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	\$2,225.00

Designation	Check			<u> Marci</u>		penditure	Check
1973-2015   SATTERY SPECALISTS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   DARTS   \$113.64		Vendor Name	Department	Division			
1973/2015   SELEN SHAYWOOD MALL   MUNICIPAL COURT   MUNICIPAL CO		1					
\$19.00				MUNICIPAL COURT		COURT-RESTITUTION	
\$19.00	3/13/2015	BLACK BEAR FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$225.00
9132915   BRAGO WASTE SERVICES INC   RECREATION   PARKS AND RECREATION   PROF A CONTRACTUAL SVCS   SERVICE & MATERIALS & SUPPLIES   SH4141   SH32015   BSWPASSONSGSCOLUL SPORTS   RECREATION   PARKS MAINTENINCE   SUPPLIES   SH4141   SH32015   SSWPASSONSGSCOLUL SPORTS   RECREATION   PARKS MAINTENINCE   SUPPLIES   SH4140   SH4141   SWPASSONSGSCOLUL SPORTS   RECREATION   PARKS MAINTENINCE   SUPPLIES   SH4140   SWPASSONSGSCOLUL SPORTS   RECREATION   PARKS MAINTENINCE   SUPPLIES   SH4140   SWPASSONSGSCOLUL SPORTS   RECREATION   PARKS MAINTENINCE   DOINT TONS   CONTRIBUTIONS DOINT TONS DOINT TON		BLACK ELECTRICAL SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	
1912/2015   BREATHING AR SYSTEMS		BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION		SERVICE & MAINT CONTRACTS	
1913/2015   BSMPASSON/SIGSCOLUN SPORTS   RECREATION   PARES MAINTENNICE   SUPPLIES   MATERIALS & SUPPLIES   313-4016   1913/2015   SSMPASSON/SIGSCOLUN SPORTS   RECREATION   BEAUTIFICATION BURBAU   SUPPLIES   MATERIALS & SUPPLIES   313-4016   1913/2015   SSMPASSON/SIGSCOLUN SPORTS   RECREATION   BEAUTIFICATION BURBAU   SUPPLIES   MATERIALS & SUPPLIES   313-4016   1913/2015   SSMPASSON/SIGSCOLUN SPORTS   CITY MANAGER   DONATIONS   CONTRIBUTIONSDONATIONS   CONTRIBUTIONSDONATIONSDONATIONS   CONTRIBUTIONSDONATION	3/13/2015	BRAGG WASTE SERVICES INC		PARKS AND RECREATION	PROF & CONTRACTUAL SVCS		
1913-2016   BSIN-PASSONNSGSCOLOLIN SPORTS   RECREATION   BEAUTIFICATION BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$14.40	3/13/2015	BREATHING AIR SYSTEMS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$541.41
1913/2015   BSIMPASSON/SIGSCOCOUN POPRTS   STOTY MANAGER   DONATIONS   CONTRIBUTIONS/DONATIONS   STARRS & RECREATION PROUS   \$34,400   \$313/2015   BSIMPASSON/SIGSCOCOUN POPRTS   CITY MANAGER   DONATIONS   CONTRIBUTIONS/DONATIONS   PARKS & RECREATION PROUS   \$34,400   \$34,40	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$414.00
1913/2015   SIMPIASSON/SIGSCICCULIN SPORTS   CITY MANAGER   DONATIONS   CONTRIBUTIONS/DONATIONS   SIMPIASS A RECREATION PROUS   \$344.99   \$319.2016   SIMPIASSON/SIGSCICCULIN SPORTS   CITY MANAGER   DONATIONS   CONTRIBUTIONS/DONATIONS   FARKS & RECREATION PROUS   \$30.00	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$124.60
1732075   SINNASSONSGIGCIOLIN SPORTS   CITY MANAGER   DONATIONS   CONTRIBUTIONS/DONATIONS   PARKS RECREATION PROJS   \$589.99   3732075   SINNASSONSGIGCIOLIN SPORTS   CONTRIBUTIONS/DONATIONS   PARKS RECREATION PROJS   \$599.99   3732075   SINNASSONSGIGCIOLIN SPORTS   CONTRIBUTIONS/DONATIONS   PARKS RECREATION PROJS   \$599.99   3732075   CAMPBELL BROWN INC   PUBLIC WORKS   FLEET	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$414.00
19/32/015   SINN-RASSONSIGISCOCUN ISPORTS   CITY MANAGER   DONATIONS   CONTRIBUTIONS/CONATIONS   PARKS & RECREATION PROJS   \$500.92	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$1,499.96
1913/2015   BUILDERS PIRSTSOURCE   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJEC	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$344.99
19/13/2015   BURNETT ATHLETICS INC   POBULC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$282.19   19/13/2015   CAROLINA ALTERNATORS & STARTER FIRE   FLEET   VEHICLE MAINTENANCE   PARTS   \$169.60   19/13/2015   CAROLINA ALTERNATORS & STARTER FIRE   FLEET   VEHICLE MAINTENANCE   PARTS   \$169.60   19/13/2015   CAROLINA FIRE SERVICES LLO   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$552.10   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$552.10   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   19/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   19/13/2015   COWNG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   COWNG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   COWNG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   COWNG   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTREPLATE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTRES   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$499.01   19/13/2015   CONTRES   PU	3/13/2015	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$506.98
1913/2015   CAMPBELL-BROWN INC	3/13/2015	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$202.12
2132015   CAROLINA ALTERNATORS & STARTER   FIRE   FIRE SUPPRESSION   VEHICLE MAINTENANCE   PARTS   \$196.80	3/13/2015	BURNETT ATHLETICS INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,337.08
1/13/2015   CAROLINA FOR SERVICES IL.D   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$52.00	3/13/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE		\$282.19
21/32/2015   CAROLUNA FIRE SERVICES LLC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$552.10   21/32/2015   CAROLUNA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$470.03   21/32/2015   CAROLUNA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$470.03   21/32/2015   CAROLUNA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   21/32/2015   CAROLUNA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.03   21/32/2015   CAROLUNA HOSE & HYDRAULIC   POLICE   POLICE-PATROL SVS   SUPPLIES   MATERIALS & SUPPLIES   \$53.04   21/32/2015   COMMUNICATIONS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$325.527   21/32/2015   CHAFTER COMMUNICATIONS   OFFICE OF MGMT & BUDGET   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$345.60   21/32/2015   CHAFTER COMMUNICATIONS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.04   21/32/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24   21/32/2015   CINTAS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$312.24	3/13/2015	CAROLINA ALTERNATORS & STARTER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$169.60
\$412,2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$427,00	3/13/2015	CAROLINA CONDUIT SYSTEMS INC		UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$133,811.85
1/13/2015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$497.003	3/13/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS		VEHICLE MAINTENANCE		\$552.10
2132015   CAROLINA HOSE & HYDRAULICS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$356.15	3/13/2015	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS		VEHICLE MAINTENANCE	PARTS	\$412.30
2/13/2015   CAROLINA INDUSTRIAL EQUIPMENT IN PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   25.55.27   2/13/2015   CONUG   POLICE	3/13/2015	CAROLINA HOSE & HYDRAULICS INC	PUBLIC WORKS		VEHICLE MAINTENANCE		\$497.03
A132015   CARQUEST							•
13132015   COW/G							
3/13/2015   CENTERPLATE   FIRE   FIRE SERVICES   A1/13/2015   CHARTER COMMUNICATIONS   OFFICE OF MGMT & BUDGET   NFORMATION TECHNOLOGY   COMMUNICATIONS   TELECOMMUNICATIONS   TELECOMMUNICATIONS   OFFICE OF MGMT & BUDGET   NFORMATION TECHNOLOGY   COMMUNICATIONS   OTHER   S236.83   A1/13/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   S112.24   A1/13/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   S122.42   A1/13/2015   CINTAS   RECREATION   ADMINISTRATION   SUPPLIES   CLOTHING & UNIFORMS   S034.83   A1/13/2015   CINTAS   RECREATION   BEAUTIFICATION BURGAU   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   S149.265   A1/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   S103.47   A1/13/2015   CLERK OF COURT   OFFICE OF MGMT & BUDGET   OFFICE O							
S1132015   CHARTER COMMUNICATIONS   OFFICE OF MGMT & BUDGET   NFORMATION TECHNOLOGY   COMMUNICATIONS   TELECOMMUNICATIONS   OTHER   \$236.83							
SATAZO15   CHARTER COMMUNICATIONS   PUBLIC WORKS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   S112.24							
3/13/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   323.2.1   3/13/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   323.2.1   3/13/2015   CIRTAS   RECREATION   ADMINISTRATION   SUPPLIES   CLOTHING & UNIFORMS   5181.36   3/13/2015   CINTAS   RECREATION   BEAUTIFICATION BUREAU   SUPPLIES   CLOTHING & UNIFORMS   5181.36   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   5141.12   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   5149.26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   5149.26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   5149.26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   5103.47   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   5103.47   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   5103.47   3/13/2015   CIRT AS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   5103.47   3/13/2015   CLERK OF COURT   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR.WH   GARNISHMENTS   5378.48   3/13/2015   CLERK OF COURT   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR.WH   GARNISHMENTS   5399.83   3/13/2015   CLERK OF COURT PICKENS COUNTY   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR.WH   GARNISHMENTS   5394.34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   510.15.20   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   513.40.43   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   513.40.43   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   513.40.43   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   FLEET   VEHICLE MA							· ·
S1/3/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$234.21							
3/13/2015   CHRISTOPHER TRUCKS INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSIDE REPAIRS   \$603.48   3/13/2015   CINTAS   RECREATION   BEAUTIFICATION BUREAU   SUPPLIES   CLOTHING & UNIFORMS   \$181.36   \$191.36   \$131.3015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149.26   \$131.30215   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149.26   \$149.26   \$149.2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149.26   \$149.26   \$149.2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$103.47   \$131.30215   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$103.47   \$131.30215   CITY WELDING SERVICE   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   CONSTRUCTION   \$1.212.00   \$131.30215   CLERK OF COURT   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$199.50   \$131.30215   CLERK OF COURT PICKENS COUNTY   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$199.50   \$131.30215   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1.015.20   \$131.30215   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1.015.20   \$131.30215   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1.015.20   \$131.30215   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1.015.20   \$1.01							
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3/13/2015   CINTAS   RECREATION   BEAUTIFICATION BUREAU   SUPPLIES   CLOTHING & UNIFORMS   \$149,26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149,26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149,26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   CLOTHING & UNIFORMS   \$149,26   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$103,47   3/13/2015   CINTAS   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$103,47   3/13/2015   CIERK OF COURT   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$378,48   3/13/2015   CLERK OF COURT - SPARTANBURG   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$390,83   3/13/2015   CLIRK OF COURT PICKENS COUNTY   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$300,83   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1,015,20   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$1,025,34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   \$1,025,34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   \$1,025,34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$1,025,34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$1,025,34   3/13/2015   CLINE HOSE & HYDRAULIC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$1,045,04   3/13/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$1,045,04   3/13/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$4,045,04   3/13/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES   \$4,045,04   3/13/2015   CONCRETE SUPPLY COMPANY LL							
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3/13/2015 CLINE HOSE & HYDRAULIC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$13.62 3/13/2015 CLINE HOSE & HYDRAULIC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$144.13 3/13/2015 COMMUNITY JOURNALS,LLC PUBLIC WORKS RECYCLING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE \$300.00 3/13/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$298.63 3/13/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$413.64 3/13/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$627.75 3/13/2015 CONSOLIDATED ELECTRICAL DISTRI PUBLIC WORKS NON VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$241.00							
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3/13/2015 COMMUNITY JOURNALS,LLC PUBLIC WORKS RECYCLING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE \$300.00 S1/13/2015 CONCRETE SUPPLY COMPANY LLC 3/13/2015 CONCRETE SUPPLY COMPANY LLC 3/13/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$413.64 SUPPLIES SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$627.75 S1/13/2015 CONSOLIDATED ELECTRICAL DISTRI PUBLIC WORKS NON VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$241.00							
3/13/2015 CONCRETE SUPPLY COMPANY LLC CONCRETE SUPPLY LLC CONCRETE SUPPLY COMPANY LLC CONCRETE SUPPLY LLC CONCRETE SUP							·
3/13/2015 CONCRETE SUPPLY COMPANY LLC 9/18/2015 CONCRETE SUPPLY COMPANY LLC 9/18/2015 CONCRETE SUPPLY COMPANY LLC 9/18/2015 CONSOLIDATED ELECTRICAL DISTRI 9/18/		The state of the s					·
3/13/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES \$627.75 ON SOLIDATED ELECTRICAL DISTRI PUBLIC WORKS NON VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$241.00							·
3/13/2015 CONSOLIDATED ELECTRICAL DISTRI PUBLIC WORKS NON VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES \$241.00							
	3/13/2015			PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,460.15

