

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68273	07/07/2011	100940 AMAZING THREADS, LLC	599.48
68274	07/07/2011	103899 A.M. SYSTEMS INC	175.00
68275	07/07/2011	0003650 AUTO PARTS WAREHOUSE-MIDWAY	20.67
68276	07/07/2011	0002110 BATTERY SPECIALISTS, INC.	50.82
68277	07/07/2011	104396 BLACK ELECTRICAL SUPPLY INC	44.17
68278	07/07/2011	102950 BURNETT ATHLETICS, INC	421.88
68279	07/07/2011	EMPLOYEE VENDOR	9.17
68280	07/07/2011	100420 CLASSIC TEAM SPORTS & AWARDS	33.81
68281	07/07/2011	105375 CLEARVIEW BAPTIST CHURCH, COSTA RICA MIS	50.00
68282	07/07/2011	101468 COLONIAL LIFE	5,178.28
68283	07/07/2011	0002220 COUNTY OF GREENVILLE	16,974.38
68284	07/07/2011	0001855 CRESCENT PSYCHOLOGICAL	200.00
68285	07/07/2011	0002232 CRESCENT SUPPLY CO., INC.	186.37
68286	07/07/2011	100086 CSR COMPANY	1,200.00
68287	07/07/2011	102209 DAVISCO INC.	1,970.04
68288	07/07/2011	0002554 DUKE ENERGY	813.52
68289	07/07/2011	0001730 EQUIFAX INFORMATION SERVICES LLC	115.20
68290	07/07/2011	101491 FIREHOUSE DECALS.COM	138.25
68291	07/07/2011	102417 GRAINGER	165.10
68292	07/07/2011	103076 HELENA CHEMICAL COMPANY	218.63
68293	07/07/2011	101762 INTERNATIONAL CODE COUNCIL, INC.	47.00
68294	07/07/2011	102641 JAMES LANDSCAPING	2,160.00
68295	07/07/2011	EMPLOYEE VENDOR	70.00
68296	07/07/2011	EMPLOYEE VENDOR	13.75
68297	07/07/2011	EMPLOYEE VENDOR	37.50
68298	07/07/2011	EMPLOYEE VENDOR	70.00
68299	07/07/2011	0003348 LABOR FINDERS	1,247.04
68300	07/07/2011	100904 LANDSCAPERS SUPPLY INC.	6.49
68301	07/07/2011	0001706 LOVE, THORNTON, ARNOLD &	4,290.72
68302	07/07/2011	105376 MANAGEMENT OUTSOURCING GROUP, LLC	100.00
68303	07/07/2011	102053 MARVINS GARBAGE SERVICE, INC.	825.00

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68304	07/07/2011	105377 MARY K. HODGE	20.00
68305	07/07/2011	0000160 MELVIN J. HORNE, INC.	250.00
68306	07/07/2011	103949 NAPA AUTO PARTS	82.88
68307	07/07/2011	105078 NOAH GODDARD	250.00
68308	07/07/2011	0009847 PANCO INC	300.00
68309	07/07/2011	0004071 PELHAM-BATESVILLE FIRE DEPT	546.27
68310	07/07/2011	105368 ROLL'N RACK, LLC	2,654.00
68311	07/07/2011	105295 SAFE INDUSTRIES	4,039.87
68312	07/07/2011	0001520 SAMS CLUB DIRECT	174.18
68313	07/07/2011	0004452 S & D COFFEE, INC.	70.65
68314	07/07/2011	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	403.50
68315	07/07/2011	101452 STANDARD COFFEE SERVICE COMPANY	167.77
68316	07/07/2011	0005395 THE GREENVILLE NEWS	1,673.35
68317	07/07/2011	EMPLOYEE VENDOR	105.00
* 68319	07/07/2011	102941 UNIFIRST CORPORATION	361.00
68320	07/07/2011	0005690 UNITED CHEMICAL & SUPPLY CO.	282.14
68321	07/07/2011	0005695 UNITED WAY OF GREENVILLE COUNTY	435.56
68322	07/07/2011	100567 WAL MART	95.87
68323	07/06/2011	102496 BLUE RIDGE SECURITY SYSTEMS	1,361.00
68324	07/06/2011	EMPLOYEE VENDOR	100.87
68325	07/06/2011	104798 TEN AT THE TOP	1,000.00
68326	07/06/2011	EMPLOYEE VENDOR	140.00
68327	07/06/2011	EMPLOYEE VENDOR	151.25
68328	07/06/2011	0003350 LANFORD AND GIBSON, INC.	175.00
68329	07/06/2011	101248 SC MUNI INS RISK & FIN FUND	87,189.00
68330	07/06/2011	102544 THE LINCOLN NATIONAL LIFE INSURANCE CO.	4,248.76
68331	07/06/2011	102544 THE LINCOLN NATIONAL LIFE INSURANCE CO.	1,391.62
68332	07/07/2011	0001977 CITY OF GREER EMPLOYEES	163,126.98
68333	07/07/2011	0002846 GREENVILLE COUNTY FAMILY COURT	364.26
68334	07/07/2011	104381 INTERNAL REVENUE SERVICE	58.00
68335	07/07/2011	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	473.00

