

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344844 **BANK CODE..... AA	08/04/16	AA	PS	262.64 262.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 344869	08/04/16	B	PS	262.03
BROAD RIVER ELEC COOP *CHECK NUMBER..... 344878	08/04/16	B	PS	144.00
*CHECK NUMBER..... 344879				327.00
*CHECK NUMBER..... 344880				2,134.00
DUKE ENERGY *CHECK NUMBER..... 344886	08/04/16	B	PS	354.54
*CHECK NUMBER..... 344887				22.91
*CHECK NUMBER..... 344888				283.31
*CHECK NUMBER..... 344889				180.88
*CHECK NUMBER..... 344890				363.60
WENDELL LEE WELL SERVICES, INC *CHECK NUMBER..... 344893	08/04/16	B	PS	225.00
ECYCLE SECURE *CHECK NUMBER..... 344922	08/04/16	B	PS	5,263.85
*CHECK NUMBER..... 344923				4,096.63
*CHECK NUMBER..... 344924				4,874.79
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 344935	08/04/16	B	PS	122.96
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 344940	08/04/16	B	PS	36.20
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 344946	08/04/16	B	PS	992.80
NEGA TIRE *CHECK NUMBER..... 344959	08/04/16	B	PS	2,524.84
*CHECK NUMBER..... 344960				925.00
*CHECK NUMBER..... 344961				938.32
WASTE CONNECTIONS OF SC-GREENV *CHECK NUMBER..... 344964	08/04/16	B	PS	3,871.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFIRST	08/04/16	B	PS	
*CHECK NUMBER..... 344965				177.02
*CHECK NUMBER..... 344966				57.29
LAURENS ELECTRIC COOPERATIVE	08/04/16	B	PS	
*CHECK NUMBER..... 344988				101.99
*CHECK NUMBER..... 344989				99.49
*CHECK NUMBER..... 344991				135.71
**BANK CODE..... B				28,515.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROADSNAP, LLC. *CHECK NUMBER..... 344973	08/04/16	BB	PS	21,939.73
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 344978	08/04/16	BB	PS	475.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 345003	08/04/16	BB	PS	186.33
*CHECK NUMBER..... 345004				81.79
VULCAN CONSTRUCTION MATERIAL *CHECK NUMBER..... 345046	08/04/16	BB	PS	443.37
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 345047	08/04/16	BB	PS	21.20
**BANK CODE..... BB				23,147.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 344858	08/04/16	C	PS	100.00
DUKE ENERGY *CHECK NUMBER..... 344892	08/04/16	C	PS	2,031.92
AT & T *CHECK NUMBER..... 344895	08/04/16	C	PS	296.98
*CHECK NUMBER..... 344896				48.72
EXPRESS SERVICES, INC *CHECK NUMBER..... 344907	08/04/16	C	PS	439.60
D A O D A S *CHECK NUMBER..... 344918	08/04/16	C	PS	150.00
*CHECK NUMBER..... 344919				25.00
SIMPLEX GRINNELL *CHECK NUMBER..... 344942	08/04/16	C	PS	499.52
METADATA IT, LLC *CHECK NUMBER..... 344976	08/04/16	C	PS	1,500.00
PITNEY BOWES GLOBAL FINANCIAL *CHECK NUMBER..... 345008	08/04/16	C	PS	1,377.00
SC DHEC DIV OF HEALTH LIC *CHECK NUMBER..... 345009	08/04/16	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 345010	08/04/16	C	PS	150.00
MARGARET WILCOX *CHECK NUMBER..... 345011	08/04/16	C	PS	42.12
*CHECK NUMBER..... 345012				30.24
JOHN ERIC GALLMAN *CHECK NUMBER..... 345013	08/04/16	C	PS	50.00
JOSEPH PINILLA *CHECK NUMBER..... 345014	08/04/16	C	PS	100.44
*CHECK NUMBER..... 345015				100.44
ELENA NEWMAN *CHECK NUMBER..... 345016	08/04/16	C	PS	47.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 345017	08/04/16	C	PS	472.01
