

CHECK REGISTER FOR 9/1/2013 TO 9/30/2013 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 11-1-0101-0-01000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
74522	09/01/2013	0005634 A ARRANGEMENT FLORIST	52.95
74523	09/01/2013	104688 ACE ENERGY	27,324.79
74524	09/01/2013	106388 ALP INDUSTRIES INC	97.41
74525	09/01/2013	0001506 AT&T	1,388.15
74526	09/01/2013	0004925 AT&T	146.34
74527	09/01/2013	0003650 AUTO PARTS WAREHOUSE-MIDWAY	90.76
74528	09/01/2013	0002110 BATTERY SPECIALISTS, INC.	51.88
74529	09/01/2013	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	775.75
74530	09/01/2013	EMPLOYEE VENDOR	100.00
74531	09/01/2013	100139 CAROLINA LAWN & TRACTOR, INC	6.78
74532	09/01/2013	100605 CHARTER COMMUNICATIONS	124.57
74533	09/01/2013	0002220 COUNTY OF GREENVILLE	13,165.16
74534	09/01/2013	104423 DANA SAFETY SUPPLY	77.38
74535	09/01/2013	0002495 DOBSON GIFTS	10.59
74536	09/01/2013	105934 DUGGAN & HUGHES, LLC	3,719.22
74537	09/01/2013	0002554 DUKE ENERGY	1,426.38
74538	09/01/2013	106255 EMEDIA GROUP	197.69
74539	09/01/2013	105920 ENVIRO-MASTER SERVICES	73.00
74540	09/01/2013	0002665 FEDEX	37.76
74541	09/01/2013	103169 FOX CREEK PRINTING COMPANY	1,505.20
74542	09/01/2013	106451 GOLD RESERVE	73.00
74543	09/01/2013	0003027 HARTY & MOORE RADIO	422.86
74544	09/01/2013	0003030 HAYNSWORTH SINKLER BOYD, P.A.	3,500.00
74545	09/01/2013	100667 HERALD-JOURNAL	148.20
74546	09/01/2013	101762 INTERNATIONAL CODE COUNCIL, INC.	19.08
74547	09/01/2013	0003225 IPMA-HR	450.00
74548	09/01/2013	102286 MASC	100.00
74549	09/01/2013	0003566 MCABEE TRACTOR & TURF	773.55
74550	09/01/2013	100711 MM FIRE APPARATUS REPAIR INC.	1,150.00
74551	09/01/2013	103949 NAPA AUTO PARTS	726.38
74552	09/01/2013	104236 NORTH AMERICAN FLAGS & FLAGPOLES	403.00

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74553	09/01/2013	EMPLOYEE VENDOR	707.20	
74554	09/01/2013	0003355 RICOH USA, INC	126.11	
74555	09/01/2013	103905 SC FIREMARSHALS ASSOCIATION	150.00	
74556	09/01/2013	103677 SCI ELECTRONICS	300.00	
74557	09/01/2013	104642 SC PERMIT TECHNICIAN ASSOCIATION	5.00	
74558	09/01/2013	0001000 SC SCHOOL FOR THE DEAF & BLIND	14.80	
74559	09/01/2013	0004452 S & D COFFEE, INC.	73.38	
74560	09/01/2013	106540 SHERRIE WRIGHT	31.50	
74561	09/01/2013	0001209 SOUTH CAROLINA FIRE ACADEMY	30.00	
74562	09/01/2013	105275 SOUTHPAW MARKETING GROUP	15.00	
74563	09/01/2013	0005039 SPARTANBURG COUNTY	1,808.77	
74564	09/01/2013	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	427.50	
74565	09/01/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	437.16	
74566	09/01/2013	0005152 STEVES MUFFLER SHOP	1,038.80	
74567	09/01/2013	106301 STOMPING GROUNDS	183.60	
74568	09/01/2013	0003638 VERIZON WIRELESS	3,624.61	
74569	09/01/2013	100567 WAL MART	70.92	
74570	09/01/2013	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	1,079.87	
74571	09/09/2013	105740 BALLENTINE EQUIPMENT, INC	2,010.97	
*	74573	09/11/2013	EMPLOYEE VENDOR	280.50
	74574	09/11/2013	106616 MERIT	495.00
	74575	09/12/2013	106398 SC LLR BUILDING CODES COUNCIL	50.00
	74576	09/12/2013	0002846 GREENVILLE COUNTY FAMILY COURT	767.95
	74577	09/12/2013	0003832 SC RETIREMENT SYSTEMS	134.43
	74578	09/12/2013	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	316.50
	74579	09/12/2013	0001338 STATE TREASURER	34,835.76
	74580	09/10/2013	101895 A. C. E. ENVIRONMENTAL, INC.	64,629.90
	74581	09/10/2013	0001221 ALLEGRA PRINT & IMAGING	178.08
	74582	09/10/2013	0003650 AUTO PARTS WAREHOUSE-MIDWAY	58.09
	74583	09/10/2013	0001622 BARNES TOWING	125.00
	74584	09/10/2013	101876 BEACH COVE RESORT	342.72

