

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 343353	07/06/16	B	PS	1,817.50
BROAD RIVER ELEC COOP *CHECK NUMBER..... 343367	07/06/16	B	PS	211.00
DUKE ENERGY *CHECK NUMBER..... 343370	07/06/16	B	PS	354.81
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 343372	07/06/16	B	PS	575.00
ANGELA N WEAVER *CHECK NUMBER..... 343375	07/06/16	B	PS	143.64
ECYCLE SECURE *CHECK NUMBER..... 343390	07/06/16	B	PS	4,807.06
BLUE RIDGE SECURITY *CHECK NUMBER..... 343396	07/06/16	B	PS	764.27
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 343397	07/06/16	B	PS	36.20
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 343399	07/06/16	B	PS	1,200.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 343407	07/06/16	B	PS	271.59
NEGA TIRE *CHECK NUMBER..... 343410	07/06/16	B	PS	952.38
WASTE CONNECTIONS OF SC-GREENV *CHECK NUMBER..... 343411	07/06/16	B	PS	3,871.00
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 343412	07/06/16	B	PS	965.00
UNIFIRST *CHECK NUMBER..... 343413	07/06/16	B	PS	60.01
*CHECK NUMBER..... 343414				177.29
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 343415	07/06/16	B	PS	1,100.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 343429	07/06/16	B	PS	78.93

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343430				91.29
SPARTANBURG WATER SYSTEM	07/06/16	B	PS	
*CHECK NUMBER..... 343465				20.75
*CHECK NUMBER..... 343466				41.84
**BANK CODE..... B				17,539.56

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRIAN BULLIS *CHECK NUMBER..... 343363	07/06/16	BB	PS	205.15
BIRD CORP OF GRAMLING *CHECK NUMBER..... 343400	07/06/16	BB	PS	13,700.00
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 343416 **BANK CODE..... BB	07/06/16	BB	PS	2,315.04 16,220.19

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LYNN E VALENTINE *CHECK NUMBER..... 343380	07/06/16	C	PS	38.88
THE SOUTHER AGENCY *CHECK NUMBER..... 343393	07/06/16	C	PS	300.00
VICTORIA PAYNE *CHECK NUMBER..... 343417	07/06/16	C	PS	141.48
*CHECK NUMBER..... 343418				128.00
*CHECK NUMBER..... 343419				129.08
PHYSICIANS BILLING SERVICE *CHECK NUMBER..... 343432	07/06/16	C	PS	455.45
ADRIAN T PATTON *CHECK NUMBER..... 343446	07/06/16	C	PS	75.00
LAUREN SMITH *CHECK NUMBER..... 343447	07/06/16	C	PS	125.82
ELENA NEWMAN *CHECK NUMBER..... 343448	07/06/16	C	PS	25.92
LAURA BUTTREY *CHECK NUMBER..... 343449	07/06/16	C	PS	55.08
AMY M. LEWIS *CHECK NUMBER..... 343450	07/06/16	C	PS	210.00
TAYLOR DOCKTER *CHECK NUMBER..... 343451	07/06/16	C	PS	38.34
*CHECK NUMBER..... 343452				129.62
SPARTANBURG AREA *CHECK NUMBER..... 343463	07/06/16	C	PS	675.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 343464	07/06/16	C	PS	309.13
**BANK CODE..... C				2,836.80

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ADAM & AMANDA CARDEN *CHECK NUMBER..... 343392	07/06/16	D	PS	1,497.78
GOLDEN CORRAL *CHECK NUMBER..... 343408	07/06/16	D	PS	450.00
ARK INVESTMENT HOMES LLC *CHECK NUMBER..... 343441 **BANK CODE..... D	07/06/16	D	PS	1,824.25 3,772.03

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 343358	07/06/16	DD	PS	1,481.86
GLENDAL PARADE STORE, LLC *CHECK NUMBER..... 343382	07/06/16	DD	PS	70.96
PFG MILTON'S *CHECK NUMBER..... 343388	07/06/16	DD	PS	4,022.44
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 343394	07/06/16	DD	PS	341.47
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 343403	07/06/16	DD	PS	2,881.79
HENRY SCHEIN, INC *CHECK NUMBER..... 343404	07/06/16	DD	PS	8.90
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 343455	07/06/16	DD	PS	6,350.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 343458 **BANK CODE..... DD	07/06/16	DD	PS	211.79 15,369.21