Check Date         Vendor Name         Department           3/13/2015         CORBIN TURF & ORNAMENTAL SUPPL RECREATION           3/13/2015         CROMERS           3/13/2015         CROMERS           3/13/2015         D & L PARTS CO INC           3/13/2015         DEAN'S ALTERNATOR           3/13/2015         DEREK LOFTIS           3/13/2015         DESIGNLAB INC           3/13/2015         DESIGNLAB INC           3/13/2015         DESIGNLAB INC           3/13/2015         DIRECTV           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS           3/13/2015         DIVER SIFIED ELECTRONICS INC           3/13/2015         DUKE ENERGY           3/13/2015         DUKE ENERGY           3/13/2015         DUKE ENERGY	PARKS MAINTENANCE BEAUTIFICATION BURE. BEAUTIFICATION BURE. MAINTENANCE PUBLIC SERVICES VEHICLE MAINTENANCE	EAU SUPPLIES EAU SUPPLIES SUPPLIES SUPPLIES SUPPLIES EE VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIC SUPPLIES SUPPLIES PROF & CONTRACTUAL SV	CLOTHING & UNIFORMS CLOTHING & UNIFORMS	Check Amount \$636.00 \$508.80 \$337.08 \$232.03 \$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00 \$106.00
3/13/2015   CORBIN TURF & ORNAMENTAL SUPPL   RECREATION   3/13/2015   CRESCENT SUPPLY CO INC   PUBLIC WORKS   3/13/2015   CROMERS   RECREATION   PUBLIC WORKS   3/13/2015   D & L PARTS CO INC   OFFICE OF MGMT & B   PUBLIC WORKS   3/13/2015   DEAN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEREK LOFTIS   CITY MANAGER   S/13/2015   DEREK LOFTIS   CITY MANAGER   S/13/2015   DESIGNLAB INC   POLICE   FIRE   S/13/2015   DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION	PARKS MAINTENANCE BEAUTIFICATION BURE. BEAUTIFICATION BURE. MAINTENANCE PUBLIC SERVICES VEHICLE MAINTENANCE UDGET INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS FOLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES EAU SUPPLIES EAU SUPPLIES SUPPLIES SUPPLIES SUPPLIES EE VEHICLE MAINTENANCE EE VEHICLE MAINTENANCE EE VEHICLE MAINTENANCE EE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIC SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES SALE CONCESSIONS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS CONS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS CONS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS CONS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS CONS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS CONS MATERIALS & SUPPLIES PARTS	\$636.00 \$508.80 \$337.08 \$232.03 \$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015   CORBIN TURF & ORNAMENTAL SUPPL   RECREATION   3/13/2015   CORBIN TURF & ORNAMENTAL SUPPL   RECREATION   3/13/2015   CRESCENT SUPPLY CO INC   PUBLIC WORKS   RECREATION   3/13/2015   CROMERS   RECREATION   PUBLIC WORKS   3/13/2015   D& L PARTS CO INC   OFFICE OF MGMT & B   3/13/2015   DEAN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEREK LOFTIS   CITY MANAGER   3/13/2015   DESIGNLAB INC   POLICE   FIRE   S/13/2015   DIRECTV   FIRE   S/13/2015   DIRECTV   FIRE   S/13/2015   DISCOVER UPCOUNTRY CAROLINA AS   NON DEPARTMENTAL   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION   RECREATION   3/13/2015   DUKE ENERGY   RECREATION   REC	BEAUTIFICATION BURE. BEAUTIFICATION BURE. MAINTENANCE PUBLIC SERVICES VEHICLE MAINTENANCE INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS FOLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES SUPPLICLE MAINTENANCE SUPPLICLE MAINTENANCE CONTRIBUTIONS/DONATIONS/	MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES SALE CONCESSIONS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS CONS M9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$508.80 \$337.08 \$232.03 \$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015   CORBIN TURF & ORNAMENTAL SUPPL   RECREATION   3/13/2015   CRESCENT SUPPLY CO INC   PUBLIC WORKS   3/13/2015   CROMERS   RECREATION   PUBLIC WORKS   3/13/2015   CUMMINS ATLANTIC LLC   PUBLIC WORKS   3/13/2015   D& L PARTS CO INC   OFFICE OF MGMT & B   3/13/2015   DEAN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEREK LOFTIS   CITY MANAGER   POLICE   S/13/2015   DESIGNLAB INC   POLICE   FIRE   3/13/2015   DIRECTV   FIRE   S/13/2015   DIRECTV   FIRE   S/13/2015   DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION   RECREATION   3/13/2015   DUKE	BEAUTIFICATION BURE. MAINTENANCE PUBLIC SERVICES VEHICLE MAINTENANCI INFORMATION TECHNO VEHICLE MAINTENANCI VEHICLE MAINTENANCI VEHICLE MAINTENANCI VEHICLE MAINTENANCI VEHICLE MAINTENANCI DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES SUPPLICLE MAINTENANCE SE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATION	MATERIALS & SUPPLIES MATERIALS & SUPPLIES SALE CONCESSIONS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS CONS M9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$337.08 \$232.03 \$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015         CRESCENT SUPPLY CO INC         PUBLIC WORKS           3/13/2015         CROMERS         RECREATION           3/13/2015         CUMMINS ATLANTIC LLC         PUBLIC WORKS           3/13/2015         D & L PARTS CO INC         OFFICE OF MGMT & B           3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DIRECTV         FIRE           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DIVER ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           <	MAINTENANCE PUBLIC SERVICES VEHICLE MAINTENANCE INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE SE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIC SUPPLIES SUPPLIES PROF & CONTRACTUAL SV (C)	MATERIALS & SUPPLIES SALE CONCESSIONS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS CONS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$232.03 \$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015   CROMERS   RECREATION   3/13/2015   CUMMINS ATLANTIC LLC   PUBLIC WORKS   3/13/2015   DEAN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEEN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEREK LOFTIS   CITY MANAGER   3/13/2015   DESIGNLAB INC   POLICE   3/13/2015   DIRECTV   FIRE   3/13/2015   DISCOVER UPCOUNTRY CAROLINA AS   3/13/2015   DIVERSIFIED ELECTRONICS INC   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   R	PUBLIC SERVICES VEHICLE MAINTENANCE INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES  VEHICLE MAINTENANCE SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	SALE CONCESSIONS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS CONS EMPTOR OF THE PARTS CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$525.29 \$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015   CUMMINS ATLANTIC LLC   PUBLIC WORKS   3/13/2015   D & L PARTS CO INC   OFFICE OF MGMT & B   3/13/2015   DEAN'S ALTERNATOR   PUBLIC WORKS   3/13/2015   DEEREK LOFTIS   CITY MANAGER   3/13/2015   DESIGNLAB INC   POLICE   3/13/2015   DIRECTV   FIRE   3/13/2015   DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL   3/13/2015   DIVERSIFIED ELECTRONICS INC   PUBLIC WORKS   3/13/2015   DUKE ENERGY   PUBLIC WORKS   3/13/2015   DUKE ENERGY   RECREATION   3/13/2015   DUKE ENERGY   RECREA	VEHICLE MAINTENANCE INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	VEHICLE MAINTENANCE SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS CONS PARTS CONS CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$131.52 \$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015   D & L PARTS CO INC   OFFICE OF MGMT & B	UDGET  INFORMATION TECHNO VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	DLOGY SUPPLIES  E VEHICLE MAINTENANCE  E VEHICLE MAINTENANCE  E VEHICLE MAINTENANCE  CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV  PROF & CONTRACTUAL SV	MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$1,099.75 \$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIC SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	PARTS PARTS PARTS PARTS PARTS VS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$1,120.00 \$280.00 \$440.00 \$110.00 \$679.00
3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	PARTS PARTS PARTS PARTS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$280.00 \$440.00 \$110.00 \$679.00
3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY<	VEHICLE MAINTENANCE VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	VEHICLE MAINTENANCE VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	PARTS PARTS NS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$440.00 \$110.00 \$679.00
3/13/2015         DEAN'S ALTERNATOR         PUBLIC WORKS           3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY<	VEHICLE MAINTENANCE DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	VEHICLE MAINTENANCE CONTRIBUTIONS/DONATIO SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	PARTS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$110.00 \$679.00
3/13/2015         DEREK LOFTIS         CITY MANAGER           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL           3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY	DONATIONS POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	CONTRIBUTIONS/DONATION SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	DNS K9 PROGRAM CLOTHING & UNIFORMS CLOTHING & UNIFORMS	\$679.00
3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL DISCOVER UPCOUNTY CAROLIN	POLICE-PATROL SVS POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	CLOTHING & UNIFORMS CLOTHING & UNIFORMS	
3/13/2015         DESIGNLAB INC         POLICE           3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL PICK.           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION	POLICE-PATROL SVS FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	SUPPLIES PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV	CLOTHING & UNIFORMS	
3/13/2015         DIRECTV         FIRE           3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13	FIRE SERVICES ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	PROF & CONTRACTUAL SV PROF & CONTRACTUAL SV		\$106.00
3/13/2015         DISCOVER UPCOUNTRY CAROLINA AS NON DEPARTMENTAL DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION	ACCOMMODATION TAX FLEET TRAFFIC ENGINEERING	PROF & CONTRACTUAL SV	CS SERVICE & MAINT CONTRACTS	\$159.33
3/13/2015         DIVERSIFIED ELECTRONICS INC         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY </td <td>FLEET TRAFFIC ENGINEERING</td> <td></td> <td></td> <td>\$1,013.96</td>	FLEET TRAFFIC ENGINEERING			\$1,013.96
3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECR	TRAFFIC ENGINEERING		PARTS	\$1,565.20
3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATI			ELECTRICITY	\$100,527.94
3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATI			ELECTRICITY	\$455.40
3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATI	PARKS AND RECREATION		ELECTRICITY	\$272.32
3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATI	COMMUNITY CENTERS		ELECTRICITY	\$194.55
3/13/2015         DUKE ENERGY         PUBLIC WORKS           3/13/2015         DUKE ENERGY         RECREATION	COMMUNITY CENTERS		ELECTRICITY	\$346.93
3/13/2015         DUKE ENERGY         RECREATION	CHURCH STREET GARA		ELECTRICITY	\$2,267.79
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,018.68
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$585.76
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,738.78
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$715.80
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$753.60
3/13/2015         DUKE ENERGY         RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$822.86
3/13/2015         DUKE ENERGY         RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
3/13/2015         DUKE ENERGY         RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$907.83
3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           3/13/2015         DUKE ENERGY         RECREATION           RECREATION         RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$256.16
3/13/2015 DUKE ENERGY RECREATION RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
3/13/2015 DUKE ENERGY RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$294.81
3/13/2015 DUKE ENERGY PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,630.23
3/13/2015 DUKE ENERGY FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$413.58
3/13/2015 DUKE ENERGY FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$343.06
3/13/2015 DUKE ENERGY PUBLIC WORKS	BUILDING SERVICE DIV		ELECTRICITY	\$17,732.89
3/13/2015 EARTHWORKS GARDEN CENTER & RECREATION	BEAUTIFICATION BURE			\$383.33
3/13/2015 ECHOLS OIL COMPANY INC PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,184.17
3/13/2015 ECHOLS OIL COMPANY INC PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$15,290.48
3/13/2015 ECHOLS OIL COMPANY INC PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,287.48
3/13/2015 ECHOLS OIL COMPANY INC PUBLIC WORKS		VEHICLE MAINTENANCE	FUEL	\$17,916.08
3/13/2015 FAIRWAY FORD INC PUBLIC WORKS		VEHICLE MAINTENANCE	PARTS	\$200.09
3/13/2015 FAIRWAY FORD INC PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$216.28
3/13/2015 FAIRWAY OUTDOOR ADVERTISING LL(PUBLIC WORKS	FLEET FLEET	PRINTING	PRINTING & BINDING	\$1,180.00
3/13/2015 FAIRWAY OUTDOOR ADVERTISING LL(PUBLIC WORKS	FLEET FLEET FLEET	PRINTING	PRINTING & BINDING	\$282.00
3/13/2015 FAIRWAY OUTDOOR ADVERTISING LL(PUBLIC WORKS	FLEET FLEET FLEET RECYCLING	IERIIVI IIVU	PRINTING & BINDING	\$1,180.00
3/13/2015 FAMILY CT OF THE 13TH CIRCUIT OFFICE OF MGMT & B	FLEET FLEET FLEET RECYCLING RECYCLING		GARNISHMENTS	\$4,037.81
3/13/2015 FAMILY CT OF THE 13TH CIRCUIT OFFICE OF MGMT & B	FLEET FLEET FLEET RECYCLING RECYCLING RECYCLING	PRINTING		· ·
3/13/2015 FAMILY CT OF THE 13TH CIRCUIT OFFICE OF MGMT & B	FLEET FLEET FLEET RECYCLING RECYCLING RECYCLING NON DEPARTMENTAL	PRINTING PR-WH		\$281 2 <i>1</i>
3/13/2015 FAMILY CT OF THE 13TH CIRCUIT OFFICE OF MGMT & B	FLEET FLEET FLEET RECYCLING RECYCLING RECYCLING RECYCLING UDGET NON DEPARTMENTAL UDGET NON DEPARTMENTAL	PRINTING	GARNISHMENTS GARNISHMENTS GARNISHMENTS	\$281.24 \$207.90

