

CHECK REGISTER FOR 7/1/2017 TO 7/31/2017 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 11-1-0101-0-01000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
86399	07/03/2017	EMPLOYEE VENDOR	468.54
86400	07/03/2017	109074 MARRIOTT	307.81
86401	07/03/2017	102108 PUBLIC AGENCY TRAINING COUNCIL	450.00
86402	07/03/2017	102199 ROCIC	300.00
86403	07/03/2017	101146 SCACPA	239.00
86404	07/03/2017	103595 SCDHEC	1,000.00
86405	07/03/2017	101248 SC MUNI INS RISK & FIN FUND	131,717.00
86406	07/03/2017	0004516 SC MUNI INSURANCE TRUST	25,152.00
86407	07/03/2017	0004491 SCSCJA	345.00
86408	07/03/2017	107823 TAB PRODUCTS CO., LLC	10,271.40
86409	07/03/2017	101152 THE GREENVILLE NEWS	296.04
86410	07/03/2017	108135 VENDOR REGISTRY	500.00
86411	07/10/2017	104688 ACE ENERGY	13,342.28
86412	07/10/2017	0001221 ALLEGRA PRINT & IMAGING	395.91
86413	07/10/2017	0004925 AT&T	192.65
86414	07/10/2017	108859 AT&T	77.67
86415	07/10/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	26.08
86416	07/10/2017	101939 BENSON CHRYSLER	54.87
86417	07/10/2017	104374 BSN SPORTS	982.17
86418	07/10/2017	100605 CHARTER COMMUNICATIONS	428.57
86419	07/10/2017	EMPLOYEE VENDOR	1,777.50
86420	07/10/2017	107961 CLIPPING GROUNDS	1,710.00
86421	07/10/2017	0002220 COUNTY OF GREENVILLE	1,159.20
86422	07/10/2017	0002232 CRESCENT SUPPLY CO., INC.	53.93
86423	07/10/2017	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	1,000.00
86424	07/10/2017	101390 DESIGNLAB INC	38.69
86425	07/10/2017	0002400 DIAMOND SPRINGS	57.29
86426	07/10/2017	0002554 DUKE ENERGY	852.30
86427	07/10/2017	105920 ENVIRO-MASTER SERVICES	106.00
86428	07/10/2017	109057 EYEDEA BRANDS	2,649.08
86429	07/10/2017	0000605 FIRST TEAM SPORTS	438.51

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86430	07/10/2017	0002739 GALLS, LLC	171.49
86431	07/10/2017	0002742 GARFIELD SIGNS & GRAPHICS, LLC	520.73
86432	07/10/2017	100786 GOS	338.56
86433	07/10/2017	100667 HERALD-JOURNAL	1,028.75
86434	07/10/2017	0003126 IMAGE MARKETING USA, LLC	999.40
86435	07/10/2017	108747 JANESIA WHITESIDE	200.00
86436	07/10/2017	EMPLOYEE VENDOR	600.00
86437	07/10/2017	109104 KIRK CHAPMAN	440.00
86438	07/10/2017	0001096 MAYFIELD SIGNS	1,336.69
86439	07/10/2017	103949 NAPA AUTO PARTS	339.72
86440	07/10/2017	105295 SAFE INDUSTRIES	502.80
86441	07/10/2017	109102 SAFE INDUSTRIES	174.90
86442	07/10/2017	0005490 SHERWIN WILLIAMS COMPANY	20.66
86443	07/10/2017	0005039 SPARTANBURG COUNTY	322.75
86444	07/10/2017	104470 STAPLES ADVANTAGE	397.52
86445	07/10/2017	109033 STARDOME, LLC	737.50
86446	07/10/2017	102289 THOMAS CONCRETE OF S.C., INC.	806.66
86447	07/10/2017	105050 UNITED LASER	479.12
86448	07/10/2017	0005695 UNITED WAY OF GREENVILLE COUNTY	720.00
86449	07/10/2017	0003638 VERIZON WIRELESS	1,768.18
86450	07/10/2017	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	1,701.59
86451	07/10/2017	107338 XEROX CORPORATION	294.56
86452	07/10/2017	107276 XEROX FINANCIAL SERVICES	1,380.68
86453	07/11/2017	108371 FMU EDUCATION FOUNDATION	400.00
86454	07/11/2017	100667 HERALD-JOURNAL	83.20
86455	07/11/2017	0003104 IACP	150.00
86456	07/11/2017	EMPLOYEE VENDOR	247.44
86457	07/11/2017	EMPLOYEE VENDOR	178.50
86458	07/11/2017	EMPLOYEE VENDOR	278.20
86459	07/11/2017	EMPLOYEE VENDOR	278.20
86460	07/11/2017	0003775 MUNICIPAL CODE CORPORATION	350.00