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343352	07/06/16	F	PS	52.13
THE HAVEN *CHECK NUMBER..... 343354	07/06/16	F	PS	4,879.07
ARCH MINISTRIES *CHECK NUMBER..... 343384	07/06/16	F	PS	9,447.68
UPSTATE SEPTIC TANK, LLC *CHECK NUMBER..... 343409 **BANK CODE..... F	07/06/16	F	PS	2,300.00 16,678.88

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343359	07/06/16	FM	PS	52.73
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 343383	07/06/16	FM	PS	430.00
KAPASI GLASS, INC. *CHECK NUMBER..... 343424	07/06/16	FM	PS	658.70
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 343442	07/06/16	FM	PS	463.64
METROPOLITAN SUB DIST B *CHECK NUMBER..... 343444 **BANK CODE..... FM	07/06/16	FM	PS	403.70 2,008.77

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 343350	07/06/16	G	PS	924.89
KATHY J DAY *CHECK NUMBER..... 343351	07/06/16	G	PS	488.00
DANA HUNNICUTT *CHECK NUMBER..... 343356	07/06/16	G	PS	250.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 343357	07/06/16	G	PS	458.83
LOUIS M NELSON SR *CHECK NUMBER..... 343365	07/06/16	G	PS	150.00
JENNIE EDWARDS *CHECK NUMBER..... 343368	07/06/16	G	PS	176.00
DUKE ENERGY *CHECK NUMBER..... 343369	07/06/16	G	PS	2,413.56
DARRELL JOHNSON *CHECK NUMBER..... 343373	07/06/16	G	PS	540.00
TOP PERFORMERS LLC *CHECK NUMBER..... 343376	07/06/16	G	P	834.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 343377	07/06/16	G	PS	440.00
*CHECK NUMBER..... 343378				85.00
*CHECK NUMBER..... 343379				661.00
BLUE RIDGE SECURITY *CHECK NUMBER..... 343395	07/06/16	G	PS	863.10
BRAGG WASTE SERVICES *CHECK NUMBER..... 343405	07/06/16	G	PS	1,717.00
*CHECK NUMBER..... 343406				325.76
MARY ETTA ROSE *CHECK NUMBER..... 343420	07/06/16	G	PS	144.00
HAVEN SCRUGGS *CHECK NUMBER..... 343421	07/06/16	G	PS	75.00
BENJAMIN DAWKINS	07/06/16	G	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343422				80.00
LINK ELECTRIC INC	07/06/16	G	PS	
*CHECK NUMBER..... 343425				1,365.00
RUSSELL PORTER	07/06/16	G	PS	
*CHECK NUMBER..... 343426				330.00
MCKENNA SPROUSE	07/06/16	G	PS	
*CHECK NUMBER..... 343427				28.16
ASHLEY BUCKINGHAM	07/06/16	G	PS	
*CHECK NUMBER..... 343428				72.00
PATRICIA A. MARGARITA	07/06/16	G	PS	
*CHECK NUMBER..... 343431				376.00
DANA DILLARD	07/06/16	G	PS	
*CHECK NUMBER..... 343433				660.00
KATHERINE SKYE CORBIN	07/06/16	G	PS	
*CHECK NUMBER..... 343434				16.00
JUAN BERNARD BREWTON	07/06/16	G	PS	
*CHECK NUMBER..... 343435				150.00
MARGARITA G. HUGHES	07/06/16	G	PS	
*CHECK NUMBER..... 343436				30.40
GREENVILLE ARENA DISTRICT	07/06/16	G	PS	
*CHECK NUMBER..... 343437				1,310.00
JULIE TRAN	07/06/16	G	PS	
*CHECK NUMBER..... 343438				200.00
CHARLES MAUNEY	07/06/16	G	PS	
*CHECK NUMBER..... 343439				365.00
MATTIE ELLISOR	07/06/16	G	PS	
*CHECK NUMBER..... 343440				58.19
JAY C STEADMAN	07/06/16	G	PS	
*CHECK NUMBER..... 343445				150.00
PIEDMONT NATURAL GAS	07/06/16	G	PS	
*CHECK NUMBER..... 343453				29.09
*CHECK NUMBER..... 343454				28.40
SAM'S CLUB DIRECT CORP.	07/06/16	G	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	343456			313.05
*CHECK NUMBER.....	343457			181.96
*CHECK NUMBER.....	343459			499.83
*CHECK NUMBER.....	343460			188.65
*CHECK NUMBER.....	343461			466.11
*CHECK NUMBER.....	343462			237.11
**BANK CODE.....	G			17,681.09

