

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
75196	12/02/2013	101996 CITY OF GREER REAL PROPERTY REVOLVING FU	102,000.00
75197	12/03/2013	105206 ALL AMERICAN T-SHIRT COMPANY	260.55
75198	12/03/2013	104969 APCO INTERNATIONAL MEMBERSHIP	414.00
75199	12/03/2013	0001506 AT&T	1,383.38
75200	12/03/2013	0004925 AT&T	278.66
75201	12/03/2013	0003650 AUTO PARTS WAREHOUSE-MIDWAY	121.00
75202	12/03/2013	0002110 BATTERY SPECIALISTS, INC.	51.88
75203	12/03/2013	104417 BEHAVIORAL HEALTH CENTER INC	400.00
75204	12/03/2013	101939 BENSON CHRYSLER	494.30
75205	12/03/2013	100695 BLUE RIDGE RURAL WATER COMPANY, INC	19.75
75206	12/03/2013	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	1,384.15
75207	12/03/2013	105625 BROADWAY LIGHTS, LLC	57.03
75208	12/03/2013	100605 CHARTER COMMUNICATIONS	124.57
75209	12/03/2013	104552 COMFORT SUITES	483.96
75210	12/03/2013	0002232 CRESCENT SUPPLY CO., INC.	312.60
75211	12/03/2013	101390 DESIGNLAB INC	1,669.45
75212	12/03/2013	0002400 DIAMOND SPRINGS	56.73
75213	12/03/2013	105934 DUGGAN & HUGHES, LLC	620.25
75214	12/03/2013	0002554 DUKE ENERGY	1,576.45
75215	12/03/2013	106115 EMERGENCY REPORTING	195.00
75216	12/03/2013	105920 ENVIRO-MASTER SERVICES	328.00
75217	12/03/2013	0001730 EQUIFAX INFORMATION SERVICES LLC	15.00
75218	12/03/2013	105778 GARDENS & GROUNDS, INC	325.00
75219	12/03/2013	106726 GIMME-A-SIGN CO.	1,160.20
75220	12/03/2013	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	105.00
75221	12/03/2013	105527 GREENWAVE ASSOCIATES	475.00
75222	12/03/2013	106341 GUY ROOFING	43.92
75223	12/03/2013	0003027 HARTY & MOORE RADIO	207.76
75224	12/03/2013	102641 JAMES LANDSCAPING	495.00
75225	12/03/2013	0005962 JOHN DEERE LANDSCAPES	59.26
75226	12/03/2013	EMPLOYEE VENDOR	38.15

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75227	12/03/2013	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	4,156.80
75228	12/03/2013	0003335 LAURENDAS RESTAURANT	432.00
75229	12/03/2013	0003372 LICHTENFELT NURSERIES	387.71
75230	12/03/2013	0003410 LONG TRAILER SERVICE	157.91
75231	12/03/2013	0009762 LYNN PEAVEY COMPANY	92.80
75232	12/03/2013	EMPLOYEE VENDOR	350.00
75233	12/03/2013	102286 MASC	8,980.90
75234	12/03/2013	0003566 MCABEE TRACTOR & TURF	55.11
75235	12/03/2013	101684 MOTOROLA - PALMETTO 800	489.67
75236	12/03/2013	103949 NAPA AUTO PARTS	2,796.85
75237	12/03/2013	0001212 NATIONAL REGISTRY OF EMTS	145.50
75238	12/03/2013	105287 NETWORK SERVICES COMPANY	666.37
75239	12/03/2013	0003955 NORRIS SUPPLY COMPANY	26.24
75240	12/03/2013	0003350 OWENS INSURANCE AGENCY, INC	492.00
75241	12/03/2013	0009912 PETTY CASH-PUBLIC SERVICE	91.82
75242	12/03/2013	102812 ROTO ROOTER	239.00
75243	12/03/2013	105295 SAFE INDUSTRIES	327.43
75244	12/03/2013	104207 SOUTHERN MUNICIPAL EQUIPMENT COMPANY	104.74
75245	12/03/2013	0005039 SPARTANBURG COUNTY	1,404.77
75246	12/03/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	448.43
75247	12/03/2013	0005395 THE GREENVILLE NEWS	1,057.30
75248	12/03/2013	101152 THE GREENVILLE NEWS	24.00
75249	12/03/2013	0005400 THE GREER CITIZEN	29.00
75250	12/03/2013	105675 TIMBERTECH INC	1,385.00
75251	12/03/2013	101864 TIRES UNLIMITED II OF GREER, INC.	69.95
75252	12/03/2013	102274 TRANE	619.00
75253	12/03/2013	105050 UNITED LASER	337.08
75254	12/03/2013	106180 UNIVERSAL INC	786.01
75255	12/03/2013	0000128 UPSTATE EMS COUNCIL, INC.	195.00
75256	12/03/2013	0003638 VERIZON WIRELESS	3,527.19
75257	12/03/2013	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	2,234.00

