

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343606	07/14/16	B	PS	144.75
*CHECK NUMBER..... 343607				13.63
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 343610	07/14/16	B	PS	262.03
VERIZON WIRELESS *CHECK NUMBER..... 343622	07/14/16	B	PS	401.50
DUKE ENERGY *CHECK NUMBER..... 343634	07/14/16	B	PS	196.03
*CHECK NUMBER..... 343635				131.84
*CHECK NUMBER..... 343637				95.59
*CHECK NUMBER..... 343638				185.26
*CHECK NUMBER..... 343639				60.03
*CHECK NUMBER..... 343640				125.45
*CHECK NUMBER..... 343641				236.16
*CHECK NUMBER..... 343642				165.07
SJWD WATER DISTRICT *CHECK NUMBER..... 343678	07/14/16	B	PS	17.00
ECYCLE SECURE *CHECK NUMBER..... 343687	07/14/16	B	PS	4,576.38
*CHECK NUMBER..... 343688				9,742.58
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 343710	07/14/16	B	PS	250.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 343728	07/14/16	B	PS	169.79
NEGA TIRE *CHECK NUMBER..... 343733	07/14/16	B	PS	1,041.92
*CHECK NUMBER..... 343734				1,852.22
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 343773	07/14/16	B	PS	101.73

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOWES HOME CENTER, INC. *CHECK NUMBER..... 343776	07/14/16	B	PS	753.95
MEANSVILLE-RILEY ROAD WATER CO *CHECK NUMBER..... 343782	07/14/16	B	PS	15.25
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 343814 **BANK CODE..... B	07/14/16	B	PS	52.00 20,590.16

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CITY OF LANDRUM *CHECK NUMBER..... 343645	07/14/16	BB	PS	5,550.00
CITY OF WOODRUFF *CHECK NUMBER..... 343672	07/14/16	BB	PS	4,295.05
LOWES HOME CENTER, INC. *CHECK NUMBER..... 343777	07/14/16	BB	PS	52.10
*CHECK NUMBER..... 343778				52.32
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 343812 **BANK CODE..... BB	07/14/16	BB	PS	21.20 9,970.67

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343587	07/14/16	C	PS	259.30
RICOH USA, INC *CHECK NUMBER..... 343592	07/14/16	C	PS	247.41
REGINA L NOWAK *CHECK NUMBER..... 343600	07/14/16	C	PS	100.00
VERIZON WIRELESS *CHECK NUMBER..... 343624	07/14/16	C	PS	477.22
AT & T *CHECK NUMBER..... 343649	07/14/16	C	PS	47.39
*CHECK NUMBER..... 343650				293.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 343664	07/14/16	C	PS	1,091.15
SYSTEM WIDE SOLUTIONS, INC. *CHECK NUMBER..... 343671	07/14/16	C	PS	4,250.00
THE SOUTHER AGENCY *CHECK NUMBER..... 343696	07/14/16	C	PS	1,175.00
LISA C SALTERS *CHECK NUMBER..... 343720	07/14/16	C	PS	309.13
KNIGHT SOFTWARE INC *CHECK NUMBER..... 343769	07/14/16	C	PS	731.50
BHSA OF SC INC *CHECK NUMBER..... 343788	07/14/16	C	PS	688.05
JENNIFER E WATSON *CHECK NUMBER..... 343789	07/14/16	C	PS	250.00
MARGARET WILCOX *CHECK NUMBER..... 343790	07/14/16	C	PS	33.48
AUDREY SPERRY *CHECK NUMBER..... 343791	07/14/16	C	PS	100.00
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 343792	07/14/16	C	PS	122.60
THE MIRAGE CASINO HOTEL *CHECK NUMBER..... 343793	07/14/16	C	PS	667.52