Design	Check		I	Marc	n 2015 	penditure	Check
1732015   FAMILYCT OF THE 13TH CIRCUIT   OFFICE OF MOM'S A BUDGET   NON PERATRIENTAL   SHAPING		Vendor Name	Department	Division			
19/12/2015   PASTRICHAS OF GREENVILLE   PUBLIC WORKS   BULDING SERVICE DIVISION   SUPPLIES   \$84400   \$100.0							
MAINTENNES   1900							
\$2.00   \$0.0			HUMAN RESOURCES		HEALTH		
1913/2015   FRAN MOORE		FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	
1912/2015   FUN EXPRESS LLC		FRAN MOORE			TRAVEL & TRAINING		
1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$3,400.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIGN   \$500.00   1912-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   PLANINGDESIS   \$500.00   1912-2015   GENESIS HOMES   PLANING PROJECT   PLANING PROJEC		FUN EXPRESS LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	
1913-2015   GENESIS HOMES   NON DEPARTMENTAL   CAPITAL PROJECTS   CA		GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS		
STATESTICS   CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL CA							· ·
STATESTICS   CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL CAPITAL PROJECTS   CAPITAL CA							
913-2015   GORDAL BARK COMPANY   RECREATION   BEALITIFICATION BUREAU   913-2016   913-2015   913-2015   911-							
913-2015   GORGNE BARK COMPANY   RECREATION   FALLS PARK WORK CREW   SUPPLIES   912-2012   913-2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$242-26   913-2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$192-14   913-2015   GOOD LIFE CATERING COLLC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   \$192-14   913-2015   GOOD LIFE CATERING COLLC   PUBLIC WORKS   PLEET   PUBLIC WORKS   PARTS   \$192-14   913-2015   GOOD LIFE CATERING COLLC   PUBLIC WORKS   PLEET   PUBLIC WORKS   PLEET   PUBLIC WORKS   PARTS   \$192-15   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARTS   PARTS   \$129-25   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARTS   PARTS   \$129-25   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARRO ADMINISTRATION   POF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$129-25   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARRO ADMINISTRATION   POF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$32-25   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$32-25   913-2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PUB	3/13/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	
9.13/2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$22.28 to 1.37.2015   GIMBE-A-SIGN CO INC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   \$19.214   \$19.3015   GOOD LIFE CATTERING CO LLC   HUMAN RESOURCES   HUMAN RESOURC	3/13/2015	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	
9.13/2015   GILLIG LLC   PUBLIC WORKS   VEHICLE MAINTENANCE   VEHICLE MAINTENANCE   PARTS   \$22.28 to 1.37.2015   GIMBE-A-SIGN CO INC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   \$19.214   \$19.3015   GOOD LIFE CATTERING CO LLC   HUMAN RESOURCES   HUMAN RESOURC	3/13/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$971.42
313/2015   GILLIG LC   PUBLIC WORKS   VEHICLE MAINTENANCE   PARTS   3291-10   313/2015   GOOD LIFE CATERING CO LL   HUMAN RESOURCES   HU		GILLIG LLC	PUBLIC WORKS		VEHICLE MAINTENANCE	PARTS	\$242.86
3132015   GIMME-A-SIGN CO INC   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$249.10   3132015   GOOD LIFE CATERING CO LIC   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   TRAVEL 8 TRAINING   TRAINING/CITY WIDE   \$351.00   3132015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARKING ADMINISTRATION   TRAFFIC ENGINEERING   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$329.52   \$3132015   GOODWILL INDUSTRIES   PIBLE   PUBLIC WORKS   P		GILLIG LLC	PUBLIC WORKS		VEHICLE MAINTENANCE	PARTS	
313-22015   GOOD LIFE CATERING CO LIC   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   TRAVEL 8 TRANING   TRANINGCITY WIDE   \$351.00   313-22015   GOODWILL NOUSTRIES   MINICIPAL COURT   TRAFFICE REPRESSION   FIRE		GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	
313/2015   GOOD LIFE CATERING CO LIC   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   HUMAN RESOURCES   MAINT CONTRACTS   \$1,295.53   313/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   TRAFFIC ENGINEERING   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$242.52   313/2015   GOODWILL INDUSTRIES   FIRE				HUMAN RESOURCES			
3132015   GOODWILL INDUSTRIES   MUNICIPAL COURT   MUNICIPAL COURT   PROF & CONTRACTUAL SVCS   SERVICE & MANIT CONTRACTS   \$1,229.53   3132015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARKING ADMINISTRATION   PROF & CONTRACTUAL SVCS   SERVICE & MANIT CONTRACTS   \$32,252   \$1,32015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARKING ADMINISTRATION   PROF & CONTRACTUAL SVCS   SERVICE & MANIT CONTRACTS   \$3,257   SERVICE & MANIT CONTRACTS   \$3,257   SERVICE & MANIT CONTRACTS   \$3,257   SERVICE & MANIT CONTRACTS   \$3,2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PIRE SUPPLESSION   PROF & CONTRACTUAL SVCS   SERVICE & MANIT CONTRACTS   \$4,207   S							
3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   TRAFFIC ENGINEERING   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   3/13/2015   GOODWILL INDUSTRIES   FIRE   FIRE   FIRE   FIRE SUPPRESSION   PARIS PARK WORK CREW   FIRE SUPPRESSION   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   3/13/2015   GOODWILL INDUSTRIES   FIRE							
3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   PARKING ADMINISTRATION   PROF & CONTRACTULA SVCS   SERVICE & MAINT CONTRACTS   \$33.57.27   3/13/2015   GOODWILL INDUSTRIES   RECREATION   FALLS PARK WORK CREW   PROF & CONTRACTULA SVCS   SERVICE & MAINT CONTRACTS   \$32.07   3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   BIULIDING SERVICE DIVISION   FREE SERVICES   PROF & CONTRACTULA SVCS   SERVICE & MAINT CONTRACTS   \$42.07   3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   BIULIDING SERVICE DIVISION   FREE SERVICES   PROF & CONTRACTULA SVCS   SERVICE & MAINT CONTRACTS   \$42.07   3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   BIULIDING SERVICE DIVISION   FROF & CONTRACTULA SVCS   SERVICE & MAINT CONTRACTS   \$42.07   3/13/2015   GRAINGER 80386939   OFFICE OF MGMIT & BUDGET   INFORMATION TECHNOLOGY   SUPPLIES   MATERIALS & SUPPLIES   \$20.054   3/13/2015   GRAINGER 80386939   OFFICE OF MGMIT & BUDGET   FIRE   PUBLIC WORKS   FIRE SUPPLIES   \$20.054   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$407.29   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1.096.09   3/13/2015   GREENVILLE COUNTY   SOLID WASTE   GREENVILLE OFFICE SUPPLY CO INC   MININGER   DOWNTONS   SUPPLIES   SUPPLIES   \$1.20.01   3/13/2015   GREENVILLE OFFICE SUPPLY CO INC   GREENVILLE OFF				TRAFFIC ENGINEERING			
3/13/2015   GOODWILL INDUSTRIES   RECREATION   FALLS PARK WORK CREW   FROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$292.07   3/13/2015   GOODWILL INDUSTRIES   PIBE   FIRE   FIRE   FIRE SERVICES   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$292.07   3/13/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   BUILIDINO SERVICE DIVISION   FLEET   FIRE SERVICES   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$20.07   3/13/2015   GRAINGER 80385935   OFFICE OF MGMT & BUDGET   NFORMATION TECHNOLOGY   SUPPLIES   MATERIALS & SUPPLIES   \$20.54   3/13/2015   GRAINGER 80385935   FIRE   FIRE SUPPRESSION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$20.54   3/13/2015   GRAYBAR CO   RECREATION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$407.29   3/13/2015   GRAYBAR CO   RECREATION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$407.29   3/13/2015   GRAYBAR CO   RECREATION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$407.29   3/13/2015   GREENVILLE AIRPORT COMMISSION   RECREATION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$10.00   3/13/2015   GREENVILLE FAIRE OFTI COMMISSION   RECREATION   PARK SMINITENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$10.00   3/13/2015   GREENVILLE COUNTY SOLD WASTE   PUBLIC WORKS   GARBAGE DISPOSAL BURDAU   DONATIONS   3/13/2015   GREENVILLE OUNTY SOLD WASTE   PUBLIC WORKS   GARBAGE DISPOSAL BURDAU   DONATIONS   3/13/2015   GREENVILLE OFFICE SUPPLY CO INC			PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
34732015   GOODWILL INDUSTRIES   RECREATION   FALLS PARK WORK CREW   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$420.07   3132015   GOODWILL INDUSTRIES   PUBLIC WORKS   BUILDING SERVICE DIVISION   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$420.07   3132015   GOODWILL INDUSTRIES   PUBLIC WORKS   BUILDING SERVICE DIVISION   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$5.385.76   3132015   GRANGER 803858935   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   SUPPLIES   MATERIALS & SUPPLIES   \$320.54   3132015   GRANGER 803859935   FIRE   FIRE SUPPRESSION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$320.54   3132015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$3.072.40   3132015   GREVNILLE COUNTY   SOLD WASTE   POLICE PATROL SVS   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$5.385.76   3132015   GREENVILLE OFFICE SUPPLY CO INC   GREEN FERSION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$3.072.40   3132015   GREENVILLE OFFICE SUPPLY CO INC   FOLICE PATROL SVS   PROF & CONTRACTUAL SVCS   SERVICE & MAINT CONTRACTS   \$5.385.76   3132015   GREENVILLE OFFICE SUPPLY CO INC   FOLICE PATROL SVS   SUPPLIES   MATERIALS & SUPPLIES   \$1.090.91   3132015   GREENVILLE OFFICE SUPPLY CO INC   FOLICE PATROL SVS   PROF & CONTRACTUAL SVCS   SPECIAL PROJECTS   \$56.297.76   3132015   GREENVILLE OFFICE SUPPLY CO INC   FIRE   SUPPLIES   SUPPLI			FIRE			MATERIALS & SUPPLIES	
3473/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   STATE		GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
3413/2015   GOODWILL INDUSTRIES   PUBLIC WORKS   GOODWILL INDUSTRIES   OPDICE OF MGMT & BUDGET   S122.00   S173/2015   GRAINIGER 803868935   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   SUPPLIES   MATERIALS & SUPPLIES   \$283.66   S173/2015   GRAINIGER 803868935   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$283.66   S173/2015   GRAINIGER 80386935   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$283.66   S173/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$207.240   S173/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$207.240   S173/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$207.240   S173/2015   GREENVILLE AIRPORT COMMISSION   NO DEPARTMENTAL   ACCOMMODATION TAX   PROF. & CONTRACTUAL SVCS   S17.96.09   S17.	3/13/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
3413/2015   GRAINGER 803858935   OFFICE OF MGMT & BUDGET   INFORMATION TECHNOLOGY   SUPPLIES   MATERIALS & SUPPLIES   \$220.54	3/13/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION		SERVICE & MAINT CONTRACTS	\$5,365.76
3/13/2015   GRAINGER 803858935   FIRE   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$283.66   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$3.072.40   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1.796.09   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1.796.09   3/13/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1.706.09   3/13/2015   GREENVILLE COUNTY   POLICE   POLICE   PATROL SYS   PROF & CONTRACTUAL SYCS   PROFESSIONAL SERVICES   \$2.775.00   3/13/2015   GREENVILLE COUNTY   SOLID WASTE   PUBLIC WORKS   GARBAGE DISPOSAL BUREAU   3/13/2015   GREENVILLE OFFICE SUPPLY CO INC   3/13/2015   GREENVILLE OFFICE SUPPLY CO INC   GREENVILLE WATER SYSTEMS   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   DATE   SUPPLIES   SUPPLI		GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	
313/2015   GRAINGER 803858935   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$407.240   313/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$2,072.40   313/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1,095.00   313/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$100.91   313/2015   GREENVILLE AIRPORT COMMISSION   NON DEPARTMENTAL   ACCOMMODATION TAX   PROF & CONTRACTUAL SVCS   PROF & CONTRACTUAL	3/13/2015	GRAINGER 803858935	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$320.54
313/2015   GRAYBAR CO   RECREATION   PARKS MAINTENANCE   SUPPLIES   MATERIALS & SUPPLIES   \$1,776.09	3/13/2015	GRAINGER 803858935	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$283.66
3/13/2015 GRAYBAR CO RECREATION PARKS MAINTENANCE SUPPLIES SUPPLIES SUPPLIES \$1,09.91 ACCOMMODATION TAX PROF & CONTRACTUAL SVCS DISPOSAL CHARGES \$14,610.50 CONTRIBUTIONS/DONATIONS CONTRIBUTIONS/DONATIONS DOWNTOWN GVL HOLIDAY HAPP \$1,320.00 MINICIPAL COURT MUNICIPAL COURT SUPPLIES MATERIALS & SUPPLIES ST30.73 (13/2015 GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE OF MGMT & BUDGET GREENVILLE OFFICE SUPPLY CO INC OFFICE	3/13/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$407.29
3/13/2015 GRAYBAR CO RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES S952.775.00 S13/13/2015 GREENVILLE COUNTY SOLID WASTE 3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$1.420.61 VEHICLE MAINTENANCE PARTS \$260.25 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$2.73.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$1.71.77 THERE \$1.71.		GRAYBAR CO	RECREATION	PARKS MAINTENANCE	SUPPLIES		
3/13/2015 GRENVILLE AIRPORT COMMISSION 3/13/2015 GREENVILLE COUNTY SOLID WASTE PUBLIC WORKS GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$11,420.61 91.42.61 91.4	3/13/2015	GRAYBAR CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,796.09
3/13/2015 GREENVILLE AIRPORT COMMISSION 3/13/2015 GREENVILLE COUNTY OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 4/13/2015 GREENVILLE TRACTOR CO INC 4/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$222.53 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$223.53 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$114.23 3/13/2015 GREENVILLE WATER SYST	3/13/2015	GRAYBAR CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$100.91
3/13/2015 GREENVILLE COUNTY 3/13/2015 GREENVILLE COUNTY SOLID WASTE 3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE WATER SYSTEMS 3/13/2015 GREENVILLE WATER SYSTEMS 4/13/2015 GREENVILLE WATER SYSTEMS 4/13					SUPPLIES		
3/13/2015 GREENVILLE NEWS CITY MANAGER CITY MANAGER CITY MANAGER CITY MANAGER CONTROCTUAL SVCS CONTRIBUTIONS/DONATIONS DOWNTOWN GVL HOLIDAY HAPP \$1,320.00 MATERIALS & SUPPLIES DOWNTOWN GVL HOLIDAY HAPP \$1,320.00 MATERIALS & SUPPLIES SITE STREAM MATERIALS & SUPPLIES SITE STREAM MATERIALS & SUPPLIES SITE STREAM MATERIALS SUPPLIES SITE STREAM MATERIALS & SUPPLIES SITE STREAM MATERIALS SUPPLIES SUPPLIES SITE STREAM MATERIALS SUPPLIES SITE STREAM MATERIALS SUPPLIES SUPPLIES SITE STREAM MATERIALS SUPPLIES SITE SITE SITE SUPPLIES SITE SITE SITE SUPPLIES SITE SITE SITE SUPPLIES SITE SITE SITE SUPPLIES SITE SITE SITE SITE SITE SITE SITE S	3/13/2015	GREENVILLE AIRPORT COMMISSION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$6,297.76
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS BUILDING SERVICE DIVISION JUTILITIES OTHER \$223.23 Juiling Service Division GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION JUTILITIES OTHER \$114.23 Juriling Service Division Jutilities OTHER \$144.23 Jurilities OTHER \$139.62 Jurilities OTH	3/13/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,775.00
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS BUILDING SERVICE DIVISION 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION U	3/13/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$14,610.72
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$260.25 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$223.26 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 S1/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 S1/13/2015 GREENV	3/13/2015	GREENVILLE NEWS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN GVL HOLIDAY HAPP	
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS 4/13/2015 GREENVILLE WATER SYSTEMS	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$124.01
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS 4/13/2015 GREENVILLE WATER SYSTEMS	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$790.78
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$222.53 DIA 13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SY	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES		\$391.13
3/13/2015 GREENVILLE OFFICE SUPPLY CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE TRACTOR CO INC 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$260.25 PARTS \$260.25 PARTS \$222.53 PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS \$222.53 PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS \$222.53 PARTS PA	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$296.80
3/13/2015 GREENVILLE TRACTOR CO INC 9UBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS \$260.25 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATER/SEWER \$222.53 3/13/2015 GREENVILLE WATER SYSTEMS RECREATION FALLS PARK WORK CREW UTILITIES OTHER \$510.83 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$168.51
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS FLEET VEHICLE MAINTENANCE UTILITIES WATER/SEWER \$222.53 3/13/2015 GREENVILLE WATER SYSTEMS RECREATION FALLS PARK WORK CREW UTILITIES OTHER \$510.83 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02	3/13/2015	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.91
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS NON VEHICLE MAINTENANCE GREENVILLE WATER SYSTEMS RECREATION FALLS PARK WORK CREW UTILITIES OTHER \$510.83 (13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$222.53 (13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 (13/12/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) UTILI	3/13/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,420.61
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS NON VEHICLE MAINTENANCE GREENVILLE WATER SYSTEMS RECREATION FALLS PARK WORK CREW UTILITIES OTHER \$510.83 (13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$222.53 (13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 (13/12/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 (13/13/2015) UTILI				FLEET	VEHICLE MAINTENANCE	PARTS	
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$510.83 \$13/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$528.23 UTILITIES OTHER \$273.26 UTILITIES UT							
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$528.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$139.62					UTILITIES		
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$273.26 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02							
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$144.23 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$171.77 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$139.62							
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3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$135.02 UTILITIES							
3/13/2015 GREENVILLE WATER SYSTEMS PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER \$139.62							
19792-90   OTTEST TOTAL OF OTTESTO   ODE TOTAL   POLICITO DIVIDION   OTTESTO	3/13/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$192.36

