

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC	10/20/16	AA	PS	
*CHECK NUMBER..... 348938				8,173.63
*CHECK NUMBER..... 348939				17,737.67
*CHECK NUMBER..... 348940				11,268.32
JOCASSEE DESIGNS, INC.	10/20/16	AA	PS	
*CHECK NUMBER..... 349112				922.41
**BANK CODE..... AA				38,102.03

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 348981	10/20/16	B	PS	1,026.00
DUKE ENERGY *CHECK NUMBER..... 348988	10/20/16	B	PS	120.21
GILL DRILLING, INC *CHECK NUMBER..... 349019	10/20/16	B	PS	1,231.36
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 349132	10/20/16	B	PS	208.82
AIRGAS USA, LLC *CHECK NUMBER..... 349138 **BANK CODE..... B	10/20/16	B	PS	465.66 3,052.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MAX DAVES	10/20/16	BB	PS	
*CHECK NUMBER..... 349115				304.75
**BANK CODE..... BB				304.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 348949	10/20/16	C	PS	200.00
USC UPSTATE *CHECK NUMBER..... 348987	10/20/16	C	PS	337.09
AT & T *CHECK NUMBER..... 349000	10/20/16	C	PS	50.77
EXPRESS SERVICES, INC *CHECK NUMBER..... 349015	10/20/16	C	PS	1,099.00
PREVENTION RESEARCH INSTITUTE *CHECK NUMBER..... 349017	10/20/16	C	PS	7,000.00
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 349022	10/20/16	C	PS	315.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 349080	10/20/16	C	PS	100.00
LISA C SALTERS *CHECK NUMBER..... 349081	10/20/16	C	PS	147.00
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 349149	10/20/16	C	PS	119.50
*CHECK NUMBER..... 349150				31.50
*CHECK NUMBER..... 349151				39.00
PDR DISTRIBUTION LLC *CHECK NUMBER..... 349152	10/20/16	C	PS	119.90
JENNIFER E WATSON *CHECK NUMBER..... 349153	10/20/16	C	PS	225.00
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 349155	10/20/16	C	PS	570.55
CAROLINA MORNINGS, INC *CHECK NUMBER..... 349156	10/20/16	C	PS	4,047.26
ENTERCOM COMM COR *CHECK NUMBER..... 349157	10/20/16	C	PS	2,476.62
COMPLIANCE SIGNS *CHECK NUMBER..... 349158	10/20/16	C	PS	776.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SASHA COMER *CHECK NUMBER..... 349159	10/20/16	C	PS	92.32
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 349170 **BANK CODE..... C	10/20/16	C	PS	222.07 17,969.33

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LISA BOLLINGER *CHECK NUMBER..... 348983	10/20/16	D	PS	81.00
*CHECK NUMBER..... 348984				129.60
MICHELLE WILLINGHAM *CHECK NUMBER..... 348997	10/20/16	D	PS	117.00
AT & T *CHECK NUMBER..... 349001	10/20/16	D	PS	65.28
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 349016	10/20/16	D	PS	12,635.58
OFFICE DEPOT *CHECK NUMBER..... 349029	10/20/16	D	PS	488.62
MICKEY HALL *CHECK NUMBER..... 349036	10/20/16	D	PS	495.00
GOLDEN CORRAL *CHECK NUMBER..... 349094	10/20/16	D	PS	450.00
ROGERS GROUP, INC. *CHECK NUMBER..... 349128	10/20/16	D	PS	51,453.38
*CHECK NUMBER..... 349129				29,163.80
*CHECK NUMBER..... 349130				107,225.45
**BANK CODE..... D				202,304.71

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 348941	10/20/16	DD	PS	57.43
ORTHOPEDIC SPECIALTIES OF *CHECK NUMBER..... 348943	10/20/16	DD	PS	77.00
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 348944	10/20/16	DD	PS	175.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 348951	10/20/16	DD	PS	1,029.48
*CHECK NUMBER..... 348952				1,242.00
WILLIAM CHAMPION *CHECK NUMBER..... 348963	10/20/16	DD	PS	126.00
SHRAWMAINE CARSON *CHECK NUMBER..... 348966	10/20/16	DD	PS	198.00
KELSI B TAYLOR *CHECK NUMBER..... 348967	10/20/16	DD	PS	150.00
COOPER TRUST FUND *CHECK NUMBER..... 348968	10/20/16	DD	PS	178.00
CDW GOVERNMENT INC *CHECK NUMBER..... 348969	10/20/16	DD	PS	530.00
*CHECK NUMBER..... 348970				572.43
BOB BARKER CO., INC. *CHECK NUMBER..... 348974	10/20/16	DD	PS	754.99
*CHECK NUMBER..... 348975				954.00
*CHECK NUMBER..... 348976				1,441.60
NEPHROLOGY ASSOC OF *CHECK NUMBER..... 348977	10/20/16	DD	PS	560.00
VERIZON WIRELESS *CHECK NUMBER..... 348986	10/20/16	DD	PS	2,191.42
DUKE ENERGY *CHECK NUMBER..... 348993	10/20/16	DD	PS	3,470.56
AT & T *CHECK NUMBER..... 349003	10/20/16	DD	PS	420.68