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75258	12/05/2013	0002846 GREENVILLE COUNTY FAMILY COURT	767.95
75259	12/05/2013	0003832 SC RETIREMENT SYSTEMS	134.43
75260	12/05/2013	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	316.50
75261	12/05/2013	100019 ADAM N. MOSCARITOLLO	20.00
75262	12/05/2013	100019 ALICIA V. DRUMMOND	10.00
75263	12/05/2013	100019 AMY L. BASSO	10.00
75264	12/05/2013	100019 BONITA T. McCALL	10.00
75265	12/05/2013	100019 BRANDI L. McKINNEY	10.00
75266	12/05/2013	100019 CARL J. BREAMAN	10.00
75267	12/05/2013	100019 CHRISTOPHER D. DURRAH	10.00
75268	12/05/2013	100019 CHRISTOPHER Z. WALKER	10.00
75269	12/05/2013	100019 DAVID B. STARRETT	10.00
75270	12/05/2013	100019 DAVID M. LANGLEY	10.00
75271	12/05/2013	100019 DAVID W. DRAKE	10.00
75272	12/05/2013	100019 DENARICO M. JOHNSON	10.00
75273	12/05/2013	100019 DONNA B. PICKETT	10.00
75274	12/05/2013	100019 DONNA C. MARTINEZ	10.00
75275	12/05/2013	100019 EDDIE R. CROOK	10.00
75276	12/05/2013	100019 JAMES H. SMITH JR.	10.00
75277	12/05/2013	100019 JANICE Y. BURTS	10.00
75278	12/05/2013	100019 JENNIFER M. MEECE	20.00
75279	12/05/2013	100019 JESSICA L. RICE	10.00
75280	12/05/2013	100019 KIRK A. GADBERRY	10.00
75281	12/05/2013	100019 KRISTINE A. SHELINE	10.00
75282	12/05/2013	100019 LASHANNON D. STEPP	20.00
75283	12/05/2013	100019 LELAND EDWARD BURCH JR.	10.00
75284	12/05/2013	100019 LINDA M. VOLKRINGER	20.00
75285	12/05/2013	100019 LISA O. COX	10.00
75286	12/05/2013	100019 NATHAN J. HUTCHEON	20.00
75287	12/05/2013	100019 NICHOLAS D. MILLER	10.00
75288	12/05/2013	100019 NICOLE S. FREEMAN	10.00

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75289	12/05/2013	100019 RANDAL W. HAWKINS	20.00
75290	12/05/2013	100019 STANLEY G. DODSON	10.00
75291	12/05/2013	100019 STEPHANIE J. SCHMIDT	20.00
75292	12/05/2013	100019 STEPHANIE L KNIGHT	10.00
75293	12/05/2013	100019 SUSAN C. SHELLEY	10.00
75294	12/05/2013	100019 TAMMY S. KRIMM	10.00
75295	12/05/2013	100019 TERESA B. SAXON	10.00
75296	12/05/2013	100019 TERRY B. CHAPMAN	10.00
75297	12/05/2013	100019 TIMOTHY B. ROBBINS	10.00
75298	12/05/2013	100019 TIMOTHY J. DRAGOUN	10.00
75299	12/05/2013	100019 TRAVIS J. MATTHEWS	10.00
75300	12/05/2013	100019 VINCENC L. PEARSON	10.00
75301	12/05/2013	100019 WESLEY M. HIX	10.00
75302	12/05/2013	100019 WILLIAM J. BROWN JR.	10.00
75303	12/06/2013	103133 GREER CHAMBER OF COMMERCE	2,731.50
75304	12/11/2013	101895 A. C. E. ENVIRONMENTAL, INC.	70,736.26
75305	12/12/2013	0005634 A ARRANGEMENT FLORIST	61.43
75306	12/12/2013	104688 ACE ENERGY	25,375.02
75307	12/12/2013	0001221 ALLEGRA PRINT & IMAGING	199.28
75308	12/12/2013	EMPLOYEE VENDOR	500.00
75309	12/12/2013	103596 A OAK FARMS	7,437.15
75310	12/12/2013	104417 BEHAVIORAL HEALTH CENTER INC	400.00
75311	12/12/2013	101939 BENSON CHRYSLER	372.08
75312	12/12/2013	102496 BLUE RIDGE SECURITY SYSTEMS	302.50
75313	12/12/2013	EMPLOYEE VENDOR	33.90
75314	12/12/2013	0001825 CAROLINA INTERNATIONAL	42.59
75315	12/12/2013	0001735 C C DICKSON CO.	37.32
75316	12/12/2013	101262 CCP INDUSTRIES INC.	317.86
75317	12/12/2013	100605 CHARTER COMMUNICATIONS	875.03
75318	12/12/2013	0002220 COUNTY OF GREENVILLE	12,066.32
75319	12/12/2013	102209 DAVISCO INC.	1,795.82

