

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RONALD KIRBY *CHECK NUMBER..... 349684	11/03/16	AA	PS	50.00
SC DHEC *CHECK NUMBER..... 349695	11/03/16	AA	PS	2,000.00
THE RAIN BARREL CO. *CHECK NUMBER..... 349696	11/03/16	AA	PS	732.82
VERIZON WIRELESS *CHECK NUMBER..... 349725	11/03/16	AA	PS	141.90
*CHECK NUMBER..... 349737				318.70
*CHECK NUMBER..... 349738				631.00
**BANK CODE..... AA				3,874.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 349707	11/03/16	B	PS	262.03
NU-LIFE ENVIRONMENTAL INC *CHECK NUMBER..... 349712	11/03/16	B	PS	288.50
BROAD RIVER ELEC COOP *CHECK NUMBER..... 349717	11/03/16	B	PS	207.00
*CHECK NUMBER..... 349718				1,749.00
*CHECK NUMBER..... 349719				306.00
VERIZON WIRELESS *CHECK NUMBER..... 349736	11/03/16	B	PS	401.91
DUKE ENERGY *CHECK NUMBER..... 349740	11/03/16	B	PS	172.89
*CHECK NUMBER..... 349741				215.89
*CHECK NUMBER..... 349742				347.30
*CHECK NUMBER..... 349743				22.24
*CHECK NUMBER..... 349744				246.25
*CHECK NUMBER..... 349745				114.01
SS&C TECHNOLOGIES, INC *CHECK NUMBER..... 349755	11/03/16	B	PS	87.00
SJWD WATER DISTRICT *CHECK NUMBER..... 349778	11/03/16	B	PS	61.92
S & ME INC *CHECK NUMBER..... 349781	11/03/16	B	PS	10,923.40
BLUE RIDGE SECURITY *CHECK NUMBER..... 349810	11/03/16	B	PS	158.85
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 349815	11/03/16	B	PS	36.20
BRAGG WASTE SERVICES *CHECK NUMBER..... 349833	11/03/16	B	PS	271.59
*CHECK NUMBER..... 349834				87.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349835				82.35
*CHECK NUMBER..... 349836				107.44
SPARTAN OFFICE SOLUTIONS	11/03/16	B	PS	
*CHECK NUMBER..... 349841				63.60
WCI OF SC-GREENVILLE	11/03/16	B	PS	
*CHECK NUMBER..... 349844				3,970.00
UNIFIRST	11/03/16	B	PS	
*CHECK NUMBER..... 349848				59.33
*CHECK NUMBER..... 349849				180.41
CIVIL & ENVIRONMENTAL CONSULTA	11/03/16	B	PS	
*CHECK NUMBER..... 349852				4,640.38
LAURENS ELECTRIC COOPERATIVE	11/03/16	B	PS	
*CHECK NUMBER..... 349867				96.52
*CHECK NUMBER..... 349868				87.45
*CHECK NUMBER..... 349869				134.97
MEANSVILLE-RILEY ROAD WATER CO	11/03/16	B	PS	
*CHECK NUMBER..... 349876				15.25
SPARTANBURG WATER SYSTEM	11/03/16	B	PS	
*CHECK NUMBER..... 349895				59.14
*CHECK NUMBER..... 349896				29.66
**BANK CODE..... B				25,485.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 349686	11/03/16	BB	PS	174.08
CITY OF SPARTANBURG *CHECK NUMBER..... 349764	11/03/16	BB	PS	42,134.50
*CHECK NUMBER..... 349765				718,200.02
*CHECK NUMBER..... 349766				10,584.00
**BANK CODE..... BB				771,092.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SRHS 9060-706935 *CHECK NUMBER..... 349687	11/03/16	C	PS	250.00
REGINA NOWAK *CHECK NUMBER..... 349697	11/03/16	C	PS	125.00
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 349702	11/03/16	C	PS	429.25
VERIZON WIRELESS *CHECK NUMBER..... 349734	11/03/16	C	PS	502.00
EMBASSY SUITES *CHECK NUMBER..... 349816	11/03/16	C	PS	3,549.52
LISA C SALTERS *CHECK NUMBER..... 349822	11/03/16	C	PS	312.92
CCCADA *CHECK NUMBER..... 349878	11/03/16	C	PS	900.00
ELENA NEWMAN *CHECK NUMBER..... 349880	11/03/16	C	PS	27.54
JAMES E. GARDINER, JR *CHECK NUMBER..... 349881	11/03/16	C	PS	100.00
