

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRI ENVIRONMENTAL, INC *CHECK NUMBER..... 347276	09/19/16	AA	PS	315.00
MICHAEL MCGRATH *CHECK NUMBER..... 347285	09/22/16	AA	PS	350.00
SC GEODETIC SURVEY *CHECK NUMBER..... 347305	09/22/16	AA	PS	1,300.00
QUILL CORPORATION *CHECK NUMBER..... 347520	09/22/16	AA	PS	5.04
*CHECK NUMBER..... 347521				147.02
**BANK CODE..... AA				2,117.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 347320	09/22/16	B	PS	524.06
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 347322	09/22/16	B	PS	500.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 347329	09/22/16	B	PS	1,121.00
DUKE ENERGY *CHECK NUMBER..... 347340	09/22/16	B	PS	33.81
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 347343	09/22/16	B	PS	4,212.00
*CHECK NUMBER..... 347344				55.26
SJWD WATER DISTRICT *CHECK NUMBER..... 347375	09/22/16	B	PS	695.12
ECYCLE SECURE *CHECK NUMBER..... 347385	09/22/16	B	PS	15,597.97
NEGA TIRE *CHECK NUMBER..... 347448	09/22/16	B	PS	1,659.08
*CHECK NUMBER..... 347449				969.40
UNIFIRST *CHECK NUMBER..... 347457	09/22/16	B	PS	60.23
*CHECK NUMBER..... 347458				182.49
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 347462	09/22/16	B	PS	7,836.95
WILLIAM ROMAN *CHECK NUMBER..... 347472	09/22/16	B	PS	79.00
AIRGAS USA, LLC *CHECK NUMBER..... 347497	09/22/16	B	PS	480.55
NODINE SMALL ENGINE REPAIR *CHECK NUMBER..... 347516	09/22/16	B	PS	76.61
VULCAN CONSTR MATERIAL LLC *CHECK NUMBER..... 347530	09/22/16	B	PS	33,710.40
**BANK CODE..... B				67,793.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ISCO INDUSTRIES, INC. *CHECK NUMBER..... 347289	09/22/16	BB	PS	32,307.81
BLUELINE RENTAL, LLC *CHECK NUMBER..... 347296	09/22/16	BB	PS	986.75
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 347324	09/22/16	BB	PS	248.47
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 347354	09/22/16	BB	PS	21.20
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 347370	09/22/16	BB	PS	1,475.52
TINDALL CORPORATION *CHECK NUMBER..... 347384	09/22/16	BB	PS	273.48
INMAN STONE COMPANY *CHECK NUMBER..... 347420	09/22/16	BB	PS	893.10
GRAINGER INC. *CHECK NUMBER..... 347425	09/22/16	BB	PS	250.00
*CHECK NUMBER..... 347426				447.00
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 347447	09/22/16	BB	PS	200.98
CONCRETE SUPPLY COMPANY LLC *CHECK NUMBER..... 347452	09/22/16	BB	PS	720.50
BLUE EAGLE RENTALS, INC. *CHECK NUMBER..... 347455	09/22/16	BB	PS	92.23
FLINT TRADING INC *CHECK NUMBER..... 347464	09/22/16	BB	PS	912.71
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 347467	09/22/16	BB	PS	1,899.62
CENTURY CONCRETE LLC *CHECK NUMBER..... 347482	09/22/16	BB	PS	404.92
KING ASPHALT, INC. *CHECK NUMBER..... 347483	09/22/16	BB	PS	338.55
VULCAN CONSTR MATERIAL LLC *CHECK NUMBER..... 347529	09/22/16	BB	PS	1,319.82

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**BANK CODE..... BB				42,792.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WELLS FARGO VENDOR FINANCIAL *CHECK NUMBER..... 347293	09/22/16	C	PS	758.47
CHARLEY JOHNSON *CHECK NUMBER..... 347316	09/22/16	C	PS	75.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 347326	09/22/16	C	PS	1,555.84
EXPRESS SERVICES, INC *CHECK NUMBER..... 347362	09/22/16	C	PS	549.50
SCAPPA MEMBERSHIP *CHECK NUMBER..... 347363	09/22/16	C	PS	110.00
SCAADAC *CHECK NUMBER..... 347365	09/22/16	C	PS	85.00
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 347366	09/22/16	C	PS	1,500.00
MUKESH M. GANDHI. MD., P.A. *CHECK NUMBER..... 347367	09/22/16	C	PS	1,250.00
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 347372	09/22/16	C	PS	305.00
D A O D A S *CHECK NUMBER..... 347383	09/22/16	C	PS	25.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 347393	09/22/16	C	PS	21,750.00
SIMPLEX GRINNELL *CHECK NUMBER..... 347411	09/22/16	C	PS	4,332.21
SC THRIVE *CHECK NUMBER..... 347454	09/22/16	C	PS	49.00
AT & T *CHECK NUMBER..... 347500	09/22/16	C	PS	208.09
