

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
84736	01/05/2017	0005634 A ARRANGEMENT FLORIST	58.25
84737	01/05/2017	104688 ACE ENERGY	16,295.54
84738	01/05/2017	0001221 ALLEGRA PRINT & IMAGING	106.00
84739	01/05/2017	107133 ALL TRAFFIC SOLUTIONS	3,000.00
84740	01/05/2017	EMPLOYEE VENDOR	1,087.29
84741	01/05/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	54.06
84742	01/05/2017	0001445 BECKS PLUMBING & HEATING	70.00
84743	01/05/2017	100695 BLUE RIDGE RURAL WATER COMPANY, INC	20.10
84744	01/05/2017	100139 CAROLINA LAWN & TRACTOR, INC	42.80
84745	01/05/2017	EMPLOYEE VENDOR	1,950.00
84746	01/05/2017	100605 CHARTER COMMUNICATIONS	206.55
84747	01/05/2017	EMPLOYEE VENDOR	252.00
84748	01/05/2017	103060 CLASSIC ACE HARDWARE-GREER	18.97
84749	01/05/2017	101468 COLONIAL LIFE	6,543.01
84750	01/05/2017	0002220 COUNTY OF GREENVILLE	17,525.44
84751	01/05/2017	108761 CPR CELL PHONE REPAIR	71.18
84752	01/05/2017	104210 CREEKPOINTE	5,618.00
84753	01/05/2017	0002232 CRESCENT SUPPLY CO., INC.	257.17
84754	01/05/2017	EMPLOYEE VENDOR	31.50
84755	01/05/2017	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	400.00
84756	01/05/2017	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	150.00
84757	01/05/2017	105934 DUGGAN & HUGHES, LLC	6,179.47
84758	01/05/2017	0002554 DUKE ENERGY	1,569.33
84759	01/05/2017	101600 EAGLE FIRE & SECURITY	168.00
84760	01/05/2017	108590 EMERGENCY MEDICAL PRODUCTS, INC.	260.00
84761	01/05/2017	105920 ENVIRO-MASTER SERVICES	127.00
84762	01/05/2017	0001730 EQUIFAX INFORMATION SERVICES LLC	54.05
84763	01/05/2017	108598 FOUNTAIN SOLUTIONS	750.00
84764	01/05/2017	100786 GOS	3,997.48
84765	01/05/2017	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	315.00
84766	01/05/2017	108747 JANESIA WHITESIDE	100.00

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84767	01/05/2017	108763 KATHLEEN CRAVEN	212.00
84768	01/05/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,674.00
84769	01/05/2017	107818 MIKE ANDERSON	1,341.38
84770	01/05/2017	101684 MOTOROLA SOLUTIONS	449.52
84771	01/05/2017	103949 NAPA AUTO PARTS	100.21
84772	01/05/2017	108753 RAMADA BURLINGTON	125.96
84773	01/05/2017	106106 SC CRIMINAL JUSTICE ACADEMY	50.00
84774	01/05/2017	0004516 SCMIT	25,152.00
84775	01/05/2017	0005490 SHERWIN WILLIAMS COMPANY	53.53
84776	01/05/2017	108721 SOUTH HOUSE RESTAURANT	140.00
84777	01/05/2017	0005039 SPARTANBURG COUNTY	502.15
84778	01/05/2017	108065 SPINX	25.00
84779	01/05/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	482.50
84780	01/05/2017	104470 STAPLES ADVANTAGE	653.72
84781	01/05/2017	108758 SUMMER OLIVER	70.00
84782	01/05/2017	0005400 THE GREER CITIZEN	237.50
84783	01/05/2017	105675 TIMBERTECH INC	2,125.00
84784	01/05/2017	105050 UNITED LASER	610.56
84785	01/05/2017	0003638 VERIZON WIRELESS	4,257.04
84786	01/10/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
84787	01/10/2017	102015 SC DEPARTMENT OF REVENUE	197.40
84788	01/10/2017	0003832 SC RETIREMENT SYSTEMS	134.43
84789	01/10/2017	0002005 SPARTANBURG COUNTY CLERK	181.65
84790	01/10/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	373.00
84791	01/10/2017	0004640 SOUTH CAROLINA RET SYS	226,218.53
84792	01/11/2017	0004660 SC DEPARTMENT OF REVENUE	196.44
84793	01/11/2017	0004660 SC DEPARTMENT OF REVENUE	1,134.37
84794	01/11/2017	0001338 STATE TREASURER	23,165.53
84795	01/13/2017	104814 AARON'S PLUMBING LLC	454.16
84796	01/13/2017	100427 ADVANCED DOOR SYSTEMS, INC	722.88
84797	01/13/2017	0001221 ALLEGRA PRINT & IMAGING	103.35