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/13/2015	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$229.62
3/13/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,038.80
3/13/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$102.35
3/13/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$359.71
3/13/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$182.85
3/13/2015	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,435.62
3/13/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$798.92
3/13/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$507.53
3/13/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$919.34
3/13/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,972.00
3/13/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/13/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/13/2015	HERTZ EQUIPMENT RENTAL	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$399.60
3/13/2015	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
3/13/2015	HOLDER ELECTRIC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$118.42
3/13/2015	HOLDER ELECTRIC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,350.65
3/13/2015	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$285.66
3/13/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$331.50
3/13/2015	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$400.79
3/13/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$776.87
3/13/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$117.62
3/13/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$285.51
3/13/2015	HYDRADYNE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$253.79
3/13/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$8,222.69
3/13/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$14,780.00
3/13/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,000.00
3/13/2015	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$442.53
3/13/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$373.76
3/13/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$402.89
3/13/2015	IRON MOUNTAIN 27128	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$315.29
3/13/2015	J & R FENCE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,368.00
3/13/2015	JANPAK	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$211.41
3/13/2015	JANPAK	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.21
3/13/2015	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$127.65
3/13/2015	KENNETH MILLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$204.00
3/13/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,259.02
3/13/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$692.97
3/13/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,207.91
3/13/2015	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$181.60
3/13/2015	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,334.46
3/13/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$135.44
3/13/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$455.03
3/13/2015	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$268.03
3/13/2015	LEXISNEXIS RISK DATA MGMT 1239194		BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$156.35
3/13/2015	LEXISNEXIS RISK DATA MGMT 1239194		POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$265.00
3/13/2015	LOWES	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$457.05
3/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$134.01
3/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$140.88
3/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$654.40
3/13/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$771.56
3/13/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$176.02
3/13/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$331.56
3/13/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$314.64
3/13/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$314.64

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Check Date	Vandar Nama	Donartmont	Division		Description	Check Amount
3/13/2015	Vendor Name LOWES	Department PUBLIC WORKS	Division STORM DRAINS BUREAU	Category SUPPLIES	Description MATERIALS & SUPPLIES	\$314.65
3/13/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$300.00
3/13/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$20,369.93
3/13/2015	MARYLAND CHILD SUPPORT ACCOUNT		NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
3/13/2015	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$249.65
3/13/2015	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$249.65
3/13/2015	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$249.66
3/13/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$852.25
3/13/2015	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$782.43
3/13/2015	MINIATURE WORLD OF TRAINS	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,099.25
3/13/2015	MULTI MEDIA SERVICES LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$342.66
3/13/2015		OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$686.40
3/13/2015	PROAXIS THERAPY-VERDAE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$163.10
3/13/2015	LOCCITANE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$661.10
3/13/2015	REGAL INN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$113.23
3/13/2015	CLARK POWELL ASSOCIATES INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$300.00
3/13/2015	MODERN MATERIALS HANDLING CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.00 \$424.00
3/13/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$134.35
3/13/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$986.28
3/13/2015	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$246.57
3/13/2015	NANCY WHITWORTH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$748.55
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$133.83
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$260.06
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$137.70
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$605.74
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$223.86
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.10
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$252.86
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$127.54
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$246.38
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.35
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$180.60
3/13/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$206.53
3/13/2015	NC CHILD SUPPORT CTRL COLLECTIO		NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
3/13/2015	NORRIS SUPPLY CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$762.67
3/13/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$559.61
3/13/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$527.37
3/13/2015	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$444.06
3/13/2015	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$238.50
3/13/2015	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$316.00
3/13/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$115.48
3/13/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$378.59
3/13/2015	JAY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
3/13/2015	BILO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$120.00
3/13/2015	WANDA BRIDWELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
3/13/2015	C/O BILL HULSLEY CM KITCHENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$500.00
3/13/2015	JOSHUA EWING	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$600.00
3/13/2015	GAME STOP	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$155.00
3/13/2015	JENNIFER HOELSCHER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
3/13/2015	JAMESTOWN POINTE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
3/13/2015	DAVID JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$230.00
3/13/2015	KANGAROO EXPRESS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION COURT-RESTITUTION	\$160.00
3/13/2015	JOHN M MILLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION COURT-RESTITUTION	\$260.00
3/13/2015	JASON SHEPHERD/GOLD EXCHANGE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$108.00

Distant   Dist	Check		I	March		penditure	Check
\$1932015   SINNERG RARGE TYNDALL   MAINCIPAL COURT   COURT LIBERTY   COURT REPURS   \$183.27   \$19.275   \$1		Vendor Name	Department	Division			
1912-015   MATTHEM MIGHAEL PLISCO   MAINCIPAL COURT   MUNICIPAL COURT   COURT LIBRITY   COURT REPURS   \$130.00						·	
19/13/2015   CARL PREDERICK KRAUTH   MUNICIPAL COURT   DUNICIPAL COURT   DUNICIPAL COURT   DUNICIPAL COURT   S1315/05   DURBANA CS   PUBLIC WORKS   PARKING ADMINISTRATION   PARKING DEPOSITS   S1700/10   PARKING DEPOSITS   DURBANA CS   PUBLIC WORKS   PARKING ADMINISTRATION   PARKING DEPOSITS   S1700/10   PARKING DEPOSITS   PARKING DEP							· ·
1973/2016   JUSTIN QUILIN							
9132915   URBANA CS							
1913-2015   DEBRA DUGGER							
1912-2015   PAUL SMITH   RECREATION   RECREATION   RECREATION   PAUL SMITH   RECREATION   RECR	3/13/2015		PUBLIC WORKS		S. SPRING STREET GARAGE	S. SPRING PARKING GATE	
1913/2015   OVERHEAD DOOR COF GREENVILLE] RICE   FIRE SUPPRESSION   REPAIR A MAINT SVCS   REPAIRS A MAINTENANCE   \$178.00		PAUL SMITH		FOZ-EDUCATION	EDUCATION	ZOO CAMP	
1732015   OVERHEAD DOOR CO OF GREENVILLE   FIRE SUPPRESSION   REPAIR A MAINT SVCS   REPAIRS A MAINTENANCE   \$178.00   \$178.00   \$179.001   \$1	3/13/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$226.74
1973-2015   OVERHEAD DOOR CO OF GREENVILLE FIRE   SUPPLES SION   REPAIR & MAINT SVCS   PROFESSIONAL SERVICES   \$39.8.00   1973-2015   OVERHEAD DOOR CO OF GREENVILLE FIRE   SUPPLES   \$39.8.00   1973-2015   OVERHEAD DOOR CO OF GREENVILLE FIRE   SUPPLES   \$39.8.00   1973-2015   OVERHEAD DOOR CO OF GREENVILLE FIRE   SUPPLES   \$39.8.00   1973-2015   OVERHEAD DOOR CO.	3/13/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE		REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$343.40
1973/2015   PALMETTO UTILITY PROTECTION INC   PUBLIC WORKS   NUICIPAL COURT   PROF & CONTRACTULA. SVCS   COURT STATE BOND   S1,000.00   S1,000.01	3/13/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$178.50
1732015   PAUL B WICKENSIMER	3/13/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$139.00
13/22015   PAWFORMERS LLC	3/13/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
1913/2015   PIEDMONT ASSOCIATES CO LIC   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$154.81   1913/2015   PIEDMONT ASSOCIATES CO LIC   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$154.81   1913/2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   BUILDING SERVICE DIVISION   SUPPLIES   MATERIALS & SUPPLIES   \$384.90   1913/2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   BUILDING SERVICE DIVISION   SUPPLIES   MATERIALS & SUPPLIES   \$384.90   1913/2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   BUILDING SERVICE DIVISION   SUPPLIES   MATERIALS & SUPPLIES   \$573.60   1913/2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   PUBLIC WORK	3/13/2015	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$1,000.00
1913/2015   PIEDMONT ASSOCIATES CO LLC   PUBLIC WORKS   FLEET   SUPPLIES   MATERIALS & SUPPLIES   \$314.90	3/13/2015	PAWFORMERS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
MITERIALS & SUPPLIES   \$334.59	3/13/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$181.61
131-2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   SULDING SERVICE DIVISION   SUPPLIES   MATERIALS & SUPPLIES   S73.88	3/13/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$154.81
9/13/2015   PIEDMONT ELECTRICAL DISTRIBUTOR PUBLIC WORKS   SUDILIS   ST3.88     3/13/2015   PRECISION DYNAMICS CORP   PUBLIC INFORMATIONEVENTS   SPECIAL EVENTS   SUPPLIES   ST3.88     3/13/2015   PRECISION DYNAMICS CORP   PUBLIC PROPRATIONEVENTS   SPECIAL EVENTS   SUPPLIES   ST3.88     3/13/2015   PRECISION DYNAMICS CORP   PUBLIC WORKS   PROFESSIONAL SERVICES   \$724.85	3/13/2015	PIEDMONT ELECTRICAL DISTRIBUTOR	PUBLIC WORKS		SUPPLIES	MATERIALS & SUPPLIES	\$384.99
3132015   PRECISION DYNAMICS CORP   PUBLIC INFORMATIONEVENTS   SPECIAL EVENTS   SUPPLIES   MATERIALS & SUPPLIES   32725.74   3132015   PRECISION SIDEWALK SAFETY CORP   PUBLIC WORKS   FLEET   SUPPLIES   SUPPL	3/13/2015	PIEDMONT ELECTRICAL DISTRIBUTOR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,192.51
31/32015   PRECISION DYNAMICS CORP   PUBLIC WORKS   PUBLIC WORKS   PRO AUTO WAREHOUSE   PRO AUTO WAREHOUSE   PUBLIC WORKS   PUBLIC WORKS   PRO AUTO WAREHOUSE   PUBLIC WORKS   PUBLIC WO		PIEDMONT ELECTRICAL DISTRIBUTOR	PUBLIC WORKS			MATERIALS & SUPPLIES	\$573.68
37132015   PRECISION SIDEWALK SAFETY CORP   PUBLIC WORKS   FLEET   POR AUTO WAREHOUSE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$176.44   37132015   PRO AUTO WAREHOUSE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$264.96   37132015   37132015   37132015   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC WORKS   PLEET   PUBLIC WORKS   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC WORKS   PROFESSIONAL SERVICES   \$724.85   37132015   STANDAIL STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STANDAIL STANDAIL SERVICES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$755.00   37132015   STANDAIL STAN	3/13/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES		\$518.91
3/13/2015   PRO AUTO WAREHOUSE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$176.64   3/13/2015   PRO AUTO WAREHOUSE   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   PUBLIC WORKS   POLICE-PATROL SVS   VEHICLE MAINTENANCE   PARTS   \$176.64   3/13/2015   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC WORKS   PUBLIC WORKS   POLICE-PATROL SVS   TRAVEL & TRAINING   TRAVEL & TRAINING   \$590.00   3/13/2015   R. JSHILEY INC   RECREATION   TREE MAINTENANCE BUREAU   PROF & CONTRACTUAL SVCS   PROF & SCONTRACTUAL SVCS   PR	3/13/2015	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$2,725.74
A132015   PRO AUTO WAREHOUSE   PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   PARTS   \$264.96   A132015   A132015   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC WORKS   POLICE-PATROL SVS   TRAVEL & TRAINING   TR							
STATE   PROSOURCE LLC   PUBLIC AGENCY TRAINING COUNCIL   PUBLIC WORKS   POLICE   POLICE-PATROL SVS   SUPPLIES   TRAVEL & TRAINING   TRAVEL & TRAINING   S590.00   S173/2015   SUPPLIES   TRAVEL & TRAINING   S170.00   S173/2015   SUPPLIES   TRAVEL & TRAINING   S170.00   S173/2015   SUPPLIES   S174.815   SUPPLIES   SUPPLIES   S174							· ·
2473/2015   PUBLIC AGENCY TRAINING COUNCIL   POLICE   POLICE   POLICE ATTROL SVS   TRAVEL & TRAINING   \$590.00							
3/13/2015   A J SHIRLEY INC   PUBLIC WORKS   FLEET   SUPPLIES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$70.00   \$73/3/2015   RED WING SHOE STORE #874   RECREATION   RECREATION   FIRE SUPPRESSION   SUPPLIES   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$3,750.00   \$73/3/2015   RED WING SHOE STORE #874   RECREATION   PARKS MAINTENANCE   PROF & CONTRACTUAL SVCS   CLOTHING & UNIFORMS   \$280.00   \$3/13/2015   S C DEPARTMENT OF REVENUE   S C DEPARTMENT OF REVENUE   RECREATION   RECREATION   RECREATION   RECREATION   RECREATION   RECREATION   PUBLIC SERVICES   TAX LIABILITIES   ADMISSION TAXES   \$284.12   \$3/13/2015   S C DEPARTMENT OF REVENUE   RECREATION   RECREATION   PUBLIC SERVICES   TAX LIABILITIES   ADMISSION TAXES   \$286.98   \$3/13/2015   S C DEPARTMENT OF REVENUE   CITY MANAGER   NON-DEPARTMENTAL   SUNDRY   TAXES   \$311.90   \$3/13/2015   S C DEPARTMENT OF REVENUE   CITY MANAGER   NON-DEPARTMENTAL   SUNDRY   TAXES   \$311.90   \$3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$312.00   \$3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$363.30   \$3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$222.84   \$3/13/2015   SAMS CLUB   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$222.84   \$3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$323.94   \$3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$323.94   \$3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$311.90   \$3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$323.94   \$3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPP							
3/13/2015   R. J. SHIRLEY INC   RECREATION   TREE MAINTENANCE BURAU   PROF & CONTRACTUAL SVCS   PROFESSIONAL SERVICES   \$3,750.00   3/13/2015   RED WING SHOE STORE #874   FIRE   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$280.00   3/13/2015   S. C. DEPARTMENT OF CORRECTIONS   RECREATION   PARKS MAINTENANCE   PROF & CONTRACTUAL SVCS   CONTRACTUAL SVCS   CAPITAL PROJECTS   CONTRACTUAL SVCS   CAPITAL PROJECTS   CONTRACTUAL SVCS   CAPITAL PROJECTS   CONTRACTUAL SVCS   \$676.00   3/13/2015   S. C. DEPARTMENT OF HEALTH & ENV   ON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   CONTRACTUAL SVCS   \$676.00   3/13/2015   S. C. DEPARTMENT OF REVENUE   CAPITAL PROJECTS   CAPITAL PROJECTS   CONTRACTUAL SVCS   \$676.00   3/13/2015   S. C. DEPARTMENT OF REVENUE   RECREATION   PUBLIC SERVICES   TAX LIABILITIES   ADMISSION TAXES   \$528.12   3/13/2015   S. C. DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR-WH   GARNISHMENTS   \$324.42   3/13/2015   S. C. DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR-WH   GARNISHMENTS   \$374.09   3/13/2015   S. C. DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR-WH   GARNISHMENTS   \$374.09   3/13/2015   S. C. DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   PR-WH   GARNISHMENTS   \$374.09   3/13/2015   S. C. DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   OND DEPARTMENTAL   SUNDRY   TAXES   \$311.00   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUNDRY   DUES, SUBSCRIPTI, PUBLICATIN   \$125.00   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$365.30   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$365.30   3/13/2015   SAMS CLUB   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$226.80   3/13/2015   SAMS CLUB   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$3428.84   3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   SALE GIFTS   \$3444.00   3/13/2015   SAMS CLU							
3/13/2015   RECOFT LLC							
3/13/2015   RED WING SHOE STORE #874   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$280.00   3/13/2015   S C DEPARTMENT OF CORRECTIONS   RECREATION   NON DEPARTMENTAL   CAPITAL PROJECTS   CAPITAL PROJECTS   CAPITAL PROJECTS   CONSTRUCTION   \$125.00   3/13/2015   S C DEPARTMENT OF HEALTH & ENVI   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PRUBETS   CAPITAL PROJECTS   CAPITAL PROJECTS   CONSTRUCTION   \$125.00   3/13/2015   S C DEPARTMENT OF REVENUE   RECREATION   PUBLIC SERVICES   TAX LIABILITIES   ADMISSION TAXES   \$224.42   3/13/2015   S C DEPARTMENT OF REVENUE   RECREATION   PUBLIC SERVICES   TAX LIABILITIES   ADMISSION TAXES   \$286.98   3/13/2015   S C DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$374.09   3/13/2015   S C DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   SUNDRY   TAXES   \$511.80   3/13/2015   S C DEPARTMENT OF REVENUE   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   SUNDRY   TAXES   \$511.80   3/13/2015   S C RETIREMENT SYTEM   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   \$374.09   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUNDRY   TAXES   \$511.80   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$853.30   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   CLOTHING & UNIFORMS   \$853.30   3/13/2015   SAFE INDUSTRIES   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$22.84   3/13/2015   SAMS CLUB   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$22.84   3/13/2015   SAMS CLUB   FIRE   FIRE SUPPRESSION   SUPPLIES   MATERIALS & SUPPLIES   \$318.00   3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$313.04   3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$313.04   3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$313.04   3/13/2015   SAMS CLUB   FIRE   FIRE SERVICES   SUPPLIES   MATERIALS & SUPPLIES   \$310							
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TOTOLOGIO TODO THE RIVIDE CONTINUON TO CHILLIANCE ALICINE TO TODONINION TO CHILLIAN TO THE CONTINUO THE CONTINUO THE CONTINUO	3/13/2015	SOUTHERNSIDE COMMUNITY CENTER		COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/13/2015	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$254.11
3/13/2015	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,078.23
3/13/2015	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$244.48
3/13/2015		PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$308.17
3/13/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$199.01
3/13/2015		PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$762.62
3/13/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$190.66
3/13/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$418.56
3/13/2015		PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$104.72
3/13/2015		CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
3/13/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$43,491.29
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$684.48
3/13/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,138.30
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$684.54
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$24,324.64
3/13/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$2,112.28
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$4,809.95
3/13/2015		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$171.15
3/13/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,317.05
3/13/2015		PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,253.84
3/13/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,044.21
3/13/2015		PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$325.83
3/13/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
3/13/2015		POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
3/13/2015		NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,677.23
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUNGARD PUBLIC SECTOR USERS' GF		CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$410.00
3/13/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$629.73
3/13/2015		FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,268.27
3/13/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,391.70
3/13/2015		FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$287.27
3/13/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,110.61
3/13/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$629.30
3/13/2015	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$200.00
3/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,399.25
3/13/2015		PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$599.81
3/13/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$260.04
3/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$469.92
3/13/2015		RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$463.15
3/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
3/13/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,008.10
3/13/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$271.14
3/13/2015		PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
3/13/2015		PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$724.45
3/13/2015		PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,131.20
3/13/2013	I ALLINI WANAGEMENT SOLUTIONS	I OPFIC MOKKS	LODO LIL OVEM	I NOT & CONTRACTUAL SVCS	ILIVII FENSUIVINEL SVUS	φ1,131.20

