

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 345595	08/18/16	AA	PS	286.42
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 345605	08/18/16	AA	PS	20,000.00
SPARTANBURG SOIL & WATER *CHECK NUMBER..... 345736 **BANK CODE..... AA	08/18/16	AA	PS	1,000.00 21,286.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 345624	08/18/16	B	PS	63.17
DUKE ENERGY *CHECK NUMBER..... 345636	08/18/16	B	PS	127.21
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 345640	08/18/16	B	PS	4,212.00
INDUSTRIAL FABCON INC *CHECK NUMBER..... 345704	08/18/16	B	PS	131.44
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 345711	08/18/16	B	PS	46.05
AIRGAS USA, LLC *CHECK NUMBER..... 345744 **BANK CODE..... B	08/18/16	B	PS	480.55 5,060.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 345646	08/18/16	BB	PS	11,535.00
ROGERS GROUP, INC. *CHECK NUMBER..... 345740 **BANK CODE..... BB	08/18/16	BB	PS	69,373.62 80,908.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHOPPERLOCAL LLC *CHECK NUMBER..... 345604	08/18/16	C	PS	391.00
REGINA L NOWAK *CHECK NUMBER..... 345613	08/18/16	C	PS	100.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 345644	08/18/16	C	PS	549.50
SCAADAC *CHECK NUMBER..... 345647	08/18/16	C	PS	225.00
D A O D A S *CHECK NUMBER..... 345668	08/18/16	C	PS	25.00
THE SOUTHER AGENCY *CHECK NUMBER..... 345671	08/18/16	C	PS	1,125.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 345691	08/18/16	C	PS	90.00
KNIGHT SOFTWARE INC *CHECK NUMBER..... 345716	08/18/16	C	PS	731.50
AT & T *CHECK NUMBER..... 345747	08/18/16	C	PS	212.02
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 345752	08/18/16	C	PS	70.50
LUSHUNDA WOOD *CHECK NUMBER..... 345754	08/18/16	C	PS	50.48
LAUREN SMITH *CHECK NUMBER..... 345755	08/18/16	C	PS	50.48
*CHECK NUMBER..... 345756				35.10
LAURA BUTTREY *CHECK NUMBER..... 345757	08/18/16	C	PS	65.34
ENTERCOM COMM COR *CHECK NUMBER..... 345758	08/18/16	C	PS	2,690.25
INDERJIT KAUR *CHECK NUMBER..... 345759	08/18/16	C	PS	100.00
JORDAN CLEVINGER *CHECK NUMBER..... 345760	08/18/16	C	PS	31.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMBER ALLEN	08/18/16	C	PS	
*CHECK NUMBER..... 345761				90.00
**BANK CODE..... C				6,632.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPECIALIZED CONSULTING *CHECK NUMBER..... 345597	08/18/16	D	PS	1,598.20
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 345599	08/18/16	D	PS	483.03
ERIK JOHNSON & KEITH BROWN *CHECK NUMBER..... 345614	08/18/16	D	PS	.75
CDW GOVERNMENT INC *CHECK NUMBER..... 345627	08/18/16	D	PS	111.30
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 345642	08/18/16	D	PS	31.53
DAVID LAWSON *CHECK NUMBER..... 345658	08/18/16	D	PS	445.50
SPARTANBURG COUNTY *CHECK NUMBER..... 345669	08/18/16	D	PS	90.00
EMBASSY SUITES *CHECK NUMBER..... 345681	08/18/16	D	PS	412.92
*CHECK NUMBER..... 345682				2,850.48
*CHECK NUMBER..... 345683				2,137.86
AMANDA R WALKER *CHECK NUMBER..... 345692	08/18/16	D	PS	104.22
SOLICITORS' ASSOCIATION OF *CHECK NUMBER..... 345750	08/18/16	D	PS	1,000.00
*CHECK NUMBER..... 345751				2,200.00
**BANK CODE..... D				11,465.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 345600	08/18/16	DD	PS	53.82
SPILLMAN TECHNOLOGIES INC *CHECK NUMBER..... 345601	08/18/16	DD	PS	167,184.00