TAYLOR DOCKTER *CHECK NUMBER..... 349882 **BANK CODE..... C	11/03/16	C	PS	146.88 6,343.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 349685	11/03/16	D	PS	75.24
VERIZON WIRELESS *CHECK NUMBER..... 349733	11/03/16	D	PS	196.87
REDWOOD TOXICOLOGY *CHECK NUMBER..... 349753	11/03/16	D	PS	498.94
DAVID LAWSON *CHECK NUMBER..... 349782	11/03/16	D	PS	528.00
MICKEY HALL *CHECK NUMBER..... 349791	11/03/16	D	PS	330.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 349793	11/03/16	D	PS	114.14
SPARTANBURG COUNTY *CHECK NUMBER..... 349794	11/03/16	D	PS	41.10
AT & T REGIONAL *CHECK NUMBER..... 349801	11/03/16	D	PS	111.08
SPARTANBURG COUNTY *CHECK NUMBER..... 349808	11/03/16	D	PS	85.15
AMANDA R WALKER *CHECK NUMBER..... 349825	11/03/16	D	PS	208.68
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 349846	11/03/16	D	PS	1,326.58
RANDY HARDY *CHECK NUMBER..... 349879 **BANK CODE..... D	11/03/16	D	PS	1,303.50 4,819.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 349689	11/03/16	DD	PS	2,210.00
*CHECK NUMBER..... 349690				1,700.00
PET DAIRY *CHECK NUMBER..... 349691	11/03/16	DD	PS	5,849.62
AMERICAN JAIL ASSOCIATION *CHECK NUMBER..... 349694	11/03/16	DD	PS	350.00
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 349698	11/03/16	DD	PS	112.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 349700	11/03/16	DD	PS	1,392.80
*CHECK NUMBER..... 349701				838.32
MERCHANTS FOODSERVICE *CHECK NUMBER..... 349713	11/03/16	DD	PS	1,461.15
BENJAMIN FOODS *CHECK NUMBER..... 349716	11/03/16	DD	PS	13,901.41
DUKE ENERGY *CHECK NUMBER..... 349748	11/03/16	DD	PS	12,447.55
PFG MILTON'S *CHECK NUMBER..... 349787	11/03/16	DD	PS	3,262.59
*CHECK NUMBER..... 349788				2,462.94
THE COPIER GUYS INC *CHECK NUMBER..... 349796	11/03/16	DD	PS	48.47
*CHECK NUMBER..... 349797				339.54
AT & T REGIONAL *CHECK NUMBER..... 349804	11/03/16	DD	PS	803.01
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 349809	11/03/16	DD	PS	125.08
GLOBAL FOODS, INC *CHECK NUMBER..... 349817	11/03/16	DD	PS	8,236.80
GRAINGER INC. *CHECK NUMBER..... 349819	11/03/16	DD	PS	4,477.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 349828	11/03/16	DD	PS	3,301.21
*CHECK NUMBER..... 349829				2,859.95
HENRY SCHEIN, INC *CHECK NUMBER..... 349830	11/03/16	DD	PS	1,285.92
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 349842	11/03/16	DD	PS	516.14
COREMR, L.C. *CHECK NUMBER..... 349843	11/03/16	DD	PS	1,600.00
MOUNTAINTOP ENTERPRISE LLC *CHECK NUMBER..... 349853	11/03/16	DD	PS	8,473.24
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 349891	11/03/16	DD	PS	11,600.00
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 349901	11/03/16	DD	PS	51.00
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 349905 **BANK CODE..... DD	11/03/16	DD	PS	673.20 90,379.07



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 349680	11/03/16	F	PS	5.00
*CHECK NUMBER..... 349681				5.00
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 349721	11/03/16	F	PS	945.00
VERIZON WIRELESS *CHECK NUMBER..... 349730	11/03/16	F	PS	104.16
AT & T REGIONAL *CHECK NUMBER..... 349806	11/03/16	F	PS	206.62
WAL-MART COMMUNITY *CHECK NUMBER..... 349902 **BANK CODE..... F	11/03/16	F	PS	94.09 1,359.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 349706	11/03/16	FM	PS	53.49