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75320	12/12/2013	101390 DESIGNLAB INC	1,502.61
75321	12/12/2013	0002400 DIAMOND SPRINGS	329.72
75322	12/12/2013	EMPLOYEE VENDOR	74.95
75323	12/12/2013	105934 DUGGAN & HUGHES, LLC	1,280.71
75324	12/12/2013	0002554 DUKE ENERGY	1,176.75
* 75326	12/12/2013	EMPLOYEE VENDOR	152.00
75327	12/12/2013	105920 ENVIRO-MASTER SERVICES	433.00
75328	12/12/2013	0001730 EQUIFAX INFORMATION SERVICES LLC	56.34
75329	12/12/2013	103602 EXCLAMARK AWARDS AND ENGRAVING	42.40
75330	12/12/2013	106765 FANNIE MACK	35.00
75331	12/12/2013	105601 FBI-LEEDA OFFICE	50.00
75332	12/12/2013	105778 GARDENS & GROUNDS, INC	325.00
75333	12/12/2013	100667 HERALD-JOURNAL	212.34
75334	12/12/2013	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	2,078.40
75335	12/12/2013	EMPLOYEE VENDOR	74.95
75336	12/12/2013	102053 MARVINS GARBAGE SERVICE, INC.	785.00
75337	12/12/2013	106209 MARY BENNETT	35.00
75338	12/12/2013	EMPLOYEE VENDOR	58.00
75339	12/12/2013	100711 MM FIRE APPARATUS REPAIR INC.	2,305.39
75340	12/12/2013	104685 NORTHEAST WISCONSIN TECHNICAL COLLEGE	50.00
75341	12/12/2013	106450 OLDCASTLE ARCHITECTURAL	236.59
75342	12/12/2013	100585 POLICE EXECUTIVE RESEARCH FORUM	185.00
75343	12/12/2013	102108 PUBLIC AGENCY TRAINING COUNCIL	1,375.00
75344	12/12/2013	103035 RENTAL ONE	208.39
75345	12/12/2013	0001520 SAMS CLUB DIRECT	148.69
75346	12/12/2013	0001287 SC APPALACHIAN COUNCIL OF GOVERNMENTS	25.00
75347	12/12/2013	0005490 SHERWIN WILLIAMS COMPANY	209.24
75348	12/12/2013	103216 SHRED-IT	102.75
75349	12/12/2013	0001209 SOUTH CAROLINA FIRE ACADEMY	85.00
75350	12/12/2013	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	450.00
75351	12/12/2013	0005075 STAGGS PLUMBING	87.96

