

SPARTANBURG COUNTY
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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0014620	CHARLES LEA CENTER								
10/04/16	1st qtr allocation	0730064	10/06/16	348235	A	PS	375,000.00	.00	375,000.00
	*CHECK NUMBER.....	348235							375,000.00
	**BANK CODE.....	A							375,000.00

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0000535	RONALD KIRBY								
10/03/16	REIMBURSEMENT	0730119	10/06/16	348112	AA	PS	284.00	.00	284.00
	*CHECK NUMBER.....	348112							284.00
0000692	WOOLPERT, INC								
04/26/16	2016003051	0730089	10/06/16	348114	AA	PS	20,831.34	.00	20,831.34
	*CHECK NUMBER.....	348114							20,831.34
0001973	CAROLINA SURVEYING EQUIP. SALE								
09/17/16	0057517	0730036	10/06/16	348125	AA	PS	24,170.34	.00	24,170.34
	*CHECK NUMBER.....	348125							24,170.34
0032700	QUILL CORPORATION								
09/22/16	9397495	0730077	10/06/16	348333	AA	PS	195.41	.00	195.41
	*CHECK NUMBER.....	348333							195.41
	**BANK CODE.....	AA							45,481.09

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0003335	AT & T								
09/23/16	M60-1235	0730070	10/06/16	348132	B	PS	13.82	.00	13.82
	*CHECK NUMBER.....	348132							13.82
0004890	BROAD RIVER ELEC COOP								
09/25/16	6981005	0729960	10/06/16	348155	B	PS	217.00	.00	217.00
	*CHECK NUMBER.....	348155							217.00
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730133	10/06/16	348158	B	PS	400.44	.00	400.44
	*CHECK NUMBER.....	348158							400.44
0005415	DUKE ENERGY								
09/23/16	SEE ATTACHED	0001882 0729999	10/06/16	348170	B	PS	95.59	.00	95.59
	*CHECK NUMBER.....	348170							95.59
09/21/16	0001162559	0730020	10/06/16	348171	B	PS	131.96	.00	131.96
	*CHECK NUMBER.....	348171							131.96
09/21/16	0001882270	0730021	10/06/16	348172	B	PS	193.87	.00	193.87
	*CHECK NUMBER.....	348172							193.87
0006575	CARSON'S NUT,BOLT & TOOL,INC								
08/02/16	3622747	0730031	10/06/16	348180	B	PS	78.97	.00	78.97
	*CHECK NUMBER.....	348180							78.97
0010075	DIXIE EXTERMINATING CO.								
09/22/16	85116	0729991	10/06/16	348208	B	P	260.00	.00	260.00
	*CHECK NUMBER.....	348208							260.00
0010089	ECYCLE SECURE								
09/15/16	11648	0729947	10/06/16	348209	B	PS	5,333.06	.00	5,333.06
	*CHECK NUMBER.....	348209							5,333.06
09/22/16	11668	0729949	10/06/16	348210	B	PS	6,123.23	.00	6,123.23
	*CHECK NUMBER.....	348210							6,123.23
0012312	MERUS REFRESHMENT SERVICES								
10/01/16	105433	0730075	10/06/16	348227	B	PS	122.96	.00	122.96
	*CHECK NUMBER.....	348227							122.96
0012392	BLUE RIDGE SECURITY								
10/01/16	827802	0730074	10/06/16	348229	B	PS	158.85	.00	158.85
	*CHECK NUMBER.....	348229							158.85
0013610	EQUIFAX INFORMATION SVCS LLC								
09/17/16	9919091	0729954	10/06/16	348231	B	PS	36.20	.00	36.20
	*CHECK NUMBER.....	348231							36.20

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0015946 09/21/16	O'SULLIVAN EQUIP. & SUPPLY INC 2016-2918	0730040	10/06/16	348243	B	PS	388.99	.00	388.99 388.99
	*CHECK NUMBER.....	348243							
0016400 08/02/16	GRAYBAR ELECTRIC, INC F1 986508967	0730038	10/06/16	348249	B	PS	72.19	.00	72.19 72.19
	*CHECK NUMBER.....	348249							
0019236 09/29/16	BRAGG WASTE SERVICES 2407	0729951	10/06/16	348263	B	PS	82.35	.00	82.35 82.35
	*CHECK NUMBER.....	348263							
09/26/16	2405	0729952	10/06/16	348264	B	PS	87.44	.00	87.44 87.44
	*CHECK NUMBER.....	348264							
09/26/16	2406	0729953	10/06/16	348265	B	PS	271.59	.00	271.59 271.59
	*CHECK NUMBER.....	348265							
08/26/16	1810	0729992	10/06/16	348266	B	PS	82.35	.00	82.35 82.35
	*CHECK NUMBER.....	348266							
0019829 09/15/16	WCI OF SC-GREENVILLE 985356	0729950	10/06/16	348273	B	PS	3,890.00	.00	3,890.00 3,890.00
	*CHECK NUMBER.....	348273							
0024105 09/09/16	LAURENS ELECTRIC COOPERATIVE 6172404	0729989	10/06/16	348292	B	PS	139.92	.00	139.92 139.92
	*CHECK NUMBER.....	348292							
0026660 09/26/16	MEANSVILLE-RILEY ROAD WATER CO 2203	0730073	10/06/16	348302	B	PS	15.25	.00	15.25 15.25
	*CHECK NUMBER.....	348302							
0026729 05/19/16	AIRGAS USA, LLC 9051559577	0730166	10/06/16	348303	B	PS	167.58	.00	167.58 167.58
	*CHECK NUMBER.....	348303							
0029640 09/21/16	NORRIS SUPPLY COMPANY 18995	0730027	10/06/16	348328	B	PS	726.68	.00	726.68 726.68
	*CHECK NUMBER.....	348328							
0040320 09/20/16	SPARTANBURG WATER SYSTEM 131245	0729958	10/06/16	348338	B	PS	22.50	.00	22.50 22.50
	*CHECK NUMBER.....	348338							
09/01/16	163582	0730072	10/06/16	348339	B	PS	82.39	.00	82.39 82.39
	*CHECK NUMBER.....	348339							
	**BANK CODE.....	B							19,195.18

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0009999	TINDALL CORPORATION								
08/24/16	CD99039580	0730044	10/06/16	348207	BB	PS	477.00	.00	477.00
	*CHECK NUMBER..... 348207								477.00
0019748	CONCRETE SUPPLY COMPANY LLC								
09/15/16	4368285	0730030	10/06/16	348270	BB	PS	928.56	.00	928.56
	*CHECK NUMBER..... 348270								928.56
0025435	SOUTHERN CONCRETE PUMPING								
08/18/16	11904	0730050	10/06/16	348300	BB	PS	685.00	.00	685.00
	*CHECK NUMBER..... 348300								685.00
0045540	WELDORS SUPPLY HOUSE, INC								
09/25/16	SP00058826	0730102	10/06/16	348348	BB	PS	21.20	.00	21.20
	*CHECK NUMBER..... 348348								21.20
	**BANK CODE..... BB								2,111.76

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0005321	VERIZON WIRELESS								
09/23/16	420253598-00011	0730135	10/06/16	348160	C	PS	559.43	.00	559.43
	*CHECK NUMBER.....	348160							559.43
0005961	AT & T								
09/23/16	582-2959	0729993	10/06/16	348173	C	PS	295.30	.00	295.30
	*CHECK NUMBER.....	348173							295.30
09/23/16	582-8867	0729994	10/06/16	348174	C	PS	48.15	.00	48.15
	*CHECK NUMBER.....	348174							48.15
0007309	EXPRESS SERVICES, INC								
09/21/16	17876671-3	0729982	10/06/16	348185	C	PS	549.50	.00	549.50
	*CHECK NUMBER.....	348185							549.50
0007539	SCAADAC								
10/03/16	LISA CALDWELL-SALTER	0729979	10/06/16	348186	C	PS	295.00	.00	295.00
	*CHECK NUMBER.....	348186							295.00
0021156	METADATA IT, LLC								
10/01/16	1897	0729985	10/06/16	348278	C	PS	1,500.00	.00	1,500.00
	*CHECK NUMBER.....	348278							1,500.00
0027176	ADRIAN T PATTON								
09/27/16	CONTRACT SECURITY	0730004	10/06/16	348306	C	PS	150.00	.00	150.00
	*CHECK NUMBER.....	348306							150.00
0027228	BHSA OF SC INC								
09/29/16	1502	0729996	10/06/16	348307	C	PS	3,431.60	.00	3,431.60
	*CHECK NUMBER.....	348307							3,431.60
0027240	JENNIFER E WATSON								
10/03/16	CONTRACT SECURITY	0729986	10/06/16	348308	C	PS	150.00	.00	150.00
	*CHECK NUMBER.....	348308							150.00
0027383	AUDREY SPERRY								
09/30/16	CONTRACT SVCS	0729981	10/06/16	348309	C	PS	100.00	.00	100.00
	*CHECK NUMBER.....	348309							100.00
0027385	SUSAN O'BRIEN								
10/03/16	EXP. COLUMBIA 9/27-2	0730100	10/06/16	348310	C	PS	79.00	.00	79.00
	*CHECK NUMBER.....	348310							79.00
0027420	JOHN ERIC GALLMAN								
09/27/16	CONTRACT SERVICES	0729988	10/06/16	348311	C	PS	187.50	.00	187.50
	*CHECK NUMBER.....	348311							187.50
0027421	LUSHUNDA WOOD								