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORGAN SIMMONS	07/06/16	IT	PS	
*CHECK NUMBER..... 343366				63.18
**BANK CODE..... IT				63.18

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KALEN J KUNKEL *CHECK NUMBER..... 343355	07/06/16	J	PS	10,216.40
LEAF FUNDING *CHECK NUMBER..... 343374	07/06/16	J	PS	181.95
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 343386	07/06/16	J	PS	2,209.13
SPARTANBURG BUSINESS *CHECK NUMBER..... 343391	07/06/16	J	PS	3,401.58
MIDWAY BBQ INC *CHECK NUMBER..... 343398	07/06/16	J	PS	220.69
DANA WOOD *CHECK NUMBER..... 343402	07/06/16	J	PS	109.08
KARA TANENBAUM *CHECK NUMBER..... 343423	07/06/16	J	PS	28.62
BRENT BISHOP *CHECK NUMBER..... 343443 **BANK CODE..... J	07/06/16	J	PS	53.48 16,420.93

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	07/06/16	L	PS	
*CHECK NUMBER..... 343360				435.27
*CHECK NUMBER..... 343361				7,934.10
*CHECK NUMBER..... 343362				190.00
**BANK CODE..... L				8,559.37

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLANCHARD MACHINERY CO *CHECK NUMBER..... 343364	07/06/16	M	PS	179.70
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 343381	07/06/16	M	PS	3,686.31
SJWD WATER DISTRICT *CHECK NUMBER..... 343385	07/06/16	M	PS	11,600.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 343389 **BANK CODE..... M	07/06/16	M	PS	980.00 16,446.01

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	07/06/16	MR	PS	
*CHECK NUMBER..... 343371				7,399.26
**BANK CODE..... MR				7,399.26

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIRCLE BODY SHOP	07/06/16	T	PS	
*CHECK NUMBER..... 343387				1,857.56
**BANK CODE..... T				1,857.56

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY WALKER	07/06/16	W	PS	
*CHECK NUMBER..... 343401				595.20
**BANK CODE..... W				595.20

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JD LANGFORD *CHECK NUMBER..... 343467	07/06/16	1	PS	297.54
*CHECK NUMBER..... 343468				419.04
ANTHONY LEIBERT *CHECK NUMBER..... 343469	07/06/16	1	PS	162.00
QS1 *CHECK NUMBER..... 343470	07/06/16	1	PS	1,631.17
LE BLEU BOTTLED WATER *CHECK NUMBER..... 343471	07/06/16	1	PS	25.44
*CHECK NUMBER..... 343472				12.72
JACK CAMPBELL *CHECK NUMBER..... 343473	07/06/16	1	PS	22.00
*CHECK NUMBER..... 343474				20.00
*CHECK NUMBER..... 343475				17.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343476	07/06/16	1	PS	5,823.98
*CHECK NUMBER..... 343477				2,315.04
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 343478	07/06/16	1	PS	41.03
POPE FLYNN, LLC *CHECK NUMBER..... 343479	07/06/16	1	PS	1,750.00
JOHN BAUCOM *CHECK NUMBER..... 343480	07/06/16	1	PS	106.38
SC COUNTIES WORKERS *CHECK NUMBER..... 343481	07/06/16	1	PS	104,186.75
HENRY LAYE III *CHECK NUMBER..... 343482	07/06/16	1	PS	157.70
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 343483	07/06/16	1	PS	56.00
CALL ONE, INC. *CHECK NUMBER..... 343484	07/06/16	1	PS	970.96