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INDERJIT KAUR *CHECK NUMBER..... 343794	07/14/16	C	PS	75.00
ELIZABETH HENSON *CHECK NUMBER..... 343795 **BANK CODE..... C	07/14/16	C	PS	100.00 11,017.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 343625	07/14/16	D	PS	52.26
CITY OF GREER *CHECK NUMBER..... 343648	07/14/16	D	PS	125.00
AT & T REGIONALS *CHECK NUMBER..... 343699	07/14/16	D	PS	112.56
PAUL LISTER *CHECK NUMBER..... 343719	07/14/16	D	PS	447.62
AT&T *CHECK NUMBER..... 343756	07/14/16	D	PS	5.91
ROGERS GROUP, INC. *CHECK NUMBER..... 343779	07/14/16	D	PS	409,038.80
*CHECK NUMBER..... 343780				9,085.14
MICHAEL ANTHONY MOORE *CHECK NUMBER..... 343796 **BANK CODE..... D	07/14/16	D	PS	470.00 419,337.29

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 343590	07/14/16	DD	PS	6,375.00
PET DAIRY *CHECK NUMBER..... 343593	07/14/16	DD	PS	5,472.78
JESSIE ABRAMS *CHECK NUMBER..... 343594	07/14/16	DD	PS	198.00
MATTHEW GUEST *CHECK NUMBER..... 343595	07/14/16	DD	PS	44.00
JEREMY HIRSCH *CHECK NUMBER..... 343596	07/14/16	DD	PS	77.00
SAMUEL SHANE *CHECK NUMBER..... 343597	07/14/16	DD	PS	234.00
ANTWONE TARRENCE *CHECK NUMBER..... 343599	07/14/16	DD	PS	153.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 343601	07/14/16	DD	PS	1,274.76
MERCHANTS FOODSERVICE *CHECK NUMBER..... 343614	07/14/16	DD	PS	1,398.66
BENJAMIN FOODS *CHECK NUMBER..... 343615	07/14/16	DD	PS	13,477.75
DUKE ENERGY *CHECK NUMBER..... 343643	07/14/16	DD	PS	540.74
CENTER FOR NEUROLOGY CARE, LLC *CHECK NUMBER..... 343652	07/14/16	DD	PS	237.00
US FOODSERVICE *CHECK NUMBER..... 343655	07/14/16	DD	PS	1,441.18
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 343665	07/14/16	DD	PS	629.00
*CHECK NUMBER..... 343666				519.00
*CHECK NUMBER..... 343667				315.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 343668	07/14/16	DD	PS	134.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 343697	07/14/16	DD	PS	1,122.00
AT & T REGIONALS *CHECK NUMBER..... 343703	07/14/16	DD	PS	922.86
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 343722	07/14/16	DD	PS	130.00
*CHECK NUMBER..... 343723				205.00
*CHECK NUMBER..... 343724				130.00
*CHECK NUMBER..... 343725				130.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 343727	07/14/16	DD	PS	1,699.88
AT&T *CHECK NUMBER..... 343759	07/14/16	DD	PS	70.03
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 343783	07/14/16	DD	PS	954.00
*CHECK NUMBER..... 343784				510.00
*CHECK NUMBER..... 343785				465.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 343804 **BANK CODE..... DD	07/14/16	DD	PS	18,420.38 57,280.02

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTMAS IN ACTION *CHECK NUMBER..... 343602	07/14/16	F	PS	1,230.40
AT & T *CHECK NUMBER..... 343608	07/14/16	F	PS	64.73
VERIZON WIRELESS *CHECK NUMBER..... 343628	07/14/16	F	PS	104.21
DUKE ENERGY *CHECK NUMBER..... 343644	07/14/16	F	PS	36.21
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 343684	07/14/16	F	PS	19,926.97
*CHECK NUMBER..... 343685				20,283.00
AT & T REGIONALS *CHECK NUMBER..... 343707	07/14/16	F	PS	204.77
JC STROBLE GLAUCOMA AWARENESS *CHECK NUMBER..... 343713	07/14/16	F	PS	1,333.33
AT&T *CHECK NUMBER..... 343763	07/14/16	F	PS	6.60
**BANK CODE..... F				43,190.22