09/26/16 EXP. GREENVILLE 9/15 0730124 10/06/16 348312 C PS

34.00

.00

34.00

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				*CHECK NUMBER.....					34.00
0027424	JOSEPH PINILLA								
10/03/16	EXP. COLUMBIA 9/23/1	0730126	10/06/16	348313	C	PS	120.44	.00	120.44
				*CHECK NUMBER.....					120.44
0027453	CORA CHAMBERS								
10/03/16	EXP. COLUMBIA 9/22-2	0730104	10/06/16	348314	C	PS	194.60	.00	194.60
				*CHECK NUMBER.....					194.60
0027477	LAURA BUTTREY								
10/03/16	EXP 09-22-23/2016	0730058	10/06/16	348315	C	PS	194.60	.00	194.60
				*CHECK NUMBER.....					194.60
0027480	AMY M. LEWIS								
09/28/16	CONTRACT SERVICES	0729990	10/06/16	348316	C	PS	240.00	.00	240.00
				*CHECK NUMBER.....					240.00
0027481	EDMUND JACKSON SCOTT, JR								
09/21/16	36 MILES	0730116	10/06/16	348317	C	PS	19.44	.00	19.44
				*CHECK NUMBER.....					19.44
0027493	JAMES E. GARDINER, JR								
10/01/16	CONTRACT SECURITY	0729980	10/06/16	348318	C	PS	100.00	.00	100.00
				*CHECK NUMBER.....					100.00
0027519	INDERJIT KAUR								
09/28/16	CONTRACT SERVICES	0730006	10/06/16	348319	C	PS	75.00	.00	75.00
				*CHECK NUMBER.....					75.00
0027533	VISTA MARINA INN HOTEL, INC								
10/03/16	LUSHUNDA WOOD	0729998	10/06/16	348320	C	PS	359.52	.00	359.52
				*CHECK NUMBER.....					359.52
0027534	ASHLEY GREENLEAF								
10/03/16	EXP. 09/22/16	0730106	10/06/16	348321	C	PS	50.48	.00	50.48
				*CHECK NUMBER.....					50.48
10/03/16	EXP. EASLEY 09/7/16	0730128	10/06/16	348322	C	PS	17.00	.00	17.00
				*CHECK NUMBER.....					17.00
0039220	SPARTAN STAMP & SIGN CORP								
09/22/16	93129	0729995	10/06/16	348336	C	PS	420.24	.00	420.24
				*CHECK NUMBER.....					420.24
0044340	UNITED WAY OF THE								
10/03/16	12157	0729997	10/06/16	348346	C	PS	15.00	.00	15.00
				*CHECK NUMBER.....					15.00
				**BANK CODE.....					9,185.80

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005163	LISA BOLLINGER								
09/12/16	EXP. CHARLESTON 9/12	0730117	10/06/16	348157	D	PS	21.61	.00	21.61
	*CHECK NUMBER.....	348157							21.61
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730136	10/06/16	348161	D	PS	212.97	.00	212.97
	*CHECK NUMBER.....	348161							212.97
0006295	RANDALL GAULT								
09/30/16	CIVIL PAPERS	0729846	10/06/16	348178	D	PS	1,831.50	.00	1,831.50
	*CHECK NUMBER.....	348178							1,831.50
0008264	SPARTANBURG HIGH SCHOOL								
09/12/16	L SETTLES FOR DAMAGE	0729900	10/06/16	348191	D	PS	113.00	.00	113.00
	*CHECK NUMBER.....	348191							113.00
0009997	MICKEY HALL								
09/23/16	MIKEY HALL/PAPERS	0729841	10/06/16	348206	D	PS	330.00	.00	330.00
	*CHECK NUMBER.....	348206							330.00
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730145	10/06/16	348219	D	PS	109.38	.00	109.38
	*CHECK NUMBER.....	348219							109.38
0014123	JOHNSON, SMITH, HIBBARD AND								
09/30/16	INV 11-FILE 216038-0	0729856	10/06/16	348233	D	PS	640.00	.00	640.00
	*CHECK NUMBER.....	348233							640.00
0016089	XEROX CORPORATION								
10/01/16	86318173	0730068	10/06/16	348245	D	PS	268.46	.00	268.46
	*CHECK NUMBER.....	348245							268.46
	**BANK CODE.....	D							3,526.92

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000568	YOUNG OFFICE ENVIRONMENTS								
09/27/16	180676	0730049	10/06/16	348113	DD	PS	7,528.65	.00	7,528.65
	*CHECK NUMBER..... 348113								7,528.65
0000698	GREENVILLE OFFICE SUPPLY CORP								
09/26/16	388201-0	0730001	10/06/16	348115	DD	PS	414.88	.00	414.88
	*CHECK NUMBER..... 348115								414.88
10/03/16	390666-0	0730062	10/06/16	348116	DD	PS	91.76	.00	91.76
	*CHECK NUMBER..... 348116								91.76
0002662	EARTHGRAINS BAKING CO'S INC								
09/26/16	DETENTION-ATTACHED	0729842	10/06/16	348126	DD	PS	1,326.00	.00	1,326.00
	*CHECK NUMBER..... 348126								1,326.00
09/19/16	DETENTION (ATTACHED)	0729946	10/06/16	348127	DD	PS	1,326.00	.00	1,326.00
	*CHECK NUMBER..... 348127								1,326.00
0003527	KHRISTIN BRANDON								
09/28/16	OVER PMT HOME DET	0729970	10/06/16	348140	DD	PS	207.00	.00	207.00
	*CHECK NUMBER..... 348140								207.00
0003560	THERON PARKS								
09/28/16	OVER PMT HOME DET	0729971	10/06/16	348141	DD	PS	254.00	.00	254.00
	*CHECK NUMBER..... 348141								254.00
0003563	MATTHEW JEFFERIES								
09/28/16	OVER PMT HOME DET	0729972	10/06/16	348142	DD	PS	135.00	.00	135.00
	*CHECK NUMBER..... 348142								135.00
0003576	EDGAR SNACHEZ DUARTE								
09/02/16	OVER PMT HOME DET	0729973	10/06/16	348143	DD	PS	263.00	.00	263.00
	*CHECK NUMBER..... 348143								263.00
0003583	PEARSON VUE								
10/03/16	TYESHA WILKINS	0730057	10/06/16	348145	DD	PS	28.00	.00	28.00
	*CHECK NUMBER..... 348145								28.00
0004336	MERCHANTS FOODSERVICE								
09/28/16	8763770,8763771	0729838	10/06/16	348147	DD	PS	1,637.68	.00	1,637.68
	*CHECK NUMBER..... 348147								1,637.68
0004472	BOILING SPRINGS SMALL ENGINE								
09/26/16	159659	0730041	10/06/16	348149	DD	PS	458.13	.00	458.13
	*CHECK NUMBER..... 348149								458.13
0004642	BENJAMIN FOODS								
09/26/16	125856-00	0729984	10/06/16	348153	DD	PS	15,426.89	.00	15,426.89

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15,426.89

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0006144	US FOODSERVICE								
09/29/16	0254151	0729839	10/06/16	348177	DD	PS	5,198.24	.00	5,198.24
	*CHECK NUMBER..... 348177								5,198.24
0006659	KELLER EYE CARE,LLC								
09/22/16	21186	0729837	10/06/16	348181	DD	PS	50.00	.00	50.00
	*CHECK NUMBER..... 348181								50.00
0007797	ON PREMISE SOLUTIONS								
09/29/16	31898	0729840	10/06/16	348187	DD	PS	99.00	.00	99.00
	*CHECK NUMBER..... 348187								99.00
09/22/16	31886	0729983	10/06/16	348188	DD	PS	163.00	.00	163.00
	*CHECK NUMBER..... 348188								163.00
0009366	PFM MILTON'S								
09/26/16	8002667	0730000	10/06/16	348198	DD	PS	2,977.31	.00	2,977.31
	*CHECK NUMBER..... 348198								2,977.31
10/03/16	8013907	0730060	10/06/16	348199	DD	PS	1,875.94	.00	1,875.94
	*CHECK NUMBER..... 348199								1,875.94
0009760	TASER INTERNATIONAL, INC								
09/21/16	S11453027	0730045	10/06/16	348203	DD	PS	1,455.16	.00	1,455.16
	*CHECK NUMBER..... 348203								1,455.16
0011928	UNITED CHEMICAL & SUPPLY INC.								
09/28/16	521246	0730047	10/06/16	348217	DD	PS	961.95	.00	961.95
	*CHECK NUMBER..... 348217								961.95
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730149	10/06/16	348223	DD	PS	845.72	.00	845.72
	*CHECK NUMBER..... 348223								845.72
0014275	SAM'S CLUB								
10/03/16	3515233223445	0729845	10/06/16	348234	DD	PS	190.00	.00	190.00
	*CHECK NUMBER..... 348234								190.00
0015466	QUALITY HOME MEDICAL								
09/21/16	678704	0730059	10/06/16	348240	DD	PS	175.00	.00	175.00
	*CHECK NUMBER..... 348240								175.00
0018079	STATE OF SOUTH CAROLINA								
09/21/16	KENDRA N. PEAKE	0730129	10/06/16	348254	DD	PS	35.00	.00	35.00
	*CHECK NUMBER..... 348254								35.00
0018970	INSTITUTION FOOD HOUSE INC								
09/27/16	8527000	0730002	10/06/16	348255	DD	PS	4,699.23	.00	4,699.23