AUDREY SPERRY *CHECK NUMBER..... 347505	09/22/16	C	PS	100.00
ACCURATE DIAGNOSTICS *CHECK NUMBER..... 347506	09/22/16	C	PS	400.00
KRISTA JOLLEY	09/22/16	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347507				18.90
JAMES E. GARDINER, JR	09/22/16	C	PS	
*CHECK NUMBER..... 347508				100.00
ENTERCOM COMM COR	09/22/16	C	PS	
*CHECK NUMBER..... 347509				4,312.35
INDERJIT KAUR	09/22/16	C	PS	
*CHECK NUMBER..... 347510				75.00
HOLIDAY IN RALEIGH	09/22/16	C	PS	
*CHECK NUMBER..... 347511				198.04
**BANK CODE..... C				37,757.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHADANA HEMBREE *CHECK NUMBER..... 347277	09/19/16	D	PS	117.00
AMANDA R WALKER *CHECK NUMBER..... 347278	09/19/16	D	PS	401.58
SHERRY DULL *CHECK NUMBER..... 347281	09/22/16	D	PS	70.00
*CHECK NUMBER..... 347282				151.78
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347287	09/22/16	D	PS	248.90
HOLIDAY INN ROCK HILL *CHECK NUMBER..... 347311	09/22/16	D	PS	443.52
*CHECK NUMBER..... 347312				443.52
LISA BOLLINGER *CHECK NUMBER..... 347332	09/22/16	D	PS	32.40
RUSSELL GHENT *CHECK NUMBER..... 347347	09/22/16	D	PS	132.00
TANYA CAMP *CHECK NUMBER..... 347350	09/22/16	D	PS	73.98
*CHECK NUMBER..... 347351				113.00
KIM LESKANIC *CHECK NUMBER..... 347361	09/22/16	D	PS	132.00
JENNIFER JORDAN *CHECK NUMBER..... 347364	09/22/16	D	PS	132.00
KELLY CROOK *CHECK NUMBER..... 347389	09/22/16	D	PS	117.00
DERRICK BULSA *CHECK NUMBER..... 347392	09/22/16	D	PS	132.00
SPARTANBURG COUNTY *CHECK NUMBER..... 347394	09/22/16	D	PS	40.00
*CHECK NUMBER..... 347395				20.00
MICKEY HALL *CHECK NUMBER..... 347412	09/22/16	D	PS	495.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DAN CUDE *CHECK NUMBER..... 347416	09/22/16	D	PS	132.00
WAL-MART SUPER CENTER *CHECK NUMBER..... 347418	09/22/16	D	PS	50.00
CHRIS BAIN *CHECK NUMBER..... 347419	09/22/16	D	PS	132.00
HOPE BLACKLEY *CHECK NUMBER..... 347431	09/22/16	D	PS	113.00
KIM GARRETT *CHECK NUMBER..... 347435	09/22/16	D	PS	117.00
MATT KENDALL *CHECK NUMBER..... 347438	09/22/16	D	PS	132.00
GRADY ANTHONY *CHECK NUMBER..... 347469	09/22/16	D	PS	132.00
CINDY CASSADY *CHECK NUMBER..... 347474	09/22/16	D	PS	117.00
EDDIE HUNTER *CHECK NUMBER..... 347475	09/22/16	D	PS	132.00
DALIA KRAYEVSKI *CHECK NUMBER..... 347486	09/22/16	D	PS	117.00
ZACH FARR *CHECK NUMBER..... 347514	09/22/16	D	PS	132.00
WAL-MART STORE #1281 *CHECK NUMBER..... 347531 **BANK CODE..... D	09/22/16	D	PS	15.70 4,617.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347286	09/22/16	DD	PS	123.27
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 347301	09/22/16	DD	PS	1,320.12
COOPER TRUST FUND *CHECK NUMBER..... 347306	09/22/16	DD	PS	135.00
COOPER TRUST FUND *CHECK NUMBER..... 347307	09/22/16	DD	PS	173.00
COOPER TRUST FUND *CHECK NUMBER..... 347308	09/22/16	DD	PS	40.00
COZEZENIA WALKER *CHECK NUMBER..... 347313	09/22/16	DD	PS	231.00
KORA BOLLINGER *CHECK NUMBER..... 347314	09/22/16	DD	PS	303.00
SPARTANBURG REGIONAL MEDICAL *CHECK NUMBER..... 347333	09/22/16	DD	PS	102.00
VERIZON WIRELESS *CHECK NUMBER..... 347335	09/22/16	DD	PS	2,104.13
DUKE ENERGY *CHECK NUMBER..... 347338	09/22/16	DD	PS	4,793.70
CAROLINE DUNPHY *CHECK NUMBER..... 347348	09/22/16	DD	PS	139.00
US C-SOG *CHECK NUMBER..... 347360	09/22/16	DD	PS	6,000.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 347369	09/22/16	DD	PS	134.00
PFG MILTON'S *CHECK NUMBER..... 347379	09/22/16	DD	PS	1,686.94
*CHECK NUMBER..... 347380				1,231.46
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 347387	09/22/16	DD	PS	200.00
SPENCER CHASTAIN *CHECK NUMBER..... 347390	09/22/16	DD	PS	186.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 347396	09/22/16	DD	PS	629.38
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 347397	09/22/16	DD	PS	225.17
*CHECK NUMBER..... 347398				949.96
*CHECK NUMBER..... 347399				72.88
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 347405	09/22/16	DD	PS	172.70
