

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 347799	09/29/16	AA	PS	428.20
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 347923 **BANK CODE..... AA	09/29/16	AA	PS	291.50 719.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347761	09/29/16	B	PS	104.84
NU-LIFE ENVIRONMENTAL INC *CHECK NUMBER..... 347782	09/29/16	B	PS	1,195.04
BROAD RIVER ELEC COOP *CHECK NUMBER..... 347793	09/29/16	B	PS	2,113.00
*CHECK NUMBER..... 347794				340.00
DUKE ENERGY *CHECK NUMBER..... 347804	09/29/16	B	PS	331.54
*CHECK NUMBER..... 347805				267.07
*CHECK NUMBER..... 347806				22.91
*CHECK NUMBER..... 347807				327.88
*CHECK NUMBER..... 347810				42.62
*CHECK NUMBER..... 347811				205.84
*CHECK NUMBER..... 347812				311.01
*CHECK NUMBER..... 347813				131.85
*CHECK NUMBER..... 347814				161.58
SJWD WATER DISTRICT *CHECK NUMBER..... 347840	09/29/16	B	PS	61.92
BLUE RIDGE SECURITY *CHECK NUMBER..... 347852	09/29/16	B	PS	3,029.40
SIGN SOURCE LLC. *CHECK NUMBER..... 347858	09/29/16	B	PS	451.40
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 347884	09/29/16	B	PS	5.36
UNIFIRST *CHECK NUMBER..... 347895	09/29/16	B	PS	203.87
*CHECK NUMBER..... 347896				354.04
EVEREST SCALE INC *CHECK NUMBER..... 347903	09/29/16	B	PS	400.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT&T	09/29/16	B	PS	
*CHECK NUMBER..... 347914				2.23
**BANK CODE..... B				10,063.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347760	09/29/16	BB	PS	218.96
DUKE ENERGY CORPORATION *CHECK NUMBER..... 347767	09/29/16	BB	PS	7,643.77
FORTILINE INC.- DBA FORTILINE *CHECK NUMBER..... 347773	09/29/16	BB	PS	812.96
BRIAN BULLIS *CHECK NUMBER..... 347780	09/29/16	BB	PS	389.42
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 347905	09/29/16	BB	PS	575.00
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 347912	09/29/16	BB	PS	25.44
ROGERS GROUP, INC. *CHECK NUMBER..... 347933	09/29/16	BB	PS	842.68
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 347934 **BANK CODE..... BB	09/29/16	BB	PS	35.91 10,544.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 347769	09/29/16	C	PS	300.00
SHRED A WAY *CHECK NUMBER..... 347772	09/29/16	C	PS	36.00
DUKE ENERGY *CHECK NUMBER..... 347803	09/29/16	C	PS	2,235.70
AT & T *CHECK NUMBER..... 347821	09/29/16	C	PS	42.23
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347831	09/29/16	C	PS	1,112.43
EXPRESS SERVICES, INC *CHECK NUMBER..... 347833	09/29/16	C	PS	329.70
SYSTEM WIDE SOLUTIONS, INC. *CHECK NUMBER..... 347838	09/29/16	C	PS	4,250.00
LISA C SALTERS *CHECK NUMBER..... 347877	09/29/16	C	PS	34.00
*CHECK NUMBER..... 347878				17.00
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 347939	09/29/16	C	PS	120.13
ELIZABETH PERRY *CHECK NUMBER..... 347940	09/29/16	C	PS	52.25
JOSEPH PINILLA *CHECK NUMBER..... 347941	09/29/16	C	PS	125.00
LAUREN SMITH *CHECK NUMBER..... 347942	09/29/16	C	PS	103.68
INDERJIT KAUR *CHECK NUMBER..... 347943	09/29/16	C	PS	100.00
VISTA MARINA INN HOTEL, INC *CHECK NUMBER..... 347944	09/29/16	C	PS	239.68
**BANK CODE..... C				9,097.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 347756	09/29/16	D	PS	140.94
LISA BOLLINGER *CHECK NUMBER..... 347798	09/29/16	D	PS	118.80