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4,699.23

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10/04/16	8537684	0730063	10/06/16	348256	DD	PS	5,042.54	.00	5,042.54
	*CHECK NUMBER..... 348256								5,042.54
0019110	HENRY SCHEIN, INC								
02/17/16	27938738	0730022	10/06/16	348257	DD	PS	897.27	.00	897.27
	*CHECK NUMBER..... 348257								897.27
08/01/16	SEE ATTACHED	0730024	10/06/16	348258	DD	PS	629.78	.00	629.78
	*CHECK NUMBER..... 348258								629.78
09/16/16	34371570	0730039	10/06/16	348259	DD	PS	903.97	.00	903.97
	*CHECK NUMBER..... 348259								903.97
08/10/16	32908877	0730054	10/06/16	348260	DD	PS	34.23	.00	34.23
	*CHECK NUMBER..... 348260								34.23
0019778	COREMR, L.C.								
10/01/16	4496	0730061	10/06/16	348272	DD	PS	1,600.00	.00	1,600.00
	*CHECK NUMBER..... 348272								1,600.00
0020661	CHARM TEX, INC.								
09/21/16	0128610-IN	0730103	10/06/16	348276	DD	PS	802.80	.00	802.80
	*CHECK NUMBER..... 348276								802.80
0022322	JUSTIN ARROWOOD								
09/18/16	EXP. MYRTLE B. 9/18-	0730101	10/06/16	348282	DD	PS	33.00	.00	33.00
	*CHECK NUMBER..... 348282								33.00
0025378	HENRY SCHEIN - DENTAL DIVISION								
07/15/16	SEE ATTACHED	0730161	10/06/16	348298	DD	PS	133.87	.00	133.87
	*CHECK NUMBER..... 348298								133.87
0031870	PIEDMONT NATURAL GAS								
09/22/16	7000801186001	0729940	10/06/16	348332	DD	PS	2,621.93	.00	2,621.93
	*CHECK NUMBER..... 348332								2,621.93
	**BANK CODE..... DD								60,521.93

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0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730139	10/06/16	348164	F	PS	104.27	.00	104.27
	*CHECK NUMBER..... 348164								104.27
0009633	KATHY RIVERS								
09/19/16	REIMBURSEMENT	0729956	10/06/16	348200	F	PS	25.58	.00	25.58
	*CHECK NUMBER..... 348200								25.58
09/29/16	EXP. COL. SC 9/29/16	0730097	10/06/16	348201	F	PS	5.00	.00	5.00
	*CHECK NUMBER..... 348201								5.00
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730151	10/06/16	348225	F	PS	206.62	.00	206.62
	*CHECK NUMBER..... 348225								206.62
0016089	XEROX CORPORATION								
09/20/16	86190976	0729977	10/06/16	348244	F	PS	101.95	.00	101.95
	*CHECK NUMBER..... 348244								101.95
0019642	KERRY S EASLER								
09/29/16	EXP. W. COLUMBIA 9/2	0730113	10/06/16	348267	F	PS	5.00	.00	5.00
	*CHECK NUMBER..... 348267								5.00
0020351	JOHN RALPH BRADEY								
09/07/16	2343	0729978	10/06/16	348274	F	PS	300.00	.00	300.00
	*CHECK NUMBER..... 348274								300.00
0023851	LAURA TERRELL								
09/29/16	EXP. W. COLUMBIA 9/2	0730120	10/06/16	348291	F	P	5.00	.00	5.00
	*CHECK NUMBER..... 348291								5.00
	**BANK CODE..... F								753.42

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0003335	AT & T								
09/23/16	FACILITIES (SEE ATTA	0729904	10/06/16	348131	FM	PS	53.49	.00	53.49
	*CHECK NUMBER.....	348131							53.49
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730137	10/06/16	348162	FM	PS	894.65	.00	894.65
	*CHECK NUMBER.....	348162							894.65
0008511	SJWD WATER DISTRICT								
09/20/16	759 AND 21449	0729899	10/06/16	348197	FM	PS	472.13	.00	472.13
	*CHECK NUMBER.....	348197							472.13
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730150	10/06/16	348224	FM	PS	138.00	.00	138.00
	*CHECK NUMBER.....	348224							138.00
0012392	BLUE RIDGE SECURITY								
10/01/16	826402,826200	0729903	10/06/16	348228	FM	PS	85.00	.00	85.00
	*CHECK NUMBER.....	348228							85.00
0015942	CANNON ROOFING COMPANY, LLC.								
07/27/16	18422	0730037	10/06/16	348242	FM	PS	2,675.00	.00	2,675.00
	*CHECK NUMBER.....	348242							2,675.00
0021128	THE METRO GROUP INC.								
07/01/16	P1460567	0730088	10/06/16	348277	FM	PS	1,020.97	.00	1,020.97
	*CHECK NUMBER.....	348277							1,020.97
0026900	METROPOLITAN SUB DIST B								
09/29/16	656 AND 822	0729902	10/06/16	348304	FM	PS	800.20	.00	800.20
	*CHECK NUMBER.....	348304							800.20
0031870	PIEDMONT NATURAL GAS								
09/22/16	FACILITIES (ATTACHED	0729939	10/06/16	348331	FM	PS	1,226.03	.00	1,226.03
	*CHECK NUMBER.....	348331							1,226.03
0042330	THE LIGHTING COMPANY AND								
09/21/16	3855	0730046	10/06/16	348343	FM	PS	1,760.00	.00	1,760.00
	*CHECK NUMBER.....	348343							1,760.00
	**BANK CODE.....	FM							9,125.47

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000066	DALE WINNINGHAM								
10/03/16	SECURITY	0729783	10/06/16	348108	G	PS	420.00	.00	420.00
	*CHECK NUMBER.....	348108							420.00
0000375	LE BLEU BOTTLED WATER								
09/27/16	21525	0729830	10/06/16	348110	G	PS	63.60	.00	63.60
	*CHECK NUMBER.....	348110							63.60
0000744	ALMA BYRD								
09/30/16	REFUND	0729779	10/06/16	348117	G	PS	40.00	.00	40.00
	*CHECK NUMBER.....	348117							40.00
0003478	APRIL FULLER								
10/03/16	SECURITY DEP REFUND	0729780	10/06/16	348134	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	348134							200.00
10/03/16	REFUND	0729948	10/06/16	348135	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	348135							200.00
0003480	BRENDA RICE								
09/29/16	SECURITY DEPOSIT	0729782	10/06/16	348136	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	348136							150.00
0003493	MICHELLE PARKER								
09/29/16	REFUND	0729787	10/06/16	348137	G	PS	800.00	.00	800.00
	*CHECK NUMBER.....	348137							800.00
0003497	PATRICIA SMITH								
09/30/16	REFUND	0729789	10/06/16	348138	G	PS	40.00	.00	40.00
	*CHECK NUMBER.....	348138							40.00
0003504	SUSAN BURNETT								
09/30/16	REFUND	0729791	10/06/16	348139	G	PS	120.00	.00	120.00
	*CHECK NUMBER.....	348139							120.00
0004582	LOUIS M NELSON SR								
10/03/16	SECURITY	0729786	10/06/16	348150	G	PS	330.00	.00	330.00
	*CHECK NUMBER.....	348150							330.00
0004890	BROAD RIVER ELEC COOP								
09/30/16	SEE ATTACHED/PARKS	0729801	10/06/16	348154	G	PS	1,596.87	.00	1,596.87
	*CHECK NUMBER.....	348154							1,596.87
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730142	10/06/16	348167	G	PS	2,728.03	.00	2,728.03
	*CHECK NUMBER.....	348167							2,728.03
0005415	DUKE ENERGY								

09/22/16 PARKS/SEE ATTACHED 0729797 10/06/16 348169 G PS

2,581.52

.00

2,581.52

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									2,581.52
	*CHECK NUMBER..... 348169								
0006803	CHARTER COMMUNICATIONS								
09/26/16	SEE ATTACHED/PARKS	0729802	10/06/16	348183	G	PS	743.39	.00	743.39
	*CHECK NUMBER..... 348183								
0008032	GREGORY PEST SOLUTIONS								
09/23/16	2107788	0729925	10/06/16	348190	G	PS	150.00	.00	150.00
	*CHECK NUMBER..... 348190								
0008511	SJWD WATER DISTRICT								
09/26/16	SEE ATTACHED/PARKS	0729818	10/06/16	348196	G	PS	42.20	.00	42.20
	*CHECK NUMBER..... 348196								
0011080	MY OFFICE PRODUCTS								
09/15/16	WO-11070172-1	0729799	10/06/16	348212	G	PS	118.22	.00	118.22
	*CHECK NUMBER..... 348212								
0011574	ELIZABETH HARDEE								
09/28/16	SEPTEMBER MILEAGE	0729819	10/06/16	348215	G	PS	41.04	.00	41.04
	*CHECK NUMBER..... 348215								
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730146	10/06/16	348220	G	PS	351.64	.00	351.64
	*CHECK NUMBER..... 348220								
0013921	AMANDA COOK								
09/29/16	SEPTEMBER MILEAGE	0729821	10/06/16	348232	G	PS	71.28	.00	71.28
	*CHECK NUMBER..... 348232								
0018064	MOLLY DOVER								
09/30/16	REFUND	0729788	10/06/16	348253	G	PS	40.00	.00	40.00
	*CHECK NUMBER..... 348253								
0019236	BRAGG WASTE SERVICES								
09/21/16	PARKS/SEE ATTACHED	0729798	10/06/16	348262	G	PS	1,259.99	.00	1,259.99
	*CHECK NUMBER..... 348262								
0019658	JOSH GARRISON								
09/30/16	SEPTEMBER MILEAGE	0729822	10/06/16	348268	G	PS	31.32	.00	31.32
	*CHECK NUMBER..... 348268								
0022114	PEGGY MARTIN								
09/30/16	REFUND	0729790	10/06/16	348280	G	PS	40.00	.00	40.00
	*CHECK NUMBER..... 348280								
0022127	JENNIFER BORENSTEIN								
10/03/16	SEPTEMBER MILEAGE	0729820	10/06/16	348281	G	PS	17.82	.00	17.82
	*CHECK NUMBER..... 348281								