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 345606	08/18/16	DD	PS	125.00
PET DAIRY *CHECK NUMBER..... 345609	08/18/16	DD	PS	5,886.98
ZACHARY OGLESBY *CHECK NUMBER..... 345615	08/18/16	DD	PS	253.00
ABIGAIL MORALES *CHECK NUMBER..... 345616	08/18/16	DD	PS	279.00
BRANDON SMALL *CHECK NUMBER..... 345617	08/18/16	DD	PS	198.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 345622	08/18/16	DD	PS	1,493.16
CDW GOVERNMENT INC *CHECK NUMBER..... 345625	08/18/16	DD	PS	72.08
GUARDIAN PROTECTIVE *CHECK NUMBER..... 345628	08/18/16	DD	PS	1,816.50
DUKE ENERGY *CHECK NUMBER..... 345638	08/18/16	DD	PS	23,606.78
PFG MILTON'S *CHECK NUMBER..... 345664	08/18/16	DD	PS	1,284.92
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 345672	08/18/16	DD	PS	961.95
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 345673	08/18/16	DD	PS	923.65
*CHECK NUMBER..... 345674				139.87
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 345684	08/18/16	DD	PS	5,090.40
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 345694	08/18/16	DD	PS	11,304.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 345696	08/18/16	DD	PS	4,582.49
*CHECK NUMBER..... 345697				976.05
HENRY SCHEIN, INC *CHECK NUMBER..... 345698	08/18/16	DD	PS	952.68
*CHECK NUMBER..... 345699				774.74
CRYE PRECISION LLC *CHECK NUMBER..... 345706	08/18/16	DD	PS	594.00
AT & T *CHECK NUMBER..... 345714	08/18/16	DD	PS	442.75
SATELLITE TRACKING OF *CHECK NUMBER..... 345746	08/18/16	DD	PS	15,059.80
PIEDMONT NATURAL GAS *CHECK NUMBER..... 345763	08/18/16	DD	PS	660.94
PRECISION DYNAMICS CORP *CHECK NUMBER..... 345764	08/18/16	DD	PS	862.89
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 345769	08/18/16	DD	PS	24,547.45
UNITED WAY OF THE *CHECK NUMBER..... 345773	08/18/16	DD	PS	3,250.00
**BANK CODE..... DD				273,377.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 345635	08/18/16	F	PS	270.49
*CHECK NUMBER..... 345639				35.14
CITY OF SPARTANBURG *CHECK NUMBER..... 345652	08/18/16	F	PS	3,048.33
ARCH MINISTRIES *CHECK NUMBER..... 345653	08/18/16	F	PS	2,941.70
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 345693 **BANK CODE..... F	08/18/16	F	PS	11,711.72 18,007.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CINCINNATI SYSTEMS INC. *CHECK NUMBER..... 345594	08/18/16	FM	PS	1,017.80
DUKE ENERGY *CHECK NUMBER..... 345634	08/18/16	FM	PS	811.48
*CHECK NUMBER..... 345637				1,354.43
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 345649	08/18/16	FM	PS	430.00
SJWD WATER DISTRICT *CHECK NUMBER..... 345655	08/18/16	FM	PS	240.52
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 345656	08/18/16	FM	PS	88.78
OFFICE DEPOT *CHECK NUMBER..... 345660	08/18/16	FM	PS	20.25
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 345666	08/18/16	FM	PS	1,400.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 345686	08/18/16	FM	PS	8,443.00
LPB OF SOUTH CAROLINA *CHECK NUMBER..... 345703	08/18/16	FM	PS	950.00
AIRGAS USA, LLC *CHECK NUMBER..... 345745	08/18/16	FM	PS	21.56
PIEDMONT NATURAL GAS *CHECK NUMBER..... 345762	08/18/16	FM	PS	2,007.98
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 345768 **BANK CODE..... FM	08/18/16	FM	PS	3,708.17 20,493.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 345593	08/18/16	G	PS	150.00