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 347417	09/22/16	DD	PS	4,334.40
GRAINGER INC. *CHECK NUMBER..... 347424	09/22/16	DD	PS	609.50
BRIAN YOUNG *CHECK NUMBER..... 347429	09/22/16	DD	PS	270.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 347437	09/22/16	DD	PS	869.01
HENRY SCHEIN, INC *CHECK NUMBER..... 347439	09/22/16	DD	PS	166.63
*CHECK NUMBER..... 347440				904.20
CAROLINA RECORDING SYSTEMS INC *CHECK NUMBER..... 347465	09/22/16	DD	PS	2,305.50
HENRY SCHEIN - DENTAL DIVISION *CHECK NUMBER..... 347495	09/22/16	DD	PS	384.15
ABIGAIL DUCLOS *CHECK NUMBER..... 347498	09/22/16	DD	PS	108.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 347519	09/22/16	DD	PS	647.10
SPARTANBURG REGIONAL *CHECK NUMBER..... 347525	09/22/16	DD	PS	111.38
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 347532	09/22/16	DD	PS	387.50
**BANK CODE..... DD				32,050.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANN BRUNSON *CHECK NUMBER..... 347295	09/22/16	F	PS	108.28
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 347331	09/22/16	F	PS	1,850.00
DUKE ENERGY *CHECK NUMBER..... 347341	09/22/16	F	PS	301.36
KATHY RIVERS *CHECK NUMBER..... 347382	09/22/16	F	PS	15.00
KERRY S EASLER *CHECK NUMBER..... 347445	09/22/16	F	PS	15.00
LAURA TERRELL *CHECK NUMBER..... 347487	09/22/16	F	PS	15.00
*CHECK NUMBER..... 347488				25.87
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 347527	09/22/16	F	PS	22.50
*CHECK NUMBER..... 347528				22.50
**BANK CODE..... F				2,375.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRIBLE'S INC *CHECK NUMBER..... 347310	09/22/16	FM	PS	10.55
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 347321	09/22/16	FM	PS	76.90
DUKE ENERGY *CHECK NUMBER..... 347337	09/22/16	FM	PS	24,190.40
*CHECK NUMBER..... 347342				904.09
SJWD WATER DISTRICT *CHECK NUMBER..... 347374	09/22/16	FM	PS	245.89
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 347376	09/22/16	FM	PS	88.78
BLUE RIDGE SECURITY *CHECK NUMBER..... 347401	09/22/16	FM	PS	25.00
HOFFMAN & HOFFMAN, INC *CHECK NUMBER..... 347434	09/22/16	FM	PS	564.00
JMAC ENVIRONMENTAL *CHECK NUMBER..... 347451	09/22/16	FM	PS	825.00
BAILEY & SON ENGINEERING INC *CHECK NUMBER..... 347453	09/22/16	FM	PS	687.50
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 347456	09/22/16	FM	PS	1,405.55
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 347468	09/22/16	FM	PS	975.00
AIRGAS USA, LLC *CHECK NUMBER..... 347496	09/22/16	FM	PS	21.56
METROPOLITAN SUB DIST B *CHECK NUMBER..... 347499	09/22/16	FM	PS	72.40
PICKENS ROOFING AND SHEET *CHECK NUMBER..... 347517	09/22/16	FM	PS	975.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 347518	09/22/16	FM	PS	2,494.35
**BANK CODE..... FM				33,561.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 347279	09/22/16	G	PS	480.00
*CHECK NUMBER..... 347280				90.00
SOMMER KITCHIN *CHECK NUMBER..... 347283	09/22/16	G	PS	50.00
PRESORT PLUS, INC *CHECK NUMBER..... 347284	09/22/16	G	PS	927.55
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347288	09/22/16	G	PS	77.79
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 347300	09/22/16	G	PS	549.30
RINICKA GLENN *CHECK NUMBER..... 347309	09/22/16	G	PS	50.00
DEBBIE HARRIS *CHECK NUMBER..... 347315	09/22/16	G	PS	50.00
LOUIS M NELSON SR *CHECK NUMBER..... 347325	09/22/16	G	PS	390.00
WHEELING PARK COMMISSION *CHECK NUMBER..... 347327	09/22/16	G	PS	1,548.64
BROAD RIVER ELEC COOP *CHECK NUMBER..... 347328	09/22/16	G	PS	37.61
DUKE ENERGY *CHECK NUMBER..... 347339	09/22/16	G	PS	4,444.52
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347357	09/22/16	G	PS	120.62
*CHECK NUMBER..... 347358				89.98
JON WOODSBY *CHECK NUMBER..... 347378	09/22/16	G	PS	17.00
KRISTIE OLIVER *CHECK NUMBER..... 347386	09/22/16	G	PS	17.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 347391	09/22/16	G	PS	1,888.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLUE RIDGE SECURITY *CHECK NUMBER..... 347402	09/22/16	G	PS	1,610.88