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0022497	ZAC CALDWELL								
09/30/16	SEPTEMBER MILEAGE	0729823	10/06/16	348283	G	PS	138.78	.00	138.78
	*CHECK NUMBER.....	348283							138.78
0022670	WASTE MANAGEMENT								
10/01/16	2839454-2105-7	0729794	10/06/16	348285	G	PS	182.68	.00	182.68
	*CHECK NUMBER.....	348285							182.68
0022699	JANICE BROWN								
09/30/16	REFUND	0729785	10/06/16	348286	G	PS	40.00	.00	40.00
	*CHECK NUMBER.....	348286							40.00
0023755	V CHIP MCLEOD								
09/29/16	REFUND SECURITY	0729792	10/06/16	348289	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	348289							200.00
0023773	MCKENNA SPROUSE								
09/29/16	SEPTEMBER MILEAGE	0729824	10/06/16	348290	G	PS	118.26	.00	118.26
	*CHECK NUMBER.....	348290							118.26
0024228	BETTIE DAVIS								
09/30/16	REFUND	0729781	10/06/16	348294	G	PS	40.00	.00	40.00
	*CHECK NUMBER.....	348294							40.00
0024460	DREW MEANS								
09/23/16	REIMBURSEMENT WALMAR	0729793	10/06/16	348296	G	PS	19.78	.00	19.78
	*CHECK NUMBER.....	348296							19.78
0024590	LIBERTY-CHESNEE-FINGERVILLE								
09/19/16	PARKS/SEE ATTACHED	0729800	10/06/16	348297	G	PS	149.40	.00	149.40
	*CHECK NUMBER.....	348297							149.40
0026921	DIRECTV INC								
09/26/16	053461541	0729784	10/06/16	348305	G	PS	145.19	.00	145.19
	*CHECK NUMBER.....	348305							145.19
0031870	PIEDMONT NATURAL GAS								
09/22/16	PARKS/SEE ATTACHED	0729796	10/06/16	348329	G	PS	54.04	.00	54.04
	*CHECK NUMBER.....	348329							54.04
0040320	SPARTANBURG WATER SYSTEM								
09/26/16	SEE ATTACHED	0729795	10/06/16	348337	G	PS	7,311.39	.00	7,311.39
	*CHECK NUMBER.....	348337							7,311.39
0042330	THE LIGHTING COMPANY AND								
09/21/16	3857	0730051	10/06/16	348344	G	PS	1,950.00	.00	1,950.00
	*CHECK NUMBER.....	348344							1,950.00
09/21/16	3856	0730052	10/06/16	348345	G	PS	500.00	.00	500.00

*CHECK NUMBER..... 348345

500.00

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**BANK CODE..... G									

								23,026.44	

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003335	AT & T								
09/23/16	M60-7244	0730085	10/06/16	348133	I	PS	67.05	.00	67.05
	*CHECK NUMBER..... 348133								67.05
0006895	STERICYCLE INC								
10/01/16	1006942446	0730083	10/06/16	348184	I	PS	108.84	.00	108.84
	*CHECK NUMBER..... 348184								108.84
	**BANK CODE..... I								175.89

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0004599	MORGAN SIMMONS								
08/24/16	81 MILES	0729869	10/06/16	348151	IT	PS	43.74	.00	43.74
	*CHECK NUMBER.....	348151							43.74
09/28/16	75 MILES	0729874	10/06/16	348152	IT	PS	40.50	.00	40.50
	*CHECK NUMBER.....	348152							40.50
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730141	10/06/16	348166	IT	PS	894.47	.00	894.47
	*CHECK NUMBER.....	348166							894.47
0022577	EXO TECHNOLOGIES, LLC								
09/08/16	3841,3867	0729855	10/06/16	348284	IT	PS	138.33	.00	138.33
	*CHECK NUMBER.....	348284							138.33
0024266	EDDIE BRADLEY, JR								
09/06/16	140 MILES	0729858	10/06/16	348295	IT	PS	75.60	.00	75.60
	*CHECK NUMBER.....	348295							75.60
	**BANK CODE.....	IT							1,192.64

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001039	SYLVIA ANGERMEIER								
07/28/16	EXP. EASLEY 7/28	0730109	10/06/16	348119	J	PS	61.28	.00	61.28
	*CHECK NUMBER.....	348119							61.28
0002916	BRENT BISHOP								
09/27/16	MEAL REIMBURSEMENT	0730094	10/06/16	348128	J	PS	15.00	.00	15.00
	*CHECK NUMBER.....	348128							15.00
09/02/16	75 MILES	0730096	10/06/16	348129	J	PS	40.50	.00	40.50
	*CHECK NUMBER.....	348129							40.50
0003579	JEFFREY L GOSSETT								
09/12/16	W-1	0730019	10/06/16	348144	J	PS	300.00	.00	300.00
	*CHECK NUMBER.....	348144							300.00
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730164	10/06/16	348168	J	PS	178.45	.00	178.45
	*CHECK NUMBER.....	348168							178.45
0010538	SPARTANBURG BUSINESS								
10/01/16	OCTOBER RENT	0730023	10/06/16	348211	J	PS	3,378.38	.00	3,378.38
	*CHECK NUMBER.....	348211							3,378.38
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730156	10/06/16	348226	J	PS	2.30	.00	2.30
	*CHECK NUMBER.....	348226							2.30
0017827	DANA WOOD								
09/08/16	389 MILES	0730087	10/06/16	348252	J	PS	210.06	.00	210.06
	*CHECK NUMBER.....	348252							210.06
0019758	SPARTAN OFFICE SOLUTIONS								
09/19/16	248839	0730008	10/06/16	348271	J	PS	479.81	.00	479.81
	*CHECK NUMBER.....	348271							479.81
	**BANK CODE.....	J							4,665.78

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0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730140	10/06/16	348165	L	PS	568.30	.00	568.30
	*CHECK NUMBER..... 348165								568.30
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730148	10/06/16	348222	L	PS	23,215.19	.00	23,215.19
	*CHECK NUMBER..... 348222								23,215.19
0027820	MOTOROLA SOLUTIONS, INC								
09/01/16	233933852016	0729920	10/06/16	348323	L	PS	14,207.36	.00	14,207.36
	*CHECK NUMBER..... 348323								14,207.36
08/01/16	COMM-SEE ATTACHED	0729921	10/06/16	348324	L	PS	1,627.75	.00	1,627.75
	*CHECK NUMBER..... 348324								1,627.75
09/01/16	233938852016	0729922	10/06/16	348325	L	PS	5,152.12	.00	5,152.12
	*CHECK NUMBER..... 348325								5,152.12
09/01/16	233939852016	0729923	10/06/16	348326	L	PS	14,922.97	.00	14,922.97
	*CHECK NUMBER..... 348326								14,922.97
09/01/16	233940852016	0729924	10/06/16	348327	L	PS	1,886.52	.00	1,886.52
	*CHECK NUMBER..... 348327								1,886.52
	**BANK CODE..... L								61,580.21

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0001898	MILONE & MACBROOM INC								
09/09/16	77673	0730110	10/06/16	348124	M	PS	678.32	.00	678.32
	*CHECK NUMBER..... 348124								678.32
0008480	SOSSAMON CONSTRUCTION CO., INC								
09/26/16	APP#6	0730090	10/06/16	348193	M	PS	68,199.20	.00	68,199.20
	*CHECK NUMBER..... 348193								68,199.20
09/15/16	APP #6	0730093	10/06/16	348194	M	PS	22,310.25	.00	22,310.25
	*CHECK NUMBER..... 348194								22,310.25
09/15/16	APP#6	0730095	10/06/16	348195	M	PS	10,033.00	.00	10,033.00
	*CHECK NUMBER..... 348195								10,033.00
0009803	GOV DEALS								
08/31/16	463-083116	0729959	10/06/16	348205	M	PS	343.72	.00	343.72
	*CHECK NUMBER..... 348205								343.72
0012661	ASC CONSTRUCTION EQUIP USA INC								
09/20/16	S160012123	0730056	10/06/16	348230	M	PS	112.82	.00	112.82
	*CHECK NUMBER..... 348230								112.82
0014723	VIC BAILEY FORD INC.								
09/20/16	SEE ATTACHED	0730165	10/06/16	348236	M	PS	570,968.19	.00	570,968.19
	*CHECK NUMBER..... 348236								570,968.19
0015700	BIRD CORP OF GRAMLING								
09/14/16	41199	0730091	10/06/16	348241	M	PS	8,400.00	.00	8,400.00
	*CHECK NUMBER..... 348241								8,400.00
0021360	JOAN HOLLIDAY								
09/20/16	APP MEETING/LUNCH	0730105	10/06/16	348279	M	PS	312.16	.00	312.16
	*CHECK NUMBER..... 348279								312.16
0025389	UNIQUE CAR AUDIO, INC.								
08/31/16	SPTGG COUNTY FLEET	0730048	10/06/16	348299	M	PS	379.49	.00	379.49
	*CHECK NUMBER..... 348299								379.49
	**BANK CODE..... M								681,737.15