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86461	07/11/2017	EMPLOYEE VENDOR	278.20
86462	07/11/2017	104392 SINGLEWIRE SOFTWARE	3,088.50
86463	07/11/2017	EMPLOYEE VENDOR	278.20
86464	07/12/2017	109114 CITY OF GEORGETOWN	492.80
86465	07/12/2017	103062 SC COMMISSION ON CLE	300.00
86466	07/12/2017	EMPLOYEE VENDOR	472.00
86467	07/14/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
86468	07/14/2017	102015 SC DEPARTMENT OF REVENUE	171.27
86469	07/14/2017	0002005 SPARTANBURG COUNTY CLERK	181.65
86470	07/18/2017	0001338 STATE TREASURER	32,085.84
86471	07/18/2017	100500 BANKCARD CENTER	86.13
86472	07/18/2017	EMPLOYEE VENDOR	127.50
86473	07/18/2017	0004660 SC DEPARTMENT OF REVENUE	965.71
86474	07/21/2017	0001045 AAA SUPPLY, INC.	2.45
86475	07/21/2017	101895 ACE ENVIRONMENTAL, INC.	78,307.10
86476	07/21/2017	100940 AMAZING THREADS, LLC	733.97
86477	07/21/2017	109118 BIG SKY RESORT	761.60
86478	07/21/2017	102496 BLUE RIDGE SECURITY SYSTEMS	1,361.00
86479	07/21/2017	100605 CHARTER COMMUNICATIONS	2,443.15
86480	07/21/2017	EMPLOYEE VENDOR	63.00
86481	07/21/2017	101390 DESIGNLAB INC	2,105.35
86482	07/21/2017	105920 ENVIRO-MASTER SERVICES	96.00
86483	07/21/2017	EMPLOYEE VENDOR	60.00
86484	07/21/2017	108054 LANDSCAPERS SUPPLY	66.66
86485	07/21/2017	109116 OCCAM VIDEO SOLUTIONS	395.00
86486	07/21/2017	108494 PROFESSIONAL LAW ENFORCEMENT TRAINING	209.00
86487	07/21/2017	105051 SC SECRETARY OF STATE	25.00
86488	07/21/2017	105051 SC SECRETARY OF STATE	25.00
86489	07/21/2017	0004452 S & D COFFEE, INC.	77.49
86490	07/21/2017	EMPLOYEE VENDOR	800.00
86491	07/21/2017	109117 THE FOUNDERS, INN	430.08