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 347406	09/22/16	G	PS	283.02
CAROLYN WADDELL *CHECK NUMBER..... 347407	09/22/16	G	PS	200.00
GRAINGER INC. *CHECK NUMBER..... 347427	09/22/16	G	PS	203.04
*CHECK NUMBER..... 347428				442.89
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 347436	09/22/16	G	PS	192.00
FRIENDS OF THE GUARDIAN *CHECK NUMBER..... 347442	09/22/16	G	PS	200.00
MARCIA MURFF *CHECK NUMBER..... 347443	09/22/16	G	PS	17.00
JOSH GARRISON *CHECK NUMBER..... 347446	09/22/16	G	PS	17.00
CIRILIAN INC. *CHECK NUMBER..... 347459	09/22/16	G	PS	250.00
GARY WILLIAMS *CHECK NUMBER..... 347471	09/22/16	G	PS	31.50
KARLI TAYLOR *CHECK NUMBER..... 347473	09/22/16	G	PS	34.50
ZAC CALDWELL *CHECK NUMBER..... 347476	09/22/16	G	PS	17.00
BARN DINNER THEATER *CHECK NUMBER..... 347477	09/22/16	G	PS	720.00
KOULA METASOUMIS *CHECK NUMBER..... 347480	09/22/16	G	PS	17.00
RUSSELL PORTER *CHECK NUMBER..... 347484	09/22/16	G	PS	120.00
JUDY DEVOS *CHECK NUMBER..... 347490	09/22/16	G	PS	55.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARGARITA G. HUGHES *CHECK NUMBER..... 347492	09/22/16	G	PS	60.80
JIMMY HARRIS *CHECK NUMBER..... 347493	09/22/16	G	PS	12.50
LINDA PERTEET *CHECK NUMBER..... 347494	09/22/16	G	PS	24.11
DIRECTV INC *CHECK NUMBER..... 347501	09/22/16	G	PS	152.61
*CHECK NUMBER..... 347502				156.86
JAY C STEADMAN *CHECK NUMBER..... 347503	09/22/16	G	PS	180.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 347504	09/22/16	G	PS	210.00
KEVIN STIENS *CHECK NUMBER..... 347515	09/22/16	G	PS	32.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 347526	09/22/16	G	PS	11,091.66
**BANK CODE..... G				27,160.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347359	09/22/16	I	PS	91.32
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 347388	09/22/16	I	PS	28,466.20
SPARTANBURG REGIONAL *CHECK NUMBER..... 347524 **BANK CODE..... I	09/22/16	I	PS	9,624.00 38,181.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYSTEM INNOVATORS *CHECK NUMBER..... 347346	09/22/16	IT	PS	2,049.15
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 347478	09/22/16	IT	PS	11,470.78
BLUE WATER SYSTEMS *CHECK NUMBER..... 347479 **BANK CODE..... IT	09/22/16	IT	PS	3,900.00 17,419.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROTARY CLUB OF SPARTANBURG *CHECK NUMBER..... 347353	09/22/16	J	PS	249.00
OFFICE DEPOT *CHECK NUMBER..... 347377	09/22/16	J	PS	103.29
JASON'S DELI *CHECK NUMBER..... 347413	09/22/16	J	PS	65.78
*CHECK NUMBER..... 347414				75.78
ARBOR E & T LLC *CHECK NUMBER..... 347421	09/22/16	J	PS	10,910.00
*CHECK NUMBER..... 347422				82,352.20
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 347481	09/22/16	J	PS	21,394.42
**BANK CODE..... J				115,150.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 347317	09/22/16	L	PS	691.64
*CHECK NUMBER..... 347318				7,934.10
*CHECK NUMBER..... 347319				190.00
VERIZON WIRELESS *CHECK NUMBER..... 347336	09/22/16	L	PS	190.05
DIVERSIFIED ELECTRONICS, INC *CHECK NUMBER..... 347356	09/22/16	L	PS	400.00
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 347410 **BANK CODE..... L	09/22/16	L	PS	1,400.00 10,805.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRUGREEN LIMITED PARTNERSHIP *CHECK NUMBER..... 347290	09/22/16	M	PS	92.15
*CHECK NUMBER..... 347291				92.15
PLAYCORE WISCONSIN INC *CHECK NUMBER..... 347298	09/22/16	M	PS	2,829.78
LOVE CHEVROLET INC. *CHECK NUMBER..... 347302	09/22/16	M	PS	18,429.00
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 347349	09/22/16	M	PS	5,850.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 347441	09/22/16	M	PS	62.52
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 347463	09/22/16	M	PS	9,528.49