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68336	07/07/2011	102813 UNITED STATES TREASURY	34.68
68337	07/08/2011	EMPLOYEE VENDOR	229.50
68338	07/10/2011	0001221 ALLEGRA PRINT & IMAGING	64.13
68339	07/10/2011	104005 ALL WEATHER SERVICES, INC	967.00
68340	07/10/2011	103899 A.M. SYSTEMS INC	827.19
68341	07/10/2011	0001506 AT&T	945.61
68342	07/10/2011	0004925 AT&T	198.62
68343	07/10/2011	0003650 AUTO PARTS WAREHOUSE-MIDWAY	29.57
68344	07/10/2011	100695 BLUE RIDGE RURAL WATER COMPANY, INC	25.80
68345	07/10/2011	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	170.77
68346	07/10/2011	105386 BRENT VOGEL	2,185.00
68347	07/10/2011	0008085 CHAD RICHARDSON	1,130.00
68348	07/10/2011	0000149 CHRISTOPHER TRUCKS	6.55
68349	07/10/2011	102675 CITY OF GREER PARKS & RECREATION	20.00
68350	07/10/2011	105384 COOPER'S GAS KING TOWING	125.00
68351	07/10/2011	0001855 CRESCENT PSYCHOLOGICAL	200.00
68352	07/10/2011	101390 DESIGNLAB INC	214.63
68353	07/10/2011	0002400 DIAMOND SPRINGS	218.73
68354	07/10/2011	0003126 IMAGE MARKETING USA, LLC	255.91
68355	07/10/2011	105385 JOSH POTTS	3.00
68356	07/10/2011	0003686 MACS TIRE, INC.	150.25
68357	07/10/2011	104418 MICHAEL G. WOODCOCK	150.00
68358	07/10/2011	103949 NAPA AUTO PARTS	599.00
68359	07/10/2011	103062 SC COMMISSION ON CLE	240.00
68360	07/10/2011	103528 SCHINDLER ELEVATOR CORP	616.23
68361	07/10/2011	0003638 VERIZON WIRELESS	1,887.46
68362	07/11/2011	104688 ACE ENERGY	25,698.82
68363	07/11/2011	100940 AMAZING THREADS, LLC	748.22
68364	07/11/2011	102209 DAVISCO INC.	21.20
68365	07/11/2011	100202 GREER DEVELOPMENT CORPORATION	30,000.00
68366	07/11/2011	0003126 IMAGE MARKETING USA, LLC	54.91