VERIZON WIRELESS *CHECK NUMBER..... 347800	09/29/16	D	PS	53.65
AT & T *CHECK NUMBER..... 347822	09/29/16	D	PS	54.30
CITY OF SPARTANBURG *CHECK NUMBER..... 347837	09/29/16	D	PS	350,000.00
DAVID LAWSON *CHECK NUMBER..... 347841	09/29/16	D	PS	264.00
OFFICE DEPOT *CHECK NUMBER..... 347842	09/29/16	D	PS	325.39
GOLDEN CORRAL *CHECK NUMBER..... 347882	09/29/16	D	PS	450.00
AT&T *CHECK NUMBER..... 347916	09/29/16	D	PS	6.58
QUILL CORPORATION *CHECK NUMBER..... 347945 **BANK CODE..... D	09/29/16	D	PS	83.66 351,497.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 347766	09/29/16	DD	PS	2,720.00
PET DAIRY *CHECK NUMBER..... 347768	09/29/16	DD	PS	5,962.50
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 347771	09/29/16	DD	PS	112.00
CDW GOVERNMENT INC *CHECK NUMBER..... 347781	09/29/16	DD	PS	106.00
AT & T *CHECK NUMBER..... 347819	09/29/16	DD	PS	349.94
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 347850	09/29/16	DD	PS	976.71
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 347855	09/29/16	DD	PS	46.67
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 347859	09/29/16	DD	PS	63.49
DATAMAXX APPLIED TECHNOLOGIES *CHECK NUMBER..... 347864	09/29/16	DD	PS	260.00
GRAINGER INC. *CHECK NUMBER..... 347872	09/29/16	DD	PS	378.42
*CHECK NUMBER..... 347873				3,700.52
*CHECK NUMBER..... 347874				590.95
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 347880	09/29/16	DD	PS	1,773.57
HENRY SCHEIN, INC *CHECK NUMBER..... 347881	09/29/16	DD	PS	593.68
CONTRACT PHARMACY SERVICES, IN *CHECK NUMBER..... 347894	09/29/16	DD	PS	1,100.00
CHARM TEX, INC. *CHECK NUMBER..... 347901	09/29/16	DD	PS	6,180.00
DR ROBERT E MCDONALD JR *CHECK NUMBER..... 347907	09/29/16	DD	PS	2,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT&T	09/29/16	DD	PS	
*CHECK NUMBER..... 347913				5.28
*CHECK NUMBER..... 347919				77.29
SC DEPT OF JUVENILE JUSTICE	09/29/16	DD	PS	
*CHECK NUMBER..... 347948				9,100.00
**BANK CODE..... DD				36,597.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 347757	09/29/16	F	PS	5.00
AT & T *CHECK NUMBER..... 347774	09/29/16	F	PS	94.99
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 347795	09/29/16	F	PS	2,980.00
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 347862	09/29/16	F	PS	1,038.00
AT&T *CHECK NUMBER..... 347922 **BANK CODE..... F	09/29/16	F	PS	13.17 4,131.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 347775	09/29/16	FM	PS	23.75
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 347785	09/29/16	FM	PS	3,288.62
FIRST CHOICE TERMITES AND *CHECK NUMBER..... 347796	09/29/16	FM	PS	901.36
THE BUDD GROUP, INC *CHECK NUMBER..... 347797	09/29/16	FM	PS	1,173.72
DUKE ENERGY *CHECK NUMBER..... 347809	09/29/16	FM	PS	20.53
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 347816	09/29/16	FM	PS	893.94
AT & T *CHECK NUMBER..... 347817	09/29/16	FM	PS	36.20
CARRIER CORPORATION *CHECK NUMBER..... 347824	09/29/16	FM	PS	734.00
TRANE U.S., INC. *CHECK NUMBER..... 347825	09/29/16	FM	PS	1,240.70
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 347836	09/29/16	FM	PS	430.00
FERGUSON ENTERPRISES INC *CHECK NUMBER..... 347861	09/29/16	FM	PS	3,476.76