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CENTER FOR NEUROLOGY CARE, LLC *CHECK NUMBER..... 349005	10/20/16	DD	PS	1,245.00
KELLER EYE CARE, LLC *CHECK NUMBER..... 349009	10/20/16	DD	PS	50.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 349011	10/20/16	DD	PS	4,408.95
PFG MILTON'S *CHECK NUMBER..... 349030	10/20/16	DD	PS	1,789.16
SPARTANBURG REGIONAL *CHECK NUMBER..... 349034	10/20/16	DD	PS	6,687.95
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 349037	10/20/16	DD	PS	160.00
ORTHOPAEDIC ASSOCIATES, P.A. *CHECK NUMBER..... 349041	10/20/16	DD	PS	222.00
SPARTANBURG EAR, NOSE, & THROAT *CHECK NUMBER..... 349042	10/20/16	DD	PS	163.00
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 349045	10/20/16	DD	PS	961.95
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 349046	10/20/16	DD	PS	426.01
CARDIOLOGY CONSULTANTS PA *CHECK NUMBER..... 349052	10/20/16	DD	PS	86.00
*CHECK NUMBER..... 349053				217.00
*CHECK NUMBER..... 349054				234.00
*CHECK NUMBER..... 349055				239.00
*CHECK NUMBER..... 349056				263.00
GLOCK PROFESSIONAL, INC *CHECK NUMBER..... 349066	10/20/16	DD	PS	250.00
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 349067	10/20/16	DD	PS	4,561.20
UPSTATE HAND CENTER *CHECK NUMBER..... 349068	10/20/16	DD	PS	270.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GRAINGER INC. *CHECK NUMBER..... 349078	10/20/16	DD	PS	8,557.88
*CHECK NUMBER..... 349079				138.33
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 349083	10/20/16	DD	PS	50.00
*CHECK NUMBER..... 349084				35.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 349087	10/20/16	DD	PS	5,078.94
*CHECK NUMBER..... 349088				5,054.35
*CHECK NUMBER..... 349089				131.33
*CHECK NUMBER..... 349090				358.13
HENRY SCHEIN, INC *CHECK NUMBER..... 349091	10/20/16	DD	PS	103.73
*CHECK NUMBER..... 349092				730.31
INFINITY NETWORK SOLUTIONS *CHECK NUMBER..... 349099	10/20/16	DD	PS	500.00
CONTRACT PHARMACY SERVICES, IN *CHECK NUMBER..... 349100	10/20/16	DD	PS	20,852.99
E-Z DISPENSERS, INC *CHECK NUMBER..... 349106	10/20/16	DD	PS	1,360.00
UNIFORMS MANUFACTURING INC *CHECK NUMBER..... 349107	10/20/16	DD	PS	139.80
KEL TEC CNC INDUSTRIES INC *CHECK NUMBER..... 349109	10/20/16	DD	PS	374.21
AT & T *CHECK NUMBER..... 349123	10/20/16	DD	PS	443.93
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 349140	10/20/16	DD	PS	45.00
*CHECK NUMBER..... 349141				54.00
*CHECK NUMBER..... 349142				316.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	349143			40.00
*CHECK NUMBER.....	349144			184.00
*CHECK NUMBER.....	349145			33.00
*CHECK NUMBER.....	349146			35.00
PIEDMONT NATURAL GAS	10/20/16	DD	PS	
*CHECK NUMBER.....	349162			640.89
**BANK CODE.....	DD			81,619.63

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 348934	10/20/16	F	PS	11.00
*CHECK NUMBER..... 348935				10.00
DUKE ENERGY *CHECK NUMBER..... 348995	10/20/16	F	PS	227.90
KATHY RIVERS *CHECK NUMBER..... 349033	10/20/16	F	PS	74.00
XEROX CORPORATION *CHECK NUMBER..... 349074 **BANK CODE..... F	10/20/16	F	PS	98.99 421.89