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68367	07/11/2011	EMPLOYEE VENDOR	350.00
68368	07/11/2011	103480 ONTARIO INVESTMENTS, INC.	251.72
68369	07/11/2011	102941 UNIFIRST CORPORATION	180.50
68370	07/12/2011	0001338 STATE TREASURER	32,781.15
68371	07/14/2011	0001784 UNITED STATES POSTAL SERVICE	2,000.00
68372	07/14/2011	103062 SC COMMISSION ON CLE	40.00
68373	07/18/2011	0004660 SC DEPARTMENT OF REVENUE	387.57
68374	07/20/2011	101895 A. C. E. ENVIRONMENTAL, INC.	5,988.26
68375	07/20/2011	0002554 DUKE ENERGY	8.89
68376	07/20/2011	0002843 GREENVILLE COUNTY SOLID WASTE	6,566.40
68377	07/20/2011	0002847 GREENVILLE COUNTY INFORMATION SYSTEMS	1,260.00
68378	07/20/2011	102234 HARRISONS WORKWEAR	356.03
68379	07/20/2011	101042 JOAN ELIZABETH WINTERS	718.75
68380	07/20/2011	EMPLOYEE VENDOR	600.00
68381	07/20/2011	0001706 LOVE, THORNTON, ARNOLD &	2,479.62
68382	07/20/2011	105287 NETWORK SERVICES COMPANY	394.70
68383	07/20/2011	0004138 PHYSICIANS BILLING SERVICES	1,319.00
68384	07/20/2011	0004516 SCMIT	1,660.64
68385	07/20/2011	101761 SPARTANBURG COUNTY LANDFILL	467.25
68386	07/20/2011	104470 STAPLES CONTRACT & COMMERCIAL, INC	2,072.42
68387	07/20/2011	0005625 TUCK AND HOWELL, INC.	985.00
68388	07/20/2011	101895 A. C. E. ENVIRONMENTAL, INC.	3,850.00
68389	07/20/2011	102585 A & H LAWN MAINTENANCE	1,010.00
68390	07/20/2011	101939 BENSON CHRYSLER	120.00
68391	07/20/2011	100605 CHARTER COMMUNICATIONS	1,716.57
68392	07/20/2011	0003350 LANFORD AND GIBSON, INC.	200.00
68393	07/20/2011	104805 NOVUSOLUTIONS	4,266.00
68394	07/20/2011	0000224 PALMETTO EMPLOYEE ASSIST. PROG	6,295.25
68395	07/20/2011	101354 SC PLUMBING, MECHANICAL & GAS INSPECTORS	115.00
68396	07/20/2011	0001857 SCRPA	45.00
68397	07/20/2011	102941 UNIFIRST CORPORATION	180.50

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68398	07/20/2011	104602 SUNTRUST EQUIPMENT FINANCE & LEASING CO	35,766.04
68399	07/20/2011	0003666 USA MOBILITY WIRELESS, INC	129.32
* 68401	07/20/2011	0002846 GREENVILLE COUNTY FAMILY COURT	364.26
68402	07/20/2011	104381 INTERNAL REVENUE SERVICE	58.00
68403	07/20/2011	102813 UNITED STATES TREASURY	34.68
68404	07/21/2011	EMPLOYEE VENDOR	977.07
68405	07/26/2011	100708 MIDLANDS TECHNICAL COLLEGE	75.00
68406	07/26/2011	EMPLOYEE VENDOR	1,433.86
68407	07/28/2011	103899 A.M. SYSTEMS INC	278.13
68408	07/28/2011	0003186 CERTIFIED LABORATORIES	559.42
68409	07/28/2011	105418 CHARLES RAMSEY	210.00
68410	07/28/2011	105420 CITY OF GREER RECREATION ENTERPRISE FUND	39.60
68411	07/28/2011	0002114 COMMUNICATION SERVICE CENTER	113.48
68412	07/28/2011	0002220 COUNTY OF GREENVILLE	17,516.39
68413	07/28/2011	101390 DESIGNLAB INC	16.72
68414	07/28/2011	104021 DIGITAL ALLY	431.95
68415	07/28/2011	0000998 FIELDMASTER INFIELD GROOMER	186.15
68416	07/28/2011	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	90.00
68417	07/28/2011	104938 GREER VISION	258.60
68418	07/28/2011	EMPLOYEE VENDOR	85.00
68419	07/28/2011	0001706 LOVE, THORNTON, ARNOLD &	6,382.83
68420	07/28/2011	0003686 MACS TIRE, INC.	601.01
68421	07/28/2011	103949 NAPA AUTO PARTS	23.19
68422	07/28/2011	105078 NOAH GODDARD	500.00
68423	07/28/2011	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC.	21,703.50
68424	07/28/2011	101248 SC MUNI INS RISK & FIN FUND	692.90
68425	07/28/2011	EMPLOYEE VENDOR	118.40
68426	07/28/2011	101228 SPARTANBURG HUMANE SOCIETY, INC.	210.00
68427	07/28/2011	104470 STAPLES CONTRACT & COMMERCIAL, INC	1,438.69
68428	07/28/2011	EMPLOYEE VENDOR	99.90
68429	07/28/2011	105406 UPSTATE TILE & GROUT RENEWAL	225.00

