

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344131	07/20/16	B	PS	281.73
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 344149	07/20/16	B	PS	4,212.00
UNIFIRST *CHECK NUMBER..... 344182	07/20/16	B	PS	181.19
*CHECK NUMBER..... 344183				60.01
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 344204 **BANK CODE..... B	07/20/16	B	PS	200.00 4,934.93

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM C MARTIN	07/20/16	BB	PS	
*CHECK NUMBER..... 344203				170.00
**BANK CODE..... BB				170.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WELLS FARGO VENDOR FINANCIAL *CHECK NUMBER..... 344134	07/20/16	C	PS	758.47
REGINA L NOWAK *CHECK NUMBER..... 344138	07/20/16	C	PS	200.00
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 344140	07/20/16	C	PS	138.10
EXPRESS SERVICES, INC *CHECK NUMBER..... 344154	07/20/16	C	PS	494.55
SCAADAC *CHECK NUMBER..... 344155	07/20/16	C	PS	225.00
AT & T *CHECK NUMBER..... 344208	07/20/16	C	PS	204.25
ADRIAN T PATTON *CHECK NUMBER..... 344210	07/20/16	C	PS	75.00
ELENA NEWMAN *CHECK NUMBER..... 344212	07/20/16	C	PS	122.60
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 344213 **BANK CODE..... C	07/20/16	C	PS	435.16 2,653.13

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WAL MART NO.1035 WESTGATE *CHECK NUMBER..... 344161	07/20/16	D	PS	15.56
SPARTANBURG COUNTY *CHECK NUMBER..... 344162 **BANK CODE..... D	07/20/16	D	PS	23.70 39.26

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344133	07/20/16	DD	PS	52.24
PET DAIRY *CHECK NUMBER..... 344135	07/20/16	DD	PS	5,533.20
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 344139	07/20/16	DD	PS	1,259.12
VERIZON WIRELESS *CHECK NUMBER..... 344145	07/20/16	DD	PS	1,944.65
DUKE ENERGY *CHECK NUMBER..... 344147	07/20/16	DD	PS	24,935.63
US FOODSERVICE *CHECK NUMBER..... 344150	07/20/16	DD	PS	4,855.22
PFG MILTON'S *CHECK NUMBER..... 344160	07/20/16	DD	PS	1,882.81
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 344163	07/20/16	DD	PS	66.78
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 344164	07/20/16	DD	PS	817.51
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 344172	07/20/16	DD	PS	5.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 344175	07/20/16	DD	PS	55.00
*CHECK NUMBER..... 344176				55.00
*CHECK NUMBER..... 344177				130.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 344180	07/20/16	DD	PS	142.52
MOUNTAINTOP ENTERPRISE LLC *CHECK NUMBER..... 344184	07/20/16	DD	PS	625.00
AT & T *CHECK NUMBER..... 344191	07/20/16	DD	PS	442.75
AMERICAN JAIL ASSOCIATION *CHECK NUMBER..... 344207	07/20/16	DD	PS	300.00
**BANK CODE..... DD				43,102.43

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
----------------	--------------	--------------	-------------	-----------------

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 344130	07/20/16	FM	PS	120.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344132	07/20/16	FM	PS	503.09
DUKE ENERGY *CHECK NUMBER..... 344146	07/20/16	FM	PS	22,298.58
SJWD WATER DISTRICT *CHECK NUMBER..... 344158	07/20/16	FM	PS	213.68
PIEDMONT NATURAL GAS *CHECK NUMBER..... 344214	07/20/16	FM	PS	2,283.77
SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 344215 **BANK CODE..... FM	07/20/16	FM	PS	76.50 25,495.62

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 344148	07/20/16	G	PS	7,285.39
CHARTER COMMUNICATIONS *CHECK NUMBER..... 344151	07/20/16	G	PS	120.65
*CHECK NUMBER..... 344152				89.98
BATES MCKINNEY *CHECK NUMBER..... 344165	07/20/16	G	PS	28.48
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 344178	07/20/16	G	PS	30.00
PALMETTO HOUSE REPUBLICAN *CHECK NUMBER..... 344185	07/20/16	G	PS	200.00
AWESOME INFLATABLES *CHECK NUMBER..... 344186	07/20/16	G	PS	400.00
*CHECK NUMBER..... 344187				400.00
*CHECK NUMBER..... 344188				400.00
*CHECK NUMBER..... 344189				400.00
DANA DILLARD *CHECK NUMBER..... 344192	07/20/16	G	PS	480.00
AQUATIC SERVICE & REPAIR *CHECK NUMBER..... 344195	07/20/16	G	PS	325.00
MONKEY BUSINESS EVENTS & *CHECK NUMBER..... 344196	07/20/16	G	PS	325.00
*CHECK NUMBER..... 344197				325.00
*CHECK NUMBER..... 344198				325.00
*CHECK NUMBER..... 344199				325.00
SANDY LEOPARD *CHECK NUMBER..... 344200	07/20/16	G	PS	200.00
SOCCER SHOTS *CHECK NUMBER..... 344201	07/20/16	G	PS	800.00
BRAVEST BUBBLEBALL SOCCER *CHECK NUMBER..... 344202	07/20/16	G	PS	556.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DIRECTV INC *CHECK NUMBER..... 344209	07/20/16	G	PS	152.61
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 344211	07/20/16	G	PS	180.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 344216 **BANK CODE..... G	07/20/16	G	PS	8,390.65 21,739.26