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0001394	ZEP SALES & SERVICES								
09/20/16	9002451311	0729805	10/06/16	348122	T	PS	238.07	.00	238.07
	*CHECK NUMBER..... 348122								238.07
0001547	THE PIEDMONT GROUP, INC.								
09/13/16	38766	0729813	10/06/16	348123	T	PS	30.43	.00	30.43
	*CHECK NUMBER..... 348123								30.43
0003210	BEARING DISTRIBUTOR, INC								
09/22/16	0412725	0729808	10/06/16	348130	T	PS	10.60	.00	10.60
	*CHECK NUMBER..... 348130								10.60
0004280	BOB'S CAR WASH, INC.								
09/20/16	14751	0729826	10/06/16	348146	T	PS	100.00	.00	100.00
	*CHECK NUMBER..... 348146								100.00
0004472	BOILING SPRINGS SMALL ENGINE								
09/21/16	159422	0730025	10/06/16	348148	T	PS	2,456.48	.00	2,456.48
	*CHECK NUMBER..... 348148								2,456.48
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730134	10/06/16	348159	T	PS	278.77	.00	278.77
	*CHECK NUMBER..... 348159								278.77
0006575	CARSON'S NUT,BOLT & TOOL,INC								
09/08/16	3630251	0729807	10/06/16	348179	T	PS	74.00	.00	74.00
	*CHECK NUMBER..... 348179								74.00
0009803	GOV DEALS								
08/31/16	463-082016	0729957	10/06/16	348204	T	PS	752.54	.00	752.54
	*CHECK NUMBER..... 348204								752.54
0011480	LINDER INDUSTRIAL MACHINERY CO								
09/20/16	S26008530-1	0729803	10/06/16	348213	T	PS	508.68	.00	508.68
	*CHECK NUMBER..... 348213								508.68
09/14/16	S26008594-1	0729810	10/06/16	348214	T	PS	26.57	.00	26.57
	*CHECK NUMBER..... 348214								26.57
0011913	STANTON HOLDINGS								
08/10/16	173958	0729812	10/06/16	348216	T	PS	25.00	.00	25.00
	*CHECK NUMBER..... 348216								25.00
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730144	10/06/16	348218	T	PS	267.65	.00	267.65
	*CHECK NUMBER..... 348218								267.65
0015333	AMERICAN INDUSTRIES, INC.								

09/16/16 115364

0729806 10/06/16 348238 T PS

112.43

.00

112.43

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
				*CHECK NUMBER.....					112.43
0015374	CAROLINA DRIVELINE INC								
09/16/16	45966	0729825	10/06/16	348239	T	PS	298.92	.00	298.92
				*CHECK NUMBER.....					298.92
0016095	RICKY'S TRANSMISSION								
09/26/16	1415	0730079	10/06/16	348246	T	PS	1,522.81	.00	1,522.81
				*CHECK NUMBER.....					1,522.81
0019211	REVELATION TOWING, INC.								
09/09/16	21407	0729815	10/06/16	348261	T	PS	187.50	.00	187.50
				*CHECK NUMBER.....					187.50
0019685	CLEAR CHOICE AUTO GLASS, LLC.								
09/21/16	3238	0729847	10/06/16	348269	T	PS	49.82	.00	49.82
				*CHECK NUMBER.....					49.82
0020403	TRI STATE PUMP & CONTROL, INC.								
09/22/16	1093326	0730081	10/06/16	348275	T	PS	776.10	.00	776.10
				*CHECK NUMBER.....					776.10
0024218	NAPA AUTO PARTS								
09/19/16	274378	0729943	10/06/16	348293	T	PS	81.14	.00	81.14
				*CHECK NUMBER.....					81.14
0025920	MARKO INC								
09/15/16	041726	0729945	10/06/16	348301	T	PS	111.78	.00	111.78
				*CHECK NUMBER.....					111.78
0031870	PIEDMONT NATURAL GAS								
09/22/16	SEE ATTACHED/FLEET	0729804	10/06/16	348330	T	PS	61.23	.00	61.23
				*CHECK NUMBER.....					61.23
0038160	STI HOLDINGS, INC.								
09/22/16	5184816/5144579	0729811	10/06/16	348334	T	PS	614.24	.00	614.24
				*CHECK NUMBER.....					614.24
09/19/16	5181458	0729816	10/06/16	348335	T	PS	126.72	.00	126.72
				*CHECK NUMBER.....					126.72
0041780	TAYLOR ENTERPRISES, INC								
09/09/16	3018091/3018093/3078	0729827	10/06/16	348340	T	PS	20,264.69	.00	20,264.69
				*CHECK NUMBER.....					20,264.69
09/09/16	3018086/3018087/3018	0729828	10/06/16	348341	T	PS	3,745.12	.00	3,745.12
				*CHECK NUMBER.....					3,745.12
09/09/16	3018089/3018090	0729829	10/06/16	348342	T	PS	2,736.43	.00	2,736.43

*CHECK NUMBER..... 348342

2,736.43

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0045540	WELDORS SUPPLY HOUSE, INC								
09/15/16	870850	0729814	10/06/16	348347	T	PS	29.68	.00	29.68
	*CHECK NUMBER..... 348347								29.68
0046620	WILSON EQUIPMENT CO., INC.								
05/11/16	IW06740/IW06742	0729809	10/06/16	348349	T	PS	83.31	.00	83.31
	*CHECK NUMBER..... 348349								83.31
	**BANK CODE..... T								35,570.71

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0000282	RELX INC								
09/30/16	3090679780	0730076	10/06/16	348109	TT	PS	578.90	.00	578.90
	*CHECK NUMBER..... 348109								578.90
0004986	MARIE J BUSTAMANTE								
08/08/16	INTERPRETATION SVC	0730065	10/06/16	348156	TT	PS	272.20	.00	272.20
	*CHECK NUMBER..... 348156								272.20
0005321	VERIZON WIRELESS								
09/22/16	420253598-00011	0730138	10/06/16	348163	TT	PS	169.39	.00	169.39
	*CHECK NUMBER..... 348163								169.39
0006125	BOARD OF PUBLIC WORKS								
09/27/16	52291001	0729891	10/06/16	348175	TT	PS	134.23	.00	134.23
	*CHECK NUMBER..... 348175								134.23
09/27/16	52291002	0729894	10/06/16	348176	TT	PS	185.93	.00	185.93
	*CHECK NUMBER..... 348176								185.93
0007862	ADVANCED BUSINESS EQUIPMENT								
09/26/16	372901	0729910	10/06/16	348189	TT	PS	252.77	.00	252.77
	*CHECK NUMBER..... 348189								252.77
0008396	PAUL BENNETT								
10/03/16	98 MILES	0729777	10/06/16	348192	TT	PS	52.92	.00	52.92
	*CHECK NUMBER..... 348192								52.92
0009685	CURTIS JONES								
10/03/16	177 MILES	0729778	10/06/16	348202	TT	PS	95.58	.00	95.58
	*CHECK NUMBER..... 348202								95.58
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730147	10/06/16	348221	TT	PS	15.70	.00	15.70
	*CHECK NUMBER..... 348221								15.70
0014805	AT & T								
08/24/16	147242435	0729892	10/06/16	348237	TT	PS	84.80	.00	84.80
	*CHECK NUMBER..... 348237								84.80
0016421	AT & T								
09/19/16	171-791-7310-040	0729912	10/06/16	348250	TT	PS	9.48	.00	9.48
	*CHECK NUMBER..... 348250								9.48
09/17/16	M63-2446	0729913	10/06/16	348251	TT	PS	56.76	.00	56.76
	*CHECK NUMBER..... 348251								56.76
	**BANK CODE..... TT								1,908.66

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000511	HOPE CENTER FOR CHILDREN								
10/04/16	1ST QTR FUNDING	0730122	10/06/16	348111	VV	PS	13,106.25	.00	13,106.25
	*CHECK NUMBER..... 348111								13,106.25
0023284	CHILDREN'S ADVOCACY CENTER								
10/04/16	2ND QTR FUNDING	0730123	10/06/16	348288	VV	PS	10,125.00	.00	10,125.00
	*CHECK NUMBER..... 348288								10,125.00
	**BANK CODE..... VV								23,231.25