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 345596	08/18/16	G	PS	90.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 345598	08/18/16	G	PS	109.75
MARGIE KERNS *CHECK NUMBER..... 345607	08/18/16	G	PS	35.00
ROBERT CANNON *CHECK NUMBER..... 345608	08/18/16	G	PS	200.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 345621	08/18/16	G	PS	549.30
DUKE ENERGY *CHECK NUMBER..... 345633	08/18/16	G	PS	3,274.16
PARENTING PUBLICATIONS *CHECK NUMBER..... 345641	08/18/16	G	PS	910.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 345643	08/18/16	G	PS	120.68
SJWD WATER DISTRICT *CHECK NUMBER..... 345654	08/18/16	G	PS	7,813.28
OFFICE DEPOT *CHECK NUMBER..... 345659	08/18/16	G	PS	215.60
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 345667	08/18/16	G	PS	225.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 345679	08/18/16	G	PS	38.16
XEROX CORPORATION *CHECK NUMBER..... 345689	08/18/16	G	PS	829.45
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 345695	08/18/16	G	PS	192.00
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 345708	08/18/16	G	PS	4,950.00
BARN DINNER THEATER	08/18/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345712				100.00
TIMOTHY R. SUBER	08/18/16	G	PS	
*CHECK NUMBER..... 345715				30.00
RUSSELL PORTER	08/18/16	G	PS	
*CHECK NUMBER..... 345717				90.00
LARRY'S TROPHIES & AWARDS INC	08/18/16	G	PS	
*CHECK NUMBER..... 345719				254.40
JUDY DEVOS	08/18/16	G	PS	
*CHECK NUMBER..... 345721				90.00
TAYLOR PENCE	08/18/16	G	PS	
*CHECK NUMBER..... 345722				200.00
RUTH HENRY	08/18/16	G	P	
*CHECK NUMBER..... 345723				45.00
MASHALA HIGGINS	08/18/16	G	PS	
*CHECK NUMBER..... 345724				75.00
LORA FANCHER	08/18/16	G	PS	
*CHECK NUMBER..... 345725				50.00
SPURGEON FAMILY REUNION	08/18/16	G	PS	
*CHECK NUMBER..... 345726				100.00
TARA GLASS	08/18/16	G	PS	
*CHECK NUMBER..... 345727				35.00
ANN RAGAN	08/18/16	G	PS	
*CHECK NUMBER..... 345728				90.00
SIGNARAMA	08/18/16	G	PS	
*CHECK NUMBER..... 345729				235.32
CLEVELAND ACADEMY LEADERSHIP	08/18/16	G	PS	
*CHECK NUMBER..... 345730				200.00
KIM SCOTT	08/18/16	G	PS	
*CHECK NUMBER..... 345731				200.00
MANISH CHOMAL	08/18/16	G	PS	
*CHECK NUMBER..... 345732				90.00
PEGGY SHULL	08/18/16	G	PS	
*CHECK NUMBER..... 345733				35.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RED FOX GAMES *CHECK NUMBER..... 345734	08/18/16	G	PS	235.00
WENDY NEWCOMER *CHECK NUMBER..... 345735	08/18/16	G	PS	50.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 345737	08/18/16	G	PS	74.70
*CHECK NUMBER..... 345738				115.14
*CHECK NUMBER..... 345739				74.70
BACKGROUND INVESTIGATION *CHECK NUMBER..... 345742	08/18/16	G	PS	125.75
DIRECTV INC *CHECK NUMBER..... 345748	08/18/16	G	PS	152.61
*CHECK NUMBER..... 345749				156.86
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 345753	08/18/16	G	PS	360.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 345767	08/18/16	G	PS	216.24
**BANK CODE..... G				23,183.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 345661	08/18/16	HT	PS	77.79
THE ARTS PARTNERSHIP OF *CHECK NUMBER..... 345670	08/18/16	HT	PS	58,750.00
TOWN OF PACOLET *CHECK NUMBER..... 345772 **BANK CODE..... HT	08/18/16	HT	PS	3,733.75 62,561.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC	08/18/16	IT	PS	