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75352	12/12/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	24.28
75353	12/12/2013	106669 SUNLIFE FINANCIAL	6,026.73
75354	12/12/2013	102038 TENNESSEE ASSOC. OF RESCUE SQUADS	24.00
75355	12/12/2013	101357 THE LIGHTING COMPANY	675.00
75356	12/12/2013	105050 UNITED LASER	390.08
75357	12/12/2013	0005695 UNITED WAY OF GREENVILLE COUNTY	570.10
75358	12/12/2013	103965 WEBQA INC	750.00
75359	12/12/2013	0005546 WEST PAYMENT CENTER	410.22
75360	12/12/2013	101042 WINTERS LAW FIRM	181.25
75361	12/13/2013	0003492 MUTTS BAR B QUE	1,035.18
75362	12/12/2013	0001338 STATE TREASURER	38,651.56
*	75364	12/17/2013 100651 GOVERNMENT FINANCE OFFICERS ASSOCIATION	435.00
*	75363	12/17/2013 0004640 SOUTH CAROLINA RET SYS	108,338.63
*	75365	12/17/2013 0003030 HAYNSWORTH SINKLER BOYD, P.A.	4,500.00
	75366	12/19/2013 0002846 GREENVILLE COUNTY FAMILY COURT	767.95
	75367	12/19/2013 0003832 SC RETIREMENT SYSTEMS	134.43
	75368	12/21/2013 100500 BANKCARD CENTER	81.92
	75369	12/20/2013 0001045 AAA SUPPLY, INC.	18.31
	75370	12/20/2013 102585 A & H LAWN MAINTENANCE	1,010.00
	75371	12/20/2013 0001221 ALLEGRA PRINT & IMAGING	91.69
	75372	12/20/2013 103596 A OAK FARMS	1,309.38
	75373	12/20/2013 0003650 AUTO PARTS WAREHOUSE-MIDWAY	30.59
	75374	12/20/2013 0002110 BATTERY SPECIALISTS, INC.	51.88
	75375	12/20/2013 0001445 BECKS PLUMBING & HEATING	120.00
	75376	12/20/2013 104417 BEHAVIORAL HEALTH CENTER INC	400.00
	75377	12/20/2013 102496 BLUE RIDGE SECURITY SYSTEMS	153.33
	75378	12/20/2013 100695 BLUE RIDGE RURAL WATER COMPANY, INC	51.42
	75379	12/20/2013 0003988 BRADSHAW AUTOMOTIVE GROUP, INC	35.57
	75380	12/20/2013 105625 BROADWAY LIGHTS, LLC	57.95
	75381	12/20/2013 100139 CAROLINA LAWN & TRACTOR, INC	20.09
	75382	12/20/2013 0001735 C C DICKSON CO.	91.58

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75383	12/20/2013	EMPLOYEE VENDOR	1,733.14
75384	12/20/2013	100605 CHARTER COMMUNICATIONS	2,530.90
75385	12/20/2013	0001918 CHELSEA'S CATERING	508.80
75386	12/20/2013	0001977 CITY OF GREER EMPLOYEES	167,162.01
75387	12/20/2013	103060 CLASSIC ACE HARDWARE-GREER	8.98
75388	12/20/2013	101468 COLONIAL LIFE	4,863.70
75389	12/20/2013	0002220 COUNTY OF GREENVILLE	19,034.10
75390	12/20/2013	0002232 CRESCENT SUPPLY CO., INC.	85.92
75391	12/20/2013	102209 DAVISCO INC.	43.90
75392	12/20/2013	101390 DESIGNLAB INC	114.63
75393	12/20/2013	0002495 DOBSON GIFTS	92.20
75394	12/20/2013	0002554 DUKE ENERGY	30.16
75395	12/20/2013	EMPLOYEE VENDOR	100.00
75396	12/20/2013	104834 ENCORE TECHNOLOGY GROUP	3,634.40
75397	12/20/2013	105920 ENVIRO-MASTER SERVICES	406.00
75398	12/20/2013	105601 FBI-LEEDA OFFICE	650.00
75399	12/20/2013	101091 FOWLER BROTHERS CLEANERS	79.50
75400	12/20/2013	106780 GAMESTOP	20.00
75401	12/20/2013	105778 GARDENS & GROUNDS, INC	325.00
75402	12/20/2013	0002742 GARFIELD INCORPORATED	30.55
75403	12/20/2013	106726 GIMME-A-SIGN CO.	2,270.40
75404	12/20/2013	106451 GOLD RESERVE	300.00
75405	12/20/2013	102180 GOV DEALS	4,875.52
75406	12/20/2013	0002843 GREENVILLE COUNTY SOLID WASTE	7,469.92
75407	12/20/2013	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	105.00
75408	12/20/2013	106774 GREENVILLE COUNTY DEPARTMENT OF	2,175.00
75409	12/20/2013	103133 GREER CHAMBER OF COMMERCE	1,000.00
75410	12/20/2013	100202 GREER DEVELOPMENT CORPORATION	146.00
75411	12/20/2013	104255 GREER MEMORIAL HOSPITAL	539.83
75412	12/20/2013	106772 GREGG MORRIS	199.80
75413	12/20/2013	102234 HARRISONS WORKWEAR	771.71

CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75414	12/20/2013	102845 HARVEY & ASSOCIATES, INC	950.00
75415	12/20/2013	104833 HOT SPOT	31.97
75416	12/20/2013	103381 ICMA	995.00
75417	12/20/2013	101762 INTERNATIONAL CODE COUNCIL, INC.	364.11
75418	12/20/2013	EMPLOYEE VENDOR	93.05
75419	12/20/2013	106665 JEREMY COLEMAN	474.86
75420	12/20/2013	EMPLOYEE VENDOR	883.50
75421	12/20/2013	EMPLOYEE VENDOR	112.78
75422	12/20/2013	EMPLOYEE VENDOR	140.00
75423	12/20/2013	106626 KIMLEY-HORN AND ASSOCIATES, INC	14,460.00
75424	12/20/2013	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	3,325.44
75425	12/20/2013	0003357 LAWMENS SAFETY SUPPLY	3,989.88
75426	12/20/2013	0003372 LICHTENFELT NURSERIES	85.34
75427	12/20/2013	0009762 LYNN PEAVEY COMPANY	91.00
75428	12/20/2013	EMPLOYEE VENDOR	3,479.53
75429	12/20/2013	EMPLOYEE VENDOR	68.00
75430	12/20/2013	104418 MICHAEL G. WOODCOCK	150.00
75431	12/20/2013	100711 MM FIRE APPARATUS REPAIR INC.	1,209.90
75432	12/20/2013	105560 MMS- A MEDICAL SUPPLY COMPANY	17.85
75433	12/20/2013	101684 MOTOROLA - PALMETTO 800	205.93
75434	12/20/2013	103949 NAPA AUTO PARTS	1,549.10
75435	12/20/2013	0003955 NORRIS SUPPLY COMPANY	23.21
75436	12/20/2013	0004002 OLD DOMINION BRUSH	62.01
75437	12/20/2013	101742 PARTNERSHIP FOR TOMORROW	50,000.00
75438	12/20/2013	EMPLOYEE VENDOR	290.70
75439	12/20/2013	0004138 PHYSICIANS BILLING SERVICES	770.00
75440	12/20/2013	102108 PUBLIC AGENCY TRAINING COUNCIL	295.00
75441	12/20/2013	0003355 RICOH USA, INC	183.45
75442	12/20/2013	102812 ROTO ROOTER	239.00
75443	12/20/2013	0004516 SCMIT	4,014.74
75444	12/20/2013	101248 SC MUNI INS RISK & FIN FUND	2,372.34



CHECK REGISTER FOR 12/1/2013 TO 12/31/2013 & 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>
75445	12/20/2013	106239 S.C. POLICE CHIEFS ASSOCIATION	75.00
75446	12/20/2013	0004452 S & D COFFEE, INC.	110.34
75447	12/20/2013	100197 SMITH TURF & IRRIGATION	67.65
75448	12/20/2013	102333 SOFTDOCS INC	463.66
75449	12/20/2013	0005039 SPARTANBURG COUNTY	2,736.35
75450	12/20/2013	101452 STANDARD COFFEE SERVICE COMPANY	570.16
75451	12/20/2013	104470 STAPLES CONTRACT & COMMERCIAL, INC	1,323.45
75452	12/20/2013	0005180 SUNBELT RENTALS, INC.	93.28
75453	12/20/2013	EMPLOYEE VENDOR	174.66
75454	12/20/2013	101152 THE GREENVILLE NEWS	96.00
75455	12/20/2013	0005400 THE GREER CITIZEN	1,215.00
75456	12/20/2013	0005690 UNITED CHEMICAL & SUPPLY CO.	511.19
75457	12/20/2013	105050 UNITED LASER	116.60
75458	12/20/2013	0001784 UNITED STATES POSTAL SERVICE	2,000.00
75459	12/20/2013	0003666 USA MOBILITY WIRELESS, INC	62.19
75460	12/20/2013	0003638 VERIZON WIRELESS	563.12
75461	12/20/2013	100567 WAL MART	562.66
75462	12/20/2013	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	1,552.04
75463	12/20/2013	EMPLOYEE VENDOR	2,109.87
		TOTAL NUMBER OF CHECKS:	267
		TOTAL NUMBER OF EPAYMENTS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>779,505.80</u></u>