

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 350079	11/09/16	B	PS	2,412.01
AT & T *CHECK NUMBER..... 350086	11/09/16	B	PS	13.82
*CHECK NUMBER..... 350087				145.10
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 350091	11/09/16	B	PS	262.03
SCDPS REVENUE ACCOUNTING *CHECK NUMBER..... 350114	11/09/16	B	PS	52.80
DUKE ENERGY *CHECK NUMBER..... 350122	11/09/16	B	PS	91.89
*CHECK NUMBER..... 350123				211.81
*CHECK NUMBER..... 350124				228.66
*CHECK NUMBER..... 350125				96.45
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350134	11/09/16	B	PS	250.00
SJWD WATER DISTRICT *CHECK NUMBER..... 350147	11/09/16	B	PS	12.00
ECYCLE SECURE *CHECK NUMBER..... 350161	11/09/16	B	PS	6,491.14
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 350168	11/09/16	B	PS	122.96
NEGA TIRE *CHECK NUMBER..... 350189	11/09/16	B	PS	1,646.50
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 350191	11/09/16	B	PS	63.60
UNIFIRST *CHECK NUMBER..... 350197	11/09/16	B	PS	59.33
*CHECK NUMBER..... 350198				177.02
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 350201	11/09/16	B	PS	1,240.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT&T *CHECK NUMBER..... 350207	11/09/16	B	PS	4.27
OVERHEAD DOOR COMPANY *CHECK NUMBER..... 350235	11/09/16	B	PS	289.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 350240	11/09/16	B	PS	27.06
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 350244 **BANK CODE..... B	11/09/16	B	PS	54.30 13,951.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WELDORS SUPPLY HOUSE, INC	11/09/16	BB	PS	
*CHECK NUMBER..... 350243				21.20
**BANK CODE..... BB				21.20

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SRHS 9060-706935 *CHECK NUMBER..... 350077	11/09/16	C	PS	75.00
BEVERLY B SHELTON *CHECK NUMBER..... 350094	11/09/16	C	PS	47.00
*CHECK NUMBER..... 350095				25.92
SC DEPT OF LLR *CHECK NUMBER..... 350117	11/09/16	C	PS	35.00
AT & T *CHECK NUMBER..... 350126	11/09/16	C	PS	48.05
*CHECK NUMBER..... 350127				294.95
EXPRESS SERVICES, INC *CHECK NUMBER..... 350142	11/09/16	C	PS	549.50
CHRISTINE H BARKER *CHECK NUMBER..... 350143	11/09/16	C	PS	47.24
THE SOUTHER AGENCY *CHECK NUMBER..... 350165	11/09/16	C	PS	330.00
INTEGRITY BLINDS AND SHUTTERS *CHECK NUMBER..... 350188	11/09/16	C	PS	1,965.67
METADATA IT, LLC *CHECK NUMBER..... 350203	11/09/16	C	PS	718.80
*CHECK NUMBER..... 350204				1,500.00
KNIGHT SOFTWARE INC *CHECK NUMBER..... 350219	11/09/16	C	PS	2,194.50
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 350227	11/09/16	C	PS	120.13
ADRIAN T PATTON *CHECK NUMBER..... 350228	11/09/16	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 350229	11/09/16	C	PS	150.00
BHSA OF SC INC *CHECK NUMBER..... 350230	11/09/16	C	PS	999.63
LAURA BUTTREY	11/09/16	C	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	350232			163.08
**BANK CODE.....	C			9,339.47

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RANDALL GAULT *CHECK NUMBER..... 350068	11/03/16	D	PS	1,303.50
DELL MARKETING LP CORP *CHECK NUMBER..... 350093	11/09/16	D	PS	2,573.90
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350135	11/09/16	D	PS	2,000.00
OFFICE DEPOT *CHECK NUMBER..... 350152	11/09/16	D	PS	195.02
SPARTANBURG COUNTY *CHECK NUMBER..... 350163	11/09/16	D	PS	11.00
AT&T *CHECK NUMBER..... 350209 **BANK CODE..... D	11/09/16	D	PS	7.15 6,090.57