THE BUDD GROUP, INC *CHECK NUMBER..... 349722	11/03/16	FM	PS	300.00
*CHECK NUMBER..... 349724				17,822.47
VERIZON WIRELESS *CHECK NUMBER..... 349732	11/03/16	FM	PS	824.95
SJWD WATER DISTRICT *CHECK NUMBER..... 349779	11/03/16	FM	PS	472.13
MIKE EMORY *CHECK NUMBER..... 349780	11/03/16	FM	PS	187.00
GRIMEFIGHTERS *CHECK NUMBER..... 349786	11/03/16	FM	PS	600.00
AT & T REGIONAL *CHECK NUMBER..... 349807	11/03/16	FM	PS	122.82
BLUE RIDGE SECURITY *CHECK NUMBER..... 349811	11/03/16	FM	PS	558.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 349874	11/03/16	FM	PS	463.64
METROPOLITAN SUB DIST B *CHECK NUMBER..... 349877	11/03/16	FM	PS	546.61
**BANK CODE..... FM				21,951.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LE BLEU BOTTLED WATER *CHECK NUMBER..... 349683	11/03/16	G	PS	25.44
JAMES BRACKINS *CHECK NUMBER..... 349708	11/03/16	G	PS	256.00
TIKISHA MCDOWELL *CHECK NUMBER..... 349710	11/03/16	G	PS	50.00
MARY NAN HULSEY *CHECK NUMBER..... 349711	11/03/16	G	PS	200.00
VERIZON WIRELESS *CHECK NUMBER..... 349727	11/03/16	G	PS	2,829.71
DUKE ENERGY *CHECK NUMBER..... 349747	11/03/16	G	PS	2,049.33
PARENTING PUBLICATIONS *CHECK NUMBER..... 349749	11/03/16	G	PS	910.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349758	11/03/16	G	PS	79.97
*CHECK NUMBER..... 349759				1,628.43
JMS SIGN CO. *CHECK NUMBER..... 349760	11/03/16	G	PS	156.31
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 349763	11/03/16	G	PS	150.00
REGINALD A SPURGEON *CHECK NUMBER..... 349798	11/03/16	G	PS	600.00
AT & T REGIONAL *CHECK NUMBER..... 349802	11/03/16	G	PS	351.64
JOANN RHEA *CHECK NUMBER..... 349821	11/03/16	G	PS	45.00
TREY GLOVER *CHECK NUMBER..... 349823	11/03/16	G	PS	171.00
*CHECK NUMBER..... 349824				181.00
KEVIN ALLEN *CHECK NUMBER..... 349826	11/03/16	G	PS	75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 349827	11/03/16	G	PS	374.55
MARCIA MURFF *CHECK NUMBER..... 349837	11/03/16	G	PS	181.00
DISCOUNT PLAYGROUND SUPPLY *CHECK NUMBER..... 349839	11/03/16	G	PS	307.29
DADE PAPER & BAG CO. *CHECK NUMBER..... 349840	11/03/16	G	PS	124.23
WCI OF SC-GREENVILLE *CHECK NUMBER..... 349845	11/03/16	G	PS	3,050.00
GARY WILLIAMS *CHECK NUMBER..... 349856	11/03/16	G	PS	181.00
*CHECK NUMBER..... 349857				171.00
WASTE MANAGEMENT *CHECK NUMBER..... 349860	11/03/16	G	PS	183.68
KAPASI GLASS, INC. *CHECK NUMBER..... 349861	11/03/16	G	PS	518.16
JERRY PHILLIPS *CHECK NUMBER..... 349872	11/03/16	G	PS	200.00
DANA DILLARD *CHECK NUMBER..... 349873	11/03/16	G	PS	150.00
KEVIN STIENS *CHECK NUMBER..... 349888	11/03/16	G	PS	181.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 349889	11/03/16	G	PS	173.11
SC DEPT OF REVENUE *CHECK NUMBER..... 349892	11/03/16	G	PS	2,311.90
SENN PEST CONTROL CORP *CHECK NUMBER..... 349893	11/03/16	G	PS	73.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 349897	11/03/16	G	PS	68.88
**BANK CODE..... G				18,007.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF PACOLET	11/03/16	HT	PS	
*CHECK NUMBER..... 349900				4,014.59
**BANK CODE..... HT				4,014.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC PUBLIC EMPLOYEES BENEFIT	11/03/16	I	PS	
*CHECK NUMBER..... 349864				638,254.08
