

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE RAIN BARREL CO. *CHECK NUMBER..... 346716 **BANK CODE..... AA	09/08/16	AA	PS	729.86 729.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 346713	09/08/16	B	PS	1,257.95
AT & T *CHECK NUMBER..... 346726	09/08/16	B	PS	145.18
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 346729	09/08/16	B	PS	893.13
BROAD RIVER ELEC COOP *CHECK NUMBER..... 346732	09/08/16	B	PS	166.00
VERIZON WIRELESS *CHECK NUMBER..... 346735	09/08/16	B	PS	402.43
DUKE ENERGY *CHECK NUMBER..... 346747	09/08/16	B	PS	226.88
*CHECK NUMBER..... 346748				108.13
*CHECK NUMBER..... 346749				95.59
*CHECK NUMBER..... 346750				226.42
SJWD WATER DISTRICT *CHECK NUMBER..... 346761	09/08/16	B	PS	12.00
ECYCLE SECURE *CHECK NUMBER..... 346772	09/08/16	B	PS	15,972.94
*CHECK NUMBER..... 346773				14,444.57
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 346786	09/08/16	B	PS	122.96
BLUE RIDGE SECURITY *CHECK NUMBER..... 346787	09/08/16	B	PS	158.85
BRAGG WASTE SERVICES *CHECK NUMBER..... 346805	09/08/16	B	PS	543.18
*CHECK NUMBER..... 346806				347.67
NEGA TIRE *CHECK NUMBER..... 346807	09/08/16	B	PS	2,663.26
WCI OF SC-GREENVILLE *CHECK NUMBER..... 346808	09/08/16	B	PS	3,960.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFIRST	09/08/16	B	PS	
*CHECK NUMBER..... 346811				177.02
*CHECK NUMBER..... 346812				63.89
*CHECK NUMBER..... 346813				177.02
*CHECK NUMBER..... 346814				60.01
*CHECK NUMBER..... 346815				177.29
*CHECK NUMBER..... 346816				53.43
LAURENS ELECTRIC COOPERATIVE	09/08/16	B	PS	
*CHECK NUMBER..... 346830				103.10
*CHECK NUMBER..... 346831				105.47
MEANSVILLE-RILEY ROAD WATER CO	09/08/16	B	PS	
*CHECK NUMBER..... 346837				16.78
SPARTAN STAMP & SIGN CORP	09/08/16	B	PS	
*CHECK NUMBER..... 346856				47.70
SPARTANBURG WATER SYSTEM	09/08/16	B	PS	
*CHECK NUMBER..... 346857				59.79
*CHECK NUMBER..... 346858				30.31
*CHECK NUMBER..... 346859				27.06
VULCAN CONSTR MATERIAL LLC	09/08/16	B	PS	
*CHECK NUMBER..... 346864				63,131.20
**BANK CODE..... B				105,977.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JEAN LOVING *CHECK NUMBER..... 346715	09/08/16	BB	PS	150.93
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 346731	09/08/16	BB	PS	309.07
ROGERS GROUP, INC. *CHECK NUMBER..... 346834 **BANK CODE..... BB	09/08/16	BB	PS	260,652.63 261,112.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHOPPERLOCAL LLC *CHECK NUMBER..... 346712	09/08/16	C	PS	195.50
LRADAC EDUCATION CENTER *CHECK NUMBER..... 346722	09/08/16	C	PS	220.00
VERIZON WIRELESS *CHECK NUMBER..... 346745	09/08/16	C	PS	573.45
HOLIDAY INN EXPRESS *CHECK NUMBER..... 346758	09/08/16	C	PS	178.08
*CHECK NUMBER..... 346759				178.08
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 346809	09/08/16	C	PS	140.00
VICTORIA PAYNE *CHECK NUMBER..... 346825	09/08/16	C	PS	121.52
*CHECK NUMBER..... 346826				33.48
ADRIAN T PATTON *CHECK NUMBER..... 346841	09/08/16	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 346842	09/08/16	C	PS	150.00
