

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 344441	07/27/16	AA	PS	540.19
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 344483 **BANK CODE..... AA	07/27/16	AA	PS	651.80 1,191.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	07/27/16	B	PS	
*CHECK NUMBER..... 344445				33.81
*CHECK NUMBER..... 344446				42.62
*CHECK NUMBER..... 344447				202.49
*CHECK NUMBER..... 344448				174.56
*CHECK NUMBER..... 344449				134.97
*CHECK NUMBER..... 344450				310.21
*CHECK NUMBER..... 344451				28.42
SJWD WATER DISTRICT	07/27/16	B	PS	
*CHECK NUMBER..... 344463				61.92
BRAGG WASTE SERVICES	07/27/16	B	PS	
*CHECK NUMBER..... 344494				169.79
*CHECK NUMBER..... 344495				113.30
J D HOLLAND TOW FBO JERRY	07/27/16	B	PS	
*CHECK NUMBER..... 344496				5,500.00
SPARTAN OFFICE SOLUTIONS	07/27/16	B	PS	
*CHECK NUMBER..... 344498				63.60
UNIFIRST	07/27/16	B	PS	
*CHECK NUMBER..... 344508				57.29
*CHECK NUMBER..... 344509				177.02
**BANK CODE..... B				7,070.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 344484	07/27/16	BB	PS	463.10
BIRD CORP OF GRAMLING *CHECK NUMBER..... 344487	07/27/16	BB	PS	10,759.00
GRAINGER INC. *CHECK NUMBER..... 344488 **BANK CODE..... BB	07/27/16	BB	PS	1,143.01 12,365.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHOPPERLOCAL LLC *CHECK NUMBER..... 344421	07/27/16	C	PS	311.00
REGINA L NOWAK *CHECK NUMBER..... 344428	07/27/16	C	PS	100.00
SHRED A WAY *CHECK NUMBER..... 344430	07/27/16	C	PS	36.00
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 344433	07/27/16	C	PS	278.61
CHARTER COMMUNICATIONS *CHECK NUMBER..... 344456	07/27/16	C	PS	1,112.43
STERICYCLE INC *CHECK NUMBER..... 344458	07/27/16	C	PS	478.95
EXPRESS SERVICES, INC *CHECK NUMBER..... 344459	07/27/16	C	PS	439.60
THE SOUTHER AGENCY *CHECK NUMBER..... 344475	07/27/16	C	PS	900.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 344539	07/27/16	C	PS	562.50
ADRIAN T PATTON *CHECK NUMBER..... 344544	07/27/16	C	PS	75.00
JOHN ERIC GALLMAN *CHECK NUMBER..... 344545	07/27/16	C	PS	240.00
INDERJIT KAUR *CHECK NUMBER..... 344546	07/27/16	C	PS	200.00
UNITED WAY OF THE *CHECK NUMBER..... 344553	07/27/16	C	PS	15.00
*CHECK NUMBER..... 344554				500.00
**BANK CODE..... C				5,249.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344419	07/27/16	D	PS	136.91
RICOH USA, INC *CHECK NUMBER..... 344422	07/27/16	D	PS	196.27
SCDOT *CHECK NUMBER..... 344423	07/27/16	D	PS	711,000.00
MOXIE MEDIA, INC. *CHECK NUMBER..... 344425	07/27/16	D	PS	2,295.00
VERIZON WIRELESS *CHECK NUMBER..... 344440	07/27/16	D	PS	53.65
RANDALL H GAULT *CHECK NUMBER..... 344454	07/27/16	D	PS	1,617.00
DAVID LAWSON *CHECK NUMBER..... 344464	07/27/16	D	PS	214.50
MICKEY HALL *CHECK NUMBER..... 344469	07/27/16	D	PS	660.00
SPARTANBURG COUNTY *CHECK NUMBER..... 344473	07/27/16	D	PS	92.95
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 344480	07/27/16	D	PS	3,360.00
NATIONAL ASSOCIATION FOR *CHECK NUMBER..... 344513 **BANK CODE..... D	07/27/16	D	PS	2,500.00 722,126.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344420	07/27/16	DD	PS	415.29
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 344431	07/27/16	DD	PS	1,299.38
*CHECK NUMBER..... 344432				1,321.80
BOB BARKER CO., INC. *CHECK NUMBER..... 344436	07/27/16	DD	PS	530.00
SPARTANBURG REGIONAL MEDICAL *CHECK NUMBER..... 344439	07/27/16	DD	PS	102.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 344461	07/27/16	DD	PS	192.00