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PET DAIRY *CHECK NUMBER..... 350081	11/09/16	DD	PS	5,426.67
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 350084	11/09/16	DD	PS	1,620.00
JEFFERY M THOMAS *CHECK NUMBER..... 350104	11/09/16	DD	PS	153.00
JOSHUA GLENN *CHECK NUMBER..... 350105	11/09/16	DD	PS	72.00
FRANK JONES *CHECK NUMBER..... 350106	11/09/16	DD	PS	27.00
IVAN ALCANTARA *CHECK NUMBER..... 350107	11/09/16	DD	PS	255.00
GARY FOREMAN *CHECK NUMBER..... 350108	11/09/16	DD	PS	146.00
COOPER TRUST FUND *CHECK NUMBER..... 350109	11/09/16	DD	PS	207.00
COOPER TRUST FUND *CHECK NUMBER..... 350110	11/09/16	DD	PS	207.00
JOHN D DEAS *CHECK NUMBER..... 350111	11/09/16	DD	PS	180.00
BOB BARKER CO., INC. *CHECK NUMBER..... 350112	11/09/16	DD	PS	572.40
*CHECK NUMBER..... 350113				68.64
US FOODSERVICE *CHECK NUMBER..... 350129	11/09/16	DD	PS	5,522.18
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 350137	11/09/16	DD	PS	4,190.55
GALLS, LLC. *CHECK NUMBER..... 350140	11/09/16	DD	PS	625.40
*CHECK NUMBER..... 350141				5,003.20
FELICIA WRIGHT *CHECK NUMBER..... 350153	11/09/16	DD	PS	117.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL *CHECK NUMBER..... 350160	11/09/16	DD	PS	14,477.67
ANDREW SOLESBEE *CHECK NUMBER..... 350162	11/09/16	DD	PS	242.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 350167	11/09/16	DD	PS	563.23
QUALITY HOME MEDICAL *CHECK NUMBER..... 350176	11/09/16	DD	PS	175.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 350183	11/09/16	DD	PS	355.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 350184	11/09/16	DD	PS	10,049.41
REACH SPORTS MARKETING *CHECK NUMBER..... 350192	11/09/16	DD	PS	4,400.00
CONTRACT PHARMACY SERVICES, IN *CHECK NUMBER..... 350193	11/09/16	DD	PS	26,194.73
E-Z DISPENSERS, INC *CHECK NUMBER..... 350199	11/09/16	DD	PS	1,360.00
AT&T *CHECK NUMBER..... 350208	11/09/16	DD	PS	11.53
*CHECK NUMBER..... 350212				81.88
BRENTON WOHLGENANNT *CHECK NUMBER..... 350234	11/09/16	DD	PS	189.00
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 350238	11/09/16	DD	PS	2,525.00
**BANK CODE..... DD				85,017.49

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE HAVEN *CHECK NUMBER..... 350080	11/09/16	F	PS	10,195.66
AT & T *CHECK NUMBER..... 350089	11/09/16	F	PS	68.52
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350133	11/09/16	F	PS	343.20
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 350155	11/09/16	F	PS	27,623.58
*CHECK NUMBER..... 350156				13,052.50
KATHY RIVERS *CHECK NUMBER..... 350159	11/09/16	F	PS	33.00
AT&T *CHECK NUMBER..... 350216	11/09/16	F	PS	9.39
MP SERVICES, LLC *CHECK NUMBER..... 350231	11/09/16	F	PS	1,009.00
**BANK CODE..... F				52,334.85

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350090	11/09/16	FM	PS	17.13
TRANE U.S., INC. *CHECK NUMBER..... 350132	11/09/16	FM	PS	180.41
AT&T *CHECK NUMBER..... 350213	11/09/16	FM	PS	.11
KAPASI GLASS, INC. *CHECK NUMBER..... 350218 **BANK CODE..... FM	11/09/16	FM	PS	944.28 1,141.93

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350073	11/09/16	G	PS	155.87
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 350083	11/09/16	G	PS	458.91
CDW GOVERNMENT INC *CHECK NUMBER..... 350096	11/09/16	G	PS	7,411.66
ALICE STEVENSON *CHECK NUMBER..... 350097	11/09/16	G	PS	50.00
WEST MAIN ARTISTS CO-OPERATIVE *CHECK NUMBER..... 350098	11/09/16	G	PS	250.00
*CHECK NUMBER..... 350099				210.00
JENNIFER BOULWARE *CHECK NUMBER..... 350100	11/09/16	G	PS	200.00
RYAN T. PETERSON *CHECK NUMBER..... 350101	11/09/16	G	PS	136.00
NICHOLAS A. COLLINS *CHECK NUMBER..... 350102	11/09/16	G	PS	136.00
DAVID TODD JUSTICE *CHECK NUMBER..... 350103	11/09/16	G	PS	110.00
SCSTMA *CHECK NUMBER..... 350115	11/09/16	G	PS	960.00
WINDSTREAM INC *CHECK NUMBER..... 350118	11/09/16	G	PS	149.19
BROAD RIVER ELEC COOP *CHECK NUMBER..... 350119	11/09/16	G	PS	1,648.53
DUKE ENERGY *CHECK NUMBER..... 350120	11/09/16	G	PS	14,125.87
PARENTING PUBLICATIONS *CHECK NUMBER..... 350128	11/09/16	G	PS	1,820.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 350138	11/09/16	G	PS	521.13
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 350144	11/09/16	G	PS	131.89