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000883	DJ'S JEWELRY & PAWN INC								
09/27/16	CASE #16071423 #1003	0729851	10/06/16	348118	W	PS	175.00	.00	175.00
	*CHECK NUMBER..... 348118								175.00
0001217	WILLIAM GARY								
07/18/16	ADVANCE JACKSONVILLE	0730158	10/06/16	348120	W	PS	854.35	.00	854.35
	*CHECK NUMBER..... 348120								854.35
09/12/16	ADVANCE COLUMBIA 10/	0730159	10/06/16	348121	W	PS	149.00	.00	149.00
	*CHECK NUMBER..... 348121								149.00
0006709	PUBLIC AGENCY TRAINING COUNCIL								
09/21/16	210720	0729844	10/06/16	348182	W	PS	295.00	.00	295.00
	*CHECK NUMBER..... 348182								295.00
0016149	SMART PAWN								
09/27/16	CASE #16091123 #1806	0729849	10/06/16	348247	W	PS	200.00	.00	200.00
	*CHECK NUMBER..... 348247								200.00
0016395	SHERRY WALKER								
08/30/16	TUITION REIMBURSEMEN	0729909	10/06/16	348248	W	PS	1,008.00	.00	1,008.00
	*CHECK NUMBER..... 348248								1,008.00
0023113	BRANDON LETTERMAN								
07/18/16	ADVANCE JACKSONVILLE	0730160	10/06/16	348287	W	PS	295.00	.00	295.00
	*CHECK NUMBER..... 348287								295.00
	**BANK CODE..... W								2,976.35

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000248	JD LANGFORD								
09/01/16	900 MILES	0730127	10/06/16	348350	1	PS	486.00	.00	486.00
	*CHECK NUMBER.....	348350							486.00
0000300	QSI								
09/20/16	993258-1760	0729942	10/06/16	348351	1	PS	1,238.82	.00	1,238.82
	*CHECK NUMBER.....	348351							1,238.82
09/20/16	9932591793	0729987	10/06/16	348352	1	PS	9,823.78	.00	9,823.78
	*CHECK NUMBER.....	348352							9,823.78
09/20/16	993261-6931	0730053	10/06/16	348353	1	PS	8,137.08	.00	8,137.08
	*CHECK NUMBER.....	348353							8,137.08
0000413	ANSWERWORX, LLC								
10/01/16	7113-1-1734	0729896	10/06/16	348354	1	PS	214.65	.00	214.65
	*CHECK NUMBER.....	348354							214.65
0000545	THOMAS DAVIES								
09/27/16	LMBOA 092716	0729967	10/06/16	348355	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348355							50.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
09/27/16	388919-0	0729918	10/06/16	348356	1	PS	134.85	.00	134.85
	*CHECK NUMBER.....	348356							134.85
09/28/16	389391-0	0729926	10/06/16	348357	1	PS	32.39	.00	32.39
	*CHECK NUMBER.....	348357							32.39
0000742	POPE FLYNN, LLC								
09/09/16	5455	0729916	10/06/16	348358	1	PS	800.00	.00	800.00
	*CHECK NUMBER.....	348358							800.00
0001090	SPARTANBURG AREA CHAMBER OF								
09/14/16	1004713	0729919	10/06/16	348359	1	PS	475.00	.00	475.00
	*CHECK NUMBER.....	348359							475.00
0001157	NC CHILD SUPPORT								
10/06/16	250-35-4944	0729885	10/06/16	348360	1	PS	388.15	.00	388.15
	*CHECK NUMBER.....	348360							388.15
0001178	SPARTANBURG COUNTY HEALTH DEPT								
09/29/16	2ND QTR FUNDING	0730017	10/06/16	348361	1	PS	67,500.00	.00	67,500.00
	*CHECK NUMBER.....	348361							67,500.00
0001209	LOUISE RAKES								
09/27/16	LMBOA 092716	0729963	10/06/16	348362	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348362							50.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001305	RICOH USA, INC								
09/12/16	5044454391	0730014	10/06/16	348363	1	PS	17.74	.00	17.74
	*CHECK NUMBER.....	348363							17.74
0001395	US DEPT OF TREASURY								
10/06/16	251-83-4927	0729871	10/06/16	348364	1	PS	120.02	.00	120.02
	*CHECK NUMBER.....	348364							120.02
0001506	CLERK OF COURT								
10/06/16	250-37-9511	0729863	10/06/16	348365	1	PS	231.00	.00	231.00
	*CHECK NUMBER.....	348365							231.00
10/06/16	251-85-1601	0729873	10/06/16	348366	1	PS	195.30	.00	195.30
	*CHECK NUMBER.....	348366							195.30
0001753	ALLSOURCE ENTERPRISES LLC								
09/10/16	INV002766	0730043	10/06/16	348367	1	PS	11,761.76	.00	11,761.76
	*CHECK NUMBER.....	348367							11,761.76
0002049	CHARLES FLYNN								
09/23/16	289 MILES	0729929	10/06/16	348368	1	PS	156.06	.00	156.06
	*CHECK NUMBER.....	348368							156.06
0002357	DEPARTMENT OF ADMINISTRATION								
09/23/16	DTO-C117103	0730011	10/06/16	348369	1	PS	56.00	.00	56.00
	*CHECK NUMBER.....	348369							56.00
0002395	UNIFIRST FIRST AID CORP								
09/28/16	1171188	0730086	10/06/16	348370	1	P	192.39	.00	192.39
	*CHECK NUMBER.....	348370							192.39
0002546	STATE FISCAL ACCOUNTABILITY								
09/13/16	SEE ATTACHED	0729941	10/06/16	348371	1	PS	175.57	.00	175.57
	*CHECK NUMBER.....	348371							175.57
0002740	SALUDA RIVER PET CENTER								
09/20/16	4146/4126/3490	0729835	10/06/16	348372	1	PS	255.23	.00	255.23
	*CHECK NUMBER.....	348372							255.23
0002935	WALLACE JASON PATRICK								
09/27/16	LMBOA 092716	0729964	10/06/16	348373	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348373							50.00
0003279	BEACON DRIVE-IN								
10/03/16	SEE ATTACHED	0729776	10/06/16	348374	1	PS	101.28	.00	101.28
	*CHECK NUMBER.....	348374							101.28
0003335	AT & T								
09/23/16	M60-9709	0729905	10/06/16	348375	1	PS	61.46	.00	61.46

*CHECK NUMBER..... 348375

61.46

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
09/19/16	86457485602471970	0729932	10/06/16	348376	1	PS	263.42	.00	263.42
	*CHECK NUMBER..... 348376								263.42
0003343	BOMAR PRINTING AND MAILING								
09/26/16	81769	0730026	10/06/16	348377	1	PS	45.88	.00	45.88
	*CHECK NUMBER..... 348377								45.88
09/22/16	81666	0730028	10/06/16	348378	1	PS	423.54	.00	423.54
	*CHECK NUMBER..... 348378								423.54
09/22/16	81740	0730029	10/06/16	348379	1	PS	76.02	.00	76.02
	*CHECK NUMBER..... 348379								76.02
09/19/16	81745/81746	0730042	10/06/16	348380	1	PS	423.34	.00	423.34
	*CHECK NUMBER..... 348380								423.34
0003517	JANA K. MCDONALD								
10/04/16	JUROR DUTY	0729906	10/06/16	348381	1	PS	38.00	.00	38.00
	*CHECK NUMBER..... 348381								38.00
0003522	GIFT COUNSELING CENTER FOR								
09/19/16	SEE ATTACHED	0729917	10/06/16	348382	1	PS	550.00	.00	550.00
	*CHECK NUMBER..... 348382								550.00
0003592	GREGORY BOUTIQUE, INC								
09/23/16	CLERK OF COURT	0730067	10/06/16	348383	1	PS	110.00	.00	110.00
	*CHECK NUMBER..... 348383								110.00
0003800	CDW GOVERNMENT INC								
09/09/16	FHD5559	0730034	10/06/16	348384	1	PS	349.33	.00	349.33
	*CHECK NUMBER..... 348384								349.33
09/15/16	FJJ5770	0730035	10/06/16	348385	1	PS	657.78	.00	657.78
	*CHECK NUMBER..... 348385								657.78
0004510	KAE W.FLEMING								
09/27/16	LMBOA 092716	0729966	10/06/16	348386	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 348386								50.00
0004890	BROAD RIVER ELEC COOP								
09/30/16	6982002	0730115	10/06/16	348387	1	PS	144.26	.00	144.26
	*CHECK NUMBER..... 348387								144.26
0004953	JOYCE RITCH								
09/06/16	85.60 MILES	0729927	10/06/16	348388	1	PS	46.22	.00	46.22
	*CHECK NUMBER..... 348388								46.22
0005321	VERIZON WIRELESS								

09/23/16 542004142-00001

0729876 10/06/16 348389 1 P

1,484.55

.00

1,484.55

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		*CHECK NUMBER.....		348389					1,484.55
09/23/16	642004195-00001	0729836	10/06/16	348390	1	PS	414.97	.00	414.97
		*CHECK NUMBER.....		348390					414.97
09/23/16	9772523935	0729936	10/06/16	348391	1	PS	26,416.20	.00	26,416.20
		*CHECK NUMBER.....		348391					26,416.20
09/22/16	420253598-00011	0730143	10/06/16	348392	1	PS	5,568.53	.00	5,568.53
		*CHECK NUMBER.....		348392					5,568.53
0005356	FORMS & SUPPLY, INC								
09/27/16	3870334-0	0730055	10/06/16	348393	1	PS	110.61	.00	110.61
		*CHECK NUMBER.....		348393					110.61
0005415	DUKE ENERGY								
09/28/16	0001882226	0729935	10/06/16	348394	1	P	11.15	.00	11.15
		*CHECK NUMBER.....		348394					11.15
09/27/16	1376808397	0729832	10/06/16	348395	1	PS	13.50	.00	13.50
		*CHECK NUMBER.....		348395					13.50
09/22/16	0004723903	0729833	10/06/16	348396	1	PS	207.98	.00	207.98
		*CHECK NUMBER.....		348396					207.98
09/27/16	1643587343	0729834	10/06/16	348397	1	PS	20.53	.00	20.53
		*CHECK NUMBER.....		348397					20.53
09/29/16	PW - SEE ATTACHED	0729933	10/06/16	348398	1	PS	736.11	.00	736.11
		*CHECK NUMBER.....		348398					736.11
09/21/16	0001882260 SEE ATTAC	0730005	10/06/16	348399	1	PS	490.84	.00	490.84
		*CHECK NUMBER.....		348399					490.84
09/12/16	0001882200 8	0730013	10/06/16	348400	1	PS	719.18	.00	719.18
		*CHECK NUMBER.....		348400					719.18
09/27/16	ENVIRONMENT-ATTACHED	0730069	10/06/16	348401	1	PS	543.73	.00	543.73
		*CHECK NUMBER.....		348401					543.73
09/30/16	0001882208	0730078	10/06/16	348402	1	PS	13.76	.00	13.76
		*CHECK NUMBER.....		348402					13.76
09/30/16	0001882190	0730080	10/06/16	348403	1	PS	14.30	.00	14.30
		*CHECK NUMBER.....		348403					14.30
0005714	CALDWELL PROFESSIONAL SERVICE								
10/01/16	SERVICES	0730121	10/06/16	348404	1	PS	240.00	.00	240.00
		*CHECK NUMBER.....		348404					240.00