PFG MILTON'S *CHECK NUMBER..... 344466	07/27/16	DD	PS	1,642.16
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 344472	07/27/16	DD	PS	70.00
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 344476	07/27/16	DD	P	591.93
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 344477	07/27/16	DD	PS	370.76
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 344490	07/27/16	DD	PS	958.74
HENRY SCHEIN, INC *CHECK NUMBER..... 344491	07/27/16	DD	PS	347.93
*CHECK NUMBER..... 344492				23.64
DADE PAPER & BAG CO. *CHECK NUMBER..... 344497	07/27/16	DD	PS	4,969.28
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 344499	07/27/16	DD	PS	159.00
E-Z DISPENSERS, INC *CHECK NUMBER..... 344511	07/27/16	DD	PS	1,020.00
NEAL URCH *CHECK NUMBER..... 344547	07/27/16	DD	PS	200.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WHALEY FOODSERVICE REPAIRS, INC	07/27/16	DD	PS	
*CHECK NUMBER..... 344558				166.00
**BANK CODE..... DD				14,379.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINA MIRACLE LEAGUE	07/27/16	F	PS	
*CHECK NUMBER..... 344478				1,052.47
**BANK CODE..... F				1,052.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 344465	07/27/16	FM	PS	31.95
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 344504	07/27/16	FM	PS	145.00
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 344512	07/27/16	FM	PS	525.00
BROUGHTON SULLIVAN *CHECK NUMBER..... 344537 **BANK CODE..... FM	07/27/16	FM	PS	10.80 712.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 344417	07/27/16	G	PS	157.50
DANA HUNNICUTT *CHECK NUMBER..... 344429	07/27/16	G	PS	200.00
JENNIE EDWARDS *CHECK NUMBER..... 344442	07/27/16	G	PS	68.00
DUKE ENERGY *CHECK NUMBER..... 344443	07/27/16	G	PS	1,057.45
*CHECK NUMBER..... 344444				2,201.26
DARRELL JOHNSON *CHECK NUMBER..... 344452	07/27/16	G	PS	476.00
TOP PERFORMERS LLC *CHECK NUMBER..... 344455	07/27/16	G	PS	492.00
LAKE LURE TOURS, INC *CHECK NUMBER..... 344468	07/27/16	G	PS	1,440.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 344470	07/27/16	G	PS	315.00
BRYAN WALDROP *CHECK NUMBER..... 344489	07/27/16	G	PS	42.12
BRAGG WASTE SERVICES *CHECK NUMBER..... 344493	07/27/16	G	PS	1,014.94
QUEENS LANDING *CHECK NUMBER..... 344514	07/27/16	G	PS	689.62
MARY ETTA ROSE *CHECK NUMBER..... 344515	07/27/16	G	PS	40.00
THE MARTHA WASHINGTON INN *CHECK NUMBER..... 344516	07/27/16	G	PS	200.00
BENJAMIN DAWKINS *CHECK NUMBER..... 344517	07/27/16	G	PS	40.00
RUSSELL PORTER *CHECK NUMBER..... 344520	07/27/16	G	PS	330.00
MCKENNA SPROUSE *CHECK NUMBER..... 344522	07/27/16	G	PS	15.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASHLEY BUCKINGHAM *CHECK NUMBER..... 344523	07/27/16	G	PS	20.00
JOEY WAMPLER *CHECK NUMBER..... 344524	07/27/16	G	PS	50.00
PATRICIA A. MARGARITA *CHECK NUMBER..... 344525	07/27/16	G	PS	392.00
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 344526	07/27/16	G	PS	775.20
DANA DILLARD *CHECK NUMBER..... 344527	07/27/16	G	PS	150.00
SHERWOOD POOL, LLC *CHECK NUMBER..... 344529	07/27/16	G	PS	114.00
KASEY SAYRE *CHECK NUMBER..... 344531	07/27/16	G	PS	200.00
MICHAEL BLACK *CHECK NUMBER..... 344532	07/27/16	G	PS	200.00
RON CHHIM *CHECK NUMBER..... 344533	07/27/16	G	PS	222.50
SUNDRA PROCTOR *CHECK NUMBER..... 344534	07/27/16	G	PS	100.00
TIFFANY NORMAN *CHECK NUMBER..... 344535	07/27/16	G	PS	75.00
VICTORIA GRAGG *CHECK NUMBER..... 344536	07/27/16	G	PS	50.00