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 348991	10/20/16	FM	PS	448.15
*CHECK NUMBER..... 348992				18,219.65
*CHECK NUMBER..... 348994				683.71
AT & T *CHECK NUMBER..... 349004	10/20/16	FM	PS	43.52
SJWD WATER DISTRICT *CHECK NUMBER..... 349024	10/20/16	FM	PS	264.96
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 349025	10/20/16	FM	PS	88.78
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 349032	10/20/16	FM	PS	2,635.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 349040	10/20/16	FM	PS	650.00
LPB OF SOUTH CAROLINA *CHECK NUMBER..... 349098	10/20/16	FM	PS	5,032.00
PICKENS ROOFING AND SHEET *CHECK NUMBER..... 349161	10/20/16	FM	PS	2,270.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 349163 **BANK CODE..... FM	10/20/16	FM	PS	2,709.69 33,045.46

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 348933	10/20/16	G	PS	225.00
AMERICAN NATIONAL RED CROSS *CHECK NUMBER..... 348948	10/20/16	G	PS	1,149.99
MAGNATION WATER TECHNOLOGIES *CHECK NUMBER..... 348953	10/20/16	G	PS	3,275.00
SPARTON ENTERPRISES, INC. *CHECK NUMBER..... 348954	10/20/16	G	PS	2,072.92
MARY LYLES *CHECK NUMBER..... 348956	10/20/16	G	PS	15.11
NIKKI ELLIS *CHECK NUMBER..... 348958	10/20/16	G	PS	45.00
PAMELA GIST *CHECK NUMBER..... 348959	10/20/16	G	PS	75.00
SARAH ENSIMINGER *CHECK NUMBER..... 348960	10/20/16	G	PS	200.00
SPARTANBURG COUNTY FIRST STEPS *CHECK NUMBER..... 348961	10/20/16	G	PS	200.00
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 348964	10/20/16	G	P	3,388.29
*CHECK NUMBER..... 348965				2,332.00
LOUIS M NELSON SR *CHECK NUMBER..... 348978	10/20/16	G	PS	300.00
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 348979	10/20/16	G	PS	690.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 348980	10/20/16	G	PS	34.00
DUKE ENERGY *CHECK NUMBER..... 348989	10/20/16	G	PS	5,065.38
*CHECK NUMBER..... 348990				3,080.32
AT & T *CHECK NUMBER..... 349002	10/20/16	G	PS	72.53

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349013	10/20/16	G	PS	210.56
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 349018	10/20/16	G	PS	130.16
OFFICE DEPOT *CHECK NUMBER..... 349026	10/20/16	G	PS	163.40
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 349039	10/20/16	G	PS	105.00
SIGN SOURCE LLC. *CHECK NUMBER..... 349059	10/20/16	G	PS	412.34
HENSONS' INC *CHECK NUMBER..... 349069	10/20/16	G	PS	1,802.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 349071	10/20/16	G	PS	609.17
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 349073	10/20/16	G	PS	2,160.00
GRAINGER INC. *CHECK NUMBER..... 349076	10/20/16	G	PS	1,476.16
*CHECK NUMBER..... 349077				3,728.87
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 349086	10/20/16	G	PS	398.70
TREADMILL WAREHOUSE LLC *CHECK NUMBER..... 349101	10/20/16	G	PS	1,172.80
VINCENT ELLIOT *CHECK NUMBER..... 349114	10/20/16	G	PS	50.00
ANYTIME FITNESS *CHECK NUMBER..... 349120	10/20/16	G	PS	400.00
DANA DILLARD *CHECK NUMBER..... 349124	10/20/16	G	PS	90.00
DREW MEANS *CHECK NUMBER..... 349126	10/20/16	G	PS	17.98
HOTROD MOTOR SPORTS *CHECK NUMBER..... 349127	10/20/16	G	PS	975.20

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BACKGROUND INVESTIGATION *CHECK NUMBER..... 349134	10/20/16	G	PS	71.35
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 349135	10/20/16	G	PS	112.50
DIRECTV INC *CHECK NUMBER..... 349147	10/20/16	G	PS	152.61
*CHECK NUMBER..... 349148				156.86
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 349154	10/20/16	G	PS	300.00
SCRPA *CHECK NUMBER..... 349166	10/20/16	G	PS	610.00
SPARTANBURG HUMANE SOCIETY, INC *CHECK NUMBER..... 349171	10/20/16	G	PS	670.00
**BANK CODE..... G				38,196.20

