

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
81860	02/01/2016	0001045 AAA SUPPLY, INC.	6.48
81861	02/01/2016	0001221 ALLEGRA PRINT & IMAGING	774.33
81862	02/01/2016	100940 AMAZING THREADS, LLC	499.16
81863	02/01/2016	EMPLOYEE VENDOR	150.00
81864	02/01/2016	107330 BATTERIES PLUS BULBS	11.13
81865	02/01/2016	108164 BEST WESTERN OAK MANOR	201.58
81866	02/01/2016	100139 CAROLINA LAWN & TRACTOR, INC	574.71
81867	02/01/2016	106169 CASON COMPANIES INC	10,829.49
81868	02/01/2016	101262 CCP INDUSTRIES INC.	230.23
81869	02/01/2016	0003617 CDW GOVERNMENT, INC	901.00
81870	02/01/2016	100605 CHARTER COMMUNICATIONS	206.55
81871	02/01/2016	0002220 COUNTY OF GREENVILLE	14,166.50
81872	02/01/2016	0002232 CRESCENT SUPPLY CO., INC.	44.22
81873	02/01/2016	0002400 DIAMOND SPRINGS	72.48
81874	02/01/2016	0002554 DUKE ENERGY	1,652.00
81875	02/01/2016	105920 ENVIRO-MASTER SERVICES	255.00
81876	02/01/2016	105714 ENVIRONMENTAL LABORATORIES, INC	380.00
81877	02/01/2016	108156 EPWORTH CHILDREN'S HOME	50.00
81878	02/01/2016	0000161 FBI NATIONAL ACADEMY ASSOC.	85.00
81879	02/01/2016	101091 FOWLER BROTHERS CLEANERS	275.07
81880	02/01/2016	100786 GOS	26.57
81881	02/01/2016	102234 HARRISONS WORKWEAR	316.95
81882	02/01/2016	103076 HELENA CHEMICAL COMPANY	437.25
81883	02/01/2016	108155 HOLSTON ENVIRONMENTAL SERVICES, INC.	45.00
81884	02/01/2016	EMPLOYEE VENDOR	6,063.75
81885	02/01/2016	EMPLOYEE VENDOR	125.00
81886	02/01/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	3,888.00
81887	02/01/2016	104119 LOG CABIN ENTERPRISES, INC	3,207.74
81888	02/01/2016	107557 MAACO	650.00
81889	02/01/2016	101684 MOTOROLA SOLUTIONS	506.98
81890	02/01/2016	0003849 NAFECO	10,855.71

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
81891	02/01/2016	103949 NAPA AUTO PARTS	20.34
81892	02/01/2016	107278 PARTEK SOLUTIONS	420.68
81893	02/01/2016	EMPLOYEE VENDOR	57.00
81894	02/01/2016	103824 PRECISION WALLS, INC	775.00
81895	02/01/2016	102108 PUBLIC AGENCY TRAINING COUNCIL	590.00
81896	02/01/2016	105295 SAFE INDUSTRIES	3,933.73
81897	02/01/2016	106106 SC CRIMINAL JUSTICE ACADEMY	35.00
81898	02/01/2016	0004516 SCMIT	3,555.71
81899	02/01/2016	0004452 S & D COFFEE, INC.	66.57
81900	02/01/2016	103216 SHRED-IT NEW YORK	57.24
81901	02/01/2016	108157 SOUTH CAROLINA CHAPTER OF THE MARCH	50.00
81902	02/01/2016	104470 STAPLES CONTRACT & COMMERCIAL, INC	2,288.34
81903	02/01/2016	106669 SUNLIFE FINANCIAL	6,142.78
81904	02/01/2016	102289 THOMAS CONCRETE OF S.C., INC.	408.10
81905	02/01/2016	0005690 UNITED CHEMICAL & SUPPLY CO.	471.02
81906	02/01/2016	105050 UNITED LASER	569.04
81907	02/01/2016	0005695 UNITED WAY OF GREENVILLE COUNTY	808.20
81908	02/01/2016	0003638 VERIZON WIRELESS	3,868.35
81909	02/01/2016	103965 WEBQA INC	21,504.00
81910	02/01/2016	102177 ZEP SALES AND SERVICE	302.88
81911	02/01/2016	EMPLOYEE VENDOR	226.50
81912	02/01/2016	0003565 EMBASSY SUITES	590.52
81913	02/01/2016	104252 SC ORBET	22,713.00
81914	02/05/2016	0001520 SAMS CLUB DIRECT	0.65
81915	02/10/2016	0005634 A ARRANGEMENT FLORIST	120.74
81916	02/10/2016	0001221 ALLEGRA PRINT & IMAGING	199.28
81917	02/10/2016	107218 AMCHAR WHOLESALE INC.	1,924.96
81918	02/10/2016	0004925 AT&T	176.14
81919	02/10/2016	102214 BATTERIES PLUS	332.82
81920	02/10/2016	107330 BATTERIES PLUS BULBS	20.35
81921	02/10/2016	0002110 BATTERY SPECIALISTS, INC.	51.88