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 347871	09/29/16	FM	PS	2,265.00
GRAYBAR ELECTRIC, INC F1 *CHECK NUMBER..... 347875	09/29/16	FM	PS	2,178.30
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 347891	09/29/16	FM	PS	145.00
*CHECK NUMBER..... 347892				554.65
*CHECK NUMBER..... 347893				1,201.52
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 347902	09/29/16	FM	PS	460.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 347906	09/29/16	FM	PS	950.00
AT&T *CHECK NUMBER..... 347920	09/29/16	FM	PS	1.42
A-1 AFFORDABLE SEPTIC TANK SER *CHECK NUMBER..... 347936	09/29/16	FM	PS	225.00
*CHECK NUMBER..... 347937				178.53
**BANK CODE..... FM				20,379.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KATHY J DAY *CHECK NUMBER..... 347759	09/29/16	G	PS	608.00
DANA HUNNICUTT *CHECK NUMBER..... 347770	09/29/16	G	PS	275.00
TERRI HARRISON *CHECK NUMBER..... 347776	09/29/16	G	PS	35.00
JAMES BRACKINS *CHECK NUMBER..... 347777	09/29/16	G	PS	352.00
OTIS LYLES *CHECK NUMBER..... 347779	09/29/16	G	PS	200.00
BLANCHARD MACHINERY CO *CHECK NUMBER..... 347786	09/29/16	G	PS	10,734.89
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 347787	09/29/16	G	PS	280.77
LOUIS M NELSON SR *CHECK NUMBER..... 347788	09/29/16	G	PS	195.00
WINDSTREAM INC *CHECK NUMBER..... 347790	09/29/16	G	PS	90.09
*CHECK NUMBER..... 347791				53.37
BROAD RIVER ELEC COOP *CHECK NUMBER..... 347792	09/29/16	G	PS	153.00
JENNIE EDWARDS *CHECK NUMBER..... 347801	09/29/16	G	PS	114.00
DUKE ENERGY *CHECK NUMBER..... 347802	09/29/16	G	PS	7,720.79
DARRELL JOHNSON *CHECK NUMBER..... 347815	09/29/16	G	PS	772.00
AT & T *CHECK NUMBER..... 347818	09/29/16	G	PS	60.34
TOP PERFORMERS LLC *CHECK NUMBER..... 347826	09/29/16	G	PS	1,606.40
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347827	09/29/16	G	PS	128.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347828				127.97
*CHECK NUMBER..... 347829				661.00
*CHECK NUMBER..... 347830				324.15
SJWD WATER DISTRICT	09/29/16	G	PS	
*CHECK NUMBER..... 347839				1,464.17
OFFICE DEPOT	09/29/16	G	PS	
*CHECK NUMBER..... 347843				186.18
REGINALD SPURGEON	09/29/16	G	PS	
*CHECK NUMBER..... 347849				480.00
NATIONAL RECREATION AND	09/29/16	G	PS	
*CHECK NUMBER..... 347866				1,250.00
TREY GLOVER	09/29/16	G	PS	
*CHECK NUMBER..... 347879				143.00
WCI OF SC-GREENVILLE	09/29/16	G	PS	
*CHECK NUMBER..... 347889				2,910.00
MOORE MEDICAL LLC	09/29/16	G	PS	
*CHECK NUMBER..... 347890				4,373.25
GREENVILLE TURF & TRACTOR	09/29/16	G	PS	
*CHECK NUMBER..... 347904				377.76
MARY ETTA ROSE	09/29/16	G	PS	
*CHECK NUMBER..... 347908				116.00
MARY KEHYAIAN	09/29/16	G	PS	
*CHECK NUMBER..... 347909				50.00
DONNA STANKOVIC	09/29/16	G	PS	
*CHECK NUMBER..... 347910				50.00
BENJAMIN DAWKINS	09/29/16	G	PS	
*CHECK NUMBER..... 347911				120.00
ASHLEY BUCKINGHAM	09/29/16	G	PS	
*CHECK NUMBER..... 347924				56.00
BARBARA JOHNSON	09/29/16	G	PS	
*CHECK NUMBER..... 347926				1,060.00
PATRICIA MARGARITA	09/29/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347927				200.00
INTEGRAL SOLUTIONS GROUP	09/29/16	G	PS	
*CHECK NUMBER..... 347929				823.05
CHRISTOPHER E TAYLOR	09/29/16	G	PS	