*CHECK NUMBER..... 349865				103,211.44
**BANK CODE..... I				741,465.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORGAN SIMMONS *CHECK NUMBER..... 349714	11/03/16	IT	PS	75.06
VERIZON WIRELESS *CHECK NUMBER..... 349728	11/03/16	IT	PS	893.75
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 349858	11/03/16	IT	PS	101.76
AT & T *CHECK NUMBER..... 349862 **BANK CODE..... IT	11/03/16	IT	PS	2,319.90 3,390.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 349688	11/03/16	J	PS	114.60
VERIZON WIRELESS *CHECK NUMBER..... 349726	11/03/16	J	PS	178.33
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349756	11/03/16	J	PS	304.89
OFFICE DEPOT *CHECK NUMBER..... 349785	11/03/16	J	PS	48.21
SPARTANBURG BUSINESS *CHECK NUMBER..... 349792	11/03/16	J	PS	3,356.38
AT & T REGIONAL *CHECK NUMBER..... 349799 **BANK CODE..... J	11/03/16	J	PS	2.30 4,004.71



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 349729	11/03/16	L	PS	104.46
WENDI LIVELY *CHECK NUMBER..... 349795	11/03/16	L	PS	112.00
AT & T REGIONAL *CHECK NUMBER..... 349800	11/03/16	L	PS	23,215.19
MICHAEL FLYNN *CHECK NUMBER..... 349812	11/03/16	L	PS	318.28
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 349883	11/03/16	L	PS	1,872.36
*CHECK NUMBER..... 349884				14,694.59
*CHECK NUMBER..... 349885				5,037.93
*CHECK NUMBER..... 349886				1,530.50
*CHECK NUMBER..... 349887				13,506.41
**BANK CODE..... L				60,391.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BASILS RESTAURANT & GRILL CORP *CHECK NUMBER..... 349699	11/03/16	M	PS	406.40
CALL ONE, INC. *CHECK NUMBER..... 349703	11/03/16	M	PS	1,094.45
HYDRA-NUMATIC SALES CO. *CHECK NUMBER..... 349709	11/03/16	M	PS	1,518.72
CHARTER COMMUNICATIONS *CHECK NUMBER..... 349757	11/03/16	M	PS	3,646.05
PARTNERS FOR ACTIVE LIVING *CHECK NUMBER..... 349762	11/03/16	M	PS	22,000.00
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 349768	11/03/16	M	PS	1,000.00
*CHECK NUMBER..... 349769				245,745.00
*CHECK NUMBER..... 349770				18,301.61
*CHECK NUMBER..... 349771				3,234.00
*CHECK NUMBER..... 349772				2,367.70
*CHECK NUMBER..... 349773				470.51
*CHECK NUMBER..... 349774				164.02
*CHECK NUMBER..... 349775				49.13
*CHECK NUMBER..... 349776				19.91
*CHECK NUMBER..... 349777				2,050.00
MANUFACTURING STRUCTURES, LLC *CHECK NUMBER..... 349847	11/03/16	M	PS	763.20
BECKER COMPLETE COMPACTOR INC *CHECK NUMBER..... 349850	11/03/16	M	PS	997.50
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 349854	11/03/16	M	PS	4,967.09
BOB HARKRADER *CHECK NUMBER..... 349859	11/03/16	M	PS	100.00
**BANK CODE..... M				308,895.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	11/03/16	MR	PS	
*CHECK NUMBER..... 349746				6,482.68
**BANK CODE..... MR				6,482.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	11/03/16	P	PS	
*CHECK NUMBER..... 349789				67,966.67
*CHECK NUMBER..... 349790				66,815.70
**BANK CODE..... P				134,782.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TRUST PROPERTIES *CHECK NUMBER..... 349863	11/03/16	R	PS	2,500.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 349870	11/03/16	R	PS	29.95
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 349871 **BANK CODE..... R	11/03/16	R	PS	22,790.49 25,320.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT	11/03/16	S	PS	