BHSA OF SC INC *CHECK NUMBER..... 346843	09/08/16	C	PS	1,098.11
RANDY C HARDY *CHECK NUMBER..... 346844	09/08/16	C	PS	575.00
MARGARET WILCOX *CHECK NUMBER..... 346845	09/08/16	C	PS	64.80
ELIZABETH PERRY *CHECK NUMBER..... 346846	09/08/16	C	PS	150.00
JOSEPH PINILLA *CHECK NUMBER..... 346847	09/08/16	C	PS	100.44
LAUREN SMITH *CHECK NUMBER..... 346848	09/08/16	C	PS	77.76
ELENA NEWMAN *CHECK NUMBER..... 346849	09/08/16	C	PS	25.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES EARL CAMPBELL *CHECK NUMBER..... 346850	09/08/16	C	PS	400.00
LAURA BUTTREY *CHECK NUMBER..... 346851	09/08/16	C	PS	72.36
TAYLOR DOCKTER *CHECK NUMBER..... 346852	09/08/16	C	PS	66.96
UNITED WAY OF THE *CHECK NUMBER..... 346863 **BANK CODE..... C	09/08/16	C	PS	15.00 4,511.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GLENN AND SON FACILITIES *CHECK NUMBER..... 346723	09/08/16	D	PS	275.00
CAROLINE PARRIS *CHECK NUMBER..... 346730	09/08/16	D	PS	59.40
LISA BOLLINGER *CHECK NUMBER..... 346734	09/08/16	D	PS	367.20
VERIZON WIRELESS *CHECK NUMBER..... 346737	09/08/16	D	PS	204.94
SC ASSOC OF CLERKS OF COURT *CHECK NUMBER..... 346775	09/08/16	D	PS	300.00
AT & T REGIONALS *CHECK NUMBER..... 346778	09/08/16	D	PS	109.38
APPLIED CONCEPTS INC *CHECK NUMBER..... 346790	09/08/16	D	PS	2,450.94
*CHECK NUMBER..... 346791				1,457.50
ROGERS GROUP, INC. *CHECK NUMBER..... 346835	09/08/16	D	PS	52,457.50
*CHECK NUMBER..... 346836				271,824.08
**BANK CODE..... D				329,505.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346710	09/08/16	DD	PS	388.96
ON PREMISE SOLUTIONS *CHECK NUMBER..... 346760	09/08/16	DD	PS	32.00
PFG MILTON'S *CHECK NUMBER..... 346767	09/08/16	DD	PS	3,195.48
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 346776	09/08/16	DD	PS	629.38
AT & T REGIONALS *CHECK NUMBER..... 346781	09/08/16	DD	PS	624.33
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 346804 **BANK CODE..... DD	09/08/16	DD	PS	7,350.96 12,221.11



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 346704	09/08/16	F	PS	10.00
*CHECK NUMBER..... 346705				10.00
*CHECK NUMBER..... 346706				11.00
AT & T *CHECK NUMBER..... 346727	09/08/16	F	PS	93.70
VERIZON WIRELESS *CHECK NUMBER..... 346740	09/08/16	F	PS	104.27
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 346768	09/08/16	F	PS	16,636.03
AT & T REGIONALS *CHECK NUMBER..... 346784	09/08/16	F	PS	206.62
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 346788	09/08/16	F	PS	1,052.47
XEROX CORPORATION *CHECK NUMBER..... 346793 **BANK CODE..... F	09/08/16	F	PS	228.33 18,352.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346709	09/08/16	FM	PS	144.36
AT & T *CHECK NUMBER..... 346728	09/08/16	FM	PS	23.43
VERIZON WIRELESS *CHECK NUMBER..... 346738	09/08/16	FM	PS	1,164.77
AT & T REGIONALS *CHECK NUMBER..... 346785 **BANK CODE..... FM	09/08/16	FM	PS	153.34 1,485.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AARON MARIANO HERNANDEZ *CHECK NUMBER..... 346718	09/08/16	G	PS	75.00