TAYLOR DOCKTER *CHECK NUMBER..... 345018	08/04/16	C	PS	1,032.95
INDERJIT KAUR *CHECK NUMBER..... 345019	08/04/16	C	PS	100.00
HYATT PLACE *CHECK NUMBER..... 345020	08/04/16	C	PS	383.04
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 345034	08/04/16	C	PS	95.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 345037	08/04/16	C	PS	304.86
*CHECK NUMBER..... 345038				139.92
**BANK CODE..... C				9,592.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPECIALIZED CONSULTING *CHECK NUMBER..... 344840	08/04/16	D	PS	1,875.80
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344841	08/04/16	D	PS	401.87
ASBURY SC TOY LLC *CHECK NUMBER..... 344851	08/04/16	D	PS	5,786.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 344870	08/04/16	D	PS	79.44
DAVID LAWSON *CHECK NUMBER..... 344911	08/04/16	D	PS	264.00
MICKEY HALL *CHECK NUMBER..... 344920	08/04/16	D	PS	330.00
SPARTANBURG COUNTY *CHECK NUMBER..... 344928	08/04/16	D	PS	20.00
SC ASSOC OF CLERKS OF COURT *CHECK NUMBER..... 344930	08/04/16	D	PS	300.00
*CHECK NUMBER..... 344931				300.00
*CHECK NUMBER..... 344932				300.00
GOLDEN CORRAL *CHECK NUMBER..... 344957 **BANK CODE..... D	08/04/16	D	PS	450.00 10,107.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344846	08/04/16	DD	PS	111.46
*CHECK NUMBER..... 344847				388.96
*CHECK NUMBER..... 344848				16.80
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 344849	08/04/16	DD	PS	125.00
PET DAIRY *CHECK NUMBER..... 344850	08/04/16	DD	PS	5,735.13
JAMEE T LYLES *CHECK NUMBER..... 344853	08/04/16	DD	PS	234.00
DAVID E LATHAM *CHECK NUMBER..... 344854	08/04/16	DD	PS	463.00
TIMOTHY S BURKE *CHECK NUMBER..... 344855	08/04/16	DD	PS	261.00
RITA BROWN *CHECK NUMBER..... 344856	08/04/16	DD	PS	220.00
NICHOLAS ALEXANDER *CHECK NUMBER..... 344857	08/04/16	DD	PS	229.50
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 344860	08/04/16	DD	PS	112.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 344866	08/04/16	DD	PS	29.76
BOB BARKER CO., INC. *CHECK NUMBER..... 344873	08/04/16	DD	PS	2,896.34
*CHECK NUMBER..... 344874				1,074.78
BENJAMIN FOODS *CHECK NUMBER..... 344877	08/04/16	DD	PS	22,101.11
SCJAA *CHECK NUMBER..... 344899	08/04/16	DD	PS	1,250.00
KELLER EYE CARE, LLC *CHECK NUMBER..... 344901	08/04/16	DD	PS	50.00
ON PREMISE SOLUTIONS	08/04/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 344908				210.00
PFG MILTON'S	08/04/16	DD	PS	
*CHECK NUMBER..... 344914				3,163.64
THE CAROLINA HAND CENTER CORP	08/04/16	DD	PS	
*CHECK NUMBER..... 344933				479.00
GLOBAL FOODS, INC	08/04/16	DD	PS	
*CHECK NUMBER..... 344944				3,168.00
*CHECK NUMBER..... 344945				12,672.00
GRAINGER INC.	08/04/16	DD	PS	
*CHECK NUMBER..... 344951				590.95
INSTITUTION FOOD HOUSE INC	08/04/16	DD	PS	
*CHECK NUMBER..... 344954				4,661.00
HENRY SCHEIN, INC	08/04/16	DD	PS	
*CHECK NUMBER..... 344956				903.76
CHARM TEX, INC.	08/04/16	DD	PS	
*CHECK NUMBER..... 344974				1,920.00
UPSTATE CAROLINA RADIOLOGY	08/04/16	DD	PS	
*CHECK NUMBER..... 345007				1,141.00
PIEDMONT NATURAL GAS	08/04/16	DD	PS	
*CHECK NUMBER..... 345030				2,484.94
SPARTAN STAMP & SIGN CORP	08/04/16	DD	PS	
*CHECK NUMBER..... 345040				16.91