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81922	02/10/2016	0002106 BB & T GOVERNMENTAL FINANCE	48,176.05
81923	02/10/2016	0002106 BB & T GOVERNMENTAL FINANCE	51,612.32
81924	02/10/2016	102496 BLUE RIDGE SECURITY SYSTEMS	1,388.56
81925	02/10/2016	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	266.38
81926	02/10/2016	108168 BUENA VISTA CONSTRUCTION INC.	2,353.14
81927	02/10/2016	102950 BURNETT ATHLETICS, INC	243.54
81928	02/10/2016	EMPLOYEE VENDOR	125.00
81929	02/10/2016	103820 CAROLINA INTERNATIONAL TRUCKS, INC	209.32
81930	02/10/2016	107005 CAROLINA POLYGRAPH SERVICES LLC	150.00
81931	02/10/2016	102155 CENTRAL EQUIPMENT COMPANY, INC.	431.50
81932	02/10/2016	108115 CENTRAL PARTS WAREHOUSE	178.36
81933	02/10/2016	EMPLOYEE VENDOR	78.00
81934	02/10/2016	100605 CHARTER COMMUNICATIONS	425.74
81935	02/10/2016	EMPLOYEE VENDOR	121.90
81936	02/10/2016	101468 COLONIAL LIFE	5,763.64
81937	02/10/2016	0002080 COMMISSION OF PUBLIC WORKS	232.66
81938	02/10/2016	EMPLOYEE VENDOR	78.00
81939	02/10/2016	0002220 COUNTY OF GREENVILLE	1,658.25
81940	02/10/2016	0002232 CRESCENT SUPPLY CO., INC.	202.14
81941	02/10/2016	EMPLOYEE VENDOR	78.00
81942	02/10/2016	EMPLOYEE VENDOR	78.00
81943	02/10/2016	102209 DAVISCO INC.	1,814.56
81944	02/10/2016	101390 DESIGNLAB INC	267.06
81945	02/10/2016	0002400 DIAMOND SPRINGS	58.62
81946	02/10/2016	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	277.16
81947	02/10/2016	105934 DUGGAN & HUGHES, LLC	894.30
81948	02/10/2016	0002554 DUKE ENERGY	2,082.22
81949	02/10/2016	EMPLOYEE VENDOR	78.00
81950	02/10/2016	104834 ENCORE TECHNOLOGY GROUP	4,340.00
81951	02/10/2016	0001730 EQUIFAX INFORMATION SERVICES LLC	54.05
81952	02/10/2016	106866 EWING IRRIGATION	206.70

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81953	02/10/2016	0000605 FIRST TEAM SPORTS	177.83
81954	02/10/2016	102174 HANSON AGGREGATES INC	101.87
81955	02/10/2016	0003104 IACP	150.00
81956	02/10/2016	107471 JANET LEE SWINTON	5.00
81957	02/10/2016	105565 J.A. PIPER ROOFING CO.	207.49
81958	02/10/2016	107494 JEREMY J. BERRYMAN	10.00
81959	02/10/2016	EMPLOYEE VENDOR	78.00
81960	02/10/2016	EMPLOYEE VENDOR	78.00
81961	02/10/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	1,296.00
81962	02/10/2016	EMPLOYEE VENDOR	116.59
81963	02/10/2016	0003372 LICHTENFELT NURSERIES	127.20
81964	02/10/2016	EMPLOYEE VENDOR	78.00
81965	02/10/2016	EMPLOYEE VENDOR	78.00
81966	02/10/2016	104956 MCDONALD'S	10.00
81967	02/10/2016	107445 MICHAEL D. ZYCH	10.00
81968	02/10/2016	107550 MORRIS BUSINESS SOLUTIONS	4,402.20
81969	02/10/2016	0003849 NAFECO	177.51
81970	02/10/2016	107901 NANCY M. WILLIAMS	10.00
81971	02/10/2016	103949 NAPA AUTO PARTS	933.28
81972	02/10/2016	0003598 NFPA	1,305.00
81973	02/10/2016	104236 NORTH AMERICAN FLAGS & FLAGPOLES	389.02
81974	02/10/2016	0003999 OEC PETROLEUM SYSTEM	63.60
81975	02/10/2016	EMPLOYEE VENDOR	78.00
81976	02/10/2016	106564 PHILLIPPIE AC SULLIVAN	10.00
81977	02/10/2016	EMPLOYEE VENDOR	78.00
81978	02/10/2016	EMPLOYEE VENDOR	78.00
81979	02/10/2016	0005490 SHERWIN WILLIAMS COMPANY	94.82
81980	02/10/2016	103216 SHRED-IT NEW YORK	70.29
81981	02/10/2016	103836 SOUTHPAW WHOLESALE	55.50
81982	02/10/2016	101452 STANDARD COFFEE SERVICE COMPANY	146.04
81983	02/10/2016	101452 STANDARD COFFEE SERVICE COMPANY	272.07