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
84798	01/13/2017	105692 ARC	83.61
84799	01/13/2017	107917 ARC3 GASES	80.23
84800	01/13/2017	EMPLOYEE VENDOR	178.50
84801	01/13/2017	0004925 AT&T	287.90
84802	01/13/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	3.07
84803	01/13/2017	102214 BATTERIES PLUS	1,516.43
84804	01/13/2017	102496 BLUE RIDGE SECURITY SYSTEMS	135.00
84805	01/13/2017	107005 CAROLINA POLYGRAPH SERVICES LLC	300.00
84806	01/13/2017	101262 CCP INDUSTRIES INC.	675.83
84807	01/13/2017	100605 CHARTER COMMUNICATIONS	425.74
84808	01/13/2017	EMPLOYEE VENDOR	352.00
84809	01/13/2017	101468 COLONIAL LIFE	8,431.44
84810	01/13/2017	0002080 COMMISSION OF PUBLIC WORKS	190.68
84811	01/13/2017	0002114 COMMUNICATION SERVICE CENTER	45.00
84812	01/13/2017	0002232 CRESCENT SUPPLY CO., INC.	13.59
84813	01/13/2017	102209 DAVISCO INC.	1,888.60
84814	01/13/2017	101390 DESIGNLAB INC	2,303.10
84815	01/13/2017	0002400 DIAMOND SPRINGS	174.64
84816	01/13/2017	105934 DUGGAN & HUGHES, LLC	2,532.03
84817	01/13/2017	0002554 DUKE ENERGY	1,829.17
84818	01/13/2017	101600 EAGLE FIRE & SECURITY	288.55
84819	01/13/2017	EMPLOYEE VENDOR	74.19
84820	01/13/2017	EMPLOYEE VENDOR	2,113.57
84821	01/13/2017	104834 ENCORE TECHNOLOGY GROUP	8,716.00
84822	01/13/2017	105920 ENVIRO-MASTER SERVICES	522.00
84823	01/13/2017	0000605 FIRST TEAM SPORTS	252.10
84824	01/13/2017	103296 GAMETIME	9,597.63
84825	01/13/2017	0002742 GARFIELD SIGNS & GRAPHICS, LLC	923.26
84826	01/13/2017	100786 GOS	173.81
84827	01/13/2017	108773 GREENVILLE COUNTY FIRE CHIEF'S ASSOCIATI	250.00
84828	01/13/2017	107545 GREER DAY LIONS CLUB	280.00