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED REFRIGERATION INC *CHECK NUMBER..... 343598	07/14/16	FM	PS	30.72
AT & T *CHECK NUMBER..... 343609	07/14/16	FM	PS	16.18
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 343618	07/14/16	FM	PS	140.00
THE BUDD GROUP, INC *CHECK NUMBER..... 343619	07/14/16	FM	PS	17,822.47
VERIZON WIRELESS *CHECK NUMBER..... 343626	07/14/16	FM	PS	635.47
DUKE ENERGY *CHECK NUMBER..... 343636	07/14/16	FM	PS	18,959.02
DAVENPORT GLASS SERVICE CENTER *CHECK NUMBER..... 343689	07/14/16	FM	PS	959.00
AT & T REGIONALS *CHECK NUMBER..... 343700	07/14/16	FM	PS	171.34
AT&T *CHECK NUMBER..... 343760	07/14/16	FM	PS	.54
A-1 AFFORDABLE SEPTIC TANK SER *CHECK NUMBER..... 343781	07/14/16	FM	PS	450.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 343805 **BANK CODE..... FM	07/14/16	FM	PS	1,208.38 40,393.12

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM INC *CHECK NUMBER..... 343616	07/14/16	G	PS	148.50
BROAD RIVER ELEC COOP *CHECK NUMBER..... 343617	07/14/16	G	PS	2,749.72
VERIZON WIRELESS *CHECK NUMBER..... 343631	07/14/16	G	PS	2,724.89
DUKE ENERGY *CHECK NUMBER..... 343633	07/14/16	G	PS	17,251.84
PARENTING PUBLICATIONS *CHECK NUMBER..... 343651	07/14/16	G	PS	1,112.25
CHARTER COMMUNICATIONS *CHECK NUMBER..... 343658	07/14/16	G	PS	89.98
*CHECK NUMBER..... 343659				80.00
*CHECK NUMBER..... 343660				128.41
*CHECK NUMBER..... 343661				89.98
*CHECK NUMBER..... 343662				132.92
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 343670	07/14/16	G	PS	150.00
SJWD WATER DISTRICT *CHECK NUMBER..... 343675	07/14/16	G	PS	386.67
*CHECK NUMBER..... 343676				30.55
*CHECK NUMBER..... 343677				5,501.87
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 343691	07/14/16	G	PS	1,495.00
ELIZABETH HARDEE *CHECK NUMBER..... 343694	07/14/16	G	PS	208.44
AT & T REGIONALS *CHECK NUMBER..... 343701	07/14/16	G	PS	333.72
AMANDA COOK *CHECK NUMBER..... 343714	07/14/16	G	PS	97.20
ELISE GOSNELL	07/14/16	G	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343721				95.04
INMAN-CAMPOBELLO WATER DIST	07/14/16	G	PS	
*CHECK NUMBER..... 343726				1,140.67
JOSH GARRISON	07/14/16	G	PS	
*CHECK NUMBER..... 343731				35.10
JENNIFER BORENSTEIN	07/14/16	G	PS	
*CHECK NUMBER..... 343755				10.26
ZAC CALDWELL	07/14/16	G	PS	
*CHECK NUMBER..... 343765				105.30
MCKENNA SPROUSE	07/14/16	G	PS	
*CHECK NUMBER..... 343770				170.10
LAURENS ELECTRIC COOPERATIVE	07/14/16	G	PS	
*CHECK NUMBER..... 343772				18.95
DIRECTV INC	07/14/16	G	PS	
*CHECK NUMBER..... 343786				145.19
*CHECK NUMBER..... 343787				145.19
PIEDMONT NATURAL GAS	07/14/16	G	PS	
*CHECK NUMBER..... 343798				42.54
SC DEPT OF REVENUE	07/14/16	G	PS	
*CHECK NUMBER..... 343800				2,560.36
SPARTANBURG WATER SYSTEM	07/14/16	G	PS	
*CHECK NUMBER..... 343803				3,384.70
**BANK CODE..... G				40,565.34

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTAN TECHNOLOGY SOLUTIONS, *CHECK NUMBER..... 343611	07/14/16	HT	PS	3,680.00
*CHECK NUMBER..... 343612				800.00
**BANK CODE..... HT				4,480.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343603	07/14/16	I	PS	66.09
OFFICE DEPOT *CHECK NUMBER..... 343679	07/14/16	I	PS	55.02
AT&T *CHECK NUMBER..... 343758 **BANK CODE..... I	07/14/16	I	PS	.79 121.90

