

CHECK REGISTER FOR 7/1/2016 TO 7/31/2016 & 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>	
83198	07/01/2016	106115 EMERGENCY REPORTING	3,370.80	
83199	07/01/2016	101803 FRANCIS MARION HOTEL	582.25	
83200	07/01/2016	106781 MSDS ONLINE	1,969.00	
83201	07/01/2016	103595 SCDHEC	1,000.00	
83202	07/01/2016	0004516 SCMIT	29,203.00	
83203	07/01/2016	101248 SC MUNI INS RISK & FIN FUND	117,062.00	
83204	07/01/2016	104392 SINGLEWIRE SOFTWARE	2,482.50	
83205	07/01/2016	103965 WEBQA INC	5,437.50	
83206	07/06/2016	103133 GREER CHAMBER OF COMMERCE	100.00	
83207	07/07/2016	108435 PV INTERPRETING SERVICES	114.84	
83208	07/07/2016	0004640 SOUTH CAROLINA RET SYS	211,333.22	
83209	07/11/2016	102496 BLUE RIDGE SECURITY SYSTEMS	1,361.00	
83210	07/11/2016	EMPLOYEE VENDOR	224.50	
83211	07/11/2016	EMPLOYEE VENDOR	73.50	
83212	07/11/2016	EMPLOYEE VENDOR	116.60	
83213	07/11/2016	EMPLOYEE VENDOR	228.09	
83214	07/11/2016	EMPLOYEE VENDOR	228.20	
83215	07/11/2016	0005548 PETSMART	42.39	
83216	07/11/2016	EMPLOYEE VENDOR	224.50	
83217	07/11/2016	108135 VENDOR REGISTRY	500.00	
83218	07/11/2016	EMPLOYEE VENDOR	23.00	
83219	07/11/2016	EMPLOYEE VENDOR	228.31	
83220	07/12/2016	107917 ARC3 GASES	81.12	
83221	07/12/2016	0004925 AT&T	286.55	
*	83223	07/12/2016	101939 BENSON CHRYSLER	131.25
	83224	07/12/2016	100139 CAROLINA LAWN & TRACTOR, INC	15.43
	83225	07/12/2016	100605 CHARTER COMMUNICATIONS	278.90
	83226	07/12/2016	107961 CLIPPING GROUNDS	250.00
	83227	07/12/2016	0002232 CRESCENT SUPPLY CO., INC.	13.10
	83228	07/12/2016	105810 DREAMSCAPE LANDSCAPING	443.85
	83229	07/12/2016	0002554 DUKE ENERGY	873.06

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83230	07/12/2016	106866 EWING IRRIGATION	246.83	
83231	07/12/2016	100667 HERALD-JOURNAL	220.65	
83232	07/12/2016	105565 J.A. PIPER ROOFING CO.	280.51	
83233	07/12/2016	EMPLOYEE VENDOR	60.00	
83234	07/12/2016	107910 MIKE'S CLEAN TEAM	890.00	
83235	07/12/2016	103949 NAPA AUTO PARTS	19.84	
83236	07/12/2016	105275 SOUTHPAW MARKETING GROUP	30.00	
83237	07/12/2016	0005039 SPARTANBURG COUNTY	293.86	
83238	07/12/2016	104470 STAPLES ADVANTAGE	158.99	
83239	07/12/2016	107461 TRANSUNION RISK & ALTERNATIVE	25.00	
83240	07/12/2016	0003638 VERIZON WIRELESS	1,443.66	
83241	07/12/2016	0008500 W.P. LAW, INC.	164.59	
83242	07/12/2016	107338 XEROX CORPORATION	1,967.92	
83243	07/12/2016	107276 XEROX FINANCIAL SERVICES	1,392.00	
83244	07/13/2016	103062 SC COMMISSION ON CLE	100.00	
83245	07/14/2016	0002846 GREENVILLE COUNTY FAMILY COURT	455.05	
83246	07/14/2016	102015 SC DEPARTMENT OF REVENUE	52.82	
83247	07/14/2016	0003832 SC RETIREMENT SYSTEMS	134.43	
83248	07/14/2016	0002005 SPARTANBURG COUNTY CLERK	181.65	
83249	07/14/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	415.00	
83250	07/14/2016	0001338 STATE TREASURER	37,472.51	
83251	07/18/2016	0004660 SC DEPARTMENT OF REVENUE	261.23	
83252	07/20/2016	0005634 A ARRANGEMENT FLORIST	34.38	
*	83254	07/20/2016	100695 BLUE RIDGE RURAL WATER COMPANY, INC	60.33
	83255	07/20/2016	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	20.45
	83256	07/20/2016	108066 BRITTANY HANNIGAN	200.00
	83257	07/20/2016	105625 BROADWAY LIGHTS, LLC	922.62
	83258	07/20/2016	100139 CAROLINA LAWN & TRACTOR, INC	210.66
	83259	07/20/2016	108465 CENTER FOR EDUCATION & EMPLOYMENT LAW	254.95
	83260	07/20/2016	101468 COLONIAL LIFE	8,364.42
	83261	07/20/2016	0002080 COMMISSION OF PUBLIC WORKS	188.77