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 348998 **BANK CODE..... HT	10/20/16	HT	PS	9,787.50 9,787.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES	10/20/16	I	PS	
*CHECK NUMBER..... 349038				31,207.50
**BANK CODE..... I				31,207.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STERLING SOLUTIONS, INC *CHECK NUMBER..... 348957	10/20/16	IT	PS	700.00
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 348962	10/20/16	IT	PS	500.00
CDW GOVERNMENT INC *CHECK NUMBER..... 348971	10/20/16	IT	PS	1,566.89
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349012	10/20/16	IT	PS	712.86
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 349116	10/20/16	IT	PS	50.88
*CHECK NUMBER..... 349117				10,944.56
BLUE WATER SYSTEMS *CHECK NUMBER..... 349121	10/20/16	IT	PS	3,900.00
AERCOR WIRELESS, INC *CHECK NUMBER..... 349131	10/20/16	IT	PS	2,742.22
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 349137	10/20/16	IT	PS	6,212.40
**BANK CODE..... IT				27,329.81

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG LIONS CLUB *CHECK NUMBER..... 348936	10/20/16	J	PS	125.00
OFFICE DEPOT *CHECK NUMBER..... 349027	10/20/16	J	PS	96.96
*CHECK NUMBER..... 349028				945.59
ARBOR E & T LLC *CHECK NUMBER..... 349072	10/20/16	J	PS	97,127.62
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 349172 **BANK CODE..... J	10/20/16	J	PS	32,687.28 130,982.45

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 348937 **BANK CODE..... L	10/20/16	L	PS	50.00 50.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PLAYCORE WISCONSIN INC *CHECK NUMBER..... 348950	10/20/16	M	PS	3,656.25
CDW GOVERNMENT INC *CHECK NUMBER..... 348972	10/20/16	M	PS	369.88
LAVENDER, SMITH, AND ASSOCIATES *CHECK NUMBER..... 349043	10/20/16	M	PS	1,400.00
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 349049	10/20/16	M	PS	20,068.62
SOUTHERN COMPUTER *CHECK NUMBER..... 349057	10/20/16	M	PS	1,251.63
SIGN SOURCE LLC. *CHECK NUMBER..... 349058	10/20/16	M	PS	491.84
BECKER COMPLETE COMPACTOR INC *CHECK NUMBER..... 349103	10/20/16	M	PS	997.50
BOB HARKRADER *CHECK NUMBER..... 349119	10/20/16	M	PS	80.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 349136 **BANK CODE..... M	10/20/16	M	PS	1,740.40 30,056.12

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS	10/20/16	S	PS	
*CHECK NUMBER..... 348947				5,115.00
**BANK CODE..... S				5,115.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 348945	10/20/16	T	PS	1,065.50
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 348946	10/20/16	T	PS	33.81
LIGHT-N-UP, LLC *CHECK NUMBER..... 348955	10/20/16	T	PS	340.79
BLANCHARD MACHINERY CO *CHECK NUMBER..... 348973	10/20/16	T	PS	1,277.24
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 348982	10/20/16	T	PS	2,988.44
AT & T *CHECK NUMBER..... 348999	10/20/16	T	PS	7.25
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 349006	10/20/16	T	PS	66.94
CAROLINA INTERNATIONAL *CHECK NUMBER..... 349007	10/20/16	T	PS	684.06
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 349008	10/20/16	T	PS	432.46
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 349010	10/20/16	T	PS	414.19
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 349020	10/20/16	T	PS	4,868.11
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 349031	10/20/16	T	PS	1,347.10
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 349044	10/20/16	T	PS	1,399.46
CAMPBELL BROWN INC *CHECK NUMBER..... 349047	10/20/16	T	PS	146.96
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 349048	10/20/16	T	PS	3,834.55
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 349050	10/20/16	T	PS	170.21
O'REILLY AUTO PARTS INC	10/20/16	T	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349051				4,988.47
VIC BAILEY FORD INC.	10/20/16	T	PS	
*CHECK NUMBER..... 349065				1,458.19
WINGFOOT COMMERCIAL TIRE LLC.	10/20/16	T	PS	
*CHECK NUMBER..... 349070				11,519.75
GOODYEAR AUTO SERVICE CTR CORP	10/20/16	T	PS	
*CHECK NUMBER..... 349075				13,566.86
SPARTANBURG AUTO AQUISITIONS	10/20/16	T	PS	
*CHECK NUMBER..... 349095				1,939.45
DAVIS DIESEL SERVICE	10/20/16	T	PS	
*CHECK NUMBER..... 349096				314.00
*CHECK NUMBER..... 349097				706.50
TIDEWATER EQUIPMENT COMPANY	10/20/16	T	PS	
*CHECK NUMBER..... 349102				49.43
FLINT EQUIPMENT COMPANY	10/20/16	T	PS	
*CHECK NUMBER..... 349104				3,349.54
*CHECK NUMBER..... 349105				1,301.89
OLD STONE TRACTOR CO. INC.	10/20/16	T	PS	
*CHECK NUMBER..... 349108				2,408.17
MULLINS TRUCK & TRACTOR CO, IN	10/20/16	T	PS	
*CHECK NUMBER..... 349110				44.07
JIM PINSON MOTORS, INC.	10/20/16	T	PS	
*CHECK NUMBER..... 349111				406.33
BATTERY SOLUTIONS INC	10/20/16	T	PS	
*CHECK NUMBER..... 349113				1,243.08
MACK FULBRIGHT DISTRIB CO, INC	10/20/16	T	PS	
*CHECK NUMBER..... 349133				1,057.46
UPSTATE AUTO ELECTRIC	10/20/16	T	PS	
*CHECK NUMBER..... 349160				306.34
FINCHER GARRISON LLC	10/20/16	T	PS	
*CHECK NUMBER..... 349164				3,069.70
SC DEPT OF MOTOR VEHICLE	10/20/16	T	PS	
*CHECK NUMBER..... 349165				30.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHEALYS TRUCK CNTR OF PIEDMONT *CHECK NUMBER..... 349167	10/20/16	T	PS	808.18
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 349168	10/20/16	T	PS	110.00
STI HOLDINGS, INC. *CHECK NUMBER..... 349169	10/20/16	T	PS	292.07
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 349173	10/20/16	T	PS	106.00
*CHECK NUMBER..... 349174				44.08
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 349175 **BANK CODE..... T	10/20/16	T	PS	1,722.61 69,919.24