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLUE WATER SYSTEMS	07/20/16	IT	PS	
*CHECK NUMBER..... 344190				3,900.00
**BANK CODE..... IT				3,900.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRENT BISHOP	07/20/16	J	PS	
*CHECK NUMBER..... 344206				40.22
**BANK CODE..... J				40.22

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	07/20/16	L	PS	
*CHECK NUMBER..... 344141				188.60
**BANK CODE..... L				188.60

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN STONE COMPANY	07/20/16	M	PS	
*CHECK NUMBER..... 344171				1,347.15
**BANK CODE..... M				1,347.15

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 344137	07/20/16	S	PS	4,457.00
SPARTAN BACKFLOW TESTERS *CHECK NUMBER..... 344168 **BANK CODE..... S	07/20/16	S	PS	75.00 4,532.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 344136	07/20/16	T	PS	30.43
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 344142	07/20/16	T	PS	722.59
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 344143	07/20/16	T	PS	109.75
OFFICE DEPOT *CHECK NUMBER..... 344159	07/20/16	T	PS	213.53
EQUIPMENT PLUS INC *CHECK NUMBER..... 344166	07/20/16	T	PS	587.71
PETTY'S AUTOMOTIVE *CHECK NUMBER..... 344173	07/20/16	T	PS	375.81
*CHECK NUMBER..... 344174				188.56
REVELATION TOWING, INC. *CHECK NUMBER..... 344179	07/20/16	T	PS	125.00
BRIDGESTONE AMERICAS TIRE *CHECK NUMBER..... 344181	07/20/16	T	PS	511.52
CONEL LLC *CHECK NUMBER..... 344205	07/20/16	T	PS	127.20
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 344217	07/20/16	T	PS	16,265.05
*CHECK NUMBER..... 344218				20,076.31
*CHECK NUMBER..... 344219				3,070.41
**BANK CODE..... T				42,403.87

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES W KISER, JR *CHECK NUMBER..... 344157	07/20/16	TT	PS	1,100.00
ANNA KARINA PARKER *CHECK NUMBER..... 344193 **BANK CODE..... TT	07/20/16	TT	PS	2,000.00 3,100.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 344144	07/20/16	VV	PS	201.70
SCLEVA *CHECK NUMBER..... 344153	07/20/16	VV	PS	800.00
ZAN RAYMOND *CHECK NUMBER..... 344169 **BANK CODE..... VV	07/20/16	VV	PS	17.00 1,018.70

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KIM PARNELL *CHECK NUMBER..... 344156	07/20/16	W	PS	924.00
FAST FRIENDLY CASH TODAY PAWN *CHECK NUMBER..... 344167	07/20/16	W	PS	100.00
FIRST CASH PAWN 112 *CHECK NUMBER..... 344170	07/20/16	W	PS	60.00
DONNA MARTIN *CHECK NUMBER..... 344194	07/20/16	W	PS	181.00
VICTORIA HORTON *CHECK NUMBER..... 344220 **BANK CODE..... W	07/20/16	W	PS	165.43 1,430.43