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74585	09/10/2013	104417 BEHAVIORAL HEALTH CENTER INC	800.00
74586	09/10/2013	100695 BLUE RIDGE RURAL WATER COMPANY, INC	31.67
74587	09/10/2013	105579 BMW MANUFACTURING CO. LLC	3,425.00
74588	09/10/2013	105625 BROADWAY LIGHTS, LLC	160.29
74589	09/10/2013	100139 CAROLINA LAWN & TRACTOR, INC	162.10
74590	09/10/2013	101262 CCP INDUSTRIES INC.	320.41
74591	09/10/2013	0001977 CITY OF GREER EMPLOYEES	167,162.01
74592	09/10/2013	100420 CLASSIC TEAM SPORTS & AWARDS	12.00
74593	09/10/2013	101468 COLONIAL LIFE	7,603.80
74594	09/10/2013	0002114 COMMUNICATION SERVICE CENTER	290.82
74595	09/10/2013	104210 CREEKPOINTE	350.00
74596	09/10/2013	0002232 CRESCENT SUPPLY CO., INC.	149.27
74597	09/10/2013	102209 DAVISCO INC.	1,941.61
74598	09/10/2013	106539 D & B GLASS, INC	3,535.00
74599	09/10/2013	0002300 D & D MOTORS	74.20
74600	09/10/2013	101390 DESIGNLAB INC	543.23
74601	09/10/2013	0002400 DIAMOND SPRINGS	296.88
74602	09/10/2013	104021 DIGITAL ALLY	160.00
74603	09/10/2013	0002554 DUKE ENERGY	1,503.27
74604	09/10/2013	103814 EASTERN E & I	1,564.56
74605	09/10/2013	105920 ENVIRO-MASTER SERVICES	1,143.50
74606	09/10/2013	0001730 EQUIFAX INFORMATION SERVICES LLC	56.15
74607	09/10/2013	0002722 FREEMAN GAS-GREENVILLE	46.43
74608	09/10/2013	103697 FUDDRUCKERS	1,263.00
74609	09/10/2013	105778 GARDENS & GROUNDS, INC	375.00
74610	09/10/2013	103133 GREER CHAMBER OF COMMERCE	1,600.00
74611	09/10/2013	101398 HILTON MYRTLE BEACH RESORT	443.52
74612	09/10/2013	105686 INSIGHT PUBLIC SECTOR INC	1,149.39
74613	09/10/2013	101762 INTERNATIONAL CODE COUNCIL, INC.	36.03
74614	09/10/2013	EMPLOYEE VENDOR	1,700.70
74615	09/10/2013	EMPLOYEE VENDOR	87.50

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74616	09/10/2013	105595 KAREN GRAHAM	987.06
74617	09/10/2013	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	2,078.40
74618	09/10/2013	0009762 LYNN PEAVEY COMPANY	54.00
74619	09/10/2013	EMPLOYEE VENDOR	112.50
74620	09/10/2013	EMPLOYEE VENDOR	45.00
74621	09/10/2013	0001096 MAYFIELD SIGNS	222.60
74622	09/10/2013	104418 MICHAEL G. WOODCOCK	300.00
74623	09/10/2013	103949 NAPA AUTO PARTS	69.59
74624	09/10/2013	106333 NEEDLE & THREAD CUSTOM SEWING	26.00
74625	09/10/2013	105287 NETWORK SERVICES COMPANY	878.32
74626	09/10/2013	106603 NORTH SPARTANBURG FIRE DISTRICT	425.00
74627	09/10/2013	102308 RECREATION DEPARTMENT ENTERPRISE FUND	25.41
74628	09/10/2013	104957 SCLEVA	250.00
74629	09/10/2013	0004516 SCMIT	33,269.00
74630	09/10/2013	106605 SCNENA	285.00
74631	09/10/2013	106606 SHATORIA BALLENGER	35.00
74632	09/10/2013	0005490 SHERWIN WILLIAMS COMPANY	62.31
74633	09/10/2013	106578 SOUTHERN MUNICIPAL ADVISORS, INC	4,561.88
74634	09/10/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	335.14
74635	09/10/2013	100885 STREETSMART, L.L.C.	72.08
74636	09/10/2013	0005625 TUCK AND HOWELL, INC.	186.20
74637	09/10/2013	0005695 UNITED WAY OF GREENVILLE COUNTY	865.15
74638	09/10/2013	106577 UPSTATE SEALCOATING	2,950.00
74639	09/10/2013	0003638 VERIZON WIRELESS	351.91
74640	09/17/2013	102660 THE GREER TRUST	150,000.00
74641	09/18/2013	100695 BLUE RIDGE RURAL WATER COMPANY, INC	19.75
74642	09/18/2013	106637 CROWN PLAZA	589.86
74643	09/19/2013	102641 JAMES LANDSCAPING	855.00
74644	09/20/2013	EMPLOYEE VENDOR	332.00
74645	09/20/2013	106638 RESCUE TRAINING SPECIALISTS	135.00
74646	09/20/2013	104554 BANK OF AMERICA	23,265.00