*CHECK NUMBER..... 345626				57.85
**BANK CODE..... IT				57.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREATER GREER CHAMBER OF *CHECK NUMBER..... 345657	08/18/16	J	PS	900.00
OFFICE DEPOT *CHECK NUMBER..... 345662	08/18/16	J	PS	118.39
*CHECK NUMBER..... 345663				53.38
ARBOR E & T LLC *CHECK NUMBER..... 345687	08/18/16	J	PS	62,589.74
*CHECK NUMBER..... 345688				15,050.00
DWAYNE HATCHETT *CHECK NUMBER..... 345718	08/18/16	J	PS	99.36
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 345743 **BANK CODE..... J	08/18/16	J	PS	75.00 78,885.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 345623	08/18/16	L	PS	491.72
VERIZON WIRELESS *CHECK NUMBER..... 345632	08/18/16	L	PS	123.25
EMERGENCY COMMUNICATIONS *CHECK NUMBER..... 345700 **BANK CODE..... L	08/18/16	L	PS	22,500.00 23,114.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRUGREEN LIMITED PARTNERSHIP *CHECK NUMBER..... 345602	08/18/16	M	PS	92.15
*CHECK NUMBER..... 345603				187.15
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 345645	08/18/16	M	PS	2,171.00
BIRD CORP OF GRAMLING *CHECK NUMBER..... 345685	08/18/16	M	PS	16,000.00
BOB HARKRADER *CHECK NUMBER..... 345713	08/18/16	M	PS	146.81
TOWN OF PACOLET *CHECK NUMBER..... 345771 **BANK CODE..... M	08/18/16	M	P	4,150.00 22,747.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS	08/18/16	S	PS	
*CHECK NUMBER..... 345611				4,947.00
**BANK CODE..... S				4,947.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 345610	08/18/16	T	PS	43.96
AUTO GLASS SERVICE *CHECK NUMBER..... 345618	08/18/16	T	PS	560.91
*CHECK NUMBER..... 345619				517.37
*CHECK NUMBER..... 345620				167.40
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 345629	08/18/16	T	PS	3,010.85
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 345665	08/18/16	T	PS	795.51
CAMPBELL BROWN INC *CHECK NUMBER..... 345675	08/18/16	T	PS	898.42
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 345676	08/18/16	T	PS	14,491.51
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 345677	08/18/16	T	PS	3,681.84
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 345678	08/18/16	T	PS	3,780.11
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 345690	08/18/16	T	PS	3,721.06
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 345701	08/18/16	T	PS	550.05
*CHECK NUMBER..... 345702				4,543.23
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 345705	08/18/16	T	PS	1,734.54
MULLINS TRUCK & TRACTOR CO, IN *CHECK NUMBER..... 345707	08/18/16	T	PS	193.52
COMPANY WRENCH LTD. *CHECK NUMBER..... 345741	08/18/16	T	PS	1,228.83
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 345765	08/18/16	T	PS	180.39
SHEALYS TRUCK CNTR OF PIEDMONT	08/18/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345766				24.25
TAYLOR ENTERPRISES, INC	08/18/16	T	PS	
*CHECK NUMBER..... 345770				2,164.80
WILSON EQUIPMENT CO., INC.	08/18/16	T	PS	
*CHECK NUMBER..... 345774				3,989.07
**BANK CODE..... T				46,277.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES W KISER, JR *CHECK NUMBER..... 345650	08/18/16	TT	PS	1,100.00
ANNA KARINA PARKER *CHECK NUMBER..... 345720 **BANK CODE..... TT	08/18/16	TT	PS	2,000.00 3,100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALLSOURCE ENTERPRISES LLC *CHECK NUMBER..... 345612	08/18/16	W	PS	430.00