ARBOR ENGINEERING INC *CHECK NUMBER..... 347466 **BANK CODE..... M	09/22/16	M	PS	1,810.15 38,694.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EBERSPAECHER NORTH AMERICA *CHECK NUMBER..... 347294 **BANK CODE..... 0	09/22/16	0	PS	500,000.00 500,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MOTOROLA SOLUTIONS CREDIT CO *CHECK NUMBER..... 347423 **BANK CODE..... P	09/22/16	P	PS	445,381.58 445,381.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 347299	09/22/16	T	PS	149.60
BLANCHARD MACHINERY CO *CHECK NUMBER..... 347323	09/22/16	T	PS	2,075.68
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 347330	09/22/16	T	PS	4,381.58
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 347355	09/22/16	T	PS	587.56
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 347381	09/22/16	T	PS	611.16
STOCKMAN OIL TWO INC *CHECK NUMBER..... 347400	09/22/16	T	PS	936.65
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 347403	09/22/16	T	PS	22,906.10
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 347404	09/22/16	T	PS	4,400.61
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 347450	09/22/16	T	PS	3,377.46
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 347460	09/22/16	T	PS	1,586.25
AUTOZONE *CHECK NUMBER..... 347461	09/22/16	T	PS	132.69
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 347512	09/22/16	T	PS	906.25
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 347522	09/22/16	T	PS	180.05
STI HOLDINGS, INC. *CHECK NUMBER..... 347523 **BANK CODE..... T	09/22/16	T	PS	148.37 42,380.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 347292	09/22/16	TT	PS	80.99
ROBERT B HALL *CHECK NUMBER..... 347297	09/22/16	TT	PS	433.76
KRISTIN MILLONZI *CHECK NUMBER..... 347303	09/22/16	TT	PS	437.00
THOMAS A.M. BOGGS *CHECK NUMBER..... 347304	09/22/16	TT	PS	383.00
THOMSON REUTERS-WEST *CHECK NUMBER..... 347345	09/22/16	TT	PS	22.69
JEAN MUNSON *CHECK NUMBER..... 347352	09/22/16	TT	PS	438.08
BEVERLY JONES *CHECK NUMBER..... 347368	09/22/16	TT	PS	447.80
JAMES W KISER, JR *CHECK NUMBER..... 347371	09/22/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 347373	09/22/16	TT	PS	57.78
ROGER POOLE *CHECK NUMBER..... 347408	09/22/16	TT	PS	167.00
MATTHEW SHEALY *CHECK NUMBER..... 347409	09/22/16	TT	PS	442.40
CITY DIRECTORIES *CHECK NUMBER..... 347415	09/22/16	TT	PS	225.14
DON A THOMPSON *CHECK NUMBER..... 347430	09/22/16	TT	PS	439.16
ANDREA PRICE *CHECK NUMBER..... 347432	09/22/16	TT	PS	460.76
RICHARD WHELCHER *CHECK NUMBER..... 347433	09/22/16	TT	PS	440.24
MICHAEL BERRY *CHECK NUMBER..... 347444	09/22/16	TT	PS	435.92
LAURA SELLERS	09/22/16	TT	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347470				446.72
SUZANNE H WHITE	09/22/16	TT	PS	
*CHECK NUMBER..... 347485				438.08
ANNA KARINA PARKER	09/22/16	TT	PS	
*CHECK NUMBER..... 347489				2,000.00
PAUL K NEELY	09/22/16	TT	PS	
*CHECK NUMBER..... 347491				442.40
CHRISTOPHER THOMPSON	09/22/16	TT	PS	
*CHECK NUMBER..... 347513				455.36
**BANK CODE..... TT				9,794.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	09/22/16	VV	PS	
*CHECK NUMBER..... 347334				188.79
**BANK CODE..... VV				188.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANTHONY LEIBERT *CHECK NUMBER..... 347533	09/22/16	1	PS	86.00
ACTION PRINTING, INC *CHECK NUMBER..... 347534	09/22/16	1	PS	265.00
PHOENIX ELECTRICAL, LLC *CHECK NUMBER..... 347535	09/22/16	1	PS	652.00
JERRY GAINES *CHECK NUMBER..... 347536	09/22/16	1	PS	50.00
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 347537	09/22/16	1	PS	36.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347538	09/22/16	1	P	39.14
*CHECK NUMBER..... 347539				51.86
*CHECK NUMBER..... 347540				260.28
*CHECK NUMBER..... 347541				181.51
*CHECK NUMBER..... 347542				154.72
*CHECK NUMBER..... 347543				247.35
*CHECK NUMBER..... 347544				221.53
*CHECK NUMBER..... 347545				77.56
*CHECK NUMBER..... 347546				82.15
*CHECK NUMBER..... 347547				259.30
*CHECK NUMBER..... 347548				2,789.07
*CHECK NUMBER..... 347549				3,905.12
JENNIFER WELLS *CHECK NUMBER..... 347550	09/22/16	1	PS	132.00
PETSMART #0401 *CHECK NUMBER..... 347551	09/22/16	1	PS	114.46