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74647	09/20/2013	0004640 SOUTH CAROLINA RET SYS	162,430.22
74648	09/20/2013	106597 101 ALTERNATOR STARTER EXCHANGE	113.60
74649	09/20/2013	104688 ACE ENERGY	26,207.42
74650	09/20/2013	101895 A. C. E. ENVIRONMENTAL, INC.	497.80
74651	09/20/2013	102585 A & H LAWN MAINTENANCE	1,010.00
74652	09/20/2013	0003650 AUTO PARTS WAREHOUSE-MIDWAY	6.57
74653	09/20/2013	0001622 BARNES TOWING	475.00
74654	09/20/2013	105625 BROADWAY LIGHTS, LLC	1,885.00
74655	09/20/2013	0001680 BRUCES BODY & COLLISION	5,853.18
74656	09/20/2013	105512 BUSINESS INFORMATION SYSTEMS, INC	6,477.80
74657	09/20/2013	100139 CAROLINA LAWN & TRACTOR, INC	84.24
74658	09/20/2013	0001735 C C DICKSON CO.	17.37
74659	09/20/2013	100605 CHARTER COMMUNICATIONS	2,318.47
74660	09/20/2013	103060 CLASSIC ACE HARDWARE-GREER	51.58
74661	09/20/2013	100919 DATAWORKS PLUS, LLC	4,004.00
74662	09/20/2013	102209 DAVISCO INC.	109.00
74663	09/20/2013	101390 DESIGNLAB INC	1,368.49
74664	09/20/2013	105934 DUGGAN & HUGHES, LLC	2,343.58
74665	09/20/2013	0002554 DUKE ENERGY	25.05
74666	09/20/2013	103222 ELECTRO-MECH SCOREBOARD CO.	275.60
74667	09/20/2013	105920 ENVIRO-MASTER SERVICES	92.00
74668	09/20/2013	102044 ESRI	5,300.00
74669	09/20/2013	105778 GARDENS & GROUNDS, INC	700.00
74670	09/20/2013	0002843 GREENVILLE COUNTY SOLID WASTE	7,875.52
74671	09/20/2013	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	225.00
74672	09/20/2013	100667 HERALD-JOURNAL	685.45
74673	09/20/2013	102641 JAMES LANDSCAPING	1,225.00
74674	09/20/2013	EMPLOYEE VENDOR	58.00
74675	09/20/2013	100904 LANDSCAPERS SUPPLY INC.	56.55
74676	09/20/2013	0003350 LANFORD AND GIBSON, INC.	350.00
74677	09/20/2013	104428 LEADS.ONLINE	2,578.00

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74678	09/20/2013	EMPLOYEE VENDOR	52.50
74679	09/20/2013	102805 MARRIOTT @ GRANDE DUNES	452.00
74680	09/20/2013	103949 NAPA AUTO PARTS	644.98
74681	09/20/2013	0004138 PHYSICIANS BILLING SERVICES	946.00
74682	09/20/2013	0004516 SCMIT	1,037.04
74683	09/20/2013	106619 SC POLICE CHIEF'S ASSOCIATION	90.00
74684	09/20/2013	0005490 SHERWIN WILLIAMS COMPANY	101.59
74685	09/20/2013	103216 SHRED-IT	45.00
74686	09/20/2013	0005039 SPARTANBURG COUNTY	264.26
74687	09/20/2013	101761 SPARTANBURG COUNTY LANDFILL	693.18
74688	09/20/2013	101917 SPARTANBURG COUNTY POLICE CHIEFS ASSOCI	50.00
74689	09/20/2013	100208 S R GRADING, INC	50.00
74690	09/20/2013	101452 STANDARD COFFEE SERVICE COMPANY	319.48
74691	09/20/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	1,576.77
74692	09/20/2013	0005395 THE GREENVILLE NEWS	5,264.30
74693	09/20/2013	101152 THE GREENVILLE NEWS	48.00
74694	09/20/2013	0005400 THE GREER CITIZEN	190.00
74695	09/20/2013	101357 THE LIGHTING COMPANY	520.00
74696	09/20/2013	102274 TRANE	3,596.00
74697	09/20/2013	0005690 UNITED CHEMICAL & SUPPLY CO.	478.40
74698	09/20/2013	105050 UNITED LASER	171.72
74699	09/20/2013	0000005 UPPER STATE CODE ENFORCEMENT ASSOC.	40.00
74700	09/20/2013	0003666 USA MOBILITY WIRELESS, INC	79.55
74701	09/20/2013	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	96.63
74702	09/25/2013	0002846 GREENVILLE COUNTY FAMILY COURT	767.95
74703	09/25/2013	0003832 SC RETIREMENT SYSTEMS	134.43
74704	09/25/2013	0001784 UNITED STATES POSTAL SERVICE	2,000.00
		TOTAL NUMBER OF CHECKS:	182
		TOTAL NUMBER OF EPAYMENTS:	0
			848,527.72
** OUT OF SEQUENCE CHECKS ON REPORT **			