E-Z MONEY PAWN SHOP *CHECK NUMBER..... 345630	08/18/16	W	PS	200.00
*CHECK NUMBER..... 345631				100.00
KIM PARNELL *CHECK NUMBER..... 345648	08/18/16	W	PS	924.00
PAS SYSTEMS INTERNATIONAL, INC *CHECK NUMBER..... 345651	08/18/16	W	PS	748.09
ALL STARS GOLD & PAWN *CHECK NUMBER..... 345680	08/18/16	W	PS	95.00
ARGUS GROUP HOLDINGS LLC *CHECK NUMBER..... 345709	08/18/16	W	PS	628.58
SAFEWARE INC. *CHECK NUMBER..... 345710 **BANK CODE..... W	08/18/16	W	PS	5,599.34 8,725.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 345775	08/18/16	1	PS	1,058.01
SCSCJA *CHECK NUMBER..... 345776	08/18/16	1	PS	50.00
SCAPA *CHECK NUMBER..... 345777	08/18/16	1	PS	450.00
QS1 *CHECK NUMBER..... 345778	08/18/16	1	PS	148.05
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 345779	08/18/16	1	PS	60.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 345780	08/18/16	1	PS	149.42
*CHECK NUMBER..... 345781				13.22
*CHECK NUMBER..... 345782				105.63
*CHECK NUMBER..... 345783				43.97
*CHECK NUMBER..... 345784				259.30
FIRST CITIZENS BANK *CHECK NUMBER..... 345785	08/18/16	1	PS	1,100.35
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 345786	08/18/16	1	PS	49.76
*CHECK NUMBER..... 345787				28.88
*CHECK NUMBER..... 345788				14.37
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 345789	08/18/16	1	PS	422.00
JOHN H HARRIS *CHECK NUMBER..... 345790	08/18/16	1	PS	272.16
JAMES VENCZEL *CHECK NUMBER..... 345791	08/18/16	1	PS	358.56
AMERICAN TIME DATA, INC *CHECK NUMBER..... 345792	08/18/16	1	PS	250.00
*CHECK NUMBER..... 345793				1,690.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARGARET A WOODS *CHECK NUMBER..... 345794	08/18/16	1	PS	45.50
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 345795	08/18/16	1	PS	27.15
GRAPHIC COLOR IMAGING, INC. *CHECK NUMBER..... 345796	08/18/16	1	PS	1,290.00
SOLICITORS' ASSOCIATION OF SC *CHECK NUMBER..... 345797	08/18/16	1	PS	900.00
SHARON M BRIGHT *CHECK NUMBER..... 345798	08/18/16	1	PS	120.00
NANCY LEWIS *CHECK NUMBER..... 345799	08/18/16	1	PS	500.00
KEVIN OR MEGHAN WALL *CHECK NUMBER..... 345800	08/18/16	1	PS	232.00
KEVIN RHODES *CHECK NUMBER..... 345801	08/18/16	1	PS	2,500.00
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 345802	08/18/16	1	PS	67.59
SHRED A WAY *CHECK NUMBER..... 345803	08/18/16	1	PS	60.00
BEACON FOOD SERVICES *CHECK NUMBER..... 345804	08/18/16	1	PS	65.97
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 345805	08/18/16	1	PS	30.00
AT & T *CHECK NUMBER..... 345806	08/18/16	1	PS	29.37
*CHECK NUMBER..... 345807				1,132.32
*CHECK NUMBER..... 345808				111.37
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 345809	08/18/16	1	PS	65.60
VWR INTERNATIONAL INC *CHECK NUMBER..... 345810	08/18/16	1	PS	485.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 345811	08/18/16	1	PS	44.52
EASY PERMIT POSTAGE *CHECK NUMBER..... 345812	08/18/16	1	PS	19,510.11
USCEA OF SC *CHECK NUMBER..... 345813	08/18/16	1	PS	30.00
*CHECK NUMBER..... 345814				375.00
STATE ELECTION COMMISSION *CHECK NUMBER..... 345815	08/18/16	1	PS	25.00
NORTH AMERICAN TELECOM *CHECK NUMBER..... 345816	08/18/16	1	PS	125.35