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 343613	07/14/16	IT	PS	1,760.00
VERIZON WIRELESS *CHECK NUMBER..... 343630	07/14/16	IT	PS	894.11
CHARTER COMMUNICATIONS *CHECK NUMBER..... 343663	07/14/16	IT	PS	712.86
AT & T REGIONALS *CHECK NUMBER..... 343705	07/14/16	IT	PS	13.21
CNP TECHNOLOGIES, LLC *CHECK NUMBER..... 343736	07/14/16	IT	PS	149.99
AT&T *CHECK NUMBER..... 343761	07/14/16	IT	PS	12.94
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 343766	07/14/16	IT	PS	10,500.00
EDDIE BRADLEY, JR *CHECK NUMBER..... 343774 **BANK CODE..... IT	07/14/16	IT	PS	23.22 14,066.33

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 343588	07/14/16	J	PS	43.20
*CHECK NUMBER..... 343589				30.26
VERIZON WIRELESS *CHECK NUMBER..... 343632	07/14/16	J	PS	390.37
OFFICE DEPOT *CHECK NUMBER..... 343680	07/14/16	J	PS	67.17
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 343681	07/14/16	J	PS	1,767.30
AT & T REGIONALS *CHECK NUMBER..... 343704 **BANK CODE..... J	07/14/16	J	PS	2.30 2,300.60

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343604	07/14/16	L	PS	7,934.10
*CHECK NUMBER..... 343605				190.00
VERIZON WIRELESS *CHECK NUMBER..... 343621	07/14/16	L	PS	1,482.59
*CHECK NUMBER..... 343629				104.52
DIVERSIFIED ELECTRONICS, INC *CHECK NUMBER..... 343657	07/14/16	L	PS	500.00
WENDI LIVELY *CHECK NUMBER..... 343695	07/14/16	L	PS	297.12
AT & T REGIONALS *CHECK NUMBER..... 343698	07/14/16	L	PS	23,215.19
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 343809	07/14/16	L	PS	105.00
*CHECK NUMBER..... 343810				49.00
**BANK CODE..... L				33,877.52

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN WILLIAM ELLIS III *CHECK NUMBER..... 343584	07/14/16	M	PS	250.00
KYLE GREEN *CHECK NUMBER..... 343586	07/14/16	M	PS	4,635.00
JAMES S BRADLEY SR SOLE MBR *CHECK NUMBER..... 343591	07/14/16	M	PS	12,359.54
CAMPBELL'S, INC. F1 *CHECK NUMBER..... 343646	07/14/16	M	PS	1,159.48
*CHECK NUMBER..... 343647				4,011.20
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 343674	07/14/16	M	PS	169,584.84
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 343690	07/14/16	M	PS	6,384.00
LAVENDER, SMITH, AND ASSOCIATES *CHECK NUMBER..... 343692	07/14/16	M	PS	500.00
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 343709	07/14/16	M	PS	448.36
BRAGG WASTE SERVICES *CHECK NUMBER..... 343729	07/14/16	M	PS	81.44
CNP TECHNOLOGIES, LLC *CHECK NUMBER..... 343735	07/14/16	M	PS	24,500.00
JOHN DEERE COMPANY *CHECK NUMBER..... 343745	07/14/16	M	PS	27,437.38
BRAD PACE CONSTRUCTION, LLC *CHECK NUMBER..... 343746	07/14/16	M	PS	2,044.40
*CHECK NUMBER..... 343747				9,000.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 343749	07/14/16	M	PS	450.00
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 343750	07/14/16	M	PS	1,651.70
PEGGS RECREATION AND *CHECK NUMBER..... 343751	07/14/16	M	PS	8,605.80

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 343753	07/14/16	M	PS	400.00
TERRACON CONSULTANTS INC *CHECK NUMBER..... 343754	07/14/16	M	PS	1,300.00
SPARTANBURG SANITARY SEWER *CHECK NUMBER..... 343802 **BANK CODE..... M	07/14/16	M	PS	22,626.80 297,429.94

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LAURENS ELECTRIC COOPERATIVE	07/14/16	R	PS	
*CHECK NUMBER..... 343771				29.95
**BANK CODE..... R				29.95