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84829	01/13/2017	100667 HERALD-JOURNAL	656.01
84830	01/13/2017	0003126 IMAGE MARKETING USA, LLC	76.21
84831	01/13/2017	EMPLOYEE VENDOR	306.00
84832	01/13/2017	EMPLOYEE VENDOR	119.25
84833	01/13/2017	108766 JOSEPH S. HASSAN	20.00
84834	01/13/2017	EMPLOYEE VENDOR	60.00
84835	01/13/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	5,616.00
84836	01/13/2017	0009762 LYNN PEAVEY COMPANY	177.56
84837	01/13/2017	EMPLOYEE VENDOR	45.53
84838	01/13/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	300.16
84839	01/13/2017	103949 NAPA AUTO PARTS	105.60
84840	01/13/2017	106299 PAM BERGANDI	99.00
84841	01/13/2017	0004090 PETTY CASH - FINANCE	3.67
84842	01/13/2017	0004138 PHYSICIANS BILLING SERVICES	3,325.00
84843	01/13/2017	101248 SC MUNI INS RISK & FIN FUND	131,718.00
84844	01/13/2017	EMPLOYEE VENDOR	125.00
84845	01/13/2017	105487 SCPCA	373.85
84846	01/13/2017	0004452 S & D COFFEE, INC.	90.38
84847	01/13/2017	103216 SHRED-IT USA	359.92
84848	01/13/2017	102333 SOFTDOCS INC	179.46
84849	01/13/2017	0005039 SPARTANBURG COUNTY	248.05
84850	01/13/2017	108024 SPARTAN MOTORS, USA INC.	124.00
84851	01/13/2017	101452 STANDARD COFFEE SERVICE COMPANY	111.31
84852	01/13/2017	101452 STANDARD COFFEE SERVICE COMPANY	120.40
84853	01/13/2017	101452 STANDARD COFFEE SERVICE COMPANY	10.92
84854	01/13/2017	101452 STANDARD COFFEE SERVICE COMPANY	406.36
84855	01/13/2017	104470 STAPLES ADVANTAGE	68.87
84856	01/13/2017	0005395 THE GREENVILLE NEWS	778.95
84857	01/13/2017	108247 TIFFANY STRICKLAND	75.00
84858	01/13/2017	108772 TOTAL COMFORT SOLUTIONS	393.00
84859	01/13/2017	107461 TRANSUNION RISK & ALTERNATIVE	25.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
84860	01/13/2017	EMPLOYEE VENDOR	125.00
84861	01/13/2017	105050 UNITED LASER	436.32
84862	01/13/2017	108312 UNITED REFRIGERATION, INC.	79.01
84863	01/13/2017	0005695 UNITED WAY OF GREENVILLE COUNTY	373.00
84864	01/13/2017	0000128 UPSTATE EMS COUNCIL, INC.	15.00
84865	01/13/2017	0003638 VERIZON WIRELESS	1,442.62
84866	01/13/2017	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	17,731.68
84867	01/13/2017	103965 WEBQA INC	29,040.00
84868	01/13/2017	0006607 WRIGHT JOHNSTON UNIFORMS, INC.	996.84
84869	01/20/2017	106669 SUNLIFE FINANCIAL	6,543.01
84870	01/20/2017	108250 13TH CIRCUIT PUBLIC DEFENDER	600.00
84871	01/20/2017	0001045 AAA SUPPLY, INC.	7.59
84872	01/20/2017	104688 ACE ENERGY	16,942.59
84873	01/20/2017	101895 ACE ENVIRONMENTAL, INC.	76,416.70
84874	01/20/2017	102585 A & H LAWN MAINTENANCE	1,010.00
84875	01/20/2017	102678 AIRGAS USA, LLC	320.97
84876	01/20/2017	0003650 AUTO PARTS WAREHOUSE-MIDWAY	51.52
84877	01/20/2017	102496 BLUE RIDGE SECURITY SYSTEMS	1,444.43
84878	01/20/2017	100695 BLUE RIDGE RURAL WATER COMPANY, INC	70.43
84879	01/20/2017	108066 BRITTANY HANNIGAN	70.00
84880	01/20/2017	107801 CAR, LLC	250.00
84881	01/20/2017	100139 CAROLINA LAWN & TRACTOR, INC	441.34
84882	01/20/2017	107005 CAROLINA POLYGRAPH SERVICES LLC	300.00
84883	01/20/2017	108777 CESAR OLVERA	1,512.00
84884	01/20/2017	100605 CHARTER COMMUNICATIONS	2,434.41
84885	01/20/2017	EMPLOYEE VENDOR	2,292.75
84886	01/20/2017	108745 CHRISTOPHER MILLS	47.00
84887	01/20/2017	0002232 CRESCENT SUPPLY CO., INC.	208.52
84888	01/20/2017	108348 CROWE LAFAVE, LLC	200.00
84889	01/20/2017	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	400.00
84890	01/20/2017	101390 DESIGNLAB INC	285.95