*CHECK NUMBER..... 349783				417.34
*CHECK NUMBER..... 349784				417.34
**BANK CODE..... S				834.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 349692	11/03/16	T	PS	63.51
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 349693	11/03/16	T	PS	27.05
BEARING DISTRIBUTOR, INC *CHECK NUMBER..... 349704	11/03/16	T	PS	386.98
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 349715	11/03/16	T	PS	100.00
THE BUDD GROUP, INC *CHECK NUMBER..... 349723	11/03/16	T	PS	371.57
VERIZON WIRELESS *CHECK NUMBER..... 349735	11/03/16	T	PS	292.72
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 349754	11/03/16	T	PS	30.00
AT & T REGIONAL *CHECK NUMBER..... 349805	11/03/16	T	PS	267.58
RICKY'S TRANSMISSION *CHECK NUMBER..... 349818	11/03/16	T	PS	1,449.15
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 349838	11/03/16	T	PS	237.44
BRADSHAW AUTOMOTIVE COMPANIES *CHECK NUMBER..... 349851	11/03/16	T	PS	809.46
BATTERY SOLUTIONS INC *CHECK NUMBER..... 349855	11/03/16	T	PS	2,249.18
M & J MACHINES, INC *CHECK NUMBER..... 349875	11/03/16	T	PS	345.60
PIEDMONT NATURAL GAS *CHECK NUMBER..... 349890	11/03/16	T	PS	64.69
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 349898	11/03/16	T	PS	18,886.41
*CHECK NUMBER..... 349899				17,163.89
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 349903	11/03/16	T	PS	106.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....				149.90
349904				
**BANK CODE.....				43,001.13
T				



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 349705	11/03/16	TT	PS	58.40
MARIE J BUSTAMANTE *CHECK NUMBER..... 349720	11/03/16	TT	PS	252.75
VERIZON WIRELESS *CHECK NUMBER..... 349731	11/03/16	TT	PS	270.53
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 349750	11/03/16	TT	PS	128.23
*CHECK NUMBER..... 349751				125.58
PAUL BENNETT *CHECK NUMBER..... 349767	11/03/16	TT	PS	37.26
AT & T REGIONAL *CHECK NUMBER..... 349803	11/03/16	TT	PS	15.70
SCADCP *CHECK NUMBER..... 349813	11/03/16	TT	PS	150.00
AT & T *CHECK NUMBER..... 349820	11/03/16	TT	PS	17.78
**BANK CODE..... TT				1,056.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GL DISTRIBUTORS, INC. *CHECK NUMBER..... 349682	11/03/16	W	PS	3,405.00
FORMS & SUPPLY, INC *CHECK NUMBER..... 349739	11/03/16	W	PS	1,962.27
MICHAEL WOODCOCK *CHECK NUMBER..... 349752	11/03/16	W	PS	157.62
KIM PARNELL *CHECK NUMBER..... 349761	11/03/16	W	PS	924.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 349814	11/03/16	W	PS	140.00
CASH TODAY PAWN & JEWELRY *CHECK NUMBER..... 349831	11/03/16	W	PS	200.00
*CHECK NUMBER..... 349832				30.00
MELISSA HENDRICKS *CHECK NUMBER..... 349866	11/03/16	W	PS	208.00
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 349894	11/03/16	W	PS	213.91
**BANK CODE..... W				7,240.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM GARY *CHECK NUMBER..... 349676	10/28/16	1	PS	115.14
MEGHAN GILMER *CHECK NUMBER..... 349677	10/28/16	1	PS	115.14
ALEXANDRIA LYLES *CHECK NUMBER..... 349678	10/28/16	1	PS	115.14
CLERK OF COURT *CHECK NUMBER..... 349679	10/28/16	1	PS	5.00