DYLAN DEYOUNG *CHECK NUMBER..... 344538	07/27/16	G	PS	79.00
DIRECTV INC *CHECK NUMBER..... 344542	07/27/16	G	PS	156.86
JAY C STEADMAN *CHECK NUMBER..... 344543 **BANK CODE..... G	07/27/16	G	PS	180.00 11,543.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 344438 **BANK CODE..... I	07/27/16	I	PS	2,319.93 2,319.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 344434	07/27/16	IT	PS	3,945.58
AT & T *CHECK NUMBER..... 344481	07/27/16	IT	PS	60.60
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 344518	07/27/16	IT	PS	259.17
CIVICPLUS *CHECK NUMBER..... 344530	07/27/16	IT	PS	26,537.00
SOUTH CAROLINA JUDICIAL DEPT *CHECK NUMBER..... 344541 **BANK CODE..... IT	07/27/16	IT	PS	75,000.00 105,802.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG LIONS CLUB *CHECK NUMBER..... 344418	07/27/16	J	PS	125.00
LEAF FUNDING *CHECK NUMBER..... 344453	07/27/16	J	PS	1,641.76
CHARTER COMMUNICATIONS *CHECK NUMBER..... 344457	07/27/16	J	PS	310.23
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 344500 **BANK CODE..... J	07/27/16	J	PS	165.15 2,242.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM LAMONT MEALER *CHECK NUMBER..... 344424	07/27/16	M	PS	3,845.00
MICHAEL HEATHERLY *CHECK NUMBER..... 344427	07/27/16	M	PS	450.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 344510	07/27/16	M	PS	300.00
VULCAN CONSTRUCTION MATERIAL *CHECK NUMBER..... 344556 **BANK CODE..... M	07/27/16	M	PS	2,819.83 7,414.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LACAL EQUIPMENT INC *CHECK NUMBER..... 344435	07/27/16	T	PS	350.20
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 344437	07/27/16	T	PS	10.00
VIC BAILEY HONDA *CHECK NUMBER..... 344460	07/27/16	T	PS	494.79
ALP INDUSTRIES, INC. *CHECK NUMBER..... 344467	07/27/16	T	PS	187.62
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 344471	07/27/16	T	PS	160.00
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 344474	07/27/16	T	PS	342.61
ALBERT D HENDERSON *CHECK NUMBER..... 344479	07/27/16	T	PS	129.80
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 344482	07/27/16	T	PS	203.14
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 344485	07/27/16	T	PS	41.19
*CHECK NUMBER..... 344486				315.78
DAVIS DIESEL SERVICE *CHECK NUMBER..... 344501	07/27/16	T	PS	440.00
*CHECK NUMBER..... 344502				950.00
*CHECK NUMBER..... 344503				610.00
TIDEWATER EQUIPMENT COMPANY *CHECK NUMBER..... 344505	07/27/16	T	PS	8,268.04
UNIFIRST *CHECK NUMBER..... 344506	07/27/16	T	PS	115.43
*CHECK NUMBER..... 344507				115.43
DAYTON L CLAYTON *CHECK NUMBER..... 344540	07/27/16	T	PS	75.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 344548	07/27/16	T	PS	9,715.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 344549				21,260.82
*CHECK NUMBER..... 344550				3,648.19
*CHECK NUMBER..... 344551				2,959.81
*CHECK NUMBER..... 344552				1,726.96
WELDORS SUPPLY HOUSE, INC	07/27/16	T	PS	
*CHECK NUMBER..... 344557				32.79
**BANK CODE..... T				52,152.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PAUL BENNETT	07/27/16	TT	PS	
*CHECK NUMBER..... 344462				64.80
**BANK CODE..... TT				64.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHILDREN'S ADVOCACY CENTER *CHECK NUMBER..... 344519 **BANK CODE..... VV	07/27/16	VV	PS	10,125.00 10,125.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DME FORENSICS *CHECK NUMBER..... 344426	07/27/16	W	PS	2,644.70
LYNN HAYES *CHECK NUMBER..... 344521	07/27/16	W	PS	116.57