*CHECK NUMBER..... 347930				375.00
JUAN BERNARD BREWTON	09/29/16	G	PS	
*CHECK NUMBER..... 347931				120.00
MARGARITA G. HUGHES	09/29/16	G	PS	
*CHECK NUMBER..... 347932				43.20
SENN PEST CONTROL CORP	09/29/16	G	PS	
*CHECK NUMBER..... 347950				73.00
**BANK CODE..... G				38,762.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ACTION PRINTING, INC *CHECK NUMBER..... 347758	09/29/16	HT	PS	67.84
THE ARTS PARTNERSHIP OF *CHECK NUMBER..... 347848 **BANK CODE..... HT	09/29/16	HT	PS	58,750.00 58,817.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 347789	09/29/16	I	PS	2,294.60
AT&T *CHECK NUMBER..... 347918 **BANK CODE..... I	09/29/16	I	PS	.57 2,295.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 347865	09/29/16	IT	PS	60.60
AT&T *CHECK NUMBER..... 347915	09/29/16	IT	PS	11.50
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 347935 **BANK CODE..... IT	09/29/16	IT	PS	981.60 1,053.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 347764	09/29/16	J	PS	557.24
*CHECK NUMBER..... 347765				38.88
ABLE SOUTH CAROLINA *CHECK NUMBER..... 347778	09/29/16	J	PS	1,050.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347832	09/29/16	J	PS	310.23
OFFICE DEPOT *CHECK NUMBER..... 347844	09/29/16	J	PS	124.96
JASON'S DELI *CHECK NUMBER..... 347863 **BANK CODE..... J	09/29/16	J	PS	227.40 2,308.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INNOVA DISC GOLF *CHECK NUMBER..... 347857	09/29/16	M	PS	7,200.00
GOVCONNECTION INC *CHECK NUMBER..... 347867	09/29/16	M	PS	114,444.50
ROEBUCK WHOLESALE NURSERY *CHECK NUMBER..... 347870	09/29/16	M	PS	1,224.30
JOHN DEERE COMPANY *CHECK NUMBER..... 347888	09/29/16	M	PS	12,148.32
BECKER COMPLETE COMPACTOR INC *CHECK NUMBER..... 347897	09/29/16	M	PS	685.00
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 347952 **BANK CODE..... M	09/29/16	M	PS	13,117.50 148,819.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 347808	09/29/16	MR	PS	7,206.38
LOCKHART POWER *CHECK NUMBER..... 347854 **BANK CODE..... MR	09/29/16	MR	PS	10,135.44 17,341.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	09/29/16	P	PS	
*CHECK NUMBER..... 347845				66,666.67
*CHECK NUMBER..... 347846				67,966.67
U S BANK	09/29/16	P	PS	
*CHECK NUMBER..... 347925				250.00
**BANK CODE..... P				134,883.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GOV DEALS	09/29/16	S	PS	
*CHECK NUMBER..... 347847				281.71
**BANK CODE..... S				281.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 347783	09/29/16	T	PS	1,582.47
*CHECK NUMBER..... 347784				2,327.50
AT & T *CHECK NUMBER..... 347820	09/29/16	T	PS	6.03
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 347835	09/29/16	T	PS	4,250.81
ALTEC INDUSTRIES INC *CHECK NUMBER..... 347851	09/29/16	T	PS	344.70
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 347868	09/29/16	T	PS	900.00
VERMEER MID ATLANTIC, INC *CHECK NUMBER..... 347869	09/29/16	T	PS	42.43
WEARCHECK LUBRICATION SERVICES *CHECK NUMBER..... 347883	09/29/16	T	PS	767.89
BRIDGESTONE AMERICAS TIRE *CHECK NUMBER..... 347885	09/29/16	T	PS	20.00
DAVIS DIESEL SERVICE *CHECK NUMBER..... 347886	09/29/16	T	PS	610.00
*CHECK NUMBER..... 347887				975.00