**BANK CODE..... DD				66,710.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....				345039
**BANK CODE.....				F
				42.40
				42.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CINCINNATI SYSTEMS INC. *CHECK NUMBER..... 344836	08/04/16	FM	PS	227.17
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 344838	08/04/16	FM	PS	320.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344842	08/04/16	FM	PS	248.69
DUKE ENERGY *CHECK NUMBER..... 344884	08/04/16	FM	PS	614.57
SJWD WATER DISTRICT *CHECK NUMBER..... 344910	08/04/16	FM	PS	472.13
PIEDMONT NATURAL GAS *CHECK NUMBER..... 345029 **BANK CODE..... FM	08/04/16	FM	PS	1,203.92 3,086.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 344835	08/04/16	G	PS	330.00
LE BLEU BOTTLED WATER *CHECK NUMBER..... 344839	08/04/16	G	PS	44.52
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 344861	08/04/16	G	PS	90.02
*CHECK NUMBER..... 344862				310.69
*CHECK NUMBER..... 344863				101.05
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 344864	08/04/16	G	PS	459.24
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 344867	08/04/16	G	PS	144.26
BROAD RIVER ELEC COOP *CHECK NUMBER..... 344881	08/04/16	G	PS	146.00
DUKE ENERGY *CHECK NUMBER..... 344891	08/04/16	G	PS	2,268.39
CHARTER COMMUNICATIONS *CHECK NUMBER..... 344902	08/04/16	G	PS	128.40
*CHECK NUMBER..... 344903				127.97
*CHECK NUMBER..... 344904				440.00
*CHECK NUMBER..... 344905				661.00
*CHECK NUMBER..... 344906				324.86
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 344909	08/04/16	G	PS	150.00
OFFICE DEPOT *CHECK NUMBER..... 344913	08/04/16	G	PS	518.64
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 344927	08/04/16	G	PS	860.00
ELIZABETH HARDEE *CHECK NUMBER..... 344929	08/04/16	G	PS	27.00
REGINALD SPURGEON	08/04/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 344934				150.00
AMANDA COOK	08/04/16	G	PS	
*CHECK NUMBER..... 344941				86.94
GRAINGER INC.	08/04/16	G	PS	
*CHECK NUMBER..... 344947				81.28
*CHECK NUMBER..... 344948				2,194.42
*CHECK NUMBER..... 344949				385.42
*CHECK NUMBER..... 344950				188.18
ELISE GOSNELL	08/04/16	G	PS	
*CHECK NUMBER..... 344953				18.00
STEVE HILL	08/04/16	G	PS	
*CHECK NUMBER..... 344955				100.00
JOSH GARRISON	08/04/16	G	PS	
*CHECK NUMBER..... 344958				30.78
WASTE CONNECTIONS OF SC-GREENV	08/04/16	G	PS	
*CHECK NUMBER..... 344963				2,980.00
BURNETT ATHLETICS INC	08/04/16	G	PS	
*CHECK NUMBER..... 344972				5,325.44
JENNIFER BORENSTEIN	08/04/16	G	PS	
*CHECK NUMBER..... 344980				9.72
WASTE MANAGEMENT	08/04/16	G	PS	
*CHECK NUMBER..... 344983				172.00
RUSSELL PORTER	08/04/16	G	PS	
*CHECK NUMBER..... 344985				180.00
JUAN BERNARD BREWTON	08/04/16	G	PS	
*CHECK NUMBER..... 344992				120.00
SHERWOOD POOL, LLC	08/04/16	G	PS	
*CHECK NUMBER..... 344993				108.00
MATTIE ELLISOR	08/04/16	G	PS	
*CHECK NUMBER..... 344994				69.66
WILLIAM D MARTIN	08/04/16	G	PS	
*CHECK NUMBER..... 344995				556.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JIMMY HARRIS *CHECK NUMBER..... 344996	08/04/16	G	PS	11.88
LINDA PERTEET *CHECK NUMBER..... 344997	08/04/16	G	PS	55.08
DREW MEANS *CHECK NUMBER..... 344998	08/04/16	G	PS	24.84
MYOFFICEPRODUCTS.COM *CHECK NUMBER..... 344999	08/04/16	G	PS	35.05