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0005899	JACK D GOWAN, JR								
09/27/16	LMBOA 092716	0729968	10/06/16	348405	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348405							50.00
0005961	AT & T								
09/23/16	M60-9148	0729907	10/06/16	348406	1	PS	1,488.03	.00	1,488.03
	*CHECK NUMBER.....	348406							1,488.03
09/23/16	M60-0856	0729930	10/06/16	348407	1	PS	147.98	.00	147.98
	*CHECK NUMBER.....	348407							147.98
09/23/16	864 503 4575 001	0729931	10/06/16	348408	1	PS	26.86	.00	26.86
	*CHECK NUMBER.....	348408							26.86
0006462	FRONTIER								
09/20/16	SEE ATTACHED	0730010	10/06/16	348409	1	PS	7.39	.00	7.39
	*CHECK NUMBER.....	348409							7.39
0006609	SPARTANBURG HERALD-JOURNAL								
09/25/16	22060688	0729850	10/06/16	348410	1	PS	5,551.12	.00	5,551.12
	*CHECK NUMBER.....	348410							5,551.12
09/25/16	22060688	0729852	10/06/16	348411	1	PS	2,262.70	.00	2,262.70
	*CHECK NUMBER.....	348411							2,262.70
09/25/16	22060687	0729853	10/06/16	348412	1	PS	73.01	.00	73.01
	*CHECK NUMBER.....	348412							73.01
0006709	PUBLIC AGENCY TRAINING COUNCIL								
09/21/16	210721	0729880	10/06/16	348413	1	PS	590.00	.00	590.00
	*CHECK NUMBER.....	348413							590.00
0006803	CHARTER COMMUNICATIONS								
09/22/16	8351 10 020 0809412	0730007	10/06/16	348414	1	PS	1,185.53	.00	1,185.53
	*CHECK NUMBER.....	348414							1,185.53
0006805	DONNA PHILLIPS								
09/23/16	EXP. COLUMBIA 9/23/1	0730112	10/06/16	348415	1	PS	20.00	.00	20.00
	*CHECK NUMBER.....	348415							20.00
0007252	SPARTAN PHOTO CENTER INC.								
09/22/16	12314237	0730167	10/06/16	348416	1	PS	76.30	.00	76.30
	*CHECK NUMBER.....	348416							76.30
0007574	INFOGROUP, INC.								
09/16/16	3002956660001	0729889	10/06/16	348417	1	PS	388.40	.00	388.40
	*CHECK NUMBER.....	348417							388.40
0007819	DONNA THOMAS								

09/27/16 9/19-24/2016

0729937 10/06/16 348418 1 PS

255.00

.00

255.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									255.00
	*CHECK NUMBER..... 348418								
0008304	MARION RHETT GRAMLING JR								
09/27/16	LMBOA 092716	0729965	10/06/16	348419	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 348419								
0008380	CLERK OF COURT								
10/06/16	CHILD SUPPORT	0729895	10/06/16	348420	1	PS	4,342.20	.00	4,342.20
	*CHECK NUMBER..... 348420								
0008889	CAROLINA'S CHOICE INS GROUP								
10/03/16	SEE ATTACHED	0729775	10/06/16	348421	1	PS	350.82	.00	350.82
	*CHECK NUMBER..... 348421								
0008981	OFFICE DEPOT								
09/09/16	863019227001	0729848	10/06/16	348422	1	PS	104.60	.00	104.60
	*CHECK NUMBER..... 348422								
09/23/16	866615197001	0729934	10/06/16	348423	1	PS	168.26	.00	168.26
	*CHECK NUMBER..... 348423								
05/25/16	841415783001	0729974	10/06/16	348424	1	PS	11.64	.00	11.64
	*CHECK NUMBER..... 348424								
09/21/16	SEE ATTACHED	0729975	10/06/16	348425	1	PS	71.80	.00	71.80
	*CHECK NUMBER..... 348425								
0009031	GRETCHEN D HOLLAND								
10/06/16	250-15-0465	0729861	10/06/16	348426	1	PS	153.69	.00	153.69
	*CHECK NUMBER..... 348426								
10/06/16	248-35-2568	0729864	10/06/16	348427	1	PS	130.15	.00	130.15
	*CHECK NUMBER..... 348427								
10/06/16	250-15-6878	0729870	10/06/16	348428	1	PS	173.08	.00	173.08
	*CHECK NUMBER..... 348428								
10/06/16	250-11-8664	0729893	10/06/16	348429	1	PS	159.23	.00	159.23
	*CHECK NUMBER..... 348429								
0009803	GOV DEALS								
08/31/16	463-082016	0729955	10/06/16	348430	1	PS	83.48	.00	83.48
	*CHECK NUMBER..... 348430								
0010092	UNITED STATES TREASURY								
10/06/16	240-43-6560	0729862	10/06/16	348431	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 348431								
10/06/16	248-19-9098	0729887	10/06/16	348432	1	PS	75.00	.00	75.00

*CHECK NUMBER..... 348432

75.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0010119	U S DEPT OF EDUCATION								
10/06/16	247-59-2487	0729866	10/06/16	348433	1	PS	272.52	.00	272.52
	*CHECK NUMBER.....	348433							272.52
0011080	MY OFFICE PRODUCTS								
09/16/16	WO-11074822-1	0730016	10/06/16	348434	1	PS	89.01	.00	89.01
	*CHECK NUMBER.....	348434							89.01
0011316	THE URBAN LEAGUE OF UPSTATE								
09/30/16	WHITNEY M YOUNG, JR	0730066	10/06/16	348435	1	PS	1,500.00	.00	1,500.00
	*CHECK NUMBER.....	348435							1,500.00
0012029	AT & T REGIONALS								
09/23/16	404 R23-0091 091	0730152	10/06/16	348436	1	PS	128.41	.00	128.41
	*CHECK NUMBER.....	348436							128.41
09/23/16	404 R23-0091 091	0730153	10/06/16	348437	1	PS	6,360.81	.00	6,360.81
	*CHECK NUMBER.....	348437							6,360.81
09/23/16	404 R23-0091 091	0730154	10/06/16	348438	1	PS	2,920.67	.00	2,920.67
	*CHECK NUMBER.....	348438							2,920.67
0012044	ARROW EXTERMINATORS								
08/31/16	26226749	0729944	10/06/16	348439	1	PS	40.00	.00	40.00
	*CHECK NUMBER.....	348439							40.00
0012225	D & E DISTRIBUTING, INC.								
09/26/16	4464	0729928	10/06/16	348440	1	PS	195.89	.00	195.89
	*CHECK NUMBER.....	348440							195.89
0012335	RICK ELLIS								
09/01/16	262 MILES	0729872	10/06/16	348441	1	PS	141.48	.00	141.48
	*CHECK NUMBER.....	348441							141.48
0012392	BLUE RIDGE SECURITY								
10/01/16	828301	0729857	10/06/16	348442	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	348442							25.00
0012839	MICHAEL PADGETT								
09/27/16	LMBOA 092716	0729969	10/06/16	348443	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348443							50.00
0013149	GREENVILLE COUNTY FAMILY COURT								
10/06/16	247775378	0729860	10/06/16	348444	1	PS	293.80	.00	293.80
	*CHECK NUMBER.....	348444							293.80
10/06/16	249-61-2739	0729865	10/06/16	348445	1	PS	222.60	.00	222.60
	*CHECK NUMBER.....	348445							222.60