DAQWAN FULLER *CHECK NUMBER..... 346720	09/08/16	G	PS	200.00
CHRISTOPHER HILL *CHECK NUMBER..... 346721	09/08/16	G	PS	50.00
ELIZABETH PERRY *CHECK NUMBER..... 346725	09/08/16	G	PS	15.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 346733	09/08/16	G	PS	83.00
VERIZON WIRELESS *CHECK NUMBER..... 346743	09/08/16	G	PS	2,726.20
DUKE ENERGY *CHECK NUMBER..... 346751	09/08/16	G	PS	5,821.04
CHARTER COMMUNICATIONS *CHECK NUMBER..... 346753	09/08/16	G	PS	85.00
*CHECK NUMBER..... 346754				128.41
*CHECK NUMBER..... 346755				132.92
*CHECK NUMBER..... 346756				80.00
*CHECK NUMBER..... 346757				89.98
SJWD WATER DISTRICT *CHECK NUMBER..... 346763	09/08/16	G	PS	30.55
*CHECK NUMBER..... 346764				293.78
NCRPA *CHECK NUMBER..... 346765	09/08/16	G	PS	4,343.50
OFFICE DEPOT *CHECK NUMBER..... 346766	09/08/16	G	PS	549.19
AT & T REGIONALS *CHECK NUMBER..... 346779	09/08/16	G	PS	363.12
GRAINGER INC. *CHECK NUMBER..... 346797	09/08/16	G	PS	2,226.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TREY GLOVER *CHECK NUMBER..... 346800	09/08/16	G	PS	84.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 346803	09/08/16	G	PS	596.10
TREADMILL WAREHOUSE LLC *CHECK NUMBER..... 346810	09/08/16	G	PS	120.00
DIRECTV INC *CHECK NUMBER..... 346840	09/08/16	G	PS	145.19
SC DEPT OF REVENUE *CHECK NUMBER..... 346854	09/08/16	G	PS	2,899.84
SENN PEST CONTROL CORP *CHECK NUMBER..... 346855 **BANK CODE..... G	09/08/16	G	PS	73.00 21,210.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AVI FOOD SYSTEMS INC	09/08/16	HT	PS	
*CHECK NUMBER..... 346719				3,284.79
**BANK CODE..... HT				3,284.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STANDARD INSURANCE COMPANY *CHECK NUMBER..... 346828 **BANK CODE..... I	09/08/16	I	PS	21,866.60 21,866.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 346708	09/08/16	IT	PS	2,034.15
VERIZON WIRELESS *CHECK NUMBER..... 346742	09/08/16	IT	PS	898.45
CHRISTOPHER BROWN *CHECK NUMBER..... 346752	09/08/16	IT	PS	16.20
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 346827 **BANK CODE..... IT	09/08/16	IT	PS	50.88 2,999.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE EMPLOYERS NETWORK *CHECK NUMBER..... 346717	09/08/16	J	PS	370.00
BRENT BISHOP *CHECK NUMBER..... 346724	09/08/16	J	PS	28.62
VERIZON WIRELESS *CHECK NUMBER..... 346744	09/08/16	J	PS	178.47
AT & T REGIONALS *CHECK NUMBER..... 346782	09/08/16	J	PS	2.30
BRENT BISHOP *CHECK NUMBER..... 346838	09/08/16	J	PS	40.22
ALICE LANG *CHECK NUMBER..... 346839 **BANK CODE..... J	09/08/16	J	PS	400.00 1,019.61



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 346741	09/08/16	L	PS	104.58
AT & T REGIONALS *CHECK NUMBER..... 346777 **BANK CODE..... L	09/08/16	L	PS	23,215.19 23,319.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRUGREEN LIMITED PARTNERSHIP *CHECK NUMBER..... 346711	09/08/16	M	PS	95.00
SJWD WATER DISTRICT *CHECK NUMBER..... 346762	09/08/16	M	PS	22,000.00