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 347552	09/22/16	1	PS	14.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347553				36.25
*CHECK NUMBER..... 347554				4.72
JOHN HARRIS	09/22/16	1	PS	
*CHECK NUMBER..... 347555				4.00
RICOH USA, INC	09/22/16	1	PS	
*CHECK NUMBER..... 347556				121.12
US DEPT OF TREASURY	09/22/16	1	PS	
*CHECK NUMBER..... 347557				120.01
CLERK OF COURT	09/22/16	1	PS	
*CHECK NUMBER..... 347558				231.00
*CHECK NUMBER..... 347559				195.30
MARTIAL ROBICHAUD	09/22/16	1	PS	
*CHECK NUMBER..... 347560				50.00
MUNGO HOMES	09/22/16	1	PS	
*CHECK NUMBER..... 347561				771.00
SC COUNTIES WORKERS	09/22/16	1	PS	
*CHECK NUMBER..... 347562				21,238.88
RIDGE PEST CONTROL	09/22/16	1	PS	
*CHECK NUMBER..... 347563				1,500.00
*CHECK NUMBER..... 347564				1,500.00
MORPHOTRAK, INC.	09/22/16	1	PS	
*CHECK NUMBER..... 347565				22,265.00
CHARLES FLYNN	09/22/16	1	PS	
*CHECK NUMBER..... 347566				122.04
UPSTATE EMPLOYERS NETWORK	09/22/16	1	PS	
*CHECK NUMBER..... 347567				2,300.00
NLINE LLC	09/22/16	1	PS	
*CHECK NUMBER..... 347568				69.08
HENRY LAYE III	09/22/16	1	PS	
*CHECK NUMBER..... 347569				16.19
ANOTHER PRINTER, INC	09/22/16	1	PS	
*CHECK NUMBER..... 347570				90.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC INTERACTIVE, LLC *CHECK NUMBER..... 347571	09/22/16	1	PS	6.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 347572	09/22/16	1	PS	202.41
*CHECK NUMBER..... 347573				102.41
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 347574	09/22/16	1	PS	76.68
*CHECK NUMBER..... 347575				110.75
HAROLD SCRUGGS *CHECK NUMBER..... 347576	09/22/16	1	PS	50.00
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 347577	09/22/16	1	PS	191.71
PITNEY BOWES, INC *CHECK NUMBER..... 347578	09/22/16	1	PS	442.02
*CHECK NUMBER..... 347579				127.20
*CHECK NUMBER..... 347580				1,341.96
*CHECK NUMBER..... 347581				169.60
*CHECK NUMBER..... 347582				72.61
*CHECK NUMBER..... 347583				148.40
*CHECK NUMBER..... 347584				95.40
*CHECK NUMBER..... 347585				63.07
*CHECK NUMBER..... 347586				827.33
*CHECK NUMBER..... 347587				1,122.54
*CHECK NUMBER..... 347588				441.00
*CHECK NUMBER..... 347589				2,931.45
*CHECK NUMBER..... 347590				85.86
*CHECK NUMBER..... 347591				975.72
JENNIFER RIES *CHECK NUMBER..... 347592	09/22/16	1	PS	47.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC BUSINESS PUBLICATIONS *CHECK NUMBER..... 347593	09/22/16	1	PS	35.00
DAMARIE RIVERA *CHECK NUMBER..... 347594	09/22/16	1	PS	20.00
TIMOTHY TREEDWELL *CHECK NUMBER..... 347595	09/22/16	1	PS	250.00
HOLIDAY INN ROCK HILL *CHECK NUMBER..... 347596	09/22/16	1	PS	887.04
BEACON DRIVE-IN *CHECK NUMBER..... 347597	09/22/16	1	PS	117.53
WILLIE CANTY *CHECK NUMBER..... 347598	09/22/16	1	PS	255.00
LYMAN ALTERATIONS *CHECK NUMBER..... 347599	09/22/16	1	PS	150.00
AT & T *CHECK NUMBER..... 347600	09/22/16	1	PS	1,796.93
*CHECK NUMBER..... 347601				376.99
*CHECK NUMBER..... 347602				869.63
*CHECK NUMBER..... 347603				15.71
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 347604	09/22/16	1	PS	118.17
NMS LABS *CHECK NUMBER..... 347605	09/22/16	1	PS	9,249.00
VWR INTERNATIONAL INC *CHECK NUMBER..... 347606	09/22/16	1	PS	214.53
*CHECK NUMBER..... 347607				859.53
*CHECK NUMBER..... 347608				273.38
CHRISTOPHER LAWSON *CHECK NUMBER..... 347609	09/22/16	1	PS	1,254.08
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 347610	09/22/16	1	PS	542.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EASY PERMIT POSTAGE *CHECK NUMBER..... 347611	09/22/16	1	PS	20,100.00
DOROTHY EARLE *CHECK NUMBER..... 347612	09/22/16	1	PS	187.52
LEADERSHIP SPARTANBURG *CHECK NUMBER..... 347613	09/22/16	1	PS	345.00
JOYCE RITCH *CHECK NUMBER..... 347614	09/22/16	1	PS	40.72
TOBY MCCALL *CHECK NUMBER..... 347615	09/22/16	1	PS	50.00
VERIZON WIRELESS *CHECK NUMBER..... 347616	09/22/16	1	PS	800.99
*CHECK NUMBER..... 347617				1,244.21
FORMS & SUPPLY, INC *CHECK NUMBER..... 347618	09/22/16	1	PS	95.98