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 344221	07/20/16	1	PS	103.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344222	07/20/16	1	PS	30.19
*CHECK NUMBER..... 344223				612.78
*CHECK NUMBER..... 344224				20.51
*CHECK NUMBER..... 344225				115.79
KIP TEAL *CHECK NUMBER..... 344226	07/20/16	1	PS	350.00
MARK GADDY *CHECK NUMBER..... 344227	07/20/16	1	PS	59.00
UPSTATE EMPLOYERS NETWORK *CHECK NUMBER..... 344228	07/20/16	1	PS	80.00
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 344229	07/20/16	1	PS	130.00
SCWCEA *CHECK NUMBER..... 344230	07/20/16	1	PS	375.00
MIKE GABRIEL *CHECK NUMBER..... 344231	07/20/16	1	PS	500.00
VERIZON WIRELESS *CHECK NUMBER..... 344232	07/20/16	1	PS	321.31
FORMS & SUPPLY, INC *CHECK NUMBER..... 344233	07/20/16	1	PS	10.79
*CHECK NUMBER..... 344234				78.57
THOMSON REUTERS-WEST *CHECK NUMBER..... 344235	07/20/16	1	PS	906.88
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 344236	07/20/16	1	PS	240.00
FRONTIER *CHECK NUMBER..... 344237	07/20/16	1	PS	7.39
DONNA C THOMAS *CHECK NUMBER..... 344238	07/20/16	1	PS	420.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES RHODES *CHECK NUMBER..... 344239	07/20/16	1	PS	500.00
OFFICE DEPOT *CHECK NUMBER..... 344240	07/20/16	1	PS	99.98
*CHECK NUMBER..... 344241				446.67
*CHECK NUMBER..... 344242				314.97
FAMILY PHYSICIANS OF SPBTG. *CHECK NUMBER..... 344243	07/20/16	1	PS	307.49
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 344244	07/20/16	1	PS	525.00
*CHECK NUMBER..... 344245				850.00
DISH NETWORK *CHECK NUMBER..... 344246	07/20/16	1	PS	162.36
KANSAS BUREAU OF INVESTIGATION *CHECK NUMBER..... 344247	07/20/16	1	PS	1,325.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 344248	07/20/16	1	PS	778.16
*CHECK NUMBER..... 344249				920.46
*CHECK NUMBER..... 344250				517.05
ANDY CLARK *CHECK NUMBER..... 344251	07/20/16	1	PS	500.00
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 344252	07/20/16	1	PS	287.47
WENDY BRADLEY *CHECK NUMBER..... 344253	07/20/16	1	PS	17.00
SHRED 360 *CHECK NUMBER..... 344254	07/20/16	1	PS	104.94
JASON'S DELI *CHECK NUMBER..... 344255	07/20/16	1	PS	247.56
XEROX CORPORATION *CHECK NUMBER..... 344256	07/20/16	1	PS	70.08

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AFTER HOURS FAMILY PRACTICE *CHECK NUMBER..... 344257	07/20/16	1	PS	180.00
TONY WOODWARD *CHECK NUMBER..... 344258	07/20/16	1	PS	17.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 344259	07/20/16	1	PS	31.80
*CHECK NUMBER..... 344260				110.57
*CHECK NUMBER..... 344261				63.60
*CHECK NUMBER..... 344262				31.80
*CHECK NUMBER..... 344263				30.00
GUARDIAN TRACKING LLC *CHECK NUMBER..... 344264	07/20/16	1	PS	979.00
JOHN DAVID WREN *CHECK NUMBER..... 344265	07/20/16	1	PS	6,490.00
*CHECK NUMBER..... 344266				540.00
PALMETTO DENTURE CARE *CHECK NUMBER..... 344267	07/20/16	1	PS	160.00
MIKE MIRONENKO *CHECK NUMBER..... 344268	07/20/16	1	PS	65.61
DONNA MABRY *CHECK NUMBER..... 344269	07/20/16	1	PS	20.00
BOB HARKRADER *CHECK NUMBER..... 344270	07/20/16	1	PS	20.96
AT & T *CHECK NUMBER..... 344271	07/20/16	1	PS	442.75
SPARTANBURG COUNTY MAGISTRATE *CHECK NUMBER..... 344272	07/20/16	1	PS	41.00
CPR CELL PHONE REPAIR *CHECK NUMBER..... 344273	07/20/16	1	PS	450.00
LARRY MULKEY *CHECK NUMBER..... 344274	07/20/16	1	PS	17.00
*CHECK NUMBER..... 344275				17.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 07/20/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PAULA SMITH *CHECK NUMBER..... 344276	07/20/16	1	PS	108.00
ANDREW DULEY *CHECK NUMBER..... 344277	07/20/16	1	PS	94.16
SHIRLEY SNYDER *CHECK NUMBER..... 344278	07/20/16	1	PS	320.68
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 344279	07/20/16	1	PS	470.58
AEGEAN, LLC *CHECK NUMBER..... 344280	07/20/16	1	PS	590.00
SC BAR-CLE *CHECK NUMBER..... 344281	07/20/16	1	PS	585.00
SECRETARY OF STATE *CHECK NUMBER..... 344282	07/20/16	1	PS	25.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 344283	07/20/16	1	PS	45.00
**BANK CODE..... 1				24,281.91
***G R A N D T O T A L				180,377.51