VIC BAILEY FORD INC. *CHECK NUMBER..... 346789	09/08/16	M	PS	29,985.65
BENSON FORD NISSAN *CHECK NUMBER..... 346792	09/08/16	M	PS	32,868.00
LANDDESIGN INC *CHECK NUMBER..... 346802	09/08/16	M	PS	2,360.01
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 346821	09/08/16	M	PS	3,000.00
*CHECK NUMBER..... 346822				3,243.40
LOWES HOME CENTER, INC. *CHECK NUMBER..... 346833 **BANK CODE..... M	09/08/16	M	PS	56.37 93,608.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	09/08/16	P	PS	
*CHECK NUMBER..... 346769				6,100.00
*CHECK NUMBER..... 346770				39,075.00
**BANK CODE..... P				45,175.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 346714	09/08/16	T	PS	1,065.50
VERIZON WIRELESS *CHECK NUMBER..... 346736	09/08/16	T	PS	451.30
AT & T REGIONALS *CHECK NUMBER..... 346783	09/08/16	T	PS	267.65
PETTY'S AUTOMOTIVE *CHECK NUMBER..... 346801	09/08/16	T	PS	84.80
UNIFIRST *CHECK NUMBER..... 346817	09/08/16	T	PS	341.35
*CHECK NUMBER..... 346818				314.27
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 346819	09/08/16	T	PS	93.47
AUTOZONE *CHECK NUMBER..... 346820	09/08/16	T	PS	137.78
SPARTANBURG TRANSMISSION INC *CHECK NUMBER..... 346823	09/08/16	T	PS	1,408.74
PIEDMONT NATURAL GAS *CHECK NUMBER..... 346853	09/08/16	T	PS	63.30
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 346860	09/08/16	T	PS	811.40
*CHECK NUMBER..... 346861				20,929.44
*CHECK NUMBER..... 346862				4,888.15
**BANK CODE..... T				30,857.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 346739	09/08/16	TT	PS	380.94
CURTIS JONES *CHECK NUMBER..... 346771	09/08/16	TT	PS	124.74
DONALD EARL STEPP *CHECK NUMBER..... 346774	09/08/16	TT	PS	72.90
AT & T REGIONALS *CHECK NUMBER..... 346780	09/08/16	TT	PS	9.45
AT & T *CHECK NUMBER..... 346798 **BANK CODE..... TT	09/08/16	TT	PS	37.82 625.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DATAWORKS PLUS , LLC *CHECK NUMBER..... 346707	09/08/16	W	PS	12,690.44
YORK COUNTY SHERIFF'S OFFICE *CHECK NUMBER..... 346746	09/08/16	W	PS	650.00
SMART PAWN *CHECK NUMBER..... 346794	09/08/16	W	PS	60.00
*CHECK NUMBER..... 346795				15.00
*CHECK NUMBER..... 346796				100.00
GOLD & SILVER PAWN *CHECK NUMBER..... 346799	09/08/16	W	PS	60.00
METADATA IT, LLC *CHECK NUMBER..... 346824	09/08/16	W	PS	3,444.43
BIG BOOM GUNS AND PAWN *CHECK NUMBER..... 346829	09/08/16	W	PS	250.00
JAKE LAW *CHECK NUMBER..... 346832	09/08/16	W	PS	1,008.00
**BANK CODE..... W				18,277.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAX COLLECTORS ASSOC OF *CHECK NUMBER..... 346600	09/08/16	1	PS	30.00
JD LANGFORD *CHECK NUMBER..... 346601	09/08/16	1	PS	663.66
*CHECK NUMBER..... 346602				409.32
QS1 *CHECK NUMBER..... 346603	09/08/16	1	PS	2,714.50
LE BLEU BOTTLED WATER *CHECK NUMBER..... 346604	09/08/16	1	PS	31.80
*CHECK NUMBER..... 346605				12.72
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 346606	09/08/16	1	PS	7,500.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346607	09/08/16	1	PS	33.21