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0013570	S C DEPT OF REVENUE								
10/06/16	247498796	0729859	10/06/16	348446	1	PS	55.80	.00	55.80
	*CHECK NUMBER.....	348446							55.80
10/06/16	249-15-5145	0729877	10/06/16	348447	1	PS	794.57	.00	794.57
	*CHECK NUMBER.....	348447							794.57
10/06/16	249-13-2600	0729881	10/06/16	348448	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	348448							50.00
10/06/16	248-19-9098	0729888	10/06/16	348449	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	348449							25.00
10/06/16	249-57-6544	0729890	10/06/16	348450	1	PS	65.11	.00	65.11
	*CHECK NUMBER.....	348450							65.11
0013601	CHECK CONNECTION								
10/03/16	SEE ATTACHED	0729774	10/06/16	348451	1	PS	466.65	.00	466.65
	*CHECK NUMBER.....	348451							466.65
0014123	JOHNSON, SMITH, HIBBARD AND								
09/27/16	INV 6 FILE 783510-00	0729961	10/06/16	348452	1	PS	3,750.00	.00	3,750.00
	*CHECK NUMBER.....	348452							3,750.00
09/29/16	INV 7 FILE 783510-00	0729962	10/06/16	348453	1	PS	3,150.00	.00	3,150.00
	*CHECK NUMBER.....	348453							3,150.00
09/26/16	SEE ATTACHED	0730018	10/06/16	348454	1	PS	949.07	.00	949.07
	*CHECK NUMBER.....	348454							949.07
10/04/16	INV-8 FILE 783510-00	0730125	10/06/16	348455	1	PS	4,500.00	.00	4,500.00
	*CHECK NUMBER.....	348455							4,500.00
0014220	ZAN RAYMOND								
09/23/16	EXP. COLUMBIA 9/23/1	0730111	10/06/16	348456	1	PS	20.00	.00	20.00
	*CHECK NUMBER.....	348456							20.00
0014532	FOUNDERS FEDERAL CREDIT UNION								
10/06/16	CREDIT UNION	0729897	10/06/16	348457	1	PS	21,014.57	.00	21,014.57
	*CHECK NUMBER.....	348457							21,014.57
0014551	CYNTHIA LATHAN								
09/12/16	137 MILES	0729868	10/06/16	348458	1	PS	73.98	.00	73.98
	*CHECK NUMBER.....	348458							73.98
0014723	VIC BAILEY FORD INC.								
09/20/16	F35047	0730108	10/06/16	348459	1	P	34,340.67	.00	34,340.67
	*CHECK NUMBER.....	348459							34,340.67

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10/01/16	086318111,086318112	0729878	10/06/16	348460	1	PS	135.27	.00	135.27
	*CHECK NUMBER..... 348460								135.27
0016848	TINA MCMILLAN								
09/23/16	EXP. COLUMBIA 9/23/1	0730130	10/06/16	348461	1	PS	106.38	.00	106.38
	*CHECK NUMBER..... 348461								106.38
0018183	WELLNESS FAMILY MEDICINE								
10/03/16	SEE ATTACHED	0729771	10/06/16	348462	1	PS	67.59	.00	67.59
	*CHECK NUMBER..... 348462								67.59
0019638	SPARTANBURG REGIONAL HEALTH								
10/03/16	SEE ATTACHED	0729772	10/06/16	348463	1	PS	130.00	.00	130.00
	*CHECK NUMBER..... 348463								130.00
0019758	SPARTAN OFFICE SOLUTIONS								
09/30/16	250092	0730071	10/06/16	348464	1	PS	33.62	.00	33.62
	*CHECK NUMBER..... 348464								33.62
0020511	KEYMARK, INC.								
06/21/16	INV0010971	0730092	10/06/16	348465	1	PS	6,479.99	.00	6,479.99
	*CHECK NUMBER..... 348465								6,479.99
0020687	AMBASSADOR PERSONNEL								
09/21/16	412445	0730118	10/06/16	348466	1	PS	580.50	.00	580.50
	*CHECK NUMBER..... 348466								580.50
0021246	MATERIALS MANAGEMENT OFFICE								
10/03/16	JAM HUMPHRIES	0729854	10/06/16	348467	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 348467								25.00
0021360	JOAN HOLLIDAY								
09/20/16	SURVEYORS DINNER	0730107	10/06/16	348468	1	PS	11.89	.00	11.89
	*CHECK NUMBER..... 348468								11.89
09/21/16	EXP. AUGUSTA 9/21-23	0730131	10/06/16	348469	1	PS	595.97	.00	595.97
	*CHECK NUMBER..... 348469								595.97
0021760	JOHN DAVID WREN								
10/03/16	4 AUTOPSY FEES	0729884	10/06/16	348470	1	PS	3,475.00	.00	3,475.00
	*CHECK NUMBER..... 348470								3,475.00
10/03/16	8 NON-AUTOPSY CASES	0729886	10/06/16	348471	1	PS	1,440.00	.00	1,440.00
	*CHECK NUMBER..... 348471								1,440.00
0022643	BOB HARKRADER								
09/21/16	EXP. AUGUSTA 9/21-23	0730099	10/06/16	348472	1	PS	582.90	.00	582.90
	*CHECK NUMBER..... 348472								582.90

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09/20/16	SEE ATTACHED	0730003	10/06/16	348473	1	PS	850.96	.00	850.96
	*CHECK NUMBER.....	348473							850.96
0024461	PHEAA								
10/06/16	249-51-5344	0729875	10/06/16	348474	1	PS	264.64	.00	264.64
	*CHECK NUMBER.....	348474							264.64
0024462	NC DEPARTMENT OF REVENUE								
10/06/16	244-49-5426	0729883	10/06/16	348475	1	PS	167.95	.00	167.95
	*CHECK NUMBER.....	348475							167.95
0024478	MAHESH PATEL								
10/03/16	SEE ATTACHED	0729773	10/06/16	348476	1	PS	150.00	.00	150.00
	*CHECK NUMBER.....	348476							150.00
0025432	CPS INTEGRATIONS, LLC								
06/10/16	16-0114	0729938	10/06/16	348477	1	PS	150.00	.00	150.00
	*CHECK NUMBER.....	348477							150.00
09/15/16	16-0121	0730032	10/06/16	348478	1	PS	3,601.60	.00	3,601.60
	*CHECK NUMBER.....	348478							3,601.60
07/23/16	16-0151	0730033	10/06/16	348479	1	PS	112.50	.00	112.50
	*CHECK NUMBER.....	348479							112.50
0026854	SCDEW								
10/06/16	247-67-8351	0729867	10/06/16	348480	1	PS	185.61	.00	185.61
	*CHECK NUMBER.....	348480							185.61
0026921	DIRECTV INC								
09/29/16	47033570	0730162	10/06/16	348481	1	PS	72.43	.00	72.43
	*CHECK NUMBER.....	348481							72.43
0027710	MORRIS COMMUNICATIONS, INC								
10/03/16	M1123605QJ	0729882	10/06/16	348482	1	PS	190.44	.00	190.44
	*CHECK NUMBER.....	348482							190.44
0027820	MOTOROLA SOLUTIONS, INC								
08/24/16	92193699	0730015	10/06/16	348483	1	PS	328.11	.00	328.11
	*CHECK NUMBER.....	348483							328.11
09/26/16	92216934	0730157	10/06/16	348484	1	PS	99.75	.00	99.75
	*CHECK NUMBER.....	348484							99.75
0028425	WI SCTF								
10/06/16	257-65-2964	0729879	10/06/16	348485	1	PS	148.15	.00	148.15
	*CHECK NUMBER.....	348485							148.15
0030590	DANA SAFETY SUPPLY, INC								

09/23/16 442608

0729915 10/06/16 348486 1 PS

79.50

.00

79.50

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									79.50
	*CHECK NUMBER..... 348486								
0031870	PIEDMONT NATURAL GAS								
09/07/16	9000773538001	0730009	10/06/16	348487	1	PS	24.25	.00	24.25
	*CHECK NUMBER..... 348487								
0032310	POWERS SOLUTIONS INC.								
08/01/16	169755	0730098	10/06/16	348488	1	PS	750.99	.00	750.99
	*CHECK NUMBER..... 348488								
0036261	SC RETIREMENT SYSTEM								
10/06/16	SCRS	0729901	10/06/16	348489	1	PS	2,323.28	.00	2,323.28
	*CHECK NUMBER..... 348489								
0036481	DEPARTMENT OF NATURAL RESOURCE								
09/19/16	FINES 9/18-30/2016	0730163	10/06/16	348490	1	PS	281.94	.00	281.94
	*CHECK NUMBER..... 348490								
0037350	SECRETARY OF STATE								
09/28/16	GEORGE KEITH GIBBS	0729831	10/06/16	348491	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 348491								
0039380	SPARTANBURG CITY CREDIT UNION								
10/06/16	CREDIT UNION	0729898	10/06/16	348492	1	PS	651.00	.00	651.00
	*CHECK NUMBER..... 348492								
0039580	SPARTANBURG COUNTY HEALTH DEPT								
10/04/16	SEPTIC TANK -SEPT 20	0730082	10/06/16	348493	1	PS	10,402.50	.00	10,402.50
	*CHECK NUMBER..... 348493								
0039960	SPARTANBURG MEMORIAL								
10/01/16	SEE ATTACHED	0729911	10/06/16	348494	1	PS	48,296.44	.00	48,296.44
	*CHECK NUMBER..... 348494								
0044130	UNA PRINT INC								
09/21/16	49849	0729843	10/06/16	348495	1	PS	118.72	.00	118.72
	*CHECK NUMBER..... 348495								
0045201	WAL-MART COMMUNITY								
08/16/16	6032202000864711	0729976	10/06/16	348496	1	PS	207.92	.00	207.92
	*CHECK NUMBER..... 348496								
0046850	WOODRUFF-ROEBUCK WATER								
09/30/16	2823	0730114	10/06/16	348497	1	PS	54.30	.00	54.30
	*CHECK NUMBER..... 348497								
	**BANK CODE..... 1								
	***G R A N D T O T A L								
									325,732.23
									1,686,698.88