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 343585	07/14/16	T	PS	159.00
THE BUDD GROUP, INC *CHECK NUMBER..... 343620	07/14/16	T	PS	371.57
VERIZON WIRELESS *CHECK NUMBER..... 343623	07/14/16	T	PS	216.33
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 343656	07/14/16	T	PS	142.46
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 343693	07/14/16	T	PS	5,671.68
AT & T REGIONALS *CHECK NUMBER..... 343706	07/14/16	T	PS	265.56
CAMPBELL BROWN INC *CHECK NUMBER..... 343708	07/14/16	T	PS	276.79
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 343715	07/14/16	T	PS	75.65
CQ SPARTAN AUTOMOTIVE - MAIN *CHECK NUMBER..... 343716	07/14/16	T	PS	2,149.10
RICKY'S TRANSMISSION *CHECK NUMBER..... 343717	07/14/16	T	PS	1,448.89
WEARCHECK LUBRICATION SERVICES *CHECK NUMBER..... 343730	07/14/16	T	PS	781.67
TONY RAY JOHNSON *CHECK NUMBER..... 343732	07/14/16	T	PS	699.60
DAVIS DIESEL SERVICE *CHECK NUMBER..... 343737	07/14/16	T	PS	782.50
*CHECK NUMBER..... 343738				880.00
*CHECK NUMBER..... 343739				810.00
*CHECK NUMBER..... 343740				1,271.00
*CHECK NUMBER..... 343741				922.50
*CHECK NUMBER..... 343742				640.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343743				925.00
*CHECK NUMBER..... 343744				431.49
FLINT EQUIPMENT COMPANY	07/14/16	T	PS	
*CHECK NUMBER..... 343748				966.16
BATTERY SOLUTIONS INC	07/14/16	T	PS	
*CHECK NUMBER..... 343752				2,404.89
AT&T	07/14/16	T	PS	
*CHECK NUMBER..... 343762				2.63
NORRIS SUPPLY COMPANY	07/14/16	T	PS	
*CHECK NUMBER..... 343797				966.72
SAFEGUARD SAFETY SHOES	07/14/16	T	PS	
*CHECK NUMBER..... 343801				100.00
TAYLOR ENTERPRISES, INC	07/14/16	T	PS	
*CHECK NUMBER..... 343806				8,724.53
*CHECK NUMBER..... 343807				5,057.36
*CHECK NUMBER..... 343808				2,249.72
WELDORS SUPPLY HOUSE, INC	07/14/16	T	PS	
*CHECK NUMBER..... 343811				106.00
WILSON EQUIPMENT CO., INC.	07/14/16	T	PS	
*CHECK NUMBER..... 343813				1,009.95
**BANK CODE..... T				40,508.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RELX INC *CHECK NUMBER..... 343583	07/14/16	TT	PS	578.90
VERIZON WIRELESS *CHECK NUMBER..... 343627	07/14/16	TT	PS	370.51
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 343653	07/14/16	TT	PS	107.55
*CHECK NUMBER..... 343654				165.29
ADVANCED BUSINESS EQUIPMENT *CHECK NUMBER..... 343669	07/14/16	TT	PS	292.39
PAUL BENNETT *CHECK NUMBER..... 343673	07/14/16	TT	PS	36.18
CURTIS JONES *CHECK NUMBER..... 343686	07/14/16	TT	PS	140.94
AT & T REGIONALS *CHECK NUMBER..... 343702	07/14/16	TT	PS	81.56
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 343711	07/14/16	TT	PS	48.76
AT & T *CHECK NUMBER..... 343718	07/14/16	TT	PS	9.62
AT&T *CHECK NUMBER..... 343757	07/14/16	TT	PS	22.52
PIEDMONT NATURAL GAS *CHECK NUMBER..... 343799	07/14/16	TT	PS	29.34
**BANK CODE..... TT				1,883.56