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 348942	10/20/16	TT	PS	345.00
THOMSON REUTERS-WEST *CHECK NUMBER..... 348996	10/20/16	TT	PS	714.01
JAMES KISER, JR *CHECK NUMBER..... 349021	10/20/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 349023	10/20/16	TT	PS	52.38
ANDREA PRICE *CHECK NUMBER..... 349082	10/20/16	TT	PS	108.00
ANNA KARINA PARKER *CHECK NUMBER..... 349125	10/20/16	TT	PS	2,000.00
SCACDL *CHECK NUMBER..... 349139 **BANK CODE..... TT	10/20/16	TT	PS	400.00 4,719.39

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	10/20/16	VV	PS	
*CHECK NUMBER..... 348985				156.61
**BANK CODE..... VV				156.61

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FRED LUX *CHECK NUMBER..... 348930	10/14/16	W	PS	274.00
JOSHUA MONTJOY *CHECK NUMBER..... 348931	10/14/16	W	PS	260.00
DONNA PHILLIPS *CHECK NUMBER..... 349014	10/20/16	W	PS	621.26
MARLOW WHITE UNIFORMS INC *CHECK NUMBER..... 349035	10/20/16	W	PS	1,766.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 349060	10/20/16	W	PS	80.00
*CHECK NUMBER..... 349061				120.00
*CHECK NUMBER..... 349062				40.00
ALL STARS GOLD & PAWN *CHECK NUMBER..... 349063	10/20/16	W	PS	25.00
ZAN RAYMOND *CHECK NUMBER..... 349064	10/20/16	W	PS	178.00
DEBRA FOSTER *CHECK NUMBER..... 349085	10/20/16	W	PS	621.26
CASH TODAY PAWN & JEWELRY *CHECK NUMBER..... 349093	10/20/16	W	PS	85.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 349118	10/20/16	W	PS	583.00
A BETTER FIT *CHECK NUMBER..... 349122	10/20/16	W	PS	684.00
**BANK CODE..... W				5,337.52

