

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83578	09/02/2016	100019 ADAM N. MOSCARITOLO	10.00
83579	09/02/2016	100019 ALISHA T. MOREHART	10.00
83580	09/02/2016	100019 ALIUDDIN SYED	10.00
83581	09/02/2016	100019 AMY WANG	10.00
83582	09/02/2016	100019 ANNIE B. ROGERS	10.00
83583	09/02/2016	100019 ANTHONY C. TODD	10.00
83584	09/02/2016	100019 AZRA SAHARKHIZ	10.00
83585	09/02/2016	100019 BENJAMIN A. KEY	10.00
83586	09/02/2016	100019 CARLENE M. BROCK	20.00
83587	09/02/2016	100019 CASEY L. EARL	10.00
83588	09/02/2016	100019 CHARLES E. EAGLEN	30.00
83589	09/02/2016	100019 CHASE J. TAYLORS	30.00
83590	09/02/2016	100019 CHRISTINE C. HUDGENS	10.00
83591	09/02/2016	100019 CHRISTINE A. SIMMONS	10.00
83592	09/02/2016	100019 CHRISTOPHER E. RUCCI	10.00
83593	09/02/2016	100019 DANA G. LAIRD	10.00
83594	09/02/2016	100019 DEBORAH A. ATKINS	20.00
83595	09/02/2016	100019 DEBORAH P. MORRIS	10.00
83596	09/02/2016	100019 DONALD W. BLACKWELL	10.00
83597	09/02/2016	100019 DOUGLAS S. CRONE	10.00
83598	09/02/2016	100019 ETHAN A. MASON	10.00
83599	09/02/2016	100019 FRANK M. COHEE JR.	10.00
83600	09/02/2016	100019 HENRY P. BRAK	30.00
83601	09/02/2016	100019 HORACE GLENN JR.	30.00
83602	09/02/2016	100019 JAMES E. FLORES	10.00
83603	09/02/2016	100019 JAMES M. SLOAN	20.00
83604	09/02/2016	100019 JAMES M. TURNER	10.00
83605	09/02/2016	100019 JAMES T. MCGREGGOR	30.00
83606	09/02/2016	100019 JEREMY G. AHLUM	20.00
83607	09/02/2016	100019 JEROME A. HACKETT	10.00
83608	09/02/2016	100019 JESSICA N. ROBINSON	30.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83609	09/02/2016	100019 JONATHAN L. KINARD II	10.00
83610	09/02/2016	100019 JOSHUA R. DONALD	10.00
83611	09/02/2016	100019 KATHY M. VANLEUVEN	20.00
83612	09/02/2016	100019 KEIYONNA L. GARRETT	20.00
83613	09/02/2016	100019 KENDALL S. CROMER	30.00
83614	09/02/2016	100019 KIMBERLY A. MAHAFFEY KING	10.00
83615	09/02/2016	100019 KIMBERLY D. MASON	10.00
83616	09/02/2016	100019 KIMBERLY R. PENNING	10.00
83617	09/02/2016	100019 LARRY K. WALDO	10.00
83618	09/02/2016	100019 LAUREN M. SCHNEIDER	10.00
83619	09/02/2016	100019 MAGGIE R. ISHAK	20.00
83620	09/02/2016	100019 MARK TRAVAGLINI	10.00
83621	09/02/2016	100019 MATTHEW A. HUDSON	10.00
83622	09/02/2016	100019 MICHAEL G. MATSON	10.00
83623	09/02/2016	100019 MIGUEL A. MIRANDA	10.00
83624	09/02/2016	100019 SANDRA L. DODSON	20.00
83625	09/02/2016	100019 STEFANIE R. GARRETT	10.00
83626	09/02/2016	100019 TIA M. FOSTER	10.00
83627	09/02/2016	100019 TYRONE A. WRIGHT	10.00
83628	09/02/2016	100019 VERONICA S. KERSHAW	10.00
83629	09/02/2016	100019 WILLIAM L. GOSNELL	10.00
83630	09/02/2016	100019 WILLIAM R. ORTIZ	10.00
83631	09/01/2016	101895 ACE ENVIRONMENTAL, INC.	78,736.15
83632	09/01/2016	107218 AMCHAR WHOLESALE INC.	9,989.26
83633	09/01/2016	EMPLOYEE VENDOR	56.00
83634	09/01/2016	108552 ASCO SERVICES, INC.	5,035.53