POLLY THORNHILL *CHECK NUMBER..... 345000	08/04/16	G	PS	150.00
OMEKA MAYS *CHECK NUMBER..... 345001	08/04/16	G	PS	55.00
JACKIE ROBINSON *CHECK NUMBER..... 345002	08/04/16	G	PS	200.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 345006	08/04/16	G	PS	237.50
PIEDMONT NATURAL GAS *CHECK NUMBER..... 345026	08/04/16	G	PS	26.33
*CHECK NUMBER..... 345027				29.78
SENN PEST CONTROL CORP *CHECK NUMBER..... 345035	08/04/16	G	PS	73.00
**BANK CODE..... G				20,786.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FORMS & SUPPLY, INC *CHECK NUMBER..... 344883	08/04/16	HT	PS	175.96
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 344894 **BANK CODE..... HT	08/04/16	HT	PS	9,787.50 9,963.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC PUBLIC EMPLOYEES BENEFIT	08/04/16	I	PS	
*CHECK NUMBER..... 344986				632,980.94
*CHECK NUMBER..... 344987				102,373.92
**BANK CODE..... I				735,354.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 344837	08/04/16	IT	PS	8,866.50
CDW GOVERNMENT INC *CHECK NUMBER..... 344871	08/04/16	IT	PS	28.93
MORGAN SIMMONS *CHECK NUMBER..... 344876	08/04/16	IT	PS	56.16
PATRIOT PROPERTIES, INC. *CHECK NUMBER..... 344921	08/04/16	IT	PS	37,505.00
ANALOG DIGITAL SOULTIONS, INC. *CHECK NUMBER..... 344979	08/04/16	IT	PS	6,985.40
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 344981	08/04/16	IT	PS	11,709.75
*CHECK NUMBER..... 344982				178.40
**BANK CODE..... IT				65,330.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE COUNTY WORKFORCE *CHECK NUMBER..... 344900	08/04/16	J	PS	138.44
OFFICE DEPOT *CHECK NUMBER..... 344912	08/04/16	J	PS	85.55
SPARTANBURG BUSINESS *CHECK NUMBER..... 344926	08/04/16	J	PS	3,350.38
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 344938	08/04/16	J	PS	228.54
*CHECK NUMBER..... 344939				320.65
**BANK CODE..... J				4,123.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BIDDLE CONSULTING GROUP, INC *CHECK NUMBER..... 344859	08/04/16	L	PS	1,139.00
DATA POWER & AIR INC *CHECK NUMBER..... 344952	08/04/16	L	PS	6,180.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 345021	08/04/16	L	PS	1,760.53
*CHECK NUMBER..... 345022				1,864.53
*CHECK NUMBER..... 345023				14,546.05
*CHECK NUMBER..... 345024				4,741.86
*CHECK NUMBER..... 345025				14,211.63
**BANK CODE..... L				44,443.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASBURY SC TOY LLC *CHECK NUMBER..... 344852	08/04/16	M	PS	27,680.00
INMAN STONE COMPANY *CHECK NUMBER..... 344943 **BANK CODE..... M	08/04/16	M	PS	651.48 28,331.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	08/04/16	MR	PS	
*CHECK NUMBER..... 344885				7,658.11
**BANK CODE..... MR				7,658.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	08/04/16	P	PS	
*CHECK NUMBER..... 344915				33,833.78
*CHECK NUMBER..... 344916				27,225.00
**BANK CODE..... P				61,058.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 344865	08/04/16	R	PS	811.75
BURRIS TRUST PROPERTIES *CHECK NUMBER..... 344984	08/04/16	R	PS	2,500.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 344990 **BANK CODE..... R	08/04/16	R	PS	29.95 3,341.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 344872	08/04/16	T	PS	281.14
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 344875	08/04/16	T	PS	22.25