*CHECK NUMBER..... 346608				297.51
*CHECK NUMBER..... 346609				225.11
NC CHILD SUPPORT *CHECK NUMBER..... 346610	09/08/16	1	PS	388.15
US DEPT OF TREASURY *CHECK NUMBER..... 346611	09/08/16	1	PS	120.02
AMERICAN TIME DATA, INC *CHECK NUMBER..... 346612	09/08/16	1	PS	51.94
CLERK OF COURT *CHECK NUMBER..... 346613	09/08/16	1	PS	195.30
*CHECK NUMBER..... 346614				231.00
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 346615	09/08/16	1	PS	26.71
UPSTATE PUBLIC HEALTH REGION *CHECK NUMBER..... 346616	09/08/16	1	PS	67,500.00
AT & T *CHECK NUMBER..... 346617	09/08/16	1	PS	359.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
USCEA OF SC	09/08/16	1	PS	
*CHECK NUMBER..... 346618				150.00
*CHECK NUMBER..... 346619				650.00
*CHECK NUMBER..... 346620				140.00
VERIZON WIRELESS	09/08/16	1	PS	
*CHECK NUMBER..... 346621				27,614.16
*CHECK NUMBER..... 346622				5,294.97
FORMS & SUPPLY, INC	09/08/16	1	PS	
*CHECK NUMBER..... 346623				102.79
DUKE ENERGY	09/08/16	1	P	
*CHECK NUMBER..... 346624				29.10
*CHECK NUMBER..... 346625				13.36
*CHECK NUMBER..... 346626				20.53
GREGG SATTERFIELD	09/08/16	1	PS	
*CHECK NUMBER..... 346627				295.00
CHESNEE COMMUNICATIONS	09/08/16	1	PS	
*CHECK NUMBER..... 346628				63.03
SCATT	09/08/16	1	PS	
*CHECK NUMBER..... 346629				50.00
CITY OF SPARTANBURG	09/08/16	1	PS	
*CHECK NUMBER..... 346630				1,132.00
CLERK OF COURT	09/08/16	1	PS	
*CHECK NUMBER..... 346631				4,348.27
RANDY BOGAN	09/08/16	1	PS	
*CHECK NUMBER..... 346632				16.95
OFFICE DEPOT	09/08/16	1	P	
*CHECK NUMBER..... 346633				116.53
*CHECK NUMBER..... 346634				9.38
*CHECK NUMBER..... 346635				99.69
*CHECK NUMBER..... 346636				83.59
*CHECK NUMBER..... 346637				154.20



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 346638				187.45
GRETCHEN D HOLLAND	09/08/16	1	PS	
*CHECK NUMBER..... 346639				159.23
*CHECK NUMBER..... 346640				173.08
*CHECK NUMBER..... 346641				130.15
*CHECK NUMBER..... 346642				153.69
UNITED STATES TREASURY	09/08/16	1	PS	
*CHECK NUMBER..... 346643				75.00
*CHECK NUMBER..... 346644				150.00
U S DEPT OF EDUCATION	09/08/16	1	PS	
*CHECK NUMBER..... 346645				272.52
PHYSICIANS BILLING SERVICES	09/08/16	1	PS	
*CHECK NUMBER..... 346646				25.00
*CHECK NUMBER..... 346647				106.00
*CHECK NUMBER..... 346648				85.00
*CHECK NUMBER..... 346649				605.00
*CHECK NUMBER..... 346650				265.00
*CHECK NUMBER..... 346651				100.00
*CHECK NUMBER..... 346652				68.34
*CHECK NUMBER..... 346653				355.00
*CHECK NUMBER..... 346654				510.00
*CHECK NUMBER..... 346655				575.00
*CHECK NUMBER..... 346656				200.00
MY OFFICE PRODUCTS	09/08/16	1	PS	
*CHECK NUMBER..... 346657				32.44
F DON WATSON	09/08/16	1	PS	
*CHECK NUMBER..... 346658				54.00
AT & T REGIONALS	09/08/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 346659				110.59
*CHECK NUMBER..... 346660				3,310.72
*CHECK NUMBER..... 346661				6,182.99
BLUE RIDGE SECURITY	09/08/16	1	PS	