83635	09/01/2016	0003650 AUTO PARTS WAREHOUSE-MIDWAY	25.55
83636	09/01/2016	105888 AWESOME INFLATABLES	1,072.72
83637	09/01/2016	0001622 BARNES TOWING	75.00
83638	09/01/2016	0002110 BATTERY SPECIALISTS, INC.	51.88
83639	09/01/2016	101939 BENSON CHRYSLER	128.48

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83640	09/01/2016	108539 BENSON NISSAN	22,202.00
83641	09/01/2016	108554 BIDDLE CONSULTING GROUP	1,995.00
83642	09/01/2016	EMPLOYEE VENDOR	206.50
83643	09/01/2016	0001545 BLANCHARD MACHINERY COMPANY	3,167.72
83644	09/01/2016	102496 BLUE RIDGE SECURITY SYSTEMS	2,359.85
83645	09/01/2016	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	169.38
83646	09/01/2016	105625 BROADWAY LIGHTS, LLC	7,275.83
83647	09/01/2016	0001052 CAROLINA EMBLEM CO., INC.	689.00
83648	09/01/2016	0000975 CAROLINA FRESH FARMS DUNCAN	64.96
83649	09/01/2016	100139 CAROLINA LAWN & TRACTOR, INC	524.93
83650	09/01/2016	EMPLOYEE VENDOR	31.98
83651	09/01/2016	100605 CHARTER COMMUNICATIONS	375.82
83652	09/01/2016	EMPLOYEE VENDOR	125.00
83653	09/01/2016	0001955 CITY OF GREER	189,563.64
83654	09/01/2016	101996 CITY OF GREER REAL PROPERTY REVOLVING FU	335,000.00
83655	09/01/2016	0002220 COUNTY OF GREENVILLE	16,321.76
83656	09/01/2016	100919 DATAWORKS PLUS, LLC	4,690.00
83657	09/01/2016	101390 DESIGNLAB INC	801.13
83658	09/01/2016	104021 DIGITAL ALLY	418.70
83659	09/01/2016	105934 DUGGAN & HUGHES, LLC	3,099.95
83660	09/01/2016	0002554 DUKE ENERGY	1,630.15
83661	09/01/2016	0000753 EMERYS TREE SERVICE	2,980.00
83662	09/01/2016	105920 ENVIRO-MASTER SERVICES	144.00
83663	09/01/2016	0001730 EQUIFAX INFORMATION SERVICES LLC	55.10
83664	09/01/2016	107067 ESTATE MANAGEMENT SERVICES, INC.	196.60
83665	09/01/2016	106866 EWING IRRIGATION	36.12
83666	09/01/2016	105778 GARDENS & GROUNDS, INC	325.00
83667	09/01/2016	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	1,210.00
83668	09/01/2016	103133 GREER CHAMBER OF COMMERCE	1,000.00
83669	09/01/2016	102174 HANSON AGGREGATES INC	281.94
83670	09/01/2016	102845 HARVEY & ASSOCIATES, INC	715.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83671	09/01/2016	100667 HERALD-JOURNAL	197.60
83672	09/01/2016	101398 HILTON MYRTLE BEACH RESORT	395.16
83673	09/01/2016	EMPLOYEE VENDOR	122.83
83674	09/01/2016	EMPLOYEE VENDOR	90.75
83675	09/01/2016	EMPLOYEE VENDOR	56.00
83676	09/01/2016	102805 MARRIOTT @ GRANDE DUNES	976.64
* 83678	09/01/2016	108567 MAXSUR	20.00
83679	09/01/2016	0003566 MCABEE TRACTOR & TURF	549.07
83680	09/01/2016	EMPLOYEE VENDOR	125.00
83681	09/01/2016	101684 MOTOROLA SOLUTIONS	412.06
83682	09/01/2016	103949 NAPA AUTO PARTS	33.20
83683	09/01/2016	104638 OCEAN CREEK RESORT	579.42
83684	09/01/2016	0004090 PETTY CASH - FINANCE	13.33
83685	09/01/2016	EMPLOYEE VENDOR	56.00
83686	09/01/2016	EMPLOYEE VENDOR	56.00
83687	09/01/2016	EMPLOYEE VENDOR	56.00