STOCKMAN OIL TWO INC *CHECK NUMBER..... 344936	08/04/16	T	PS	213.73
DAVIS DIESEL SERVICE *CHECK NUMBER..... 344962	08/04/16	T	PS	227.50
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 344967	08/04/16	T	PS	481.54
*CHECK NUMBER..... 344968				314.29
*CHECK NUMBER..... 344969				498.33
*CHECK NUMBER..... 344970				224.23
IMAGE PRINTING OF SC INC. *CHECK NUMBER..... 344971	08/04/16	T	PS	474.88
AUTOZONE *CHECK NUMBER..... 344975	08/04/16	T	PS	207.20
GREENVILLE TURF & TRACTOR *CHECK NUMBER..... 344977	08/04/16	T	PS	231.29
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 345005	08/04/16	T	PS	135.10
PIEDMONT NATURAL GAS *CHECK NUMBER..... 345028	08/04/16	T	PS	61.91
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 345033	08/04/16	T	PS	15.00
STI HOLDINGS, INC. *CHECK NUMBER..... 345036	08/04/16	T	PS	487.96
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 345041	08/04/16	T	PS	3,485.16
*CHECK NUMBER..... 345042				1,328.86
*CHECK NUMBER..... 345043				3,430.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	345044			2,411.75
*CHECK NUMBER.....	345045			1,252.12
**BANK CODE.....	T			15,785.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344845	08/04/16	TT	PS	359.79
AT & T *CHECK NUMBER..... 344868	08/04/16	TT	PS	60.67
MARIE J BUSTAMANTE *CHECK NUMBER..... 344882	08/04/16	TT	PS	184.70
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 344897	08/04/16	TT	PS	127.28
*CHECK NUMBER..... 344898				206.91
DONALD EARL STEPP *CHECK NUMBER..... 344925	08/04/16	TT	PS	66.96
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 344937	08/04/16	TT	PS	40.28
SC ASSOC OF CRIMINAL *CHECK NUMBER..... 345031	08/04/16	TT	PS	2,880.00
*CHECK NUMBER..... 345032				300.00
**BANK CODE..... TT				4,226.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 344843	08/04/16	W	PS	1,201.79
MARILYN ROMAN *CHECK NUMBER..... 344917 **BANK CODE..... W	08/04/16	W	PS	201.76 1,403.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOSHUA HENDERSON *CHECK NUMBER..... 344834	08/03/16	1	PS	99.25
DATAWORKS PLUS , LLC *CHECK NUMBER..... 345048	08/04/16	1	PS	21,430.30
JD LANGFORD *CHECK NUMBER..... 345049	08/04/16	1	PS	613.44
QS1 *CHECK NUMBER..... 345050	08/04/16	1	PS	11,180.41
*CHECK NUMBER..... 345051				103.00
*CHECK NUMBER..... 345052				2,857.55
ANSWERWORX, LLC *CHECK NUMBER..... 345053	08/04/16	1	PS	229.54
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 345054	08/04/16	1	PS	24.00
NCPA *CHECK NUMBER..... 345055	08/04/16	1	PS	125.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 345056	08/04/16	1	P	259.30
*CHECK NUMBER..... 345057				874.03
*CHECK NUMBER..... 345058				123.85
*CHECK NUMBER..... 345059				9.69
*CHECK NUMBER..... 345060				23.02
*CHECK NUMBER..... 345061				38.16
SC ASSOC OF PROBATE JUDGES *CHECK NUMBER..... 345062	08/04/16	1	PS	250.00
CHICK-FIL-A *CHECK NUMBER..... 345063	08/04/16	1	PS	68.20
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 345064	08/04/16	1	P	888.11
MIDLANDS TECHNICAL COLLEGE *CHECK NUMBER..... 345065	08/04/16	1	PS	125.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIVERSAL PUBLIC PROCUREMENT *CHECK NUMBER..... 345066	08/04/16	1	PS	250.00