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/13/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$106.49
3/13/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$106.49
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$469.64
3/13/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$469.64
3/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$225.87
3/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$124.31
3/13/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$168.20
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$273.98
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$107.69
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$297.68
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.84
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.84
3/13/2015	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$148.84
3/13/2015	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,086.50
3/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,382.50
3/13/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$276.76
3/13/2015	TOLEDO TICKET COMPANY	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,370.64
3/13/2015	TOOL SHED INC, THE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$257.13
3/13/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
3/13/2015	TRIBLES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$106.41
3/13/2015	TRUCK TOYZ INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,581.00
3/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$651.62
3/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$162.91
3/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$595.97
3/13/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$148.99
3/13/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$267.55
3/13/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$317.99
3/13/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$106.00
3/13/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
3/13/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$120.35
3/13/2015	ULINE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,120.20
3/13/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$118.42
3/13/2015	UNITED WAY OF GREENVILLE COUNT		NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,533.12
3/13/2015	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$2,170.59
3/13/2015	UPSTATE PARENT MAGAZINE	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$698.00
3/13/2015	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$352.92
3/13/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,620.00
3/13/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$2,180.17
3/13/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$152.06
3/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,690.00
3/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$8,682.34
3/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$75,970.50
3/13/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$7,162.93

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/13/2015	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
3/13/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$420.00
3/13/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/13/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$200.00
3/13/2015	W N WATSON-WEST TIRE & AUTOMOT		FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$325.32
3/13/2015	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,156.69
3/13/2015	WATEREE CONSTRUCTION COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$97,280.54
3/13/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
3/13/2015	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,283.59
3/13/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$950.01
3/13/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$209.00
3/13/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$180.37
3/13/2015	WP LAW INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$377.85
3/13/2015	WYOMING CHILD SUPPORT ENFORCE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
3/13/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,367.20
3/13/2015	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$127.19
3/20/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,158.84
3/20/2015	ADT SECURITY SERVICES	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$158.46
3/20/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$3,571.80
3/20/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$750.00
3/20/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,418.17
3/20/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,988.38
3/20/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$149.70
3/20/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$328.80
3/20/2015	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$360.00
3/20/2015	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$371.21
3/20/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$995.00
3/20/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$422.65
3/20/2015	APOSTOLIC CONSTRUCTION, INC.	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$20,000.00
3/20/2015	APPLIED INDUSTRIAL TECHNOLOGIES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$136.00
3/20/2015	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,872.50
3/20/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
3/20/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,099.72
3/20/2015	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
3/20/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$203.11
3/20/2015	ATLANTIC SUPPLY & EQUIPMENT CO I	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.84
3/20/2015		PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.84
3/20/2015	ATLANTIC SUPPLY & EQUIPMENT CO I		STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.85
3/20/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$275.00
3/20/2015	BETTY J MACKEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$879.36
3/20/2015	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$420.00
3/20/2015	BLACK BIRD SPECIALTIES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$205.00
3/20/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$188.06
3/20/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
3/20/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$840.39
3/20/2015	CAROLINA ALTERNATORS & STARTER		FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$116.60
3/20/2015	CAROLINA ALTERNATORS & STARTER		FLEET	VEHICLE MAINTENANCE	PARTS	\$206.70
3/20/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,220.06
3/20/2015	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,334.96
3/20/2015	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,892.27
3/20/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.28
3/20/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$193.16
3/20/2015	CITY WELDING SERVICE	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
3/20/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$112.99

3/20/2015 CLINE HOSE & HYDRAULIC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/20/2015 COMMERCE CLUB CITY MANAGER CITY MANAGER SUNDRY MISCE 3/20/2015 COMMUNITY JOURNALS, LLC RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES COMPLETE FITNESS & YOGA HUMAN RESOURCES OCCUPATIONAL HEALTH SUNDRY WELLN 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	Description Amount RIALS & SUPPLIES \$147.
3/20/2015 CLINE HOSE & HYDRAULIC RECREATION PARKS AND RECREATION SUPPLIES MATER S/20/2015 CLINE HOSE & HYDRAULIC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/20/2015 COMMERCE CLUB CITY MANAGER CITY MANAGER SUNDRY MISCE S/20/2015 COMMUNITY JOURNALS,LLC RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	RIALS & SUPPLIES \$147 S \$161 SILLANEOUS \$134 LIES PROMOTIONS \$600 NESS ACTIVITIES \$540 TRUCTION \$1,743 TRUCTION \$2,469 TRUCTION \$2,530 TRUCTION \$12,081 RD DONATION EXPENSE \$3,550
3/20/2015 CLINE HOSE & HYDRAULIC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/20/2015 COMMERCE CLUB CITY MANAGER CITY MANAGER SUNDRY MISCE 3/20/2015 COMMUNITY JOURNALS,LLC RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES COMPLETE FITNESS & YOGA HUMAN RESOURCES OCCUPATIONAL HEALTH SUNDRY WELLN 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	\$161. \$162. \$163. \$164. \$165. \$166.
3/20/2015 COMMERCE CLUB CITY MANAGER CITY MANAGER CITY MANAGER SUNDRY MISCE 3/20/2015 COMMUNITY JOURNALS, LLC RECREATION PUBLIC SERVICES SUPPLIES SUPPLIES SUPPL 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	STATE   STAT
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3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CONST CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPI	TRUCTION         \$1,743           TRUCTION         \$2,469           TRUCTION         \$2,530           TRUCTION         \$12,081           RD DONATION EXPENSE         \$3,550
3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS CAPITAL PROJECTS CONST CAPITAL PROJECTS CAPITAL PROJE	TRUCTION         \$2,469           TRUCTION         \$2,530           TRUCTION         \$12,081           RD DONATION EXPENSE         \$3,550
3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CA	TRUCTION         \$2,530           TRUCTION         \$12,081           RD DONATION EXPENSE         \$3,550
3/20/2015 CONCRETE SUPPLY COMPANY LLC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONST 3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	TRUCTION \$12,081. RD DONATION EXPENSE \$3,550.
3/20/2015 CONCRETE SUPPLY COMPANY LLC RECREATION ADMINISTRATION SUNDRY RESTR	RD DONATION EXPENSE \$3,550.
3/20/2015 CONCRETE SUPPLY COMPANY LLC PUBLIC WORKS STREETS BUREAU SUPPLIES MATER	RIALS & SUPPLIES \$913
	RIALS & SUPPLIES \$843.
3/20/2015 CONTINENTAL ENGINES PUBLIC WORKS RIVER STREET GARAGE REPAIR & MAINT SVCS REPAIR	RS & MAINTENANCE \$294.
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$205.
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CUMMINS ATLANTIC LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
3/20/2015 CURVED GLASS DISTRIBUTORS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	
	ESSIONAL SERVICES \$9,395
	HING & UNIFORMS \$190
	ESSIONAL SERVICES \$350
	ESSIONAL SERVICES \$360
3/20/2015   ELGIN WILLIAMSON ENTERPRISES IN PUBLIC WORKS   FLEET   VEHICLE MAINTENANCE   OUTSII	DE REPAIRS \$637
3/20/2015 ENVISIA LEARNING INC HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS PROFE	ESSIONAL SERVICES \$8,555
3/20/2015   FUEL LLC   ECONOMIC DEVELOPMENT   ECONOMIC DEVELOPMENT   PROF & CONTRACTUAL SVCS   PROFE	ESSIONAL SERVICES \$8,250
	RIALS & SUPPLIES \$1,272
	EL & TRAINING \$250
3/20/2015 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$151.
3/20/2015 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$281.
3/20/2015 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$765.
3/20/2015 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$191
3/20/2015 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	\$124
3/20/2015 GIMME-A-SIGN CO INC PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATER	RIALS & SUPPLIES \$190.
3/20/2015 GOOD CITY ARCHITECTS LLC RECREATION PARKS AND RECREATION PROF & CONTRACTUAL SVCS PROFE	ESSIONAL SERVICES \$1,000
3/20/2015 GOODYEAR COMMERCIAL TIRE PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$1,845
3/20/2015 GRAINGER 803858935 RECREATION FALLS PARK WORK CREW SUPPLIES MATER	RIALS & SUPPLIES \$935.
3/20/2015 GREENVILLE COUNTY POLICE POLICE COURT LIAB-CLAIMS/JUDGMNT LEC-CO	ONFISCATED MONIES \$442
3/20/2015 GREENVILLE COUNTY ANIMAL CARE SPOLICE POLICE-PATROL SVS PROF & CONTRACTUAL SVCS SERVIC	CE & MAINT CONTRACTS \$800.
	ACQUISITION \$1,112
3/20/2015 GREENVILLE COUNTY TAX COLLECTO C. D. DIVISION CDBG PROJECTS CD PROJECTS LAND A	ACQUISITION \$125
	ACQUISITION \$399
	ACQUISITION \$126.
	RTISING EXPENSE \$178.
	RTISING EXPENSE \$293.
	RIALS & SUPPLIES \$474.
	E SUPPLIES&MATERIALS \$149.
	RIALS & SUPPLIES \$141.
3/20/2015 GREENVILLE TRACTOR CO INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	
	CE & MAINT CONTRACTS \$170
	TRUCTION \$425