*CHECK NUMBER..... 346662				25.00
LAW ENFORCEMENT SYSTEMS	09/08/16	1	PS	
*CHECK NUMBER..... 346663				145.00
SOUTHERN COMPUTER	09/08/16	1	PS	
*CHECK NUMBER..... 346664				49.39
GREENVILLE COUNTY FAMILY COURT	09/08/16	1	PS	
*CHECK NUMBER..... 346665				222.60
*CHECK NUMBER..... 346666				293.80
S C DEPT OF REVENUE	09/08/16	1	PS	
*CHECK NUMBER..... 346667				165.64
*CHECK NUMBER..... 346668				25.00
*CHECK NUMBER..... 346669				50.00
SHRED 360	09/08/16	1	PS	
*CHECK NUMBER..... 346670				104.94
JOHNSON, SMITH, HIBBARD AND	09/08/16	1	PS	
*CHECK NUMBER..... 346671				6,075.00
FOUNDERS FEDERAL CREDIT UNION	09/08/16	1	PS	
*CHECK NUMBER..... 346672				21,014.57
CYNTHIA LATHAN	09/08/16	1	PS	
*CHECK NUMBER..... 346673				23.22
STATE OF SOUTH CAROLINA	09/08/16	1	PS	
*CHECK NUMBER..... 346674				140.00
SPARTAN OFFICE SOLUTIONS	09/08/16	1	P	
*CHECK NUMBER..... 346675				98.85
CERILLIANT CORPORATION	09/08/16	1	PS	
*CHECK NUMBER..... 346676				278.00
PRENDO FORENSICS LLC	09/08/16	1	PS	
*CHECK NUMBER..... 346677				4,548.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CELLEBRITE USA CORP *CHECK NUMBER..... 346678	09/08/16	1	PS	3,098.99
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 346679	09/08/16	1	PS	11,406.42
JOHN DAVID WREN *CHECK NUMBER..... 346680	09/08/16	1	PS	180.00
*CHECK NUMBER..... 346681				1,055.00
DAVID PROBO *CHECK NUMBER..... 346682	09/08/16	1	PS	115.56
CHICK-FIL-A *CHECK NUMBER..... 346683	09/08/16	1	PS	36.99
BOB HARKRADER *CHECK NUMBER..... 346684	09/08/16	1	PS	78.01
JOE DEAN HOYLE *CHECK NUMBER..... 346685	09/08/16	1	PS	88.56
US PRISONER TRANSPORT *CHECK NUMBER..... 346686	09/08/16	1	PS	400.00
PHEAA *CHECK NUMBER..... 346687	09/08/16	1	PS	264.64
NC DEPARTMENT OF REVENUE *CHECK NUMBER..... 346688	09/08/16	1	PS	171.95
LOWES HOME CENTER, INC. *CHECK NUMBER..... 346689	09/08/16	1	PS	604.01
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 346690	09/08/16	1	PS	181.80
SCDEW *CHECK NUMBER..... 346691	09/08/16	1	PS	219.86
WI SCTF *CHECK NUMBER..... 346692	09/08/16	1	PS	148.15
OREN L BRADY III *CHECK NUMBER..... 346693	09/08/16	1	PS	625.00
*CHECK NUMBER..... 346694				12.18

SPARTANBURG COUNTY  
CHECK REGISTER

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
POWERS SOLUTIONS INC. *CHECK NUMBER..... 346695	09/08/16	1	PS	995.12
SC ASSOC OF COUNTIES *CHECK NUMBER..... 346696	09/08/16	1	PS	55.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 346697	09/08/16	1	PS	2,323.28
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 346698	09/08/16	1	PS	100.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 346699	09/08/16	1	PS	47.91
*CHECK NUMBER..... 346700				65.93
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 346701	09/08/16	1	PS	651.00
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 346702	09/08/16	1	PS	16,957.50
SPARTANBURG MEMORIAL *CHECK NUMBER..... 346703	09/08/16	1	PS	52,043.92
**BANK CODE..... 1				260,245.97
***G R A N D T O T A L				1,256,388.07