VERIZON WIRELESS *CHECK NUMBER..... 345817	08/18/16	1	PS	26,112.33
*CHECK NUMBER..... 345818				3,365.81
*CHECK NUMBER..... 345819				321.36
FORMS & SUPPLY, INC *CHECK NUMBER..... 345820	08/18/16	1	PS	324.98
*CHECK NUMBER..... 345821				80.09
DUKE ENERGY *CHECK NUMBER..... 345822	08/18/16	1	PS	19.00
THOMSON REUTERS-WEST *CHECK NUMBER..... 345823	08/18/16	1	P	906.88
*CHECK NUMBER..... 345824				1,106.58
RUSSELL GHENT *CHECK NUMBER..... 345825	08/18/16	1	PS	54.76
SC DEPT OF LABOR, LICENSING & *CHECK NUMBER..... 345826	08/18/16	1	PS	50.00
THOMAS MEDIA GROUP INC *CHECK NUMBER..... 345827	08/18/16	1	PS	2,500.00
SOCIETY FOR HUMAN RESOURCE *CHECK NUMBER..... 345828	08/18/16	1	PS	190.00
FRONTIER	08/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345829				7.39
SC BAR	08/18/16	1	PS	
*CHECK NUMBER..... 345830				122.50
SPARTANBURG HERALD-JOURNAL	08/18/16	1	PS	
*CHECK NUMBER..... 345831				358.86
*CHECK NUMBER..... 345832				1,621.20
VIRGINIA DUPONT	08/18/16	1	PS	
*CHECK NUMBER..... 345833				1,214.74
CHARTER COMMUNICATIONS	08/18/16	1	PS	
*CHECK NUMBER..... 345834				151.74
*CHECK NUMBER..... 345835				82.98
*CHECK NUMBER..... 345836				69.98
FEDEX OFFICE	08/18/16	1	PS	
*CHECK NUMBER..... 345837				116.39
SPIRIT COMMUNICATIONS	08/18/16	1	PS	
*CHECK NUMBER..... 345838				3,633.74
*CHECK NUMBER..... 345839				111.18
DONNA C THOMAS	08/18/16	1	PS	
*CHECK NUMBER..... 345840				380.00
GREENVILLE COUNTY	08/18/16	1	PS	
*CHECK NUMBER..... 345841				4,374.64
SPARTANBURG DOWNTOWN AIRPORT	08/18/16	1	PS	
*CHECK NUMBER..... 345842				250.00
*CHECK NUMBER..... 345843				234.75
CLT, INC.	08/18/16	1	PS	
*CHECK NUMBER..... 345844				462.24
OFFICE DEPOT	08/18/16	1	PS	
*CHECK NUMBER..... 345845				41.18
*CHECK NUMBER..... 345846				501.96
*CHECK NUMBER..... 345847				834.69
*CHECK NUMBER..... 345848				58.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345849				59.31
*CHECK NUMBER..... 345850				13.21
GFOASC	08/18/16	1	PS	
*CHECK NUMBER..... 345851				270.00
INTEGRAL SOLUTIONS GROUP	08/18/16	1	PS	
*CHECK NUMBER..... 345852				1,024.60
SPARTANBURG REGIONAL HEALTH	08/18/16	1	PS	
*CHECK NUMBER..... 345853				3,902.20
MY OFFICE PRODUCTS	08/18/16	1	PS	
*CHECK NUMBER..... 345854				140.40
*CHECK NUMBER..... 345855				16.43
DISH NETWORK	08/18/16	1	PS	
*CHECK NUMBER..... 345856				162.36
WSPA	08/18/16	1	PS	
*CHECK NUMBER..... 345857				4,096.00
ARROW EXTERMINATORS	08/18/16	1	PS	
*CHECK NUMBER..... 345858				41.00
D & E DISTRIBUTING, INC.	08/18/16	1	P	
*CHECK NUMBER..... 345859				913.87
SALUDA RIVER PET FOOD CENTER	08/18/16	1	PS	
*CHECK NUMBER..... 345860				194.93
EARL ALEXANDER	08/18/16	1	PS	
*CHECK NUMBER..... 345861				264.00
CHECK CONNECTION	08/18/16	1	PS	
*CHECK NUMBER..... 345862				129.83
GORGEOUS NAILS	08/18/16	1	PS	
*CHECK NUMBER..... 345863				53.00
SHRED 360	08/18/16	1	PS	
*CHECK NUMBER..... 345864				104.94
EMBASSY SUITES	08/18/16	1	PS	
*CHECK NUMBER..... 345865				2,191.14
SOLICITOR'S OFFICE BOND	08/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345866				13.25
WANDA NELSON, CERTIFIED COURT	08/18/16	1	PS	
*CHECK NUMBER..... 345867				194.95
STOPTECH LTD.	08/18/16	1	PS	
*CHECK NUMBER..... 345868				3,678.00
MONICA LINK	08/18/16	1	PS	
*CHECK NUMBER..... 345869				10.80