QS1 *CHECK NUMBER..... 349906	11/03/16	1	PS	103.00
*CHECK NUMBER..... 349907				2,858.41
*CHECK NUMBER..... 349908				6,814.50
*CHECK NUMBER..... 349909				8,932.28
LE BLEU BOTTLED WATER *CHECK NUMBER..... 349910	11/03/16	1	PS	63.60
THOMAS DAVIES *CHECK NUMBER..... 349911	11/03/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 349912	11/03/16	1	P	93.46
*CHECK NUMBER..... 349913				14.83
*CHECK NUMBER..... 349914				14.83
*CHECK NUMBER..... 349915				83.72
*CHECK NUMBER..... 349916				239.58
*CHECK NUMBER..... 349917				171.18
*CHECK NUMBER..... 349918				105.74
CHICK-FIL-A *CHECK NUMBER..... 349919	11/03/16	1	PS	69.71
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 349920	11/03/16	1	PS	99.00
*CHECK NUMBER..... 349921				83.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 349922	11/03/16	1	PS	511.50
NC CHILD SUPPORT *CHECK NUMBER..... 349923	11/03/16	1	PS	388.15
LOUISE RAKES *CHECK NUMBER..... 349924	11/03/16	1	PS	50.00
RICOH USA, INC *CHECK NUMBER..... 349925	11/03/16	1	P	10.38
ABMDI *CHECK NUMBER..... 349926	11/03/16	1	PS	50.00
US DEPT OF TREASURY *CHECK NUMBER..... 349927	11/03/16	1	PS	120.02
AMERICAN TIME DATA, INC *CHECK NUMBER..... 349928	11/03/16	1	PS	113.42
CLERK OF COURT *CHECK NUMBER..... 349929	11/03/16	1	PS	231.00
*CHECK NUMBER..... 349930				195.30
ANOTHER PRINTER, INC *CHECK NUMBER..... 349931	11/03/16	1	PS	12,758.27
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 349932	11/03/16	1	PS	56.00
EMILY WALKER *CHECK NUMBER..... 349933	11/03/16	1	PS	20.00
SALUDA RIVER PET FOOD CTR INC *CHECK NUMBER..... 349934	11/03/16	1	PS	213.78
ELLIS REPAIR SERVICE 1, LLC *CHECK NUMBER..... 349935	11/03/16	1	PS	4.13
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 349936	11/03/16	1	PS	130.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 349937	11/03/16	1	PS	637.35
*CHECK NUMBER..... 349938				364.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC MANAGERS ADMINISTRATORS *CHECK NUMBER..... 349939	11/03/16	1	PS	25.00
*CHECK NUMBER..... 349940				25.00
CDW GOVERNMENT INC *CHECK NUMBER..... 349941	11/03/16	1	PS	2,459.14
*CHECK NUMBER..... 349942				379.27
RED'S BAR & GRILL *CHECK NUMBER..... 349943	11/03/16	1	PS	269.76
DONALD PETTIT *CHECK NUMBER..... 349944	11/03/16	1	PS	100.00
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 349945	11/03/16	1	PS	1,824.98
KAE W. FLEMING *CHECK NUMBER..... 349946	11/03/16	1	PS	50.00
THE BUDD GROUP, INC *CHECK NUMBER..... 349947	11/03/16	1	PS	406.00
STATE ELECTION COMMISSION *CHECK NUMBER..... 349948	11/03/16	1	PS	9,200.00
VERIZON WIRELESS *CHECK NUMBER..... 349949	11/03/16	1	PS	414.49
*CHECK NUMBER..... 349950				5,284.26
*CHECK NUMBER..... 349951				27,688.74
FORMS & SUPPLY, INC *CHECK NUMBER..... 349952	11/03/16	1	PS	7,391.27
*CHECK NUMBER..... 349953				78.26
*CHECK NUMBER..... 349954				93.71
DUKE ENERGY *CHECK NUMBER..... 349955	11/03/16	1	P	13.56
*CHECK NUMBER..... 349956				14.57
*CHECK NUMBER..... 349957				13.21
*CHECK NUMBER..... 349958				683.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349959				352.62
*CHECK NUMBER..... 349960				21.45
*CHECK NUMBER..... 349961				14.30
*CHECK NUMBER..... 349962				156.14
*CHECK NUMBER..... 349963				468.63