AMERICAN TIME DATA, INC *CHECK NUMBER..... 345067	08/04/16	1	PS	125.00
LEADSONLINE LLC *CHECK NUMBER..... 345068	08/04/16	1	PS	12,514.00
SCATT *CHECK NUMBER..... 345069	08/04/16	1	PS	30.00
DR CHARLES BEBKO D.M.D., PC *CHECK NUMBER..... 345070	08/04/16	1	PS	320.00
TREVON HICKLIN *CHECK NUMBER..... 345071	08/04/16	1	PS	650.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 345072	08/04/16	1	PS	11.95
AT & T *CHECK NUMBER..... 345073	08/04/16	1	PS	61.87
*CHECK NUMBER..... 345074				263.03
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 345075	08/04/16	1	PS	118.08
*CHECK NUMBER..... 345076				69.18
CDW GOVERNMENT INC *CHECK NUMBER..... 345077	08/04/16	1	PS	449.44
BROAD RIVER ELEC COOP *CHECK NUMBER..... 345078	08/04/16	1	PS	142.91
JOYCE RITCH *CHECK NUMBER..... 345079	08/04/16	1	PS	34.67
SOVA *CHECK NUMBER..... 345080	08/04/16	1	PS	1,858.00
VERIZON WIRELESS *CHECK NUMBER..... 345081	08/04/16	1	PS	819.24
FORMS & SUPPLY, INC *CHECK NUMBER..... 345082	08/04/16	1	PS	9.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345083				136.53
DUKE ENERGY	08/04/16	1	PS	
*CHECK NUMBER..... 345084				13.50
*CHECK NUMBER..... 345085				30.72
*CHECK NUMBER..... 345086				704.09
*CHECK NUMBER..... 345087				171.43
*CHECK NUMBER..... 345088				212.32
*CHECK NUMBER..... 345089				78.22
*CHECK NUMBER..... 345090				755.90
*CHECK NUMBER..... 345091				26.77
*CHECK NUMBER..... 345092				12.78
*CHECK NUMBER..... 345093				13.50
KARMILLA WILLIAMS	08/04/16	1	PS	
*CHECK NUMBER..... 345094				33.00
AT & T	08/04/16	1	PS	
*CHECK NUMBER..... 345095				147.76
*CHECK NUMBER..... 345096				1,490.45
*CHECK NUMBER..... 345097				23.64
MICHAEL WOODCOCK	08/04/16	1	PS	
*CHECK NUMBER..... 345098				284.70
FRONTIER	08/04/16	1	PS	
*CHECK NUMBER..... 345099				162.59
*CHECK NUMBER..... 345100				175.29
SPARTANBURG HERALD-JOURNAL	08/04/16	1	PS	
*CHECK NUMBER..... 345101				187.20
CHARTER COMMUNICATIONS	08/04/16	1	PS	
*CHECK NUMBER..... 345102				151.74
*CHECK NUMBER..... 345103				191.74
STERICYCLE INC	08/04/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345104				41.68
POSTMASTER	08/04/16	1	PS	
*CHECK NUMBER..... 345105				215.00
CHESNEE COMMUNICATIONS	08/04/16	1	PS	
*CHECK NUMBER..... 345106				63.03
DONNA C THOMAS	08/04/16	1	PS	
*CHECK NUMBER..... 345107				280.00
SJWD WATER DISTRICT	08/04/16	1	PS	
*CHECK NUMBER..... 345108				17.00
OFFICE DEPOT	08/04/16	1	PS	
*CHECK NUMBER..... 345109				75.79
*CHECK NUMBER..... 345110				32.80
*CHECK NUMBER..... 345111				390.71
*CHECK NUMBER..... 345112				207.76
*CHECK NUMBER..... 345113				56.45
*CHECK NUMBER..... 345114				180.19
*CHECK NUMBER..... 345115				75.36
SPARTANBURG COUNTY FOUNDATION	08/04/16	1	PS	
*CHECK NUMBER..... 345116				10,687.50
MARY LYNN MELTON	08/04/16	1	PS	
*CHECK NUMBER..... 345117				33.00
HENRY BECK	08/04/16	1	PS	
*CHECK NUMBER..... 345118				205.00
JAMES N RUFFING, PSY.D.	08/04/16	1	PS	
*CHECK NUMBER..... 345119				425.00
MY OFFICE PRODUCTS	08/04/16	1	PS	
*CHECK NUMBER..... 345120				22.85
*CHECK NUMBER..... 345121				470.78
VOICELINK SYSTEMS	08/04/16	1	P	
*CHECK NUMBER..... 345122				246.92
SCACCA	08/04/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345123				300.00