DONNA MARTIN *CHECK NUMBER..... 344528	07/27/16	W	PS	50.00
VICTORIA HORTON *CHECK NUMBER..... 344555 **BANK CODE..... W	07/27/16	W	PS	25.00 2,836.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 344559	07/27/16	1	PS	1,540.35
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 344560	07/27/16	1	PS	60.00
INSTITUTE OF POLICE TECHNOLOGY *CHECK NUMBER..... 344561	07/27/16	1	PS	795.00
*CHECK NUMBER..... 344562				595.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344563	07/27/16	1	P	119.62
*CHECK NUMBER..... 344564				135.50
*CHECK NUMBER..... 344565				103.72
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 344566	07/27/16	1	PS	17.16
*CHECK NUMBER..... 344567				20.82
*CHECK NUMBER..... 344568				31.34
MIDLANDS TECHNICAL COLLEGE *CHECK NUMBER..... 344569	07/27/16	1	PS	125.00
*CHECK NUMBER..... 344570				125.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 344571	07/27/16	1	PS	305.00
NC CHILD SUPPORT *CHECK NUMBER..... 344572	07/27/16	1	PS	388.15
JOHN H HARRIS *CHECK NUMBER..... 344573	07/27/16	1	PS	600.80
RICOH USA, INC *CHECK NUMBER..... 344574	07/27/16	1	PS	104.28
US DEPT OF TREASURY *CHECK NUMBER..... 344575	07/27/16	1	PS	154.53
*CHECK NUMBER..... 344576				150.00
*CHECK NUMBER..... 344577				75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 344578	07/27/16	1	PS	231.00
*CHECK NUMBER..... 344579				195.30
RIDGE PEST CONTROL *CHECK NUMBER..... 344580	07/27/16	1	PS	1,600.00
HAMRICKS *CHECK NUMBER..... 344581	07/27/16	1	PS	32.37
SUN GLASS HUT *CHECK NUMBER..... 344582	07/27/16	1	PS	3,990.00
SCOTCHMAN STORE *CHECK NUMBER..... 344583	07/27/16	1	PS	20.00
REIDVILLE BAPTIST CHURCH *CHECK NUMBER..... 344584	07/27/16	1	PS	75.00
SANDRA ADORNO *CHECK NUMBER..... 344585	07/27/16	1	PS	150.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 344586	07/27/16	1	PS	420.48
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 344587	07/27/16	1	PS	165.00
SHRED A WAY *CHECK NUMBER..... 344588	07/27/16	1	P	396.00
*CHECK NUMBER..... 344589				172.00
PITNEY BOWES, INC *CHECK NUMBER..... 344590	07/27/16	1	PS	270.30
AT & T *CHECK NUMBER..... 344591	07/27/16	1	PS	83.09
PACER SERVICE CENTER *CHECK NUMBER..... 344592	07/27/16	1	PS	32.70
VWR INTERNATIONAL INC *CHECK NUMBER..... 344593	07/27/16	1	PS	442.89
EASY PERMIT POSTAGE *CHECK NUMBER..... 344594	07/27/16	1	PS	10,639.87
MILTON C SMITH	07/27/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 344595				875.00
WINDSTREAM INC	07/27/16	1	PS	
*CHECK NUMBER..... 344596				54.81
*CHECK NUMBER..... 344597				78.49
NORTH AMERICAN TELECOM	07/27/16	1	PS	
*CHECK NUMBER..... 344598				124.81
FORMS & SUPPLY, INC	07/27/16	1	PS	
*CHECK NUMBER..... 344599				141.71
*CHECK NUMBER..... 344600				48.83
DUKE ENERGY	07/27/16	1	PS	
*CHECK NUMBER..... 344601				110.10
*CHECK NUMBER..... 344602				107.06
SCSCJA	07/27/16	1	PS	
*CHECK NUMBER..... 344603				345.00
*CHECK NUMBER..... 344604				345.00
*CHECK NUMBER..... 344605				345.00
*CHECK NUMBER..... 344606				345.00
*CHECK NUMBER..... 344607				345.00
*CHECK NUMBER..... 344608				345.00
*CHECK NUMBER..... 344609				345.00
*CHECK NUMBER..... 344610				345.00
*CHECK NUMBER..... 344611				345.00
THOMSON REUTERS-WEST	07/27/16	1	PS	
*CHECK NUMBER..... 344612				1,106.58
CAROLINA EMBLEM COMPANY, INC	07/27/16	1	PS	
*CHECK NUMBER..... 344613				979.76