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84891	01/20/2017	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	300.00
84892	01/20/2017	0000425 DIXIE MESSER MIRROR & GLASS	76.32
84893	01/20/2017	105934 DUGGAN & HUGHES, LLC	10,358.09
84894	01/20/2017	101600 EAGLE FIRE & SECURITY	751.08
84895	01/20/2017	105920 ENVIRO-MASTER SERVICES	165.48
84896	01/20/2017	107067 ESTATE MANAGEMENT SERVICES, INC.	399.10
84897	01/20/2017	106866 EWING IRRIGATION	217.28
84898	01/20/2017	0000161 FBI NATIONAL ACADEMY ASSOC.	85.00
84899	01/20/2017	101091 FOWLER BROTHERS CLEANERS	120.84
84900	01/20/2017	0002739 GALLS, LLC	279.52
84901	01/20/2017	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	265.00
84902	01/20/2017	0006055 GREENVILLE TECHNICAL COLLEGE	377.00
84903	01/20/2017	100202 GREER DEVELOPMENT CORPORATION	52,466.50
84904	01/20/2017	102174 HANSON AGGREGATES INC	49.95
84905	01/20/2017	102234 HARRISONS WORKWEAR	413.32
84906	01/20/2017	0003104 IACP	150.00
84907	01/20/2017	102518 ICC REGION EIGHT CHAPTER	50.00
84908	01/20/2017	108747 JANESIA WHITESIDE	100.00
84909	01/20/2017	EMPLOYEE VENDOR	94.00
84910	01/20/2017	EMPLOYEE VENDOR	300.00
84911	01/20/2017	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,728.00
84912	01/20/2017	0003899 LANGFORD ELECTRIC	125.00
84913	01/20/2017	0009762 LYNN PEAVEY COMPANY	49.88
84914	01/20/2017	102805 MARRIOTT @ GRANDE DUNES	463.68
84915	01/20/2017	102286 MASC	8,980.90
84916	01/20/2017	105560 MMS- A MEDICAL SUPPLY COMPANY	56.41
84917	01/20/2017	101128 MUNICIPAL EMERGENCY SERVICES	212.00
84918	01/20/2017	103949 NAPA AUTO PARTS	30.73
84919	01/20/2017	0005548 PETSMAST	45.57
84920	01/20/2017	0004684 SC ELECTION COMMISSION	160.00
84921	01/20/2017	105131 SCFBINAA	400.00

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84922	01/20/2017	103905 SC FIREMARSHALS ASSOCIATION	25.00
84923	01/20/2017	0005490 SHERWIN WILLIAMS COMPANY	94.82
84924	01/20/2017	0005039 SPARTANBURG COUNTY	821.70
84925	01/20/2017	101761 SPARTANBURG COUNTY LANDFILL	2,118.33
84926	01/20/2017	101917 SPARTANBURG COUNTY POLICE CHIEFS ASSOCI	75.00
84927	01/20/2017	108024 SPARTAN MOTORS, USA INC.	173.48
84928	01/20/2017	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	460.00
84929	01/20/2017	104470 STAPLES ADVANTAGE	56.61
84930	01/20/2017	108774 TAMILIA BRUTON	97.00
84931	01/20/2017	103408 TARGET	150.00
84932	01/20/2017	0005400 THE GREER CITIZEN	411.00
84933	01/20/2017	103440 THORNBLADE CLUB	310.23
84934	01/20/2017	105675 TIMBERTECH INC	430.00
84935	01/20/2017	102274 TRANE	1,441.68
84936	01/20/2017	0005625 TUCK AND HOWELL, INC.	445.39
84937	01/20/2017	0005690 UNITED CHEMICAL & SUPPLY CO.	597.64
84938	01/20/2017	105050 UNITED LASER	73.14
84939	01/20/2017	108135 VENDOR REGISTRY	500.00
84940	01/20/2017	103362 WELLFORD SOLID WASTE MGT FAC	470.75
84941	01/20/2017	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	879.75
84942	01/20/2017	0008500 W.P. LAW, INC.	4,870.00
84943	01/20/2017	107338 XEROX CORPORATION	1,060.17
84944	01/20/2017	107276 XEROX FINANCIAL SERVICES	1,272.00
84945	01/20/2017	EMPLOYEE VENDOR	13.00
84946	01/20/2017	EMPLOYEE VENDOR	191.25
84947	01/20/2017	EMPLOYEE VENDOR	191.25
84948	01/20/2017	EMPLOYEE VENDOR	13.00
84949	01/20/2017	EMPLOYEE VENDOR	191.25
* 84951	01/24/2017	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
84952	01/24/2017	102015 SC DEPARTMENT OF REVENUE	13.99
84953	01/24/2017	0003832 SC RETIREMENT SYSTEMS	134.43

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84954	01/24/2017	0002005 SPARTANBURG COUNTY CLERK		181.65
84955	01/26/2017	EMPLOYEE VENDOR		850.37
			TOTAL NUMBER OF CHECKS:	219
				809,480.86
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>809,480.86</u>