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUG BRYSON *CHECK NUMBER..... 348929	10/14/16	1	PS	357.00
ELLIS REPAIR SERVICE 1,LLC *CHECK NUMBER..... 348932	10/19/16	1	PS	45.00
QS1 *CHECK NUMBER..... 349176	10/20/16	1	PS	103.00
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 349177	10/20/16	1	PS	12.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 349178	10/20/16	1	P	913.74
*CHECK NUMBER..... 349179				97.15
*CHECK NUMBER..... 349180				214.26
*CHECK NUMBER..... 349181				4,090.54
*CHECK NUMBER..... 349182				5.37
*CHECK NUMBER..... 349183				74.79
*CHECK NUMBER..... 349184				160.36
*CHECK NUMBER..... 349185				171.52
LYNN O'DELL *CHECK NUMBER..... 349186	10/20/16	1	PS	132.00
FIRST CITIZENS BANK *CHECK NUMBER..... 349187	10/20/16	1	PS	657.29
NC CHILD SUPPORT *CHECK NUMBER..... 349188	10/20/16	1	PS	388.15
RI DESIGNS *CHECK NUMBER..... 349189	10/20/16	1	PS	396.00
RICOH USA, INC *CHECK NUMBER..... 349190	10/20/16	1	PS	100.62
*CHECK NUMBER..... 349191				289.80
US DEPT OF TREASURY *CHECK NUMBER..... 349192	10/20/16	1	PS	142.71

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 30

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES VENCZEL *CHECK NUMBER..... 349193	10/20/16	1	PS	510.30
*CHECK NUMBER..... 349194				408.78
*CHECK NUMBER..... 349195				129.00
CLERK OF COURT *CHECK NUMBER..... 349196	10/20/16	1	PS	231.00
*CHECK NUMBER..... 349197				195.30
MUNGO HOMES *CHECK NUMBER..... 349198	10/20/16	1	PS	672.00
SC COUNTIES WORKERS *CHECK NUMBER..... 349199	10/20/16	1	PS	21,748.42
BAUER COMPRESSORS INC *CHECK NUMBER..... 349200	10/20/16	1	PS	38,446.84
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 349201	10/20/16	1	PS	16.85
ACCESS INFOR HOLDINGS, LLC *CHECK NUMBER..... 349202	10/20/16	1	PS	1,499.90
PROGRIN DENTAL *CHECK NUMBER..... 349203	10/20/16	1	PS	85.20
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 349204	10/20/16	1	PS	140.76
SHRED A WAY *CHECK NUMBER..... 349205	10/20/16	1	P	576.00
*CHECK NUMBER..... 349206				84.00
SALUDA RIVER PET CENTER *CHECK NUMBER..... 349207	10/20/16	1	PS	245.31
AT & T *CHECK NUMBER..... 349208	10/20/16	1	PS	377.44
*CHECK NUMBER..... 349209				916.85
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 349210	10/20/16	1	PS	212.40
NMS LABS	10/20/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 31

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349211				9,049.00
MARY BLACK PHYSICIANS OFFICE	10/20/16	1	PS	
*CHECK NUMBER..... 349212				688.45
SANDI CHUMLEY	10/20/16	1	PS	
*CHECK NUMBER..... 349213				21.07
THE SCUBA SHOP	10/20/16	1	PS	
*CHECK NUMBER..... 349214				339.20
CITY OF SPARTANBURG	10/20/16	1	PS	
*CHECK NUMBER..... 349215				140.00
CDW GOVERNMENT INC	10/20/16	1	PS	
*CHECK NUMBER..... 349216				54.06
EASY PERMIT POSTAGE	10/20/16	1	PS	
*CHECK NUMBER..... 349217				20,100.00
FOUNDERS FEDERAL CREDIT UNION	10/20/16	1	PS	
*CHECK NUMBER..... 349218				730.00
VERIZON WIRELESS	10/20/16	1	PS	
*CHECK NUMBER..... 349219				774.32
FORMS & SUPPLY, INC	10/20/16	1	PS	
*CHECK NUMBER..... 349220				20.70
*CHECK NUMBER..... 349221				17.73
*CHECK NUMBER..... 349222				377.43
*CHECK NUMBER..... 349223				461.66
THOMSON REUTERS-WEST	10/20/16	1	P	
*CHECK NUMBER..... 349224				1,106.58
*CHECK NUMBER..... 349225				940.56
AT & T	10/20/16	1	PS	
*CHECK NUMBER..... 349226				1,058.96
*CHECK NUMBER..... 349227				1,465.15
*CHECK NUMBER..... 349228				443.93
FRONTIER	10/20/16	1	PS	
*CHECK NUMBER..... 349229				15.02