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68430	07/28/2011	100590 VC3, INC	1,101.18
68431	07/28/2011	0003928 V & V MANUFACTURING	123.35
68432	07/28/2011	0008500 W.P. LAW, INC.	72.28
68433	07/28/2011	0001221 ALLEGRA PRINT & IMAGING	377.36
68434	07/28/2011	0001506 AT&T	1,602.70
68435	07/28/2011	0004925 AT&T	635.62
68436	07/28/2011	0003650 AUTO PARTS WAREHOUSE-MIDWAY	12.72
68437	07/28/2011	103569 BANK FINANCIAL FSB	2,505.53
68438	07/28/2011	0002110 BATTERY SPECIALISTS, INC.	81.72
68439	07/28/2011	101939 BENSON CHRYSLER	163.77
68440	07/28/2011	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	103.16
68441	07/28/2011	100139 CAROLINA LAWN & TRACTOR, INC	275.65
68442	07/28/2011	0001735 C C DICKSON CO.	16.29
68443	07/28/2011	0003617 CDW GOVERNMENT, INC	874.39
68444	07/28/2011	102675 CITY OF GREER PARKS & RECREATION	1,125.00
68445	07/28/2011	104399 CITY OF GREER FACILITIES USE FUND	4,137.50
68446	07/28/2011	100016 COMPUTER SOFTWARE INNOVATIONS, INC.	35,051.91
68447	07/28/2011	102209 DAVISCO INC.	42.40
68448	07/28/2011	101390 DESIGNLAB INC	457.22
68449	07/28/2011	0002495 DOBSON GIFTS	69.96
68450	07/28/2011	0002554 DUKE ENERGY	1,296.83
68451	07/28/2011	0002739 GALLS, AN ARAMARK COMPANY	70.35
68452	07/28/2011	100808 GREENVILLE COUNTY	11.00
68453	07/28/2011	103076 HELENA CHEMICAL COMPANY	477.00
68454	07/28/2011	102641 JAMES LANDSCAPING	1,372.50
68455	07/28/2011	EMPLOYEE VENDOR	218.00
68456	07/28/2011	0003350 LANFORD AND GIBSON, INC.	875.00
68457	07/28/2011	0009762 LYNN PEAVEY COMPANY	165.80
68458	07/28/2011	0003686 MACS TIRE, INC.	743.07
68459	07/28/2011	100711 MM FIRE APPARATUS REPAIR INC.	1,406.54
68460	07/28/2011	101684 MOTOROLA - PALMETTO 800	451.77

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68461	07/28/2011	103949 NAPA AUTO PARTS	966.95
68462	07/28/2011	105287 NETWORK SERVICES COMPANY	263.68
68463	07/28/2011	0005606 NEXTEL COMMUNICATIONS	263.23
68464	07/28/2011	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC.	636.00
68465	07/28/2011	104860 REVIZE LLC	3,150.00
68466	07/28/2011	0003355 RICOH AMERICAS CORPORATION	4,140.91
68467	07/28/2011	0004452 S & D COFFEE, INC.	74.86
68468	07/28/2011	EMPLOYEE VENDOR	22.20
68469	07/28/2011	105094 SOUTHEASTERN PAPER GROUP	1,123.62
68470	07/28/2011	101917 SPARTANBURG COUNTY POLICE CHIEFS ASSOCI	50.00
68471	07/28/2011	104470 STAPLES CONTRACT & COMMERCIAL, INC	74.19
68472	07/28/2011	0005271 TAB PRODUCTS OF THE UPSTATE	222.30
68473	07/28/2011	102941 UNIFIRST CORPORATION	180.50
68474	07/28/2011	0003638 VERIZON WIRELESS	2,375.64
68475	07/28/2011	100567 WAL MART	5.97
68476	07/28/2011	101409 WEEDWACKERS	183.03
68477	07/28/2011	0004640 SOUTH CAROLINA RET SYS	90,298.46
		TOTAL NUMBER OF CHECKS:	203
		TOTAL NUMBER OF EPAYMENTS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>706,376.25</u></u>