*CHECK NUMBER..... 345124				70.00
D & E DISTRIBUTING, INC.	08/04/16	1	PS	
*CHECK NUMBER..... 345125				253.29
*CHECK NUMBER..... 345126				6,470.73
RICK ELLIS	08/04/16	1	PS	
*CHECK NUMBER..... 345127				75.60
MATT DAVIS	08/04/16	1	PS	
*CHECK NUMBER..... 345128				1,025.46
LINDSEY H MCGRAW II	08/04/16	1	PS	
*CHECK NUMBER..... 345129				540.72
NEW METHOD LAUNDRY & CLEANERS	08/04/16	1	P	
*CHECK NUMBER..... 345130				15.90
EQUIFAX INFORMATION SVCS LLC	08/04/16	1	PS	
*CHECK NUMBER..... 345131				71.15
EMBASSY SUITES	08/04/16	1	PS	
*CHECK NUMBER..... 345132				592.74
CYNTHIA LATHAN	08/04/16	1	PS	
*CHECK NUMBER..... 345133				76.68
FEDEX	08/04/16	1	PS	
*CHECK NUMBER..... 345134				86.81
GSHRM	08/04/16	1	PS	
*CHECK NUMBER..... 345135				110.00
FISHER SCIENTIFIC CORP	08/04/16	1	PS	
*CHECK NUMBER..... 345136				137.96
XEROX CORPORATION	08/04/16	1	PS	
*CHECK NUMBER..... 345137				112.19
*CHECK NUMBER..... 345138				115.11
*CHECK NUMBER..... 345139				99.07
*CHECK NUMBER..... 345140				12.49
KEN INC	08/04/16	1	PS	
*CHECK NUMBER..... 345141				30.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MANDARIN HOUSE *CHECK NUMBER..... 345142	08/04/16	1	PS	62.51
ADVENTURES IN ADVERTISING INC. *CHECK NUMBER..... 345143	08/04/16	1	PS	677.24
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 345144	08/04/16	1	PS	159.00
*CHECK NUMBER..... 345145				159.00
*CHECK NUMBER..... 345146				31.80
*CHECK NUMBER..... 345147				31.80
COSTCO WHOLESALE #1008 *CHECK NUMBER..... 345148	08/04/16	1	PS	83.15
AMBASSADOR PERSONNEL *CHECK NUMBER..... 345149	08/04/16	1	PS	478.80
JOAN HOLLIDAY *CHECK NUMBER..... 345150	08/04/16	1	PS	21.90
JOHN DAVID WREN *CHECK NUMBER..... 345151	08/04/16	1	PS	7,175.00
*CHECK NUMBER..... 345152				1,440.00
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 345153	08/04/16	1	P	25.00
*CHECK NUMBER..... 345154				632.30
MJS CHECK COLLECTIONS LLC *CHECK NUMBER..... 345155	08/04/16	1	PS	72.00
LINCOLN LIFE, ADMINISTRATOR *CHECK NUMBER..... 345156	08/04/16	1	PS	1,559.40
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 345157	08/04/16	1	PS	256,034.08
*CHECK NUMBER..... 345158				50,768.02
JON GUEST *CHECK NUMBER..... 345159	08/04/16	1	PS	205.00
NICHELLE NICHOLS	08/04/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345160				132.32
US PRISONER TRANSPORT	08/04/16	1	PS	
*CHECK NUMBER..... 345161				468.30
LAURENS ELECTRIC COOPERATIVE	08/04/16	1	PS	
*CHECK NUMBER..... 345162				110.10
*CHECK NUMBER..... 345163				898.56
*CHECK NUMBER..... 345164				388.14
JOSHUA HENDERSON	08/04/16	1	P	
*CHECK NUMBER..... 345165				14.90
*CHECK NUMBER..... 345166				9.46
MORRIS COMMUNICATIONS, INC	08/04/16	1	PS	
*CHECK NUMBER..... 345167				211.64
OREN L BRADY III	08/04/16	1	PS	
*CHECK NUMBER..... 345168				625.00
POWERS SOLUTIONS INC.	08/04/16	1	PS	
*CHECK NUMBER..... 345169				848.85
SC POLICE OFFICERS	08/04/16	1	PS	
*CHECK NUMBER..... 345170				459,844.53
S C RETIREMENT SYSTEM	08/04/16	1	PS	
*CHECK NUMBER..... 345171				545,126.16
SPARTAN STAMP & SIGN CORP	08/04/16	1	PS	
*CHECK NUMBER..... 345172				60.63
WOODRUFF-ROEBUCK WATER	08/04/16	1	PS	
*CHECK NUMBER..... 345173				52.00
**BANK CODE..... 1				1,414,382.34
***G R A N D T O T A L				2,557,653.71