83688	09/01/2016	102199 ROCIC	300.00
83689	09/01/2016	105295 SAFE INDUSTRIES	393.90
83690	09/01/2016	101064 SCCMA	100.00
83691	09/01/2016	104637 SCCNA	750.00
83692	09/01/2016	0004681 SC DEPT OF JUVENILE JUSTICE	825.00
83693	09/01/2016	0004590 SCLEOA	1,560.00
83694	09/01/2016	104957 SCLEVA	275.00
83695	09/01/2016	101354 SC PLUMBING, MECHANICAL ASSOCIATION	100.00
83696	09/01/2016	106619 SC POLICE CHIEF'S ASSOCIATION	250.00
83697	09/01/2016	0000774 SC STATE ASSOC OF FIRE CHIEFS	40.00
83698	09/01/2016	103216 SHRED-IT USA	70.62
83699	09/01/2016	108556 SPACE WALK OF ANDERSON	170.00
83700	09/01/2016	108556 SPACE WALK OF ANDERSON	170.00
83701	09/01/2016	104470 STAPLES ADVANTAGE	586.73
83702	09/01/2016	107915 SYNERGON SOLUTIONS, INC.	2,272.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>	
83703	09/01/2016	107823 TAB PRODUCTS CO., LLC	241.97	
83704	09/01/2016	100811 TASER INTERNATIONAL	5,802.55	
83705	09/01/2016	0005395 THE GREENVILLE NEWS	1,557.90	
83706	09/01/2016	102289 THOMAS CONCRETE OF S.C., INC.	693.24	
83707	09/01/2016	102274 TRANE	2,329.00	
83708	09/01/2016	EMPLOYEE VENDOR	73.04	
83709	09/01/2016	0005690 UNITED CHEMICAL & SUPPLY CO.	972.15	
83710	09/01/2016	105050 UNITED LASER	660.38	
83711	09/01/2016	0005695 UNITED WAY OF GREENVILLE COUNTY	393.00	
83712	09/01/2016	0000128 UPSTATE EMS COUNCIL, INC.	18.00	
83713	09/01/2016	0003638 VERIZON WIRELESS	4,241.91	
83714	09/01/2016	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	1,279.64	
83715	09/01/2016	0008500 W.P. LAW, INC.	204.14	
83716	09/07/2016	0002846 GREENVILLE COUNTY FAMILY COURT	164.76	
83717	09/07/2016	108538 NORTH CAROLINA DEPARTMENT OF REVENUE	147.91	
83718	09/07/2016	102015 SC DEPARTMENT OF REVENUE	52.82	
83719	09/07/2016	0003832 SC RETIREMENT SYSTEMS	134.43	
83720	09/07/2016	0002005 SPARTANBURG COUNTY CLERK	181.65	
83721	09/07/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	488.00	
83722	09/07/2016	0004640 SOUTH CAROLINA RET SYS	148,353.76	
83723	09/09/2016	105934 DUGGAN & HUGHES, LLC	3,645.48	
83724	09/09/2016	105185 PRODUCTIONS UNLIMITED, INC	79.70	
*	83726	09/09/2016	104834 ENCORE TECHNOLOGY GROUP	3,693.75
	83727	09/12/2016	100786 GOS	1,280.50
	83728	09/13/2016	EMPLOYEE VENDOR	331.50
	83729	09/13/2016	EMPLOYEE VENDOR	206.50
	83730	09/13/2016	EMPLOYEE VENDOR	331.50
	83731	09/13/2016	EMPLOYEE VENDOR	206.50
	83732	09/13/2016	EMPLOYEE VENDOR	206.50
	83733	09/13/2016	EMPLOYEE VENDOR	206.50
	83734	09/13/2016	EMPLOYEE VENDOR	165.50

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83735	09/13/2016	EMPLOYEE VENDOR	132.50
83736	09/13/2016	EMPLOYEE VENDOR	206.50
83737	09/14/2016	0001045 AAA SUPPLY, INC.	27.34
83738	09/14/2016	104688 ACE ENERGY	15,691.24
83739	09/14/2016	101895 ACE ENVIRONMENTAL, INC.	76,138.20
83740	09/14/2016	108411 ALDI	114.05
83741	09/14/2016	0001221 ALLEGRA PRINT & IMAGING	96.99