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 343682	07/14/16	W	PS	29,095.00
*CHECK NUMBER..... 343683				13,886.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 343712	07/14/16	W	PS	25.00
ROBERT BENJAMIN JOHNSON *CHECK NUMBER..... 343764	07/14/16	W	PS	1,020.00
STEPHEN JASON LAW *CHECK NUMBER..... 343767	07/14/16	W	PS	1,436.00
SAM'S CLUB *CHECK NUMBER..... 343768	07/14/16	W	PS	431.39
IAATI 2016 *CHECK NUMBER..... 343775	07/14/16	W	PS	45.00
**BANK CODE..... W				45,938.39

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JONATHAN ADAMS *CHECK NUMBER..... 343815	07/14/16	1	PS	50.00
QS1 *CHECK NUMBER..... 343816	07/14/16	1	PS	12,620.04
*CHECK NUMBER..... 343817				2,905.90
*CHECK NUMBER..... 343818				6,963.60
*CHECK NUMBER..... 343819				73,814.44
THOMAS DAVIES *CHECK NUMBER..... 343820	07/14/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343821	07/14/16	1	PS	34.21
LOUISE RAKES *CHECK NUMBER..... 343822	07/14/16	1	PS	50.00
RONNIE WILLIAMS *CHECK NUMBER..... 343823	07/14/16	1	PS	120.00
AMBRIA PROPERTIES, LLC *CHECK NUMBER..... 343824	07/14/16	1	PS	120.00
SC INTERACTIVE, LLC *CHECK NUMBER..... 343825	07/14/16	1	PS	84.00
EMILY H WALKER *CHECK NUMBER..... 343826	07/14/16	1	PS	20.00
WALLACE JASON PATRICK *CHECK NUMBER..... 343827	07/14/16	1	PS	50.00
AT & T *CHECK NUMBER..... 343828	07/14/16	1	PS	111.37
*CHECK NUMBER..... 343829				15.96
*CHECK NUMBER..... 343830				29.26
*CHECK NUMBER..... 343831				1,796.93
*CHECK NUMBER..... 343832				869.63
*CHECK NUMBER..... 343833				248.10

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343834				140.24
BOMAR PRINTING AND MAILING	07/14/16	1	PS	
*CHECK NUMBER..... 343835				80.76
CDW GOVERNMENT INC	07/14/16	1	P	
*CHECK NUMBER..... 343836				227.90
*CHECK NUMBER..... 343837				1,476.71
AMERICAN TOWER CORPORATION	07/14/16	1	PS	
*CHECK NUMBER..... 343838				1,824.98
KAE W.FLEMING	07/14/16	1	PS	
*CHECK NUMBER..... 343839				50.00
WINDSTREAM INC	07/14/16	1	PS	
*CHECK NUMBER..... 343840				63.09
BROAD RIVER ELEC COOP	07/14/16	1	PS	
*CHECK NUMBER..... 343841				138.92
*CHECK NUMBER..... 343842				34.00
JOYCE RITCH	07/14/16	1	PS	
*CHECK NUMBER..... 343843				46.23
THE BUDD GROUP, INC	07/14/16	1	PS	
*CHECK NUMBER..... 343844				406.00
VERIZON WIRELESS	07/14/16	1	PS	
*CHECK NUMBER..... 343845				414.67
*CHECK NUMBER..... 343846				652.63
*CHECK NUMBER..... 343847				5,259.28
DUKE ENERGY	07/14/16	1	P	
*CHECK NUMBER..... 343848				160.08
*CHECK NUMBER..... 343849				173.34
*CHECK NUMBER..... 343850				233.30
*CHECK NUMBER..... 343851				20.53
*CHECK NUMBER..... 343852				13.50
*CHECK NUMBER..... 343853				13.36