THE PAIGE COMPANY CONTAINER IN	08/18/16	1	PS	
*CHECK NUMBER..... 345870				893.75
XEROX CORPORATION	08/18/16	1	PS	
*CHECK NUMBER..... 345871				43.46
*CHECK NUMBER..... 345872				50.41
SONESTA RESORT HILTON HEAD	08/18/16	1	PS	
*CHECK NUMBER..... 345873				497.70
JAMES H HIPPI	08/18/16	1	PS	
*CHECK NUMBER..... 345874				72.00
HARLEY'S ELECTRONICS INC.	08/18/16	1	PS	
*CHECK NUMBER..... 345875				101.56
INMAN-CAMPOBELLO WATER DIST	08/18/16	1	PS	
*CHECK NUMBER..... 345876				20.16
TRITECH FORENSICS	08/18/16	1	PS	
*CHECK NUMBER..... 345877				608.00
SPARTANBURG REGIONAL HEALTH	08/18/16	1	PS	
*CHECK NUMBER..... 345878				180.00
GREENVILLE COUNTY ANIMAL	08/18/16	1	PS	
*CHECK NUMBER..... 345879				29,000.00
JMAC ENVIRONMENTAL	08/18/16	1	PS	
*CHECK NUMBER..... 345880				5,200.00
*CHECK NUMBER..... 345881				2,322.00
SPARTAN OFFICE SOLUTIONS	08/18/16	1	PS	
*CHECK NUMBER..... 345882				31.80
*CHECK NUMBER..... 345883				31.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345884				63.60
KEYMARK, INC.	08/18/16	1	PS	
*CHECK NUMBER..... 345885				285.00
AMBASSADOR PERSONNEL	08/18/16	1	P	
*CHECK NUMBER..... 345886				598.50
KEN SMITH INC	08/18/16	1	PS	
*CHECK NUMBER..... 345887				90.93
JOHN DAVID WREN	08/18/16	1	PS	
*CHECK NUMBER..... 345888				1,620.00
*CHECK NUMBER..... 345889				3,075.00
DAVID PROBO	08/18/16	1	PS	
*CHECK NUMBER..... 345890				300.00
WALTER IRICK, JR.	08/18/16	1	PS	
*CHECK NUMBER..... 345891				5.27
TRANSUNION RISK & ALTERNATIVE	08/18/16	1	PS	
*CHECK NUMBER..... 345892				35.50
CLUNEY ELECTRIC INC	08/18/16	1	PS	
*CHECK NUMBER..... 345893				30.00
AT & T	08/18/16	1	PS	
*CHECK NUMBER..... 345894				442.75
SAM'S CLUB	08/18/16	1	PS	
*CHECK NUMBER..... 345895				277.86
JOE DEAN HOYLE	08/18/16	1	PS	
*CHECK NUMBER..... 345896				92.88
MINUTEMAN PRESS	08/18/16	1	PS	
*CHECK NUMBER..... 345897				97.16
LARRY'S TROPHIES & AWARDS INC	08/18/16	1	PS	
*CHECK NUMBER..... 345898				135.68
MAHESH PATEL	08/18/16	1	PS	
*CHECK NUMBER..... 345899				150.00
KATHERINE O'NEILL	08/18/16	1	PS	
*CHECK NUMBER..... 345900				1,312.09
EMBASSY SUITES TAMPA DOWNTOWN	08/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 345901				593.60
AIRGAS USA, LLC	08/18/16	1	PS	
*CHECK NUMBER..... 345902				19.72
SOLICITORS' ASSOCIATION OF	08/18/16	1	PS	
*CHECK NUMBER..... 345903				200.00
*CHECK NUMBER..... 345904				2,200.00
OREN L BRADY III	08/18/16	1	PS	
*CHECK NUMBER..... 345905				56.60
PIEDMONT NATURAL GAS	08/18/16	1	PS	
*CHECK NUMBER..... 345906				24.61
US POSTAL SERVICES	08/18/16	1	PS	
*CHECK NUMBER..... 345907				520.00
SAFEGUARD SAFETY SHOES	08/18/16	1	P	
*CHECK NUMBER..... 345908				300.00
SMITH ANIMAL HOSPITAL	08/18/16	1	PS	
*CHECK NUMBER..... 345909				130.00
SPARTAN STAMP & SIGN CORP	08/18/16	1	PS	
*CHECK NUMBER..... 345910				209.88
*CHECK NUMBER..... 345911				44.41
*CHECK NUMBER..... 345912				10.60
*CHECK NUMBER..... 345913				106.80
SPARTANBURG REGIONAL	08/18/16	1	PS	
*CHECK NUMBER..... 345914				9,546.00
SPARTANBURG WATER SYSTEM	08/18/16	1	PS	
*CHECK NUMBER..... 345915				46.30
THE GAFFNEY LEDGER, INC	08/18/16	1	PS	
*CHECK NUMBER..... 345916				94.50
VICKI RAE M SMITH	08/18/16	1	PS	
*CHECK NUMBER..... 345917				125.00
**BANK CODE..... 1				163,324.55
***G R A N D T O T A L				874,157.51