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83262	07/20/2016	105810 DREAMSCAPE LANDSCAPING	443.85
83263	07/20/2016	105920 ENVIRO-MASTER SERVICES	192.00
83264	07/20/2016	106866 EWING IRRIGATION	3.90
83265	07/20/2016	106726 GIMME-A-SIGN CO.	764.00
83266	07/20/2016	100786 GOS	62.29
83267	07/20/2016	102234 HARRISONS WORKWEAR	629.43
83268	07/20/2016	103076 HELENA CHEMICAL COMPANY	445.20
83269	07/20/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,956.00
83270	07/20/2016	103949 NAPA AUTO PARTS	1,382.53
83271	07/20/2016	103654 OREILY AUTO PARTS	57.39
83272	07/20/2016	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC.	26,279.52
83273	07/20/2016	106799 PATTERSON MEDICAL SUPPLY, INC	196.27
83274	07/20/2016	0004071 PELHAM-BATESVILLE FIRE DEPT	1,071.60
*	83276	07/20/2016 0004516 SCMIT	72.00
83277	07/20/2016	101248 SC MUNI INS RISK & FIN FUND	5,932.35
83278	07/20/2016	101761 SPARTANBURG COUNTY LANDFILL	97.75
83279	07/20/2016	101452 STANDARD COFFEE SERVICE COMPANY	38.81
83280	07/20/2016	101452 STANDARD COFFEE SERVICE COMPANY	182.20
83281	07/20/2016	101452 STANDARD COFFEE SERVICE COMPANY	119.17
83282	07/20/2016	101452 STANDARD COFFEE SERVICE COMPANY	198.89
83283	07/20/2016	104470 STAPLES ADVANTAGE	925.62
83284	07/20/2016	0005400 THE GREER CITIZEN	1,809.50
83285	07/20/2016	101357 THE LIGHTING COMPANY	845.00
83286	07/20/2016	102289 THOMAS CONCRETE OF S.C., INC.	1,021.84
83287	07/20/2016	103440 THORNBLADE CLUB	307.94
83288	07/20/2016	107819 TMDE CALIBRATION LAB	435.00
83289	07/20/2016	102127 TRI-STATE GLASS INC-GREENVILLE	269.66
83290	07/20/2016	105050 UNITED LASER	102.82
83291	07/20/2016	100590 VC3, INC	31.00
83292	07/19/2016	0005634 A ARRANGEMENT FLORIST	59.31
83293	07/19/2016	107770 ABSOLUTE TECHNOLOGIES, LLC	95.00

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83294	07/19/2016	101895 ACE ENVIRONMENTAL, INC.	77,082.80
83295	07/19/2016	102585 A & H LAWN MAINTENANCE	1,010.00
83296	07/19/2016	0001221 ALLEGRA PRINT & IMAGING	513.04
83297	07/19/2016	108467 AUDREY CONNELL	4.20
83298	07/19/2016	0003650 AUTO PARTS WAREHOUSE-MIDWAY	3.95
83299	07/19/2016	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	452.99
83300	07/19/2016	103053 CAROLINA EXPRESS REEL GRINDING, LLC	924.00
83301	07/19/2016	108248 CAROLINAS BEST TITLE LOAN	100.00
83302	07/19/2016	100605 CHARTER COMMUNICATIONS	2,452.13
83303	07/19/2016	0002080 COMMISSION OF PUBLIC WORKS	100.00
83304	07/19/2016	EMPLOYEE VENDOR	150.00
83305	07/19/2016	105778 GARDENS & GROUNDS, INC	650.00
83306	07/19/2016	EMPLOYEE VENDOR	11.50
83307	07/19/2016	EMPLOYEE VENDOR	700.27
83308	07/19/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	479.25
83309	07/19/2016	103949 NAPA AUTO PARTS	79.69
83310	07/19/2016	105185 PRODUCTIONS UNLIMITED, INC	37,750.00
83311	07/19/2016	103003 RAY SHAFFER	47.60
83312	07/19/2016	108466 ROSEN PLAZA HOTEL	749.96
83313	07/19/2016	102536 SAFE AIR SYSTEMS, INC.	426.04
83314	07/19/2016	0004452 S & D COFFEE, INC.	83.53
83315	07/19/2016	103216 SHRED-IT NEW YORK	128.14
83316	07/19/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	590.00
83317	07/19/2016	107999 STATE OF SOUTH CAROLINA	30.00
83318	07/19/2016	108247 TIFFANY STRICKLAND	100.00
83319	07/19/2016	102813 UNITED STATES TREASURY	848.64
83320	07/19/2016	108468 WILLIAM FITZPATRICK	5.00
83321	07/19/2016	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	863.56
83322	07/20/2016	100500 BANKCARD CENTER	105.26
83323	07/27/2016	107823 TAB PRODUCTS CO., LLC	10,271.40
83324	07/27/2016	0002846 GREENVILLE COUNTY FAMILY COURT	455.05

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83325	07/27/2016	102015 SC DEPARTMENT OF REVENUE		52.82
83326	07/27/2016	0003832 SC RETIREMENT SYSTEMS		134.43
83327	07/27/2016	0002005 SPARTANBURG COUNTY CLERK		181.65
			TOTAL NUMBER OF CHECKS:	127
			TOTAL NUMBER OF EPAYMENTS:	0
				618,366.32
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>618,366.32</u>