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 347898	09/29/16	T	PS	216.82
*CHECK NUMBER..... 347899				1,853.10
IMAGE PRINTING OF SC INC. *CHECK NUMBER..... 347900	09/29/16	T	PS	49.21
AT&T *CHECK NUMBER..... 347921	09/29/16	T	PS	2.32
NAPA AUTO PARTS *CHECK NUMBER..... 347928	09/29/16	T	PS	136.74
CONEL LLC *CHECK NUMBER..... 347938	09/29/16	T	PS	225.00
FINCHER GARRISON LLC	09/29/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347946				895.70
*CHECK NUMBER..... 347947				450.94
SC DEPT OF MOTOR VEHICLE	09/29/16	T	PS	
*CHECK NUMBER..... 347949				15.00
**BANK CODE..... T				15,671.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347762	09/29/16	TT	PS	54.82
*CHECK NUMBER..... 347763				343.76
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 347856	09/29/16	TT	PS	123.16
AT&T *CHECK NUMBER..... 347917 **BANK CODE..... TT	09/29/16	TT	PS	27.19 548.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MICHAEL WOODCOCK *CHECK NUMBER..... 347823	09/29/16	W	PS	208.00
KIM PARNELL *CHECK NUMBER..... 347834	09/29/16	W	PS	924.00
BERKELY COUNTY SHERIFF OFFICE *CHECK NUMBER..... 347853	09/29/16	W	PS	225.00
WENDY BRADLEY *CHECK NUMBER..... 347860	09/29/16	W	PS	418.90
ANDREW DULEY *CHECK NUMBER..... 347876	09/29/16	W	PS	365.62
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 347951 **BANK CODE..... W	09/29/16	W	PS	41.08 2,182.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TERRY BOOKER *CHECK NUMBER..... 347755	09/26/16	1	PS	109.08
INTERNATIONAL ASSOC OF *CHECK NUMBER..... 347953	09/29/16	1	PS	100.00
QS1 *CHECK NUMBER..... 347954	09/29/16	1	PS	2,553.13
LE BLEU BOTTLED WATER *CHECK NUMBER..... 347955	09/29/16	1	PS	12.72
*CHECK NUMBER..... 347956				31.80
JAMES B PASLEY *CHECK NUMBER..... 347957	09/29/16	1	PS	20.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 347958	09/29/16	1	P	582.39
*CHECK NUMBER..... 347959				25.12
*CHECK NUMBER..... 347960				278.15
*CHECK NUMBER..... 347961				80.98
*CHECK NUMBER..... 347962				27.43
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 347963	09/29/16	1	PS	204.00
*CHECK NUMBER..... 347964				83.06
RICOH USA, INC *CHECK NUMBER..... 347965	09/29/16	1	PS	108.23
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 347966	09/29/16	1	PS	16.85
SC APPALACHIAN COUNCIL OF *CHECK NUMBER..... 347967	09/29/16	1	PS	36,617.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 347968	09/29/16	1	PS	202.41
SALUDA RIVER PET CENTER *CHECK NUMBER..... 347969	09/29/16	1	PS	200.91
SCARE	09/29/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 347970				290.00
AT & T	09/29/16	1	PS	
*CHECK NUMBER..... 347971				84.64
*CHECK NUMBER..... 347972				364.13
BOMAR PRINTING AND MAILING	09/29/16	1	P	
*CHECK NUMBER..... 347973				45.88
*CHECK NUMBER..... 347974				120.58
*CHECK NUMBER..... 347975				225.60
HANNAH ARNOLD	09/29/16	1	PS	
*CHECK NUMBER..... 347976				150.00
AMY BOLICK	09/29/16	1	PS	
*CHECK NUMBER..... 347977				150.00
NAPWDA	09/29/16	1	PS	
*CHECK NUMBER..... 347978				45.00
LIN'S GARDEN	09/29/16	1	PS	
*CHECK NUMBER..... 347979				42.80
ELMORE WAYNE	09/29/16	1	PS	
*CHECK NUMBER..... 347980				28.91
HIGH TECH ACCESSORY ITEMS INC	09/29/16	1	PS	