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81984	02/10/2016	101452 STANDARD COFFEE SERVICE COMPANY	101.47
81985	02/10/2016	101452 STANDARD COFFEE SERVICE COMPANY	308.13
81986	02/10/2016	104470 STAPLES CONTRACT & COMMERCIAL, INC	519.94
81987	02/10/2016	0005180 SUNBELT RENTALS, INC.	53.00
81988	02/10/2016	EMPLOYEE VENDOR	48.75
81989	02/10/2016	EMPLOYEE VENDOR	78.00
81990	02/10/2016	EMPLOYEE VENDOR	78.00
81991	02/10/2016	0005400 THE GREER CITIZEN	151.75
81992	02/10/2016	102289 THOMAS CONCRETE OF S.C., INC.	632.82
81993	02/10/2016	103113 TMS SOUTH	735.59
81994	02/10/2016	107434 TONYA J. WAGONER	10.00
81995	02/10/2016	107461 TRANSUNION RISK & ALTERNATIVE	7.50
81996	02/10/2016	0005625 TUCK AND HOWELL, INC.	330.00
81997	02/10/2016	105050 UNITED LASER	707.02
81998	02/10/2016	0005780 VULCAN INC.	422.50
81999	02/10/2016	108064 WAYDE WHITE	200.00
82000	02/10/2016	0005546 THOMSON REUTERS-WEST PUBLISHING CORP	534.24
82001	02/10/2016	107794 WOLFCOM ENTERPRISES	1,325.00
82002	02/10/2016	0008500 W.P. LAW, INC.	122.05
82003	02/10/2016	107338 XEROX CORPORATION	1,064.18
82004	02/10/2016	107276 XEROX FINANCIAL SERVICES	1,272.00
82005	02/10/2016	102015 SC DEPARTMENT OF REVENUE	52.82
82006	02/10/2016	0003832 SC RETIREMENT SYSTEMS	134.43
82007	02/10/2016	0002005 SPARTANBURG COUNTY CLERK	181.65
82008	02/10/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	319.00
82009	02/10/2016	0001338 STATE TREASURER	42,072.52
82010	02/11/2016	102333 SOFTDOCS INC	2,498.00
82011	02/11/2016	0002846 GREENVILLE COUNTY FAMILY COURT	455.05
82012	02/13/2016	0000896 BANK OF TRAVELERS REST	20,162.44
82013	02/13/2016	0002986 GREER STATE BANK	49,646.21
82014	02/13/2016	0002986 GREER STATE BANK	74,085.32

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82015	02/18/2016	106317 CITY OF GREER PAVING FUND	200,000.00
82016	02/18/2016	0004640 SOUTH CAROLINA RET SYS	135,897.02
82017	02/20/2016	0001045 AAA SUPPLY, INC.	53.88
82018	02/20/2016	102585 A & H LAWN MAINTENANCE	1,010.00
82019	02/20/2016	105206 ALL AMERICAN T-SHIRT COMPANY	725.57
82020	02/20/2016	0001221 ALLEGRA PRINT & IMAGING	81.09
82021	02/20/2016	103341 A & N FENCE & DECKS, LLC	300.00
82022	02/20/2016	103596 A OAK FARMS	798.01
82023	02/20/2016	107917 ARC3 GASES	64.40
82024	02/20/2016	0003650 AUTO PARTS WAREHOUSE-MIDWAY	98.20
82025	02/20/2016	0002110 BATTERY SPECIALISTS, INC.	279.57
82026	02/20/2016	102496 BLUE RIDGE SECURITY SYSTEMS	53.59
82027	02/20/2016	100695 BLUE RIDGE RURAL WATER COMPANY, INC	51.42
82028	02/20/2016	102628 BREWER-HENDLEY OIL COMPANY	756.37
82029	02/20/2016	105625 BROADWAY LIGHTS, LLC	675.75
82030	02/20/2016	102950 BURNETT ATHLETICS, INC	62.70
82031	02/20/2016	100139 CAROLINA LAWN & TRACTOR, INC	227.38
82032	02/20/2016	107005 CAROLINA POLYGRAPH SERVICES LLC	300.00
82033	02/20/2016	100605 CHARTER COMMUNICATIONS	2,452.26
82034	02/20/2016	EMPLOYEE VENDOR	4,024.25
82035	02/20/2016	0002114 COMMUNICATION SERVICE CENTER	3,025.11
82036	02/20/2016	0002220 COUNTY OF GREENVILLE	14,185.75
82037	02/20/2016	0002232 CRESCENT SUPPLY CO., INC.	7.75
82038	02/20/2016	0002300 D & D MOTORS	57.43
82039	02/20/2016	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	400.00
82040	02/20/2016	101390 DESIGNLAB INC	801.29
82041	02/20/2016	105934 DUGGAN & HUGHES, LLC	4,293.19
82042	02/20/2016	0002554 DUKE ENERGY	22.79
82043	02/20/2016	104834 ENCORE TECHNOLOGY GROUP	5,054.50
82044	02/20/2016	105920 ENVIRO-MASTER SERVICES	320.00
82045	02/20/2016	101091 FOWLER BROTHERS CLEANERS	113.42