JACK D GOWAN, JR	11/03/16	1	PS	
*CHECK NUMBER..... 349964				50.00
AT & T	11/03/16	1	PS	
*CHECK NUMBER..... 349965				263.42
*CHECK NUMBER..... 349966				144.90
*CHECK NUMBER..... 349967				1,488.03
*CHECK NUMBER..... 349968				17.69
*CHECK NUMBER..... 349969				144.90
FRONTIER COMMUNICATIONS CORP	11/03/16	1	PS	
*CHECK NUMBER..... 349970				7.39
RICHARD FARR	11/03/16	1	PS	
*CHECK NUMBER..... 349971				348.00
CHARTER COMMUNICATIONS	11/03/16	1	PS	
*CHECK NUMBER..... 349972				151.74
*CHECK NUMBER..... 349973				238.58
STERICYCLE INC	11/03/16	1	PS	
*CHECK NUMBER..... 349974				96.00
CHESNEE COMMUNICATIONS	11/03/16	1	PS	
*CHECK NUMBER..... 349975				62.99
MARION RHETT GRAMLING JR	11/03/16	1	PS	
*CHECK NUMBER..... 349976				50.00
CLERK OF COURT	11/03/16	1	PS	
*CHECK NUMBER..... 349977				4,342.20
OFFICE DEPOT	11/03/16	1	PS	
*CHECK NUMBER..... 349978				16.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349979				71.17
*CHECK NUMBER..... 349980				190.56
*CHECK NUMBER..... 349981				221.47
*CHECK NUMBER..... 349982				104.00
*CHECK NUMBER..... 349983				257.74
GRETCHEN D HOLLAND	11/03/16	1	PS	
*CHECK NUMBER..... 349984				153.69
*CHECK NUMBER..... 349985				130.15
*CHECK NUMBER..... 349986				173.08
*CHECK NUMBER..... 349987				159.23
UNITED STATES TREASURY	11/03/16	1	PS	
*CHECK NUMBER..... 349988				150.00
*CHECK NUMBER..... 349989				75.00
U S DEPT OF EDUCATION	11/03/16	1	PS	
*CHECK NUMBER..... 349990				272.52
PHYSICIANS BILLING SERVICES	11/03/16	1	PS	
*CHECK NUMBER..... 349991				2,553.00
KENNITH HAMMETT	11/03/16	1	PS	
*CHECK NUMBER..... 349992				31.01
MY OFFICE PRODUCTS	11/03/16	1	PS	
*CHECK NUMBER..... 349993				486.54
*CHECK NUMBER..... 349994				82.41
*CHECK NUMBER..... 349995				89.01
THE COPIER GUYS INC	11/03/16	1	PS	
*CHECK NUMBER..... 349996				346.30
SABRINA DICKENS MASON	11/03/16	1	PS	
*CHECK NUMBER..... 349997				106.92
AT & T REGIONAL	11/03/16	1	PS	
*CHECK NUMBER..... 349998				128.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 349999				2,579.09
*CHECK NUMBER..... 350000				7,405.37
D & E DISTRIBUTING, INC.	11/03/16	1	PS	
*CHECK NUMBER..... 350001				417.34
*CHECK NUMBER..... 350002				127.19
*CHECK NUMBER..... 350003				259.68
*CHECK NUMBER..... 350004				729.17
BLUE RIDGE SECURITY	11/03/16	1	PS	
*CHECK NUMBER..... 350005				25.00
MICHAEL G. PADGETT	11/03/16	1	PS	
*CHECK NUMBER..... 350006				50.00
GREENVILLE COUNTY FAMILY COURT	11/03/16	1	PS	
*CHECK NUMBER..... 350007				293.80
*CHECK NUMBER..... 350008				222.60
CHECK CONN/BOBBYE SCHLEININGER	11/03/16	1	PS	
*CHECK NUMBER..... 350009				72.61
S C DEPT OF REVENUE	11/03/16	1	PS	
*CHECK NUMBER..... 350010				472.35
*CHECK NUMBER..... 350011				357.76
*CHECK NUMBER..... 350012				50.00
*CHECK NUMBER..... 350013				145.51
*CHECK NUMBER..... 350014				25.00
*CHECK NUMBER..... 350015				69.32
EQUIFAX INFORMATION SVCS LLC	11/03/16	1	PS	
*CHECK NUMBER..... 350016				71.14
SHRED 360	11/03/16	1	PS	
*CHECK NUMBER..... 350017				104.94
WILKINS OPTICIANS	11/03/16	1	PS	
*CHECK NUMBER..... 350018				178.46
JASON'S DELI	11/03/16	1	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350019				206.03
FOUNDERS FEDERAL CREDIT UNION	11/03/16	1	PS	