*CHECK NUMBER..... 347981				121.21
MILTON C SMITH	09/29/16	1	PS	
*CHECK NUMBER..... 347982				875.00
WINDSTREAM INC	09/29/16	1	PS	
*CHECK NUMBER..... 347983				54.81
*CHECK NUMBER..... 347984				67.39
BROAD RIVER ELEC COOP	09/29/16	1	PS	
*CHECK NUMBER..... 347985				37.00
STEVE COOPER	09/29/16	1	PS	
*CHECK NUMBER..... 347986				500.00
FORMS & SUPPLY, INC	09/29/16	1	PS	
*CHECK NUMBER..... 347987				101.68
*CHECK NUMBER..... 347988				255.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 347989	09/29/16	1	PS	167.53
*CHECK NUMBER..... 347990				71.86
*CHECK NUMBER..... 347991				92.07
*CHECK NUMBER..... 347992				127.14
THOMSON REUTERS-WEST *CHECK NUMBER..... 347993	09/29/16	1	PS	327.97
AT & T *CHECK NUMBER..... 347994	09/29/16	1	PS	1,037.77
*CHECK NUMBER..... 347995				1,224.83
FRONTIER *CHECK NUMBER..... 347996	09/29/16	1	PS	162.32
CHARTER COMMUNICATIONS *CHECK NUMBER..... 347997	09/29/16	1	PS	99.00
REIDVILLE TOWN HALL *CHECK NUMBER..... 347998	09/29/16	1	PS	450.00
TOMMY WALL *CHECK NUMBER..... 347999	09/29/16	1	PS	951.64
CITY OF CHESNEE *CHECK NUMBER..... 348000	09/29/16	1	PS	400.00
SJWD WATER DISTRICT *CHECK NUMBER..... 348001	09/29/16	1	PS	12.00
KEYSTONE SELF STORAGE, LLC *CHECK NUMBER..... 348002	09/29/16	1	PS	775.00
RANDY BOGAN *CHECK NUMBER..... 348003	09/29/16	1	PS	46.58
OFFICE DEPOT *CHECK NUMBER..... 348004	09/29/16	1	PS	197.94
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 348005	09/29/16	1	PS	113.26
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 348006	09/29/16	1	PS	375.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PALMETTO MICROFILM SYSTEMS *CHECK NUMBER..... 348007	09/29/16	1	P	1,287.50
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 348008	09/29/16	1	PS	425.00
DOUG BRYSON *CHECK NUMBER..... 348009	09/29/16	1	PS	225.00
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 348010	09/29/16	1	PS	410.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 348011	09/29/16	1	PS	55.95
*CHECK NUMBER..... 348012				27.07
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 348013	09/29/16	1	PS	7,177.23
*CHECK NUMBER..... 348014				881.26
*CHECK NUMBER..... 348015				725.04
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 348016	09/29/16	1	PS	44.00
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 348017	09/29/16	1	PS	1,922.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 348018	09/29/16	1	P	112.15
*CHECK NUMBER..... 348019				347.86
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 348020	09/29/16	1	PS	69.81
KARRY L GUILLORY *CHECK NUMBER..... 348021	09/29/16	1	PS	32.00
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 348022	09/29/16	1	PS	4,500.00
HI-BRIDGE CENTER LLC *CHECK NUMBER..... 348023	09/29/16	1	PS	500.00
FEDEX *CHECK NUMBER..... 348024	09/29/16	1	PS	16.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 348025				285.46
THE PAIGE COMPANY CONTAINER IN	09/29/16	1	PS	
*CHECK NUMBER..... 348026				893.75
STATE OF SOUTH CAROLINA	09/29/16	1	P	
*CHECK NUMBER..... 348027				190.00
WELLNESS FAMILY MEDICINE	09/29/16	1	PS	
*CHECK NUMBER..... 348028				217.87
DWIGHT SMITH	09/29/16	1	PS	
*CHECK NUMBER..... 348029				1,027.01