THOMSON REUTERS-WEST *CHECK NUMBER..... 347619	09/22/16	1	PS	1,193.58
*CHECK NUMBER..... 347620				1,106.58
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 347621	09/22/16	1	PS	120.00
FRONTIER *CHECK NUMBER..... 347622	09/22/16	1	PS	7.39
*CHECK NUMBER..... 347623				7.39
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 347624	09/22/16	1	PS	193.25
CHRISTOPHER BROWN *CHECK NUMBER..... 347625	09/22/16	1	PS	90.23
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347626	09/22/16	1	PS	154.01
*CHECK NUMBER..... 347627				1,185.53
*CHECK NUMBER..... 347628				286.18
*CHECK NUMBER..... 347629				82.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
A ARRANGEMENT FLORIST *CHECK NUMBER..... 347630	09/22/16	1	PS	41.29
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 347631	09/22/16	1	PS	3,353.22
*CHECK NUMBER..... 347632				111.18
DONNA C THOMAS *CHECK NUMBER..... 347633	09/22/16	1	PS	225.00
PAS SYSTEMS INTERNATIONAL, INC *CHECK NUMBER..... 347634	09/22/16	1	PS	52.00
CITY OF SPARTANBURG *CHECK NUMBER..... 347635	09/22/16	1	PS	65.57
CLERK OF COURT *CHECK NUMBER..... 347636	09/22/16	1	PS	4,300.11
OFFICE DEPOT *CHECK NUMBER..... 347637	09/22/16	1	P	176.61
*CHECK NUMBER..... 347638				243.61
*CHECK NUMBER..... 347639				38.00
*CHECK NUMBER..... 347640				121.23
*CHECK NUMBER..... 347641				173.80
*CHECK NUMBER..... 347642				70.49
*CHECK NUMBER..... 347643				156.00
*CHECK NUMBER..... 347644				22.89
*CHECK NUMBER..... 347645				126.49
*CHECK NUMBER..... 347646				54.03
GRETCHEN D HOLLAND *CHECK NUMBER..... 347647	09/22/16	1	PS	153.69
*CHECK NUMBER..... 347648				130.15
*CHECK NUMBER..... 347649				173.08
*CHECK NUMBER..... 347650				159.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WSPA-TV *CHECK NUMBER..... 347651	09/22/16	1	PS	4,096.00
JAMES NELSON II *CHECK NUMBER..... 347652	09/22/16	1	PS	79.00
JOSEPH WHITNER KENNEDY JR *CHECK NUMBER..... 347653	09/22/16	1	PS	50.00
UNITED STATES TREASURY *CHECK NUMBER..... 347654	09/22/16	1	PS	150.00
*CHECK NUMBER..... 347655				75.00
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 347656	09/22/16	1	PS	215.42
U S DEPT OF EDUCATION *CHECK NUMBER..... 347657	09/22/16	1	PS	271.06
LES GREEN *CHECK NUMBER..... 347658	09/22/16	1	PS	50.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 347659	09/22/16	1	PS	125.00
*CHECK NUMBER..... 347660				1,184.00
PALMETTO MICROFILM SYSTEMS *CHECK NUMBER..... 347661	09/22/16	1	P	439.06
VALERIE SULLIVAN *CHECK NUMBER..... 347662	09/22/16	1	PS	117.00
DOUGLAS C BRACKETT *CHECK NUMBER..... 347663	09/22/16	1	PS	50.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 347664	09/22/16	1	PS	53.18
F DON WATSON *CHECK NUMBER..... 347665	09/22/16	1	PS	122.04
SABRINA DICKENS MASON *CHECK NUMBER..... 347666	09/22/16	1	PS	102.06
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 347667	09/22/16	1	PS	128.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ONTARIO INVESTMENTS, INC *CHECK NUMBER..... 347668	09/22/16	1	PS	5,789.24
ANDY CLARK *CHECK NUMBER..... 347669	09/22/16	1	PS	282.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 347670	09/22/16	1	P	43.46
SC ASSOC OF CLERKS OF COURT *CHECK NUMBER..... 347671	09/22/16	1	PS	125.00
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 347672	09/22/16	1	PS	293.80
*CHECK NUMBER..... 347673				222.60
JOHN F DUNBAR JR DMD *CHECK NUMBER..... 347674	09/22/16	1	PS	187.00
ABEL GRAY *CHECK NUMBER..... 347675	09/22/16	1	PS	132.00
EARL ALEXANDER *CHECK NUMBER..... 347676	09/22/16	1	PS	8.00
KIWANIS CLUB OF SPARTANBURG *CHECK NUMBER..... 347677	09/22/16	1	PS	175.00
S C DEPT OF REVENUE *CHECK NUMBER..... 347678	09/22/16	1	PS	719.69
*CHECK NUMBER..... 347679				50.00
*CHECK NUMBER..... 347680				25.00
*CHECK NUMBER..... 347681				167.08
HILLARY WELBORN *CHECK NUMBER..... 347682	09/22/16	1	PS	132.00
CHECK CONNECTION *CHECK NUMBER..... 347683	09/22/16	1	PS	289.83
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 347684	09/22/16	1	PS	53.00