83742	09/14/2016	107917 ARC3 GASES	107.77
83743	09/14/2016	0004925 AT&T	288.12
83744	09/14/2016	0003650 AUTO PARTS WAREHOUSE-MIDWAY	10.55
83745	09/14/2016	0002110 BATTERY SPECIALISTS, INC.	51.88
83746	09/14/2016	102496 BLUE RIDGE SECURITY SYSTEMS	135.00
83747	09/14/2016	0001680 BRUCE'S BODY & COLLISION	2,725.10
83748	09/14/2016	108588 BUILDING FUND OF EL BETHEL BAPTIST CHURC	50.00
83749	09/14/2016	108589 CALLIE R. MARSH	110.45
83750	09/14/2016	100139 CAROLINA LAWN & TRACTOR, INC	45.45
83751	09/14/2016	106933 CARSON'S NUT BOLT & TOOL CO., INC.	83.85
83752	09/14/2016	0003617 CDW GOVERNMENT, INC	2,706.31
83753	09/14/2016	100605 CHARTER COMMUNICATIONS	278.90
83754	09/14/2016	108587 CITY OF GREER CEMETERY FUND	250.00
83755	09/14/2016	101468 COLONIAL LIFE	5,466.72
83756	09/14/2016	0002080 COMMISSION OF PUBLIC WORKS	345.69
83757	09/14/2016	104423 DANA SAFETY SUPPLY	745.23
83758	09/14/2016	108569 DANIEL TAPP	200.00
83759	09/14/2016	102209 DAVISCO INC.	1,563.45
83760	09/14/2016	0008084 DELL COMPUTER CORPORATION	1,125.93
83761	09/14/2016	0002400 DIAMOND SPRINGS	192.50
83762	09/14/2016	105934 DUGGAN & HUGHES, LLC	5,020.63
83763	09/14/2016	0002554 DUKE ENERGY	1,833.12
83764	09/14/2016	105920 ENVIRO-MASTER SERVICES	306.00
83765	09/14/2016	105778 GARDENS & GROUNDS, INC	375.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83766	09/14/2016	108069 GOODWILL	365.00
83767	09/14/2016	103076 HELENA CHEMICAL COMPANY	445.20
83768	09/14/2016	108586 HISSHO SUSHI	54.00
83769	09/14/2016	108577 HOLIDAY INN EXPRESS	124.03
83770	09/14/2016	0003225 IPMA-HR	292.75
83771	09/14/2016	EMPLOYEE VENDOR	125.00
83772	09/14/2016	108570 JOSHUA HOLLOWAY	1.25
83773	09/14/2016	EMPLOYEE VENDOR	16.78
83774	09/14/2016	0009762 LYNN PEAVEY COMPANY	160.75
83775	09/14/2016	EMPLOYEE VENDOR	13.75
83776	09/14/2016	0003492 MUTTS BAR B QUE	483.30
83777	09/14/2016	103949 NAPA AUTO PARTS	372.10
83778	09/14/2016	105651 OCCUPATIONAL HEALTH DYNAMICS	80.00
83779	09/14/2016	108576 PALMETTO INK	133.75
83780	09/14/2016	EMPLOYEE VENDOR	233.96
*	83782	09/14/2016 0004138 PHYSICIANS BILLING SERVICES	510.00
	83783	09/14/2016 0000259 PRAISE CATHEDRAL	50.00
	83784	09/14/2016 105295 SAFE INDUSTRIES	524.76
	83785	09/14/2016 0001520 SAMS CLUB DIRECT	640.21
	83786	09/14/2016 0004516 SCMIT	29,203.00
	83787	09/14/2016 EMPLOYEE VENDOR	15.89
	83788	09/14/2016 0004452 S & D COFFEE, INC.	66.57
	83789	09/14/2016 103216 SHRED-IT USA	128.14
	83790	09/14/2016 108193 SOUTHERN COMPUTER WAREHOUSE	19,828.92
	83791	09/14/2016 101761 SPARTANBURG COUNTY LANDFILL	186.10
	83792	09/14/2016 100208 S R GRADING, INC	55.00
	83793	09/14/2016 101452 STANDARD COFFEE SERVICE COMPANY	215.46
	83794	09/14/2016 101452 STANDARD COFFEE SERVICE COMPANY	129.93
	83795	09/14/2016 101452 STANDARD COFFEE SERVICE COMPANY	152.08