SPARTANBURG COUNTY PARKS & REC	09/29/16	1	PS	
*CHECK NUMBER..... 348030				200.00
INMAN-CAMPOBELLO WATER DIST	09/29/16	1	PS	
*CHECK NUMBER..... 348031				21.46
JOHN P MOORE	09/29/16	1	PS	
*CHECK NUMBER..... 348032				39.00
PACOLET FIRE DISTRICT	09/29/16	1	PS	
*CHECK NUMBER..... 348033				425.00
SIGN CRAFTERS USA	09/29/16	1	PS	
*CHECK NUMBER..... 348034				72.00
JMAC ENVIRONMENTAL	09/29/16	1	PS	
*CHECK NUMBER..... 348035				12,278.00
SPARTAN OFFICE SOLUTIONS	09/29/16	1	PS	
*CHECK NUMBER..... 348036				31.80
*CHECK NUMBER..... 348037				33.51
*CHECK NUMBER..... 348038				75.64
BRIAN ERIC MCCRAW	09/29/16	1	PS	
*CHECK NUMBER..... 348039				220.00
GOLDEN ENGINEERING INC	09/29/16	1	PS	
*CHECK NUMBER..... 348040				125.00
CRAIG'S FIREARM SUPPLY INC	09/29/16	1	PS	
*CHECK NUMBER..... 348041				3,037.54
JOHN DAVID WREN	09/29/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 348042				4,450.00
*CHECK NUMBER..... 348043				900.00
PALMETTO DENTURE CARE	09/29/16	1	PS	
*CHECK NUMBER..... 348044				290.00
DAWKINS INVESTMENTS, LLC	09/29/16	1	PS	
*CHECK NUMBER..... 348045				900.00
AT&T	09/29/16	1	PS	
*CHECK NUMBER..... 348046				2.77
*CHECK NUMBER..... 348047				493.10
*CHECK NUMBER..... 348048				253.47
*CHECK NUMBER..... 348049				253.07
*CHECK NUMBER..... 348050				142.06
*CHECK NUMBER..... 348051				129.04
CHICK-FIL-A	09/29/16	1	PS	
*CHECK NUMBER..... 348052				72.36
KELLI MCCORMICK	09/29/16	1	PS	
*CHECK NUMBER..... 348053				17.17
TERESA LEDBETTER	09/29/16	1	PS	
*CHECK NUMBER..... 348054				321.84
BOB HARKRADER	09/29/16	1	PS	
*CHECK NUMBER..... 348055				10.50
*CHECK NUMBER..... 348056				67.93
THE COUNTRY PLAZA LLC	09/29/16	1	PS	
*CHECK NUMBER..... 348057				650.00
TAX MANAGEMENT ASSOC, INC	09/29/16	1	PS	
*CHECK NUMBER..... 348058				1,866.16
GREAT AMERICA FINANCIAL SVCS	09/29/16	1	PS	
*CHECK NUMBER..... 348059				48.76
US PRISONER TRANSPORT	09/29/16	1	PS	
*CHECK NUMBER..... 348060				504.00
LAURENS ELECTRIC COOPERATIVE	09/29/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 348061				22.24
AUTO CENTER OF GREER	09/29/16	1	PS	
*CHECK NUMBER..... 348062				630.00
AIKEN MOTORCYCLE	09/29/16	1	P	
*CHECK NUMBER..... 348063				49.88
HP INC.	09/29/16	1	PS	
*CHECK NUMBER..... 348064				1,634.99
AIRGAS USA, LLC	09/29/16	1	PS	
*CHECK NUMBER..... 348065				19.72
JOSHUA HENDERSON	09/29/16	1	PS	
*CHECK NUMBER..... 348066				13.21
MOUNTAIN VIEW	09/29/16	1	PS	
*CHECK NUMBER..... 348067				22,624.00
OREN L BRADY III	09/29/16	1	PS	
*CHECK NUMBER..... 348068				625.00
SCAAO	09/29/16	1	PS	
*CHECK NUMBER..... 348069				30.00
SC POLICE OFFICERS	09/29/16	1	PS	
*CHECK NUMBER..... 348070				458,230.67
DEPARTMENT OF NATURAL RESOURCE	09/29/16	1	PS	
*CHECK NUMBER..... 348071				50.60
S C RETIREMENT SYSTEM	09/29/16	1	PS	
*CHECK NUMBER..... 348072				545,221.73
SECRETARY OF STATE	09/29/16	1	PS	
*CHECK NUMBER..... 348073				100.00
SPARTAN STAMP & SIGN CORP	09/29/16	1	PS	
*CHECK NUMBER..... 348074				10.60
*CHECK NUMBER..... 348075				62.54
*CHECK NUMBER..... 348076				52.47
UNA PRINT INC	09/29/16	1	PS	
*CHECK NUMBER..... 348077				602.08
**BANK CODE..... 1				1,130,728.30
***G R A N D T O T A L				1,996,725.72