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 347685	09/22/16	1	PS	5,700.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347686				4,575.00
FOUNDERS FEDERAL CREDIT UNION	09/22/16	1	PS	
*CHECK NUMBER..... 347687				21,014.57
LISA LEMASTER	09/22/16	1	PS	
*CHECK NUMBER..... 347688				826.39
FEDEX	09/22/16	1	PS	
*CHECK NUMBER..... 347689				10.07
MARK LINK	09/22/16	1	PS	
*CHECK NUMBER..... 347690				19.98
MONICA LINK	09/22/16	1	PS	
*CHECK NUMBER..... 347691				32.40
MEGHAN GILMER	09/22/16	1	PS	
*CHECK NUMBER..... 347692				132.00
TINA MCMILLAN	09/22/16	1	PS	
*CHECK NUMBER..... 347693				25.00
ALEXANDRIA LYLES	09/22/16	1	PS	
*CHECK NUMBER..... 347694				132.00
WELLNESS FAMILY MEDICINE	09/22/16	1	PS	
*CHECK NUMBER..... 347695				70.00
AMY GOULDING	09/22/16	1	PS	
*CHECK NUMBER..... 347696				132.00
SPARTANBURG COUNTY	09/22/16	1	PS	
*CHECK NUMBER..... 347697				41.00
ROBERTO INCLAN	09/22/16	1	PS	
*CHECK NUMBER..... 347698				1,163.38
SPARTAN OFFICE SOLUTIONS	09/22/16	1	P	
*CHECK NUMBER..... 347699				84.77
*CHECK NUMBER..... 347700				33.00
*CHECK NUMBER..... 347701				197.16
*CHECK NUMBER..... 347702				61.62
*CHECK NUMBER..... 347703				31.80
*CHECK NUMBER..... 347704				31.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SWIFT BUSINESS SOLUTIONS *CHECK NUMBER..... 347705	09/22/16	1	PS	300.00
METADATA IT, LLC *CHECK NUMBER..... 347706	09/22/16	1	PS	7,910.10
*CHECK NUMBER..... 347707				10,485.86
*CHECK NUMBER..... 347708				5,374.20
JOHN DAVID WREN *CHECK NUMBER..... 347709	09/22/16	1	PS	1,515.00
*CHECK NUMBER..... 347710				5,125.00
BLYTHE WALTERS *CHECK NUMBER..... 347711	09/22/16	1	PS	132.00
GOODWILL INDUSTRIES *CHECK NUMBER..... 347712	09/22/16	1	PS	2,100.00
MEGAN MORICLE *CHECK NUMBER..... 347713	09/22/16	1	PS	132.00
BOB HARKRADER *CHECK NUMBER..... 347714	09/22/16	1	PS	17.83
LORENA PYHALA *CHECK NUMBER..... 347715	09/22/16	1	PS	1,254.08
LINDSEY OVERBY *CHECK NUMBER..... 347716	09/22/16	1	PS	132.00
ANITA IVEY *CHECK NUMBER..... 347717	09/22/16	1	PS	113.00
US PRISONER TRANSPORT *CHECK NUMBER..... 347718	09/22/16	1	PS	669.90
ALLISON MABBS *CHECK NUMBER..... 347719	09/22/16	1	PS	132.00
PHEAA *CHECK NUMBER..... 347720	09/22/16	1	PS	263.96
NC DEPARTMENT OF REVENUE *CHECK NUMBER..... 347721	09/22/16	1	PS	167.95
*CHECK NUMBER..... 347722				146.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MAHESH PATEL *CHECK NUMBER..... 347723	09/22/16	1	PS	150.00
SCDEW *CHECK NUMBER..... 347724	09/22/16	1	PS	219.90
DIRECTV INC *CHECK NUMBER..... 347725	09/22/16	1	PS	250.88
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 347726	09/22/16	1	PS	3,465.62
WI SCTF *CHECK NUMBER..... 347727	09/22/16	1	PS	148.15
*CHECK NUMBER..... 347728				388.15
SPENSER SMITH *CHECK NUMBER..... 347729	09/22/16	1	PS	132.00
DELIA K. HUNTER *CHECK NUMBER..... 347730	09/22/16	1	PS	113.00
WILL MAXEY *CHECK NUMBER..... 347731	09/22/16	1	PS	132.00
NODINE SMALL ENGINE REPAIR *CHECK NUMBER..... 347732	09/22/16	1	PS	279.80
DANA SAFETY SUPPLY, INC *CHECK NUMBER..... 347733	09/22/16	1	PS	82.68
SC RETIREMENT SYSTEM *CHECK NUMBER..... 347734	09/22/16	1	PS	2,323.28
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 347735	09/22/16	1	PS	45.79
*CHECK NUMBER..... 347736				107.24
*CHECK NUMBER..... 347737				303.63
*CHECK NUMBER..... 347738				173.52
SECRETARY OF STATE *CHECK NUMBER..... 347739	09/22/16	1	PS	25.00
*CHECK NUMBER..... 347740				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347741				25.00
SAFEGUARD SAFETY SHOES	09/22/16	1	PS	
*CHECK NUMBER..... 347742				150.00
SPARTANBURG CITY CREDIT UNION	09/22/16	1	PS	
*CHECK NUMBER..... 347743				651.00
SPARTANBURG REGIONAL	09/22/16	1	PS	
*CHECK NUMBER..... 347744				10,075.00
UNITED WAY OF THE	09/22/16	1	PS	
*CHECK NUMBER..... 347745				821.20
VICKI RAE M SMITH	09/22/16	1	PS	
*CHECK NUMBER..... 347746				1,199.24
**BANK CODE..... 1				231,985.30
***G R A N D T O T A L				1,700,208.17