CHARTER COMMUNICATIONS	07/27/16	1	PS	
*CHECK NUMBER..... 344614				168.98
TOM HARLOW	07/27/16	1	PS	
*CHECK NUMBER..... 344615				75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REIDVILLE TOWN HALL *CHECK NUMBER..... 344616	07/27/16	1	PS	450.00
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 344617	07/27/16	1	PS	111.18
*CHECK NUMBER..... 344618				3,931.77
CITY OF CHESNEE *CHECK NUMBER..... 344619	07/27/16	1	PS	400.00
THE HEALTH PLAN *CHECK NUMBER..... 344620	07/27/16	1	PS	18.72
DONNA C THOMAS *CHECK NUMBER..... 344621	07/27/16	1	PS	480.00
TOMMY GREGORY SR *CHECK NUMBER..... 344622	07/27/16	1	PS	71.88
CLERK OF COURT *CHECK NUMBER..... 344623	07/27/16	1	PS	3,928.50
MIKE EMORY *CHECK NUMBER..... 344624	07/27/16	1	PS	155.99
VIC BAILEY IMPORTS *CHECK NUMBER..... 344625	07/27/16	1	PS	29.59
KEYSTONE SELF STORAGE, LLC *CHECK NUMBER..... 344626	07/27/16	1	PS	775.00
OFFICE DEPOT *CHECK NUMBER..... 344627	07/27/16	1	P	35.58
*CHECK NUMBER..... 344628				42.81
*CHECK NUMBER..... 344629				284.26
*CHECK NUMBER..... 344630				62.93
*CHECK NUMBER..... 344631				239.54
GRETCHEN D HOLLAND *CHECK NUMBER..... 344632	07/27/16	1	PS	153.69
*CHECK NUMBER..... 344633				130.15
*CHECK NUMBER..... 344634				173.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 344635				159.23
LIGHTHOUSE ENTER LLC	07/27/16	1	PS	
*CHECK NUMBER..... 344636				67.75
WAL MART NO.1035 WESTGATE	07/27/16	1	PS	
*CHECK NUMBER..... 344637				25.91
GSP INTERNATIONAL AIRPORT	07/27/16	1	PS	
*CHECK NUMBER..... 344638				36.14
U S DEPT OF EDUCATION	07/27/16	1	PS	
*CHECK NUMBER..... 344639				275.24
JAMES N RUFFING, PSY.D.	07/27/16	1	PS	
*CHECK NUMBER..... 344640				1,700.00
VALERIE SULLIVAN	07/27/16	1	PS	
*CHECK NUMBER..... 344641				97.74
DOUG BRYSON	07/27/16	1	PS	
*CHECK NUMBER..... 344642				277.00
MY OFFICE PRODUCTS	07/27/16	1	PS	
*CHECK NUMBER..... 344643				701.99
SCCCMA	07/27/16	1	PS	
*CHECK NUMBER..... 344644				100.00
TDC GROUP INC	07/27/16	1	PS	
*CHECK NUMBER..... 344645				1,500.00
D & E DISTRIBUTING, INC.	07/27/16	1	PS	
*CHECK NUMBER..... 344646				4,116.68
CARE ANIMAL EMERGENCY CLINIC	07/27/16	1	PS	
*CHECK NUMBER..... 344647				180.82
SALUDA RIVER PET FOOD CENTER	07/27/16	1	PS	
*CHECK NUMBER..... 344648				285.46
TIM METZ	07/27/16	1	PS	
*CHECK NUMBER..... 344649				115.00
GREENVILLE COUNTY FAMILY COURT	07/27/16	1	PS	
*CHECK NUMBER..... 344650				293.80
*CHECK NUMBER..... 344651				222.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
S C DEPT OF REVENUE *CHECK NUMBER..... 344652	07/27/16	1	PS	74.49
*CHECK NUMBER..... 344653				25.00
FEDERAL AVIATION ADMIN *CHECK NUMBER..... 344654	07/27/16	1	PS	5.00
GORGEOUS NAILS *CHECK NUMBER..... 344655	07/27/16	1	PS	114.00
SHRED 360 *CHECK NUMBER..... 344656	07/27/16	1	PS	47.70
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 344657	07/27/16	1	PS	21,282.57
HI-BRIDGE CENTER LLC *CHECK NUMBER..... 344658	07/27/16	1	PS	500.00
DATAMAXX APPLIED TECHNOLOGIES *CHECK NUMBER..... 344659	07/27/16	1	PS	1,200.00
REBECCA M BRADY *CHECK NUMBER..... 344660	07/27/16	1	PS	20.00
EVA H BISHOP *CHECK NUMBER..... 344661	07/27/16	1	PS	111.41
XEROX CORPORATION *CHECK NUMBER..... 344662	07/27/16	1	PS	31.49
WAYNE ELMORE *CHECK NUMBER..... 344663	07/27/16	1	PS	32.40
AFTER HOURS FAMILY PRACTICE *CHECK NUMBER..... 344664	07/27/16	1	PS	90.00
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 344665	07/27/16	1	P	169.18