	83796	09/14/2016 101452 STANDARD COFFEE SERVICE COMPANY	342.35
	83797	09/14/2016 104470 STAPLES ADVANTAGE	1,293.84

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83798	09/14/2016	107999 STATE OF SOUTH CAROLINA	10.00
83799	09/14/2016	106301 STOMPING GROUNDS	277.72
83800	09/14/2016	106669 SUNLIFE FINANCIAL	6,223.67
83801	09/14/2016	0005400 THE GREER CITIZEN	180.50
83802	09/14/2016	102289 THOMAS CONCRETE OF S.C., INC.	781.22
83803	09/14/2016	103440 THORNBLADE CLUB	283.08
83804	09/14/2016	108247 TIFFANY STRICKLAND	75.00
83805	09/14/2016	107461 TRANSUNION RISK & ALTERNATIVE	25.00
83806	09/14/2016	102127 TRI-STATE GLASS INC-GREENVILLE	269.66
83807	09/14/2016	0005625 TUCK AND HOWELL, INC.	302.00
83808	09/14/2016	105050 UNITED LASER	537.42
83809	09/14/2016	0003638 VERIZON WIRELESS	1,445.04
83810	09/14/2016	0005760 VIC BAILEY FAMILY FORD	82,269.00
83811	09/14/2016	107794 WOLFCOM ENTERPRISES	200.00
83812	09/14/2016	107338 XEROX CORPORATION	1,681.66
83813	09/14/2016	107276 XEROX FINANCIAL SERVICES	1,272.00
83814	09/14/2016	0002080 COMMISSION OF PUBLIC WORKS	5,428.64
83815	09/14/2016	0001338 STATE TREASURER	32,107.45
83816	09/18/2016	0004660 SC DEPARTMENT OF REVENUE	225.92
83817	09/20/2016	0001045 AAA SUPPLY, INC.	266.27
83818	09/20/2016	107624 ADAMS PRODUCTS	80.61
83819	09/20/2016	102585 A & H LAWN MAINTENANCE	1,010.00
83820	09/20/2016	105206 ALL AMERICAN T-SHIRT COMPANY	577.66
83821	09/20/2016	0001221 ALLEGRA PRINT & IMAGING	159.53
83822	09/20/2016	EMPLOYEE VENDOR	175.00
83823	09/20/2016	EMPLOYEE VENDOR	243.00
83824	09/20/2016	100601 BATTERY EXPRESS	572.40
83825	09/20/2016	101939 BENSON CHRYSLER	139.06
83826	09/20/2016	102496 BLUE RIDGE SECURITY SYSTEMS	135.00
83827	09/20/2016	100695 BLUE RIDGE RURAL WATER COMPANY, INC	65.38
83828	09/20/2016	108066 BRITTANY HANNIGAN	200.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83829	09/20/2016	105625 BROADWAY LIGHTS, LLC	699.60
83830	09/20/2016	100139 CAROLINA LAWN & TRACTOR, INC	119.09
83831	09/20/2016	0003617 CDW GOVERNMENT, INC	1,164.81
83832	09/20/2016	100605 CHARTER COMMUNICATIONS	2,452.13
83833	09/20/2016	0001955 CITY OF GREER	31,533.22
83834	09/20/2016	107961 CLIPPING GROUNDS	950.00
83835	09/20/2016	0002114 COMMUNICATION SERVICE CENTER	6,298.48
83836	09/20/2016	0002220 COUNTY OF GREENVILLE	378.00
83837	09/20/2016	0009978 COWART AWARDS	51.68
83838	09/20/2016	0002232 CRESCENT SUPPLY CO., INC.	346.89
83839	09/20/2016	EMPLOYEE VENDOR	52.02
83840	09/20/2016	104021 DIGITAL ALLY	8,667.00
83841	09/20/2016	103814 EASTERN E & I	2,410.44
83842	09/20/2016	108590 EMERGENCY MEDICAL PRODUCTS, INC.	791.00
83843	09/20/2016	105920 ENVIRO-MASTER SERVICES	76.00
83844	09/20/2016	107067 ESTATE MANAGEMENT SERVICES, INC.	196.60
83845	09/20/2016	106866 EWING IRRIGATION	955.54
83846	09/20/2016	101091 FOWLER BROTHERS CLEANERS	159.00
83847	09/20/2016	105778 GARDENS & GROUNDS, INC	325.00