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/20/2015	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
3/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/20/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
3/20/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$151.68
3/20/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$287.60
3/20/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$145.21
3/20/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$116.42
3/20/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$129.69
3/20/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$261.43
3/20/2015	HULSEY MCCORMICK & WALLACE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,200.00
3/20/2015	INDIANA TICKET COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$691.52
3/20/2015	INTERNATIONAL ECONOMIC DEVELOP	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$385.00
3/20/2015	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$374.32
3/20/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$405.64
3/20/2015	ITRAK CORPORATION	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$170.02
3/20/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$206.26
3/20/2015	JOSEPH SUDDETH	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,011.00
3/20/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$793.50
3/20/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$113.92
3/20/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$4,582.57
3/20/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$805.08
3/20/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,970.79
3/20/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$174.87
3/20/2015	KING ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$7,848.09
3/20/2015	KROC CENTER GREENVILLE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$376.00
3/20/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$174.82
3/20/2015	LEE DILLINGHAM	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$240.00
3/20/2015	LIFT-U DIVISIION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$700.55
3/20/2015	LIFT-U DIVISIION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$175.14
3/20/2015	LINA LOWES	HUMAN RESOURCES PUBLIC WORKS	HEALTH CARE	OTHER INSURANCE SUPPLIES	SHORT-TERM DISABILITY	\$511.68
3/20/2015 3/20/2015	LOWES	PUBLIC WORKS	STREETS BUREAU STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$110.64 \$108.69
3/20/2015	MARTY WILKES OR TIMOTHY CONROY		POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,375.00
3/20/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$173.40
3/20/2015	MCKINNEY LUMBER & HARDWARE LLC		ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$755.26
3/20/2015	MCLEOD LANDSCAPE ARCHITECTS LL		CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,000.00
3/20/2015	MEGAN YOUNG	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.38
3/20/2015	MERCEDES BENZ OF SOUTH CHARLO		FLEET	VEHICLE MAINTENANCE	PARTS	\$262.77
3/20/2015	MERCEDES BENZ OF SOUTH CHARLO		FLEET	VEHICLE MAINTENANCE	PARTS	\$305.93
3/20/2015	MICHAEL PITTS	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$221.70
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$260.00
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/20/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
3/20/2015	LABOR FINDERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	\$2,749.35
3/20/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,533.71
3/20/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$10,113.28
3/20/2015	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$932.80
3/20/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$475.22
3/20/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$237.61

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/20/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$237.60
3/20/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$129.08
3/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$252.86
3/20/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$351.49
3/20/2015	NC&E LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$175.00
3/20/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$235.19
3/20/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$154.75
3/20/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$137.00
3/20/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$132.86
3/20/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
3/20/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$310.06
3/20/2015	SELACIA MARTIN	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	\$140.00
3/20/2015	VERA HILL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$53,362.78
3/20/2015	VERA HILL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$4,484.94
3/20/2015	VERA HILL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,389.00
3/20/2015	THOMERSON MACCHIAVERNA SMITH	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$209.10
3/20/2015	TYRONE COLSON	PUBLIC WORKS	PARKING ADMINISTRATION	COMMONS GARAGE	COMMONS MONTHLY PARKING	\$115.00
3/20/2015	JASON FLASSING	RECREATION	FOZ-EDUCATION	EDUCATION	ZOO CAMP	\$240.00
3/20/2015	AT & T	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,549.87
3/20/2015	CHARLES DUPRE	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
3/20/2015	CARSON SPEER BUILDERS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
3/20/2015	OOBE INC	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$175.34
3/20/2015	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,916.30
3/20/2015	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$990.70
3/20/2015	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$330.65
3/20/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$224.34
3/20/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$112.18
3/20/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$112.18
3/20/2015	PANGEL ABATEMENT CONTRACTING I	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$825.00
3/20/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,035.72
3/20/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$275.28
3/20/2015	PIEDMONT ELECTRICAL DISTRIBUTOR		BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,310.99
3/20/2015	POLICE EXECUTIVE RESEARCH FORU		POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$8,900.00
3/20/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$809.87
3/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$385.57
3/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$2,066.50
3/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$279.82
3/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$405.61
3/20/2015	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$4,281.84
3/20/2015	PRESORT PLUS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$2,364.95
3/20/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$473.22
3/20/2015	PROFORMA RHINO GRAPHIC	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$303.03
3/20/2015	PUREWORKS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,625.42
3/20/2015	RICO WILLIAMS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$291.00
3/20/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,198,154.40
3/20/2015	ROADSNAP LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$466.41
3/20/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,914.86
3/20/2015	ROCKWELL SOUND & IMAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
3/20/2015	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$472.25
3/20/2015	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,050.00
3/20/2015	S & S CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$54,491.20
3/20/2015	S C DEPARTMENT OF MOTOR VEHICLI		HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	\$1,800.00
3/20/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$117.58
3/20/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$275.59

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/20/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$32,597.33
3/20/2015	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$640.00
3/20/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$1,145.81
3/20/2015	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$450.00
3/20/2015	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$450.00
3/20/2015	SITE DESIGN INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$450.00
3/20/2015	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,412.50
3/20/2015	SOUTH CAROLINA FIRE MARSHALS AS	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$275.00
3/20/2015	SOUTH CAROLINA FIRE MARSHALS AS	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.00
3/20/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$330.20
3/20/2015	SPECIALTY STEELS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$169.39
3/20/2015	SPECIALTY STEELS INC	RECREATION	EDUCATION	PRINTING	PRINTING & BINDING	\$115.20
3/20/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,068.22
3/20/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$267.06
3/20/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,013.13
3/20/2015	SPX GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$253.28
3/20/2015	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,121.50
3/20/2015	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$10,667.70
3/20/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,183.06
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$545.77
3/20/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$258.06
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$420.08
3/20/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,719.15
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$543.68
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,467.64
3/20/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$763.68
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$681.55
3/20/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,317.04
3/20/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$478.70
3/20/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$478.70
3/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
3/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$288.00
3/20/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$219.00
3/20/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$295.00
3/20/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$103.45
3/20/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$350.00
3/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$432.00
3/20/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$231.93
3/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$625.45
3/20/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$112.50
3/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$681.00
3/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$345.77
3/20/2015	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	MISCELLANEOUS	\$200.00
3/20/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$252.71
3/20/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$102.28
3/20/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$127.18
3/20/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$208.22
3/20/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$302.63
3/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
3/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$123.10
3/20/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.10
3/20/2015	TD CARD SERVICES	PUBLIC WORKS	ENFORCEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$195.00

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Date	Vendor Name	Department	Division	Category	Description	Cneck Amount
3/20/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$129.17
3/20/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$320.00
3/20/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$280.00
3/20/2015	TD CARD SERVICES	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
3/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
3/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$134.64
3/20/2015	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$134.64
3/20/2015		RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$106.00
3/20/2015	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$260.00
3/20/2015	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.77
3/20/2015	TONY RIVERA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
3/20/2015	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$619.89
3/20/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$802.00
3/20/2015	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$970.00
3/20/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$260.44
3/20/2015	TURBO DIESEL & ELECTRIC SYSTEMS		VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,000.00
3/20/2015	TURBO DIESEL & ELECTRIC SYSTEMS		VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$250.00
3/20/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
3/20/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$167.46
3/20/2015		OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,603.44
3/20/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
3/20/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$127.80
3/20/2015	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$191.00
3/20/2015	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
3/20/2015	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
3/20/2015	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	\$2,370.50
3/20/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94
3/20/2015	UPSTATE MATERIALS INC-EASLEY	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$308.83
3/20/2015	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,766.60
3/20/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.04
3/20/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$291.75
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$606.08
3/20/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
3/20/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$437.23
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$190.33
3/20/2015	VERIZON WIRELESS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$706.64
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$543.68
3/20/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$104.04
3/20/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$248.04
3/20/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,158.95
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$497.96
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$400.83
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$378.82
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$317.98
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$437.07
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$239.48
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.54
3/20/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$534.14
3/20/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$26,817.00
3/20/2015	W N WATSON-WEST TIRE & AUTOMOT		FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$652.64
3/20/2015	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
0/00/00/	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$410.67
3/20/2015 3/20/2015		PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,738.45

Check		1	Iviaic	h 2015	penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/20/2015	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,754.50
3/20/2015	WORKWELL (SFH) OCCUPATIONAL HI		OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$211.50
3/20/2015	WRIGHT METAL PRODUCTS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$206.70
3/20/2015	ZAVIATION INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$257.66
3/20/2015	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$279.66
3/24/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,776.36
3/24/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$3,019.25
3/24/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$834.50
3/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$556.42
3/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$357.48
3/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$534.38
3/24/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,134.63
3/24/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$320.06
3/24/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,558.73
3/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,572.82
3/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$576.66
3/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$231.09
3/24/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,914.95
3/24/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$308.65
3/24/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,316.13
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,559.03
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,966.81
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,206.74
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$140.66
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$265.72
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$623.73
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$294.09
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$573.21
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$105.42
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$301.10
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$278.37
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$118.38
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$100.05
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$188.30
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$184.41
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$630.15
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$252.11
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,070.46
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$234.94
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,007.72
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$131.49
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$291.01
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$566.94
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$110.03
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$661.73
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$285.15
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.36
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$231.21
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$122.22
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$535.62
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$684.51
3/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$158.97

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Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
3/24/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	<u> </u>	ELECTRICITY	\$2,834.38
3/24/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$407.87
3/24/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,776.35
3/24/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,160.13
3/24/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,233.56
3/24/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$382.06
3/24/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
3/24/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$269.92
3/24/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$987.97
3/24/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$174.44
3/24/2015	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$179.56
3/24/2015	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$161.34
3/24/2015	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$161.21
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$2,457.26
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$152.13
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$572.40
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$744.00
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$437.75
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$548.82
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$152.66
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$249.20
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$584.95
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$124.47
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$600.58
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$178.35
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$888.83
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	\$155.99
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$429.67
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$473.26
3/24/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$336.36
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	GAS	\$118.13
3/24/2015	PIEDMONT NATURAL GAS CO	POLICE	POLICE-PATROL SVS	UTILITIES	GAS	\$217.61
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$427.14
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$1,329.19
3/24/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$2,064.22
3/27/2015	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,449.17
3/27/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,098.36
3/27/2015	ADVERTISING AUTHORITIES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$105.89
3/27/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,055.91
3/27/2015	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,042.29
3/27/2015	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$912.50
3/27/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$122.75
3/27/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$387.70
3/27/2015	AMERICAN LOCK & KEY SERV	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$209.15
3/27/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
3/27/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
3/27/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$817.80
3/27/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$308.37
3/27/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$150.06
3/27/2015	ATLANTIC SUPPLY & EQUIPMENT CO I	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$20,266.35
3/27/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$1,150.29
3/27/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,294.56
3/27/2015	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$364.64
3/27/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00