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86492	07/21/2017	105050 UNITED LASER	265.00
86493	07/20/2017	0001045 AAA SUPPLY, INC.	73.00
86494	07/20/2017	105206 ALL AMERICAN T-SHIRT COMPANY	973.35
86495	07/20/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	32.89
86496	07/20/2017	107330 BATTERIES PLUS BULBS	40.70
86497	07/20/2017	0002110 BATTERY SPECIALISTS, INC.	51.89
86498	07/20/2017	101031 BLANCHARD COMPACT EQUIPMENT	245.71
86499	07/20/2017	100695 BLUE RIDGE RURAL WATER COMPANY, INC	55.78
86500	07/20/2017	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	604.45
86501	07/20/2017	EMPLOYEE VENDOR	17.51
86502	07/20/2017	102628 BREWER-HENDLEY OIL COMPANY	810.59
86503	07/20/2017	0002080 COMMISSION OF PUBLIC WORKS	182.14
86504	07/20/2017	0002114 COMMUNICATION SERVICE CENTER	3,158.32
86505	07/20/2017	0002220 COUNTY OF GREENVILLE	1,310.40
86506	07/20/2017	0002232 CRESCENT SUPPLY CO., INC.	16.54
86507	07/20/2017	0002300 D & D MOTORS	133.69
86508	07/20/2017	0008084 DELL COMPUTER CORPORATION	4,601.29
86509	07/20/2017	101390 DESIGNLAB INC	758.27
86510	07/20/2017	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	1,518.01
86511	07/20/2017	102821 DOBSON TOWING INC	125.00
86512	07/20/2017	109109 DOLLY'S ROOFING INC	168.62
86513	07/20/2017	106866 EWING IRRIGATION	917.39
86514	07/20/2017	103602 EXCLAMARK AWARDS AND ENGRAVING	31.83
86515	07/20/2017	0005515 FAIRFOREST NURSERY	5,608.00
86516	07/20/2017	107275 FIND GREAT PEOPLE	4,392.23
86517	07/20/2017	101091 FOWLER BROTHERS CLEANERS	146.55
86518	07/20/2017	100786 GOS	111.58
86519	07/20/2017	0002843 GREENVILLE COUNTY SOLID WASTE	7,127.20
86520	07/20/2017	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	920.00
86521	07/20/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,059.75
86522	07/20/2017	100625 LARSONS C STORE	36.96

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86523	07/20/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	425.46
86524	07/20/2017	109101 MONSTER DISPLAY	2,560.00
86525	07/20/2017	103949 NAPA AUTO PARTS	33.91
86526	07/20/2017	109135 NATRON STYLES	35.00
86527	07/20/2017	105287 NETWORK SERVICES COMPANY	978.61
86528	07/20/2017	103444 PHYSIO-CONTROL INC	1,548.00
86529	07/20/2017	108555 RCI OF SC	1,603.50
86530	07/20/2017	0004681 SC DEPT OF JUVENILE JUSTICE	850.00
86531	07/20/2017	103216 SHRED-IT USA	142.26
86532	07/20/2017	0005039 SPARTANBURG COUNTY	502.15
86533	07/20/2017	101761 SPARTANBURG COUNTY WELLFORD LANDFILL	277.50
86534	07/20/2017	100208 S R GRADING, INC	166.00
86535	07/20/2017	101452 STANDARD COFFEE SERVICE COMPANY	713.37
86536	07/20/2017	104470 STAPLES ADVANTAGE	313.62
86537	07/20/2017	107999 STATE OF SOUTH CAROLINA	10.00
86538	07/20/2017	109108 STORM TEAM CONSTRUCTION	116.44
86539	07/20/2017	0005395 THE GREENVILLE NEWS	7,635.72
86540	07/20/2017	0005400 THE GREER CITIZEN	1,660.00
86541	07/20/2017	103440 THORNBLADE CLUB	238.15
86542	07/20/2017	101864 TIRES UNLIMITED II OF GREER, INC.	69.95
86543	07/20/2017	102127 TRI-STATE GLASS INC-GREENVILLE	694.93
86544	07/20/2017	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	779.66
86545	07/20/2017	107338 XEROX CORPORATION	917.05
86546	07/21/2017	0003492 MUTTS BAR B QUE	645.30
86547	07/26/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
86548	07/26/2017	102015 SC DEPARTMENT OF REVENUE	171.27
86549	07/26/2017	0002005 SPARTANBURG COUNTY CLERK	181.65
86550	07/26/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	686.50
86551	07/27/2017	0004640 SOUTH CAROLINA RET SYS	228,947.13
86552	07/27/2017	101354 SC PLUMBING, MECHANICAL ASSOCIATION	115.00
86553	07/31/2017	102813 UNITED STATES TREASURY	904.89

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			TOTAL NUMBER OF CHECKS:	155
				629,874.12
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
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				629,874.12
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