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 32

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EVERETT EDWARDS *CHECK NUMBER..... 349230	10/20/16	1	PS	409.86
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349231	10/20/16	1	PS	165.96
*CHECK NUMBER..... 349232				191.74
*CHECK NUMBER..... 349233				572.36
KOHL'S *CHECK NUMBER..... 349234	10/20/16	1	PS	64.00
DONNA THOMAS *CHECK NUMBER..... 349235	10/20/16	1	PS	250.00
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 349236	10/20/16	1	PS	250.00
*CHECK NUMBER..... 349237				692.29
CITY OF WOODRUFF *CHECK NUMBER..... 349238	10/20/16	1	PS	56.57
CLERK OF COURT *CHECK NUMBER..... 349239	10/20/16	1	PS	4,342.20
GORDON COOPER *CHECK NUMBER..... 349240	10/20/16	1	PS	108.00
MICAH HORTON *CHECK NUMBER..... 349241	10/20/16	1	PS	757.99
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 349242	10/20/16	1	PS	156.85
*CHECK NUMBER..... 349243				132.52
OFFICE DEPOT *CHECK NUMBER..... 349244	10/20/16	1	PS	84.79
*CHECK NUMBER..... 349245				63.05
*CHECK NUMBER..... 349246				260.00
*CHECK NUMBER..... 349247				214.65
GRETCHEN D HOLLAND *CHECK NUMBER..... 349248	10/20/16	1	PS	153.69

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 33

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349249				130.15
*CHECK NUMBER..... 349250				173.08
*CHECK NUMBER..... 349251				159.23
UNITED STATES TREASURY	10/20/16	1	PS	
*CHECK NUMBER..... 349252				150.00
*CHECK NUMBER..... 349253				75.00
U S DEPT OF EDUCATION	10/20/16	1	PS	
*CHECK NUMBER..... 349254				271.06
PHYSICIANS BILLING SERVICES	10/20/16	1	PS	
*CHECK NUMBER..... 349255				2,448.00
*CHECK NUMBER..... 349256				180.00
*CHECK NUMBER..... 349257				50.00
*CHECK NUMBER..... 349258				467.00
*CHECK NUMBER..... 349259				400.00
*CHECK NUMBER..... 349260				345.00
*CHECK NUMBER..... 349261				255.00
*CHECK NUMBER..... 349262				780.00
*CHECK NUMBER..... 349263				105.00
*CHECK NUMBER..... 349264				310.00
*CHECK NUMBER..... 349265				900.00
*CHECK NUMBER..... 349266				50.00
*CHECK NUMBER..... 349267				25.00
DOUG BRYSON	10/20/16	1	PS	
*CHECK NUMBER..... 349268				142.00
STATE OF SOUTH CAROLINA	10/20/16	1	PS	
*CHECK NUMBER..... 349269				80.00
MY OFFICE PRODUCTS	10/20/16	1	P	
*CHECK NUMBER..... 349270				58.34

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 34

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349271				741.74
DISH NETWORK	10/20/16	1	PS	
*CHECK NUMBER..... 349272				162.36
ARROW EXTERMINATORS	10/20/16	1	PS	
*CHECK NUMBER..... 349273				40.00
*CHECK NUMBER..... 349274				41.00
DAVIS PROMOTIONALS	10/20/16	1	PS	
*CHECK NUMBER..... 349275				68.90
D & E DISTRIBUTING, INC.	10/20/16	1	PS	
*CHECK NUMBER..... 349276				106.00
KEY OFFICE SOLUTIONS	10/20/16	1	P	
*CHECK NUMBER..... 349277				31.80
GREENVILLE COUNTY FAMILY COURT	10/20/16	1	PS	
*CHECK NUMBER..... 349278				293.80
*CHECK NUMBER..... 349279				222.60
KIWANIS CLUB OF SPARTANBURG	10/20/16	1	PS	
*CHECK NUMBER..... 349280				175.00
S C DEPT OF REVENUE	10/20/16	1	PS	
*CHECK NUMBER..... 349281				414.12
*CHECK NUMBER..... 349282				357.76
*CHECK NUMBER..... 349283				50.00
*CHECK NUMBER..... 349284				371.11
*CHECK NUMBER..... 349285				25.00
*CHECK NUMBER..... 349286				69.03
GORGEOUS NAILS	10/20/16	1	PS	
*CHECK NUMBER..... 349287				95.00
JOHNSON, SMITH, HIBBARD AND	10/20/16	1	PS	
*CHECK NUMBER..... 349288				2,625.00
*CHECK NUMBER..... 349289				1,275.00
*CHECK NUMBER..... 349290				1,425.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 35