*CHECK NUMBER..... 350020				20,994.57
SOLICITOR'S OFFICE BOND	11/03/16	1	PS	
*CHECK NUMBER..... 350021				793.70
HARLEY'S ELECTRONICS INC.	11/03/16	1	PS	
*CHECK NUMBER..... 350022				82.74
DIVERSIFIED POOL PRODUCTS INC	11/03/16	1	PS	
*CHECK NUMBER..... 350023				473.55
STATE OF SOUTH CAROLINA	11/03/16	1	P	
*CHECK NUMBER..... 350024				5.00
*CHECK NUMBER..... 350025				10.00
*CHECK NUMBER..... 350026				5.00
SPARTAN OFFICE SOLUTIONS	11/03/16	1	PS	
*CHECK NUMBER..... 350027				165.36
*CHECK NUMBER..... 350028				326.61
*CHECK NUMBER..... 350029				127.20
*CHECK NUMBER..... 350030				190.80
*CHECK NUMBER..... 350031				63.60
*CHECK NUMBER..... 350032				75.14
AMBASSADOR PERSONNEL	11/03/16	1	PS	
*CHECK NUMBER..... 350033				576.63
CRAIG'S FIREARM SUPPLY INC	11/03/16	1	PS	
*CHECK NUMBER..... 350034				2,109.29
JOHN DAVID WREN	11/03/16	1	PS	
*CHECK NUMBER..... 350035				1,540.00
*CHECK NUMBER..... 350036				6,150.00
CAROLINA'S CHOICE INS GROUP	11/03/16	1	PS	
*CHECK NUMBER..... 350037				175.99
BOB HARKRADER	11/03/16	1	PS	
*CHECK NUMBER..... 350038				13.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350039				25.00
TRANSUNION RISK & ALTERNATIVE	11/03/16	1	PS	
*CHECK NUMBER..... 350040				517.75
CAROLINA VISION ASSOCIATES LLC	11/03/16	1	PS	
*CHECK NUMBER..... 350041				50.00
GREAT AMERICA FINANCIAL SVCS	11/03/16	1	PS	
*CHECK NUMBER..... 350042				48.76
SC PUBLIC EMPLOYEES BENEFIT	11/03/16	1	PS	
*CHECK NUMBER..... 350043				53,173.77
*CHECK NUMBER..... 350044				255,924.54
T MOBILE USA	11/03/16	1	PS	
*CHECK NUMBER..... 350045				153.00
LAURENS ELECTRIC COOPERATIVE	11/03/16	1	PS	
*CHECK NUMBER..... 350046				95.99
COLLEGE INN	11/03/16	1	PS	
*CHECK NUMBER..... 350047				5.15
SUNRUN INSTALLATION INC	11/03/16	1	PS	
*CHECK NUMBER..... 350048				40.50
PHEAA	11/03/16	1	PS	
*CHECK NUMBER..... 350049				157.48
*CHECK NUMBER..... 350050				264.64
NC DEPARTMENT OF REVENUE	11/03/16	1	PS	
*CHECK NUMBER..... 350051				167.95
SCDEW	11/03/16	1	PS	
*CHECK NUMBER..... 350052				29.19
ZACH COMER	11/03/16	1	PS	
*CHECK NUMBER..... 350053				456.00
DONALD MILLIS	11/03/16	1	PS	
*CHECK NUMBER..... 350054				288.00
WI SCTF	11/03/16	1	PS	
*CHECK NUMBER..... 350055				148.15
OREN L BRADY III	11/03/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350056				625.00
DANA SAFETY SUPPLY, INC	11/03/16	1	PS	
*CHECK NUMBER..... 350057				79.23
PIEDMONT NATURAL GAS	11/03/16	1	PS	
*CHECK NUMBER..... 350058				24.61
POWERS SOLUTIONS INC.	11/03/16	1	PS	
*CHECK NUMBER..... 350059				466.40
SC RETIREMENT SYSTEM	11/03/16	1	PS	
*CHECK NUMBER..... 350060				2,416.01
DEPARTMENT OF NATURAL RESOURCE	11/03/16	1	PS	
*CHECK NUMBER..... 350061				26.51
SAFEGUARD SAFETY SHOES	11/03/16	1	PS	
*CHECK NUMBER..... 350062				100.68
SPARTANBURG CITY CREDIT UNION	11/03/16	1	PS	
*CHECK NUMBER..... 350063				651.00
SPARTANBURG COUNTY HEALTH DEPT	11/03/16	1	PS	
*CHECK NUMBER..... 350064				19,380.00
SPARTANBURG MEMORIAL	11/03/16	1	PS	
*CHECK NUMBER..... 350065				35,663.88
UNA PRINT SHOP, INC.	11/03/16	1	PS	
*CHECK NUMBER..... 350066				163.24
*CHECK NUMBER..... 350067				190.80
**BANK CODE..... 1				525,707.69
***G R A N D T O T A L				2,809,901.33