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343485	07/06/16	1	PS	60.89
*CHECK NUMBER..... 343486				15.71
*CHECK NUMBER..... 343487				1,796.93
*CHECK NUMBER..... 343488				428.72
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 343489	07/06/16	1	PS	717.05
*CHECK NUMBER..... 343490				111.10
*CHECK NUMBER..... 343491				206.09
CDW GOVERNMENT INC *CHECK NUMBER..... 343492	07/06/16	1	PS	5.14
*CHECK NUMBER..... 343493				1,004.96
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 343494	07/06/16	1	PS	133.75
AT & T *CHECK NUMBER..... 343495	07/06/16	1	PS	143.04
*CHECK NUMBER..... 343496				1,484.66
MUSICRAFT INC *CHECK NUMBER..... 343497	07/06/16	1	PS	2,388.41
SCAPIP *CHECK NUMBER..... 343498	07/06/16	1	PS	40.00
LISA ESTES *CHECK NUMBER..... 343499	07/06/16	1	PS	17.49
SPARTAN PHOTO CENTER INC. *CHECK NUMBER..... 343500	07/06/16	1	PS	168.54
TOYOTA OF GREER/MCE AUTOMOTIVE *CHECK NUMBER..... 343501	07/06/16	1	PS	1,427.84
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 343502	07/06/16	1	PS	9,540.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 343503	07/06/16	1	PS	50.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MY OFFICE PRODUCTS *CHECK NUMBER..... 343504	07/06/16	1	PS	1,239.10
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 343505	07/06/16	1	PS	550.00
BARRY PRIDGEON *CHECK NUMBER..... 343506	07/06/16	1	PS	22.00
*CHECK NUMBER..... 343507				20.00
*CHECK NUMBER..... 343508				17.00
GORGEOUS NAILS *CHECK NUMBER..... 343509	07/06/16	1	PS	70.00
FEDEX *CHECK NUMBER..... 343510	07/06/16	1	P	146.76
FISHER SCIENTIFIC CORP *CHECK NUMBER..... 343511	07/06/16	1	PS	1,217.63
WEST ACADEMIC *CHECK NUMBER..... 343512	07/06/16	1	PS	48.76
TINA MCMILLAN *CHECK NUMBER..... 343513	07/06/16	1	PS	106.38
DEBRA FOSTER *CHECK NUMBER..... 343514	07/06/16	1	PS	20.00
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 343515	07/06/16	1	PS	60.00
KEYMARK, INC. *CHECK NUMBER..... 343516	07/06/16	1	PS	9,927.72
AMBASSADOR PERSONNEL *CHECK NUMBER..... 343517	07/06/16	1	PS	1,181.04
JOHN DAVID WREN *CHECK NUMBER..... 343518	07/06/16	1	PS	495.00
BLYTHE WALTERS *CHECK NUMBER..... 343519	07/06/16	1	PS	220.32
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 343520	07/06/16	1	PS	2,491.00
JOE DEAN HOYLE	07/06/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/06/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343521				119.88
DR JOHN DUNBAR JR DMD	07/06/16	1	PS	
*CHECK NUMBER..... 343522				188.00
COSTCO	07/06/16	1	PS	
*CHECK NUMBER..... 343523				478.90
RECALL TOTAL INFORMATION	07/06/16	1	PS	
*CHECK NUMBER..... 343524				16,077.72
*CHECK NUMBER..... 343525				20,455.89
*CHECK NUMBER..... 343526				16,200.57
HP INC.	07/06/16	1	PS	
*CHECK NUMBER..... 343527				898.36
JOSHUA HENDERSON	07/06/16	1	PS	
*CHECK NUMBER..... 343528				70.00
RICOH USA INC	07/06/16	1	PS	
*CHECK NUMBER..... 343529				15.05
MOTOROLA SOLUTIONS, INC	07/06/16	1	PS	
*CHECK NUMBER..... 343530				287.30
ACCESS-ACCOUNTS RECEIVABLE	07/06/16	1	PS	
*CHECK NUMBER..... 343531				18,830.24
SC DEPT OF EMPLOYMENT &	07/06/16	1	PS	
*CHECK NUMBER..... 343532				6,247.28
SAM'S CLUB DIRECT CORP.	07/06/16	1	PS	
*CHECK NUMBER..... 343533				5,187.64
*CHECK NUMBER..... 343534				158.31
HAYNSWORTH SINKLER BOYD P.A.	07/06/16	1	PS	
*CHECK NUMBER..... 343535				1,642.50
SPARTANBURG MEMORIAL	07/06/16	1	PS	
*CHECK NUMBER..... 343536				50,821.51
**BANK CODE..... 1				293,266.93
***G R A N D T O T A L				436,714.97