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343854				12.78
*CHECK NUMBER..... 343855				13.21
*CHECK NUMBER..... 343856				427.87
*CHECK NUMBER..... 343857				606.34
*CHECK NUMBER..... 343858				19.00
CALDWELL PROFESSIONAL SERVICE	07/14/16	1	PS	
*CHECK NUMBER..... 343859				360.00
JACK D GOWAN, JR	07/14/16	1	PS	
*CHECK NUMBER..... 343860				50.00
MUSICRAFT INC	07/14/16	1	PS	
*CHECK NUMBER..... 343861				100.00
FRONTIER	07/14/16	1	PS	
*CHECK NUMBER..... 343862				7.39
SPARTANBURG HERALD-JOURNAL	07/14/16	1	PS	
*CHECK NUMBER..... 343863				163.41
*CHECK NUMBER..... 343864				219.66
*CHECK NUMBER..... 343865				10.00
CHARTER COMMUNICATIONS	07/14/16	1	PS	
*CHECK NUMBER..... 343866				1,185.53
A ARRANGEMENT FLORIST	07/14/16	1	PS	
*CHECK NUMBER..... 343867				57.19
PREMIER CARPET & WALLPAPER	07/14/16	1	PS	
*CHECK NUMBER..... 343868				6,486.21
SPARTANBURG DOWNTOWN AIRPORT	07/14/16	1	PS	
*CHECK NUMBER..... 343869				250.00
OFFICE DEPOT	07/14/16	1	PS	
*CHECK NUMBER..... 343870				202.52
*CHECK NUMBER..... 343871				178.66
*CHECK NUMBER..... 343872				193.02
WSPA	07/14/16	1	PS	
*CHECK NUMBER..... 343873				3,938.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS *CHECK NUMBER..... 343874	07/14/16	1	PS	9,677.01
*CHECK NUMBER..... 343875				4,149.13
ARROW EXTERMINATORS *CHECK NUMBER..... 343876	07/14/16	1	P	40.00
*CHECK NUMBER..... 343877				41.00
ARC DOCUMENT SOLUTIONS *CHECK NUMBER..... 343878	07/14/16	1	PS	242.09
RICK ELLIS *CHECK NUMBER..... 343879	07/14/16	1	PS	78.84
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 343880	07/14/16	1	PS	50.88
MICHAEL PADGETT *CHECK NUMBER..... 343881	07/14/16	1	PS	50.00
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 343882	07/14/16	1	PS	238.80
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 343883	07/14/16	1	PS	329.00
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 343884	07/14/16	1	PS	381.60
*CHECK NUMBER..... 343885				53.00
CYNTHIA LATHAN *CHECK NUMBER..... 343886	07/14/16	1	PS	48.60
FEDEX *CHECK NUMBER..... 343887	07/14/16	1	PS	12.93
MARK LINK *CHECK NUMBER..... 343888	07/14/16	1	PS	19.98
XEROX CORPORATION *CHECK NUMBER..... 343889	07/14/16	1	PS	410.07
*CHECK NUMBER..... 343890				155.02
*CHECK NUMBER..... 343891				34.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMBASSADOR PERSONNEL *CHECK NUMBER..... 343892	07/14/16	1	P	598.50
JOHN DAVID WREN *CHECK NUMBER..... 343893	07/14/16	1	PS	3,980.00
FUEL *CHECK NUMBER..... 343894	07/14/16	1	PS	720.00
AT&T *CHECK NUMBER..... 343895	07/14/16	1	PS	122.94
*CHECK NUMBER..... 343896				75.85
*CHECK NUMBER..... 343897				301.61
*CHECK NUMBER..... 343898				222.74
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 343899	07/14/16	1	PS	25.00
SAM'S CLUB *CHECK NUMBER..... 343900	07/14/16	1	PS	405.00
US PRISONER TRANSPORT *CHECK NUMBER..... 343901	07/14/16	1	PS	975.80
*CHECK NUMBER..... 343902				1,207.85
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 343903	07/14/16	1	PS	341.14
NATIONAL ASSOC SCHOOL RESOURCE *CHECK NUMBER..... 343904	07/14/16	1	PS	40.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 343905	07/14/16	1	PS	451.14
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 343906	07/14/16	1	PS	1,066.40
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 343907	07/14/16	1	PS	190.44
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 343908	07/14/16	1	PS	287.41
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 343909	07/14/16	1	PS	1,855.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/14/16
PAGE 30

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC DEPT OF REVENUE *CHECK NUMBER..... 343910	07/14/16	1	PS	3,630.34
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 343911	07/14/16	1	PS	627.00
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 343912	07/14/16	1	PS	16,245.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 343913	07/14/16	1	PS	6,985.00
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 343914 **BANK CODE..... 1	07/14/16	1	PS	52.00 182,281.91
***G R A N D T O T A L				1,265,263.42