Check Date Vendor Name Department Division Department Department Division Department Division Department Department Division Department Depar	Check Amount \$630.00 \$1,453.34 \$2,086.50 \$910.54 \$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95 \$206.89
3/27/2015 BROWN MACKIE COLLEGE 3/27/2015 BUDWEISER OF GREENVILLE 3/27/2015 BUDWEISER OF GREENVILLE 3/27/2015 BUDWEISER OF GREENVILLE 9UBLIC INFORMATION/EVENTS 8/27/2015 BURNETT ATHLETICS INC 8/27/2015 BURNETT ATHLETICS INC 8/27/2015 CAINS TRANSMISSION INC 8/27/2015 CAROLINA LAWN & TRACTOR INC 8/27/2015 CAROLINA TRIATHLON - DOWNTOWN 8/27/2015 CAROLINA TRIATHL	\$630.00 \$1,453.34 \$2,086.50 \$910.54 \$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 BUDWEISER OF GREENVILLE PUBLIC INFORMATION/EVENTS EVENTS MANAGEMENT SUPPLIES M&S-FOOD & BEVERAGE SUPPLIES MAS-FOOD & BEVERAGE SUPPLIES MAS-FOO	\$1,453.34 \$2,086.50 \$910.54 \$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 BUDWEISER OF GREENVILLE PUBLIC INFORMATION/EVENTS BURNETT ATHLETICS INC RECREATION RECREATION BURLOUND BURLOUN	\$2,086.50 \$910.54 \$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 BURNETT ATHLETICS INC RECREATION BEAUTIFICATION BUREAU VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 3/27/2015 CAINS TRANSMISSION INC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 3/27/2015 CAINS TRANSMISSION INC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 3/27/2015 CARLTON PROFESSIONAL TREE EQUI RECREATION TREE MAINTENANCE BUREAU SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CAROLINA LAWN & TRACTOR INC RECREATION PARKS AND RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CAROLINA LAWN & TRACTOR INC PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CAROLINA TRIATHLON - DOWNTOWN POLICE FED EQUITABLE SHAR DOJ SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CAROLINA TRIATHLON - DOWNTOWN POLICE FED EQUITABLE SHAR DOJ SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CARON'S NUT-BOLT AND TOOL CO PUBLIC WORKS TRAFFIC ENGINEERING SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CDW/G PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 3/27/2015 CDW/G PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES	\$910.54 \$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 CAINS TRANSMISSION INC 3/27/2015 CAINS TRANSMISSION INC 3/27/2015 CAINS TRANSMISSION INC 3/27/2015 CAINS TRANSMISSION INC 3/27/2015 CARLTON PROFESSIONAL TREE EQUI RECREATION 3/27/2015 CAROLINA LAWN & TRACTOR INC 3/27/2015 CAROLINA TRIATHLON - DOWNTOWN PUBLIC WORKS 3/27/2015 CAROLINA TRIATHLON - DOWNTOWN POLICE 4 FED EQUITABLE SHAR DOJ SUPPLIES 4 WEHICLE MAINTENANCE 5 VEHICLE MAINTENANC	\$2,274.88 \$568.72 \$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 CARLTON PROFESSIONAL TREE EQUIDATION TREE MAINTENANCE BUREAU SUPPLIES MATERIALS & SUPPLIES MASSIGNALS MATERIALS & SUPPLIES MA	\$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 CARLTON PROFESSIONAL TREE EQUIDATION TREE MAINTENANCE BUREAU SUPPLIES MATERIALS & SUPPLIES MASSIGNALS MATERIALS & SUPPLIES MA	\$194.04 \$263.58 \$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 CAROLINA LAWN & TRACTOR INC CAROLINA TRIATHLON - DOWNTOWN PUBLIC WORKS POLICE FED EQUITABLE SHAR DOJ SUPPLIES MATERIALS & SUPPLIES MAS-SIGNALS MAS-SIGNALS MAS-SIGNALS MATERIALS & SUPPLIES	\$449.75 \$572.19 \$1,502.53 \$370.95
3/27/2015 CAROLINA LAWN & TRACTOR INC CAROLINA TRIATHLON - DOWNTOWN PUBLIC WORKS POLICE FED EQUITABLE SHAR DOJ SUPPLIES MATERIALS & SUPPLIES MAS-SIGNALS MATERIALS & SUPPLIES MAS-SIGNALS MATERIALS & SUPPLIES MATERIALS &	\$572.19 \$1,502.53 \$370.95
3/27/2015 CAROLINA LAWN & TRACTOR INC 3/27/2015 CAROLINA TRIATHLON - DOWNTOWN 3/27/2015 CARQUEST 3/27/2015 CARSON'S NUT-BOLT AND TOOL CO 3/27/2015 CDW/G 3/27/2015 CDW/G 3/27/2015 CDW/G 3/27/2015 CDW/G 3/27/2016 CDW/G 3/27/2017 CDW/G 3/27/2017 CDW/G 3/27/2018 CAROLINA TRIATHLON - DOWNTOWN POLICE FED EQUITABLE SHAR DOJ SUPPLIES 4/EET 4/EET 4/EET 5/EET 6/EET 6/	\$1,502.53 \$370.95
3/27/2015 CARQUEST PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS 3/27/2015 CARSON'S NUT-BOLT AND TOOL CO 3/27/2015 CDW/G PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES WATERIALS & SUPPLIES  MATERIALS & SUPPLIES PARTS  MAS-SIGNALS  MAS-SIGNALS  MATERIALS & SUPPLIES	\$370.95
3/27/2015 CARQUEST PUBLIC WORKS FLEET VEHICLE MAINTENANCE SUPPLIES M&S-SIGNALS 3/27/2015 CDW/G PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES	
3/27/2015 CARSON'S NUT-BOLT AND TOOL CO 3/27/2015 CDW/G 3/27/2015 CDW/G 3/27/2015 CDW/G 4.85 CDW/G 5.85 CDW/G	\$206.89
3/27/2015 CDW/G PUBLIC WORKS TRAFFIC ENGINEERING SUPPLIES MATERIALS & SUPPLIES 2/27/2015 CDW/G PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES	
3/27/2015 CDW/G PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES	\$138.70
	\$284.28
3/27/2015 CDW/G POLICE PATROLSVS SUPPLIES MATERIALS & SUPPLIES	\$287.88
	\$325.42
3/27/2015 CHAD THOMPSON PUBLIC WORKS SEWERS BUREAU TRAVEL & TRAINING TRAVEL & TRAINING	\$332.09
3/27/2015 CHARTER COMMUNICATIONS RECREATION COMMUNITY CENTERS COMMUNICATIONS CABLE TELEVISION/INTERNET	\$329.09
3/27/2015 CHARTER COMMUNICATIONS POLICE POLICE-PATROL SVS COMMUNICATIONS OTHER	\$149.51
3/27/2015 CHARTER COMMUNICATIONS POLICE POLICE-PATROL SVS SUNDRY MISCELLANEOUS	\$150.00
3/27/2015 CHEM-AQUA INC PUBLIC WORKS BUILDING SERVICE DIVISION PROF & CONTRACTUAL SVCS SERVICE & MAINT CONTRACTS	\$324.36
3/27/2015 CHRISTOPHER TRUCKS INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$106.82
3/27/2015 CHRISTOPHER TRUCKS INC PUBLIC WORKS FLEET VEHICLE MAINTENANCE PARTS	\$178.73
3/27/2015 CINTAS RECREATION ADMINISTRATION SUPPLIES CLOTHING & UNIFORMS	\$162.47
3/27/2015 CINTAS POLICE POLICE-PATROL SVS SUNDRY MISCELLANEOUS	\$301.20
3/27/2015 CINTAS PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING & UNIFORMS	\$420.02
3/27/2015 CINTAS PUBLIC WORKS RESIDENTIAL COLL BUREAU SUPPLIES CLOTHING & UNIFORMS	\$140.00
3/27/2015 CINTAS PUBLIC WORKS FLEET SUPPLIES CLOTHING & UNIFORMS	\$149.26
3/27/2015 CINTAS PUBLIC WORKS FLEET SUPPLIES MATERIALS & SUPPLIES	\$103.47
3/27/2015 CITY WELDING SERVICE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$2,359.50
3/27/2015 CITY WELDING SERVICE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$169.50
3/27/2015 CITY WELDING SERVICE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS 3/27/2015 CITY WELDING SERVICE PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$487.50
	\$159.50 \$170.50
3/27/2015   CITY WELDING SERVICE   PUBLIC WORKS   CBD TIF CREW   SUPPLIES   MATERIALS & SUPPLIES   3/27/2015   CLERK OF COURT   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS	\$179.50 \$378.48
3/27/2015   CLERK OF COURT   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS   GARNISHMENTS	\$199.50
3/27/2015   CLERK OF COURT - SPARTANBURG   OFFICE OF MGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS	\$309.83
3/27/2015   CLERK OF COURT - OF ARTHAINBORG   OFFICE OF MIGMT & BUDGET   NON DEPARTMENTAL   PR-WH   GARNISHMENTS	\$304.34
3/27/2015   COMMUNICATION SERVICE CENTER INFIRE   FIRE SERVICES   REPAIR & MAINT SVCS   RADIO MAINTENANCE	\$145.22
3/27/2015   CONCRETE SUPPLY COMPANY LLC   RECREATION   ADMINISTRATION   SUNDRY   RESTRD DONATION EXPENSE	\$413.64
3/27/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES	\$506.38
3/27/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   STREETS BUREAU   SUPPLIES   MATERIALS & SUPPLIES	\$809.81
3/27/2015   CONCRETE SUPPLY COMPANY LLC   PUBLIC WORKS   SEWERS BUREAU   SUPPLIES   MATERIALS & SUPPLIES	\$432.18
3/27/2015   CROMERS   RECREATION   PUBLIC SERVICES   SUPPLIES   SALE CONCESSIONS	\$432.09
3/27/2015 D&D MOTORS PUBLIC WORKS FLEET VEHICLE MAINTENANCE OUTSIDE REPAIRS	\$640.31
3/27/2015 DEER OAKS EAP SERVICES LLC HUMAN RESOURCES OCCUPATIONAL HEALTH PROF & CONTRACTUAL SVCS PROFESSIONAL SERVICES	\$2,253.77
3/27/2015 DELL MARKETING L P OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY MIS PROJECTS PCS/UPGRADES	\$26,483.08
3/27/2015 DELL MARKETING L P OFFICE OF MGMT & BUDGET INFORMATION TECHNOLOGY MIS PROJECTS PCS/UPGRADES	\$847.95
3/27/2015 DESIGNLAB INC POLICE POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	\$604.45
3/27/2015 DESIGNLAB INC POLICE POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	\$106.00
3/27/2015 DESIGNLAB INC POLICE POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	\$106.00
3/27/2015 DESIGNLAB INC POLICE POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	\$106.00
3/27/2015 DESIGNLAB INC POLICE POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS	

Check			Marci		penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$104.83
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$354.04
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$169.60
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
3/27/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$184.44
3/27/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$593.66
3/27/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$651.36
3/27/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$125.40
3/27/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,093.99
3/27/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$221.37
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$224.26
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.64
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$107.40
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$184.08
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$282.85
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$247.94
3/27/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$115.81
3/27/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$124.83
3/27/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$632.25
3/27/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$645.31
3/27/2015	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,130.03
3/27/2015	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$282.64
3/27/2015	EAGLE EMBROIDERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$226.01
3/27/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$752.60
3/27/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
3/27/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,887.07
3/27/2015	ELECTRIC CITY PRINTING COMPANY	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$135.13
3/27/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,893.76
3/27/2015	ELGIN WILLIAMSON ENTERPRISES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$725.24
3/27/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$381.30
3/27/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$342.90
3/27/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$882.92
3/27/2015	FAIRWAY OUTDOOR ADVERTISING LL	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,180.00
3/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
3/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
3/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
3/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$228.73
3/27/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$702.04
3/27/2015	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$251.68
3/27/2015	FIRST TRYON SECURITIES LLC	OFFICE OF MGMT & BUDGET	GENERAL DEBT SERVICE	FISCAL AGENT	FISCAL AGENT FEES	\$5,000.00
3/27/2015	FLSDU	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
3/27/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$43,936.12
3/27/2015	GEORGIA BARK COMPANY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
3/27/2015	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
3/27/2015	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$108.65
3/27/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$156.17
3/27/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$156.17
3/27/2015	GIMME-A-SIGN CO INC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$156.18
3/27/2015	GRAINGER 803858620	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$107.52
3/27/2015	GRAINGER 803858935	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$370.74
3/27/2015	GRAINGER 803858935	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$146.92
3/27/2015	GRAYBAR CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$169.85
3/27/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,812.62

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Check Date	Vendor Name	Department	Division	Category	penditure  Description	Check Amount
3/27/2015	GREENVILLE NEWS SUBSCRIPTIONS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$108.00
3/27/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$104.17
3/27/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$461,595.10
3/27/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$146.56
3/27/2015	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$229.62
3/27/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$381.60
3/27/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$445.20
3/27/2015	HACH COMPANY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$756.16
3/27/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
3/27/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$152.24
3/27/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$246.04
3/27/2015	HESC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
3/27/2015	HILL MANUFACTURING CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$547.02
3/27/2015	HOME DEPOT CREDIT SERVICE 4123	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$135.55
3/27/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$152.44
3/27/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$138.22
3/27/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$223.05
3/27/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$108.04
3/27/2015	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$162.00
3/27/2015	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$516.00
3/27/2015	IN2VATE LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,856.00
3/27/2015	INDUSTRIAL SOLUTIONS & SUPPLY IN		BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$703.10
3/27/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.20
3/27/2015	JADI MARTIN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$191.30
3/27/2015	JASON GILLESPIE	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$681.02
3/27/2015	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$120.00
3/27/2015	JIVASOFT CORPORATION	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$3,000.00
3/27/2015	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$148.13
3/27/2015	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$122.58
3/27/2015	KEITH GILCHRIST	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$385.16
3/27/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$320.54
3/27/2015	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$770.00
3/27/2015	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$121.90
3/27/2015	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$210.40
3/27/2015	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$103.00
3/27/2015	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$557.74
3/27/2015	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	\$720.12
3/27/2015	LOWES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$149.95
3/27/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$371.04
3/27/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.06
3/27/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$500.00
3/27/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$750.00
3/27/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$750.00
3/27/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,258.96
3/27/2015	M & M TAX SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$10,000.00
3/27/2015	M P SERVICES LLC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$3,300.00
3/27/2015	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$700.00
3/27/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
3/27/2015	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.40
3/27/2015	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.40
3/27/2015	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.41
3/27/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$749.38
3/27/2015	MEDIASATION INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
3/27/2015	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$150.83