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ZAN RAYMOND *CHECK NUMBER..... 349291	10/20/16	1	PS	16.92
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 349292	10/20/16	1	PS	20,994.57
FEDEX *CHECK NUMBER..... 349293	10/20/16	1	PS	140.36
XEROX CORPORATION *CHECK NUMBER..... 349294	10/20/16	1	PS	38.17
LOVELY NAILS *CHECK NUMBER..... 349295	10/20/16	1	PS	220.00
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 349296	10/20/16	1	P	126.92
TONY WOODWARD *CHECK NUMBER..... 349297	10/20/16	1	PS	17.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 349298	10/20/16	1	PS	343.57
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 349299	10/20/16	1	PS	20.16
SPARTANBURG COUNTY *CHECK NUMBER..... 349300	10/20/16	1	PS	41.00
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 349301	10/20/16	1	PS	52.19
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 349302	10/20/16	1	P	158.52
*CHECK NUMBER..... 349303				31.80
*CHECK NUMBER..... 349304				71.76
*CHECK NUMBER..... 349305				31.80
LPB OF SOUTH CAROLINA *CHECK NUMBER..... 349306	10/20/16	1	PS	1,765.00
MIDWEST MAINTENANCE, INC. *CHECK NUMBER..... 349307	10/20/16	1	PS	259,276.00
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 349308	10/20/16	1	PS	32.31

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 36

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAYMAN CHEMICAL COMPANY INC. *CHECK NUMBER..... 349309	10/20/16	1	PS	99.00
KEYMARK, INC. *CHECK NUMBER..... 349310	10/20/16	1	PS	570.00
AMBASSADOR PERSONNEL *CHECK NUMBER..... 349311	10/20/16	1	P	580.50
*CHECK NUMBER..... 349312				598.50
*CHECK NUMBER..... 349313				580.50
JOHN DAVID WREN *CHECK NUMBER..... 349314	10/20/16	1	PS	1,080.00
*CHECK NUMBER..... 349315				6,150.00
PALMETTO DENTURE CARE *CHECK NUMBER..... 349316	10/20/16	1	PS	170.00
SPARTANBURG FINANCIAL SERVICES *CHECK NUMBER..... 349317	10/20/16	1	PS	105.00
CHICK-FIL-A *CHECK NUMBER..... 349318	10/20/16	1	PS	72.36
ANITA DIXON *CHECK NUMBER..... 349319	10/20/16	1	PS	132.00
US PRISONER TRANSPORT *CHECK NUMBER..... 349320	10/20/16	1	PS	1,179.15
ROBERT HALL *CHECK NUMBER..... 349321	10/20/16	1	PS	132.00
PAULA SMITH *CHECK NUMBER..... 349322	10/20/16	1	PS	132.00
PHEAA *CHECK NUMBER..... 349323	10/20/16	1	PS	263.96
NC DEPARTMENT OF REVENUE *CHECK NUMBER..... 349324	10/20/16	1	PS	191.44
MAHESH PATEL *CHECK NUMBER..... 349325	10/20/16	1	PS	30.00
SCDEW	10/20/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 10/20/16
PAGE 37

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349326				219.90
KRISTIE COOPER	10/20/16	1	PS	
*CHECK NUMBER..... 349327				10.30
WI SCTF	10/20/16	1	PS	
*CHECK NUMBER..... 349328				148.15
LAUREN ADAMS	10/20/16	1	PS	
*CHECK NUMBER..... 349329				132.00
SC DEPT OF EMPLOYMENT &	10/20/16	1	PS	
*CHECK NUMBER..... 349330				7,625.35
SC POLICE OFFICERS	10/20/16	1	PS	
*CHECK NUMBER..... 349331				455,661.75
SC RETIREMENT SYSTEM	10/20/16	1	PS	
*CHECK NUMBER..... 349332				2,323.28
S C RETIREMENT SYSTEM	10/20/16	1	PS	
*CHECK NUMBER..... 349333				552,115.95
SECRETARY OF STATE	10/20/16	1	PS	
*CHECK NUMBER..... 349334				25.00
*CHECK NUMBER..... 349335				25.00
SMITH ANIMAL HOSPITAL	10/20/16	1	PS	
*CHECK NUMBER..... 349336				331.00
SPARTAN STAMP & SIGN CORP	10/20/16	1	PS	
*CHECK NUMBER..... 349337				70.54
*CHECK NUMBER..... 349338				10.55
SPARTANBURG CITY CREDIT UNION	10/20/16	1	PS	
*CHECK NUMBER..... 349339				651.00
SPARTANBURG WATER SYSTEM	10/20/16	1	PS	
*CHECK NUMBER..... 349340				1,016.59
*CHECK NUMBER..... 349341				44.19
UNITED WAY OF THE	10/20/16	1	PS	
*CHECK NUMBER..... 349342				821.20
**BANK CODE..... 1				1,454,398.28
***G R A N D T O T A L				2,184,075.47