83848	09/20/2016	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	340.00
83849	09/20/2016	0003860 GREER AWNING & SIDING, INC.	400.00
83850	09/20/2016	103076 HELENA CHEMICAL COMPANY	239.03
83851	09/20/2016	100667 HERALD-JOURNAL	436.60
83852	09/20/2016	108274 HOLIDAY INN EXPRESS	359.70
83853	09/20/2016	EMPLOYEE VENDOR	150.00
83854	09/20/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	2,106.00
83855	09/20/2016	100632 LANGLEY & ASSOCIATES ARCHITECTS, LLC	1,499.19
83856	09/20/2016	106179 LEXINGTON MEDICAL CENTER OCCUPATIONAL HE	50.00
83857	09/20/2016	0003566 MCABEE TRACTOR & TURF	82.04
83858	09/20/2016	108593 MEGHAN PRETTYMAN	5.00
83859	09/20/2016	103949 NAPA AUTO PARTS	235.43

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83860	09/20/2016	104236 NORTH AMERICAN FLAGS & FLAGPOLES	230.87
83861	09/20/2016	104715 ORKIN INC	6,115.39
83862	09/20/2016	EMPLOYEE VENDOR	38.99
83863	09/20/2016	0004090 PETTY CASH - FINANCE	20.00
83864	09/20/2016	0004138 PHYSICIANS BILLING SERVICES	988.00
83865	09/20/2016	102108 PUBLIC AGENCY TRAINING COUNCIL	295.00
83866	09/20/2016	EMPLOYEE VENDOR	243.00
83867	09/20/2016	106106 SC CRIMINAL JUSTICE ACADEMY	5.00
83868	09/20/2016	103595 SCDHEC	75.00
83869	09/20/2016	0004516 SCMIT	952.72
83870	09/20/2016	101248 SC MUNI INS RISK & FIN FUND	1,230.15
83871	09/20/2016	103836 SOUTHPAW WHOLESALE	242.00
83872	09/20/2016	0005039 SPARTANBURG COUNTY	1,095.60
83873	09/20/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	660.00
83874	09/20/2016	104470 STAPLES ADVANTAGE	662.21
83875	09/20/2016	108595 SYSTEMA GREENVILLE	175.00
83876	09/20/2016	0005395 THE GREENVILLE NEWS	1,473.90
83877	09/20/2016	EMPLOYEE VENDOR	125.00
83878	09/20/2016	108275 UNIQUE BUILDERS	1,500.00
83879	09/20/2016	105050 UNITED LASER	382.66
83880	09/20/2016	108312 UNITED REFRIGERATION, INC.	215.02
83881	09/20/2016	103362 WELLFORD SOLID WASTE MGT FAC	23.00
83882	09/20/2016	107061 YOUR EVENT SOURCE LLC	842.50
83883	09/20/2016	107061 YOUR EVENT SOURCE LLC	842.50
83884	09/20/2016	104252 SC ORBET	22,713.00
83885	09/22/2016	0002846 GREENVILLE COUNTY FAMILY COURT	164.76
83886	09/22/2016	108538 NORTH CAROLINA DEPARTMENT OF REVENUE	147.91
83887	09/22/2016	102015 SC DEPARTMENT OF REVENUE	52.82
83888	09/22/2016	0003832 SC RETIREMENT SYSTEMS	134.43
83889	09/22/2016	0002005 SPARTANBURG COUNTY CLERK	181.65
83890	09/21/2016	104554 BANK OF AMERICA	17,237.25

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
83891	09/21/2016	100500 BANKCARD CENTER		51.89
83892	09/21/2016	100500 BANKCARD CENTER		332.73
83893	09/26/2016	0002843 GREENVILLE COUNTY SOLID WASTE		21,178.00
83894	09/26/2016	100500 BANKCARD CENTER		198.00
			TOTAL NUMBER OF CHECKS:	314
			TOTAL NUMBER OF EPAYMENTS:	0
				1,337,766.79
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,337,766.79</u>