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 344666	07/27/16	1	PS	20.16
TIRES - NOW *CHECK NUMBER..... 344667	07/27/16	1	PS	521.39
COMMUNITY CREDIT *CHECK NUMBER..... 344668	07/27/16	1	PS	490.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTIE SCOTT *CHECK NUMBER..... 344669	07/27/16	1	PS	45.00
PACOLET FIRE DISTRICT *CHECK NUMBER..... 344670	07/27/16	1	PS	425.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 344671	07/27/16	1	P	115.53
*CHECK NUMBER..... 344672				31.80
*CHECK NUMBER..... 344673				94.48
*CHECK NUMBER..... 344674				43.51
*CHECK NUMBER..... 344675				175.19
*CHECK NUMBER..... 344676				31.80
*CHECK NUMBER..... 344677				95.40
*CHECK NUMBER..... 344678				31.80
*CHECK NUMBER..... 344679				95.40
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 344680	07/27/16	1	PS	32.14
AMBASSADOR PERSONNEL *CHECK NUMBER..... 344681	07/27/16	1	PS	598.50
SAFE SOFTWARE INC *CHECK NUMBER..... 344682	07/27/16	1	PS	670.00
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 344683	07/27/16	1	PS	343.44
JOHN DAVID WREN *CHECK NUMBER..... 344684	07/27/16	1	PS	1,080.00
*CHECK NUMBER..... 344685				7,055.00
SCCCMA *CHECK NUMBER..... 344686	07/27/16	1	PS	100.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 344687	07/27/16	1	PS	900.00
CHICK-FIL-A *CHECK NUMBER..... 344688	07/27/16	1	PS	121.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RIDGE RUNNER MEDIA *CHECK NUMBER..... 344689	07/27/16	1	PS	1,950.00
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 344690	07/27/16	1	PS	650.00
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 344691	07/27/16	1	PS	48.76
US PRISONER TRANSPORT *CHECK NUMBER..... 344692	07/27/16	1	PS	400.00
HUB CITY FINANCE *CHECK NUMBER..... 344693	07/27/16	1	PS	200.00
SANDY POORE *CHECK NUMBER..... 344694	07/27/16	1	PS	3.99
NC STATE FIREMANS ASSOCIATION *CHECK NUMBER..... 344695	07/27/16	1	PS	75.00
THE UPS STORE *CHECK NUMBER..... 344696	07/27/16	1	PS	37.19
RENT A CENTER, INC *CHECK NUMBER..... 344697	07/27/16	1	PS	200.00
MARLIN INVESTMENTS, LLC *CHECK NUMBER..... 344698	07/27/16	1	PS	430.00
AUTO CENTER OF GREER *CHECK NUMBER..... 344699	07/27/16	1	PS	830.00
SCDEW *CHECK NUMBER..... 344700	07/27/16	1	PS	215.51
*CHECK NUMBER..... 344701				138.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 344702	07/27/16	1	PS	3,429.56
WI SCTF *CHECK NUMBER..... 344703	07/27/16	1	PS	148.15
*CHECK NUMBER..... 344704				40.35
OREN L BRADY III *CHECK NUMBER..... 344705	07/27/16	1	PS	970.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RUSTY CLEVINGER *CHECK NUMBER..... 344706	07/27/16	1	PS	320.00
*CHECK NUMBER..... 344707				3.70
SCATT *CHECK NUMBER..... 344708	07/27/16	1	PS	35.00
SC ASSOC OF COUNTIES *CHECK NUMBER..... 344709	07/27/16	1	PS	435.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 344710	07/27/16	1	PS	2,416.90
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 344711	07/27/16	1	PS	50.60
SECRETARY OF STATE *CHECK NUMBER..... 344712	07/27/16	1	PS	50.00
*CHECK NUMBER..... 344713				25.00
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 344714	07/27/16	1	PS	651.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 344715	07/27/16	1	PS	33.71
SPARTANBURG REGIONAL *CHECK NUMBER..... 344716	07/27/16	1	PS	50.00
UNITED WAY OF THE *CHECK NUMBER..... 344717	07/27/16	1	PS	822.20
**BANK CODE..... 1				104,448.47
***G R A N D T O T A L				1,063,097.83