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82046	02/20/2016	100786 GOS	223.15
82047	02/20/2016	103131 GRADYS MINORITY LLC	1,375.00
82048	02/20/2016	0002843 GREENVILLE COUNTY SOLID WASTE	7,088.16
82049	02/20/2016	0003860 GREER AWNING & SIDING, INC.	600.00
82050	02/20/2016	103133 GREER CHAMBER OF COMMERCE	3,640.00
82051	02/20/2016	100202 GREER DEVELOPMENT CORPORATION	290.00
82052	02/20/2016	102845 HARVEY & ASSOCIATES, INC	820.00
82053	02/20/2016	100667 HERALD-JOURNAL	199.80
82054	02/20/2016	106951 INDUSTRIAL FIRE SYSTEMS, INC	383.00
82055	02/20/2016	108181 INTERNATIONAL NARCOTIC INTERDICATION ASS	900.00
82056	02/20/2016	EMPLOYEE VENDOR	121.90
82057	02/20/2016	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	864.00
82058	02/20/2016	0003372 LICHTENFELT NURSERIES	88.25
82059	02/20/2016	0009762 LYNN PEAVEY COMPANY	153.00
82060	02/20/2016	0003566 MCABEE TRACTOR & TURF	6.63
82061	02/20/2016	100711 MM FIRE APPARATUS REPAIR INC.	1,708.90
82062	02/20/2016	103949 NAPA AUTO PARTS	37.12
82063	02/20/2016	0001212 NATIONAL REGISTRY OF EMTS	136.50
82064	02/20/2016	103654 OREILY AUTO PARTS	16.77
82065	02/20/2016	101742 PARTNERSHIP FOR TOMORROW	1,292.55
82066	02/20/2016	108179 ROGER W. LISTER	59.50
82067	02/20/2016	102812 ROTO ROOTER	169.00
82068	02/20/2016	102536 SAFE AIR SYSTEMS, INC.	420.36
82069	02/20/2016	104642 SC PERMIT TECHNICIAN ASSOCIATION	20.00
82070	02/20/2016	106239 S.C. POLICE CHIEFS ASSOCIATION	270.30
82071	02/20/2016	0005039 SPARTANBURG COUNTY	288.93
82072	02/20/2016	101761 SPARTANBURG COUNTY LANDFILL	50.25
82073	02/20/2016	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	485.00
82074	02/20/2016	100208 S R GRADING, INC	110.00
82075	02/20/2016	103401 ST. ANDREW'S PARK & PLAYGROUND	2,000.00
82076	02/20/2016	104470 STAPLES CONTRACT & COMMERCIAL, INC	1,309.78

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82077	02/20/2016	101152 THE GREENVILLE NEWS	104.36
82078	02/20/2016	100066 THOMAS SAND COMPANY	1,762.78
82079	02/20/2016	105675 TIMBERTECH INC	450.00
82080	02/20/2016	103113 TMS SOUTH	193.36
82081	02/20/2016	EMPLOYEE VENDOR	235.08
82082	02/20/2016	105050 UNITED LASER	524.70
82083	02/20/2016	0005695 UNITED WAY OF GREENVILLE COUNTY	804.00
82084	02/20/2016	0003638 VERIZON WIRELESS	1,444.34
82085	02/20/2016	107338 XEROX CORPORATION	85.58
82086	02/20/2016	102177 ZEP SALES AND SERVICE	337.12
82087	02/23/2016	104554 BANK OF AMERICA	116,686.50
82088	02/23/2016	EMPLOYEE VENDOR	121.50
82089	02/24/2016	0002846 GREENVILLE COUNTY FAMILY COURT	455.05
82090	02/24/2016	102015 SC DEPARTMENT OF REVENUE	52.82
82091	02/24/2016	0003832 SC RETIREMENT SYSTEMS	134.43
82092	02/24/2016	0002005 SPARTANBURG COUNTY CLERK	181.65
		TOTAL NUMBER OF CHECKS:	233
		TOTAL NUMBER OF EPAYMENTS:	0
			987,582.37