3/27/2015 MIKE'S BODY SHOP PUBLIC WORKS 3/27/2015 DIAMOND JEWELERS OFFICE OF MGMT & BUDGET 3/27/2015 JEFFERSON GLENN WOOD LLC OFFICE OF MGMT & BUDGET 3/27/2015 JEFFERSON GLENN WOOD LLC OFFICE OF MGMT & BUDGET 3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 FATEWOOD REHABILITATION AND HE OFFICE OF MGMT & BUDGET 3/27/2015 TAPESTRY AT HOLLINGSWORTH PART 3/27/2015 TAND N ENTERPRISES OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 FR C LLC OFFICE OF MGMT & BUDGET 3/27/2015 OFFICE OF MGMT & BUDGET	Division  FLEET FLEET FLEET FLEET REVENUE	Category  VEHICLE MAINTENANCE  VEHICLE MAINTENANCE  VEHICLE MAINTENANCE  VEHICLE MAINTENANCE  VEHICLE MAINTENANCE  VEHICLE MAINTENANCE  BUSINESS LICENSE(HOLDING)  BUSINESS LICENSE(HOLDING)	Description  OUTSIDE REPAIRS  OUTSIDE REPAIRS  OUTSIDE REPAIRS  OUTSIDE REPAIRS  REFUND  REFUND	Check Amount \$300.00 \$225.00 \$627.30 \$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
MIKE'S BODY SHOP	FLEET FLEET FLEET FLEET REVENUE	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING)	OUTSIDE REPAIRS OUTSIDE REPAIRS OUTSIDE REPAIRS OUTSIDE REPAIRS REFUND	\$300.00 \$225.00 \$225.00 \$627.30 \$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 MIKE'S BODY SHOP PUBLIC WORKS 3/27/2015 MIKE'S BODY SHOP PUBLIC WORKS 3/27/2015 DIAMOND JEWELERS OFFICE OF MGMT & BUDGET 3/27/2015 WEIGHT WATCHERS OFFICE OF MGMT & BUDGET 3/27/2015 JEFFERSON GLENN WOOD LLC 3/27/2015 SERVE ONE INC OFFICE OF MGMT & BUDGET 3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 PATEWOOD REHABILITATION AND HE 3/27/2015 TAPESTRY AT HOLLINGSWORTH PARK 3/27/2015 TAND N ENTERPRISES 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 F R C LLC 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION  PUBLIC WORKS PER POOKS PUBLIC WORKS PER POFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	FLEET FLEET REVENUE	VEHICLE MAINTENANCE VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING)	OUTSIDE REPAIRS OUTSIDE REPAIRS REFUND	\$225.00 \$225.00 \$627.30 \$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 MIKE'S BODY SHOP DIAMOND JEWELERS OFFICE OF MGMT & BUDGET OFFICE OF	FLEET REVENUE	VEHICLE MAINTENANCE BUSINESS LICENSE(HOLDING)	OUTSIDE REPAIRS REFUND	\$225.00 \$627.30 \$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 DIAMOND JEWELERS OFFICE OF MGMT & BUDGET OFFICE OFFICE OF MGMT & BUD	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$627.30 \$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 WEIGHT WATCHERS 3/27/2015 JEFFERSON GLENN WOOD LLC 3/27/2015 SERVE ONE INC 3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 PATEWOOD REHABILITATION AND HE OFFICE OF MGMT & BUDGET 3/27/2015 TAPESTRY AT HOLLINGSWORTH PARY 3/27/2015 TAND N ENTERPRISES OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 FR C LLC 3/27/2015 FR C LLC 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION  OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,397.65 \$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 JEFFERSON GLENN WOOD LLC 3/27/2015 SERVE ONE INC 3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 PATEWOOD REHABILITATION AND HE 3/27/2015 TAPESTRY AT HOLLINGSWORTH PART OFFICE OF MGMT & BUDGET 3/27/2015 TAND N ENTERPRISES 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 F R C LLC 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION  OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$591.00 \$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 SERVE ONE INC 3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 PATEWOOD REHABILITATION AND HE 3/27/2015 TAPESTRY AT HOLLINGSWORTH PARY OFFICE OF MGMT & BUDGET 3/27/2015 TAND N ENTERPRISES OFFICE OF MGMT & BUDGET 3/27/2015 PEP BOYS, THE #184 OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE OFFICE OF MGMT & BUDGET 3/27/2015 AFFORDABLE APPRAISAL SERVICES 3/27/2015 F R C LLC OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET 3/27/2015 OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$149.84 \$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 FINTRUST INVESTMENT ADVISORY S 3/27/2015 PATEWOOD REHABILITATION AND HE 3/27/2015 TAPESTRY AT HOLLINGSWORTH PARY OFFICE OF MGMT & BUDGET 3/27/2015 TAND N ENTERPRISES OFFICE OF MGMT & BUDGET 3/27/2015 PEP BOYS, THE #184 OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE OFFICE OF MGMT & BUDGET 3/27/2015 AFFORDABLE APPRAISAL SERVICES 3/27/2015 VANESSA H KORMYLO PA OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA OFFICE OF MGMT & BUDGET 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET 3/27/2015 OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$270.00 \$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015         PATEWOOD REHABILITATION AND HE         OFFICE OF MGMT & BUDGET           3/27/2015         TAPESTRY AT HOLLINGSWORTH PARK OFFICE OF MGMT & BUDGET           3/27/2015         TAND N ENTERPRISES         OFFICE OF MGMT & BUDGET           3/27/2015         PEP BOYS, THE #184         OFFICE OF MGMT & BUDGET           3/27/2015         SMITH DRAY LINE AND STORAGE         OFFICE OF MGMT & BUDGET           3/27/2015         AFFORDABLE APPRAISAL SERVICES         OFFICE OF MGMT & BUDGET           3/27/2015         VANESSA H KORMYLO PA         OFFICE OF MGMT & BUDGET           3/27/2015         PROFESSIONAL OFFICE INSTALLERS         OFFICE OF MGMT & BUDGET           3/27/2015         C K CORPORATION         OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$9,997.95 \$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015         TAPESTRY AT HOLLINGSWORTH PART         OFFICE OF MGMT & BUDGET           3/27/2015         T AND N ENTERPRISES         OFFICE OF MGMT & BUDGET           3/27/2015         PEP BOYS, THE #184         OFFICE OF MGMT & BUDGET           3/27/2015         SMITH DRAY LINE AND STORAGE         OFFICE OF MGMT & BUDGET           3/27/2015         AFFORDABLE APPRAISAL SERVICES         OFFICE OF MGMT & BUDGET           3/27/2015         F R C LLC         OFFICE OF MGMT & BUDGET           3/27/2015         VANESSA H KORMYLO PA         OFFICE OF MGMT & BUDGET           3/27/2015         PROFESSIONAL OFFICE INSTALLERS         OFFICE OF MGMT & BUDGET           3/27/2015         C K CORPORATION         OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,642.91 \$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 T AND N ENTERPRISES 3/27/2015 PEP BOYS, THE #184 OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 AFFORDABLE APPRAISAL SERVICES 3/27/2015 F R C LLC OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET 0FFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND REFUND REFUND REFUND REFUND REFUND REFUND	\$156.22 \$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 PEP BOYS, THE #184 OFFICE OF MGMT & BUDGET 3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 AFFORDABLE APPRAISAL SERVICES 3/27/2015 F R C LLC OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET 3/27/2015 OFFICE OF MGMT & BUDGET 0FFICE OF MGMT & BUDGET 0FFICE OF MGMT & BUDGET 0FFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND REFUND REFUND REFUND REFUND REFUND	\$1,472.20 \$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 SMITH DRAY LINE AND STORAGE 3/27/2015 AFFORDABLE APPRAISAL SERVICES OFFICE OF MGMT & BUDGET 3/27/2015 F R C LLC OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA OFFICE OF MGMT & BUDGET 3/27/2015 PROFESSIONAL OFFICE INSTALLERS OFFICE OF MGMT & BUDGET 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND REFUND REFUND REFUND	\$143.38 \$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 AFFORDABLE APPRAISAL SERVICES OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND REFUND REFUND	\$126.34 \$393.84 \$513.00 \$1,925.00
3/27/2015 F R C LLC OFFICE OF MGMT & BUDGET 3/27/2015 VANESSA H KORMYLO PA OFFICE OF MGMT & BUDGET 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND REFUND	\$393.84 \$513.00 \$1,925.00
3/27/2015 VANESSA H KORMYLO PA 3/27/2015 PROFESSIONAL OFFICE INSTALLERS 3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING)	REFUND REFUND REFUND	\$513.00 \$1,925.00
3/27/2015 PROFESSIONAL OFFICE INSTALLERS OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	REVENUE REVENUE REVENUE REVENUE REVENUE	BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING)	REFUND REFUND	\$1,925.00
3/27/2015 C K CORPORATION OFFICE OF MGMT & BUDGET	REVENUE REVENUE REVENUE REVENUE	BUSINESS LICENSE(HOLDING) BUSINESS LICENSE(HOLDING)	REFUND	
	REVENUE REVENUE REVENUE	BUSINESS LICENSE(HOLDING)		ØE44.00
	REVENUE REVENUE	` ,	DEELIND	\$511.02
3/27/2015 CONCENTRIX CORPORATION OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$15,859.96
3/27/2015 YOUNG INVESTMENTS LLC OFFICE OF MGMT & BUDGET		DOGINEOU EIGENOE (HOEDING)	REFUND	\$230.30
3/27/2015 AUGUSTAROAD.COM REALTY LLC OFFICE OF MGMT & BUDGET		BUSINESS LICENSE(HOLDING)	REFUND	\$345.59
3/27/2015 STICKY FINGERS RESTAURANT LLC OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$237.75
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,000.00
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$3,471.34
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$249.91
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,510.04
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$161.92
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,010.35
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$978.84
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,004.77
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$552.24
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,408.66
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$184.00
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$111.73
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$221.53
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$605.79
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$135.96
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$207.40
	REVENUE	,	REFUND	•
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,106.19
		BUSINESS LICENSE(HOLDING)		\$657.28
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$510.33
	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$6,244.97
, , , , , , , , , , , , , , , , , , ,	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	\$418.66
	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-COMMERCIAL PROP	\$344.00
	BUILDING PERMITS	PERMITS	HEATING PERMITS	\$129.80
	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$537.68
	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$733.20
	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.73
	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.73
	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.38
	FLEET	VEHICLE MAINTENANCE	PARTS	\$156.73
	FLEET	VEHICLE MAINTENANCE	PARTS	\$210.70
	FLEET	VEHICLE MAINTENANCE	PARTS	\$107.13
3/27/2015 NC CHILD SUPPORT CTRL COLLECTIO OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53

Check			Marci	1 2015 	penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/27/2015	NETLINK INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,340.40
3/27/2015	NETLINK INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,465.00
3/27/2015	NORTHERN SAFETY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$649.18
3/27/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$328.57
3/27/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$162.89
3/27/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$391.14
3/27/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$624.20
3/27/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$782.10
3/27/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$713.18
3/27/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,132.36
3/27/2015	LEE & ASSOCIATES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-COMMON	\$209.10
3/27/2015	HUGHES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
3/27/2015	BETH WRIGHT-WOODSIDE CFP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
3/27/2015	HAWKINS LAW FIRM	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$209.10
3/27/2015	CONSUMERS CHOICE HEALTH PLAN	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$697.30
3/27/2015	CARLA ARNETTE	RECREATION	FOZ-EDUCATION	EDUCATION	BIRTHDAYS	\$350.00
3/27/2015	STEVEN BIDWELL	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
3/27/2015	OPTUMHEALTH FINANCIAL SVC-OVER	NON DEPARTMENTAL	NON DEPARTMENTAL	EXTERNAL REIMBURSEMENTS	REIMBURSED CLAIMS-HEALTH	\$286.98
3/27/2015	OZONE COLLISION CENTER LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$217.53
3/27/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$717.92
3/27/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$403.82
3/27/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$201.92
3/27/2015	PANAGAKOS ASPHALT PAVING	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$201.92
3/27/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$379.56
3/27/2015	PIEDMONT ELECTRICAL DISTRIBUTOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,482.40
3/27/2015	PIEDMONT ELECTRICAL DISTRIBUTOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,504.81
3/27/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$168.22
3/27/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$169.09
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$646.56
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$327.54
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$223.55
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$400.33
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$727.31
3/27/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$515.05
3/27/2015	POLICE EXECUTIVE RESEARCH FORU		POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$8,900.00
3/27/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,434.59
3/27/2015	PRIME LINE COMMUNICATIONS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$137.56
3/27/2015	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$300.00
3/27/2015	PRIME LINE COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$154.77
3/27/2015	PROSOURCE LLC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$620.79
3/27/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$968.50
3/27/2015	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$852.09
3/27/2015	RAY BRACKEN NURSERY INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	\$120.00
3/27/2015	RAY BRACKEN NURSERY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$700.00
3/27/2015	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$720.00
3/27/2015	REWIGO MINISTRIES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$113.76
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$949.50
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$1,899.00
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$949.50
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,215.50
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,215.50
3/27/2015	ROBBINS TIRE SERVICE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$4,431.00
3/27/2015	ROGERS & CALLCOTT ENVIRONMENT.		GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,280.17
3/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,041.00

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Date	Vendor Name	Department	Division	Category	Description	Amount
3/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$12,758.75
3/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$9,535.75
3/27/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$8,269.00
3/27/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$239.04
3/27/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$351.07
3/27/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
3/27/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$100.57
3/27/2015	SCAHM SC ASSOC FOR HAZARD MITIG		STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.00
3/27/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,100.00
3/27/2015	SCHOLASTIC INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$105.00
3/27/2015	SHARON NELSON	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	\$256.27
3/27/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$266.01
3/27/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$387.36
3/27/2015	SIF OPERATIONS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC 2ND INJURY TAX	\$12,970.88
3/27/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$154.35
3/27/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$132.00
3/27/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$494.35
3/27/2015	SOCIETY FOR HUMAN RESOURCE MG		HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$190.00
3/27/2015	SOUTH CAROLINA FIRE MARSHALS AS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
3/27/2015	SOUTHEASTERN ELECTRICAL DISTRIE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$120.08
3/27/2015	SOUTHEASTERN ELECTRICAL DISTRIE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$173.31
3/27/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$487.15
3/27/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$121.05
3/27/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$1,510.29
3/27/2015	SPIRIT MUSIC LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
3/27/2015	STEVE CHASTAIN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$168.00
3/27/2015	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.00
3/27/2015	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$238.79
3/27/2015	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$320.00
3/27/2015	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$159.00
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,332.67
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$583.17
3/27/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$498.40
3/27/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,664.05
3/27/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,001.04
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$577.88
3/27/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,276.64
3/27/2015	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$100.70
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$138.65
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TD CONVENTION CENTER  TD CONVENTION CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS MISCELLANEOUS	\$136.00 \$136.00
3/27/2015	TD CONVENTION CENTER  TD CONVENTION CENTER	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS MISCELLANEOUS	\$136.00 \$136.00
3/27/2015	TD CONVENTION CENTER  TD CONVENTION CENTER		STREETS BUREAU	SUNDRY		
		PUBLIC WORKS			MISCELLANEOUS	\$136.00 \$136.00
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TD CONVENTION CENTER	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	\$136.00
3/27/2015	TEC UTILITIES SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$540.98

Check			Iviai Ci	n 2015 	penditure	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$17,118.57
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$19,049.44
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$18,036.76
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$17,975.02
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,001.65
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$14,154.77
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$19,397.02
3/27/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$19,200.41
3/27/2015	TRACY DOZIER	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$441.00
3/27/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
3/27/2015	TRI-STATE PUMP & CONTROL INC	RECREATION	FALLS PARK WORK CREW	VEHICLES	VEHICLE	\$25,155.01
3/27/2015	TRI-STATE PUMP & CONTROL INC	RECREATION	FALLS PARK WORK CREW	VEHICLES	VEHICLE	\$400.00
3/27/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.32
3/27/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$297.61
3/27/2015	TRUCOLOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$119.99
3/27/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
3/27/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$118.68
3/27/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94
3/27/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	\$1,522.12
3/27/2015	UNITED WOOD TREATING COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$150.00
3/27/2015	UPSTATE EVENT SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$217.02
3/27/2015	UPSTATE S C ALLIANCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$20,000.00
3/27/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,839.47
3/27/2015	VIEVU	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$619.00
3/27/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$109.17
3/27/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
3/27/2015	W N WATSON-WEST TIRE & AUTOMOT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$176.58
3/27/2015	W N WATSON-WEST TIRE & AUTOMOT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$617.88
3/27/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,136.59
3/27/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$251.33
3/27/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$251.33
3/27/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$251.34
3/27/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$500.50
3/27/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$12,600.00
3/27/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$510.00
3/27/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$3,833.20
3/27/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$1,020.80
3/27/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$525.00
3/27/2015	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$350.00
3/27/2015	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$450.00
3/27/2015	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$350.00
3/27/2015	WORKWELL (SFH) OCCUPATIONAL HE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$603.00
3/27/2015	WORKWELL (SFH) OCCUPATIONAL HE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,790.00
3/27/2015	WORKWELL (SFH) OCCUPATIONAL HE		OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,440.00
3/27/2015	WYOMING CHILD SUPPORT ENFORCE		NON DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
3/27/2015	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,754.08
3/27/2015	XEROX CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$4,966.10
3/27/2015	ZERO WASTE USA INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,489.69
3/27/2015	ZOO MED LABORATORIES, INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$289.40