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SJWD WATER DISTRICT *CHECK NUMBER..... 350146	11/09/16	G	PS	205.89
ELIZABETH HARDEE *CHECK NUMBER..... 350164	11/09/16	G	PS	29.70
DAVIS PROMOTIONALS *CHECK NUMBER..... 350166	11/09/16	G	PS	853.30
BLUE RIDGE SECURITY *CHECK NUMBER..... 350169	11/09/16	G	PS	150.00
RON BALLARD *CHECK NUMBER..... 350170	11/09/16	G	PS	64.00
AMANDA COOK *CHECK NUMBER..... 350174	11/09/16	G	PS	89.64
JERRY MAYFIELD *CHECK NUMBER..... 350178	11/09/16	G	PS	110.00
SEAN VEILLEUX *CHECK NUMBER..... 350179	11/09/16	G	PS	123.00
MATT ARMS *CHECK NUMBER..... 350181	11/09/16	G	PS	123.00
ELISE GOSNELL *CHECK NUMBER..... 350182	11/09/16	G	PS	34.56
JUSTIN RANEY *CHECK NUMBER..... 350186	11/09/16	G	PS	123.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 350187	11/09/16	G	PS	770.62
JENNIFER BORENSTEIN *CHECK NUMBER..... 350205	11/09/16	G	PS	29.16
ERIC MCCALL *CHECK NUMBER..... 350206	11/09/16	G	PS	136.00
ZAC CALDWELL *CHECK NUMBER..... 350217	11/09/16	G	PS	135.54
MCKENNA SPROUSE *CHECK NUMBER..... 350220	11/09/16	G	PS	28.62
LAURENS ELECTRIC COOPERATIVE	11/09/16	G	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350222				18.95
DANIEL JONATHON STOWE	11/09/16	G	PS	
*CHECK NUMBER..... 350224				595.88
BOILING SPRINGS COMMUNITY PARK	11/09/16	G	PS	
*CHECK NUMBER..... 350225				50.00
DIRECTV INC	11/09/16	G	PS	
*CHECK NUMBER..... 350226				145.19
PIEDMONT NATURAL GAS	11/09/16	G	PS	
*CHECK NUMBER..... 350236				43.84
**BANK CODE..... G				32,334.94

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	11/09/16	HT	PS	
*CHECK NUMBER..... 350239				129.00
**BANK CODE..... HT				129.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350088	11/09/16	I	PS	67.05
AT&T *CHECK NUMBER..... 350211 **BANK CODE..... I	11/09/16	I	PS	.93 67.98

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORGAN SIMMONS *CHECK NUMBER..... 350116	11/09/16	IT	PS	79.92
CHARTER COMMUNICATIONS *CHECK NUMBER..... 350139	11/09/16	IT	PS	712.86
CHINIQUA JOHNSON *CHECK NUMBER..... 350145	11/09/16	IT	PS	5.40
AT&T *CHECK NUMBER..... 350214 **BANK CODE..... IT	11/09/16	IT	PS	9.38 807.56

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 350078	11/09/16	J	PS	625.08
OFFICE DEPOT *CHECK NUMBER..... 350149	11/09/16	J	PS	113.88
*CHECK NUMBER..... 350150				29.37
*CHECK NUMBER..... 350151				14.11
UNION DAILY TIMES *CHECK NUMBER..... 350185	11/09/16	J	PS	62.40
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 350190 **BANK CODE..... J	11/09/16	J	PS	257.34 1,102.18

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ACCESSIBLE MOBILITY CENTER *CHECK NUMBER..... 350082	11/09/16	M	PS	17,400.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 350085	11/09/16	M	PS	19,711.00
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 350202 **BANK CODE..... M	11/09/16	M	PS	8,198.50 45,309.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639 *CHECK NUMBER..... 350157	11/09/16	P	PS	67,108.34
*CHECK NUMBER..... 350158				54,000.00
U S BANK *CHECK NUMBER..... 350221 **BANK CODE..... P	11/09/16	P	PS	2,200.00 123,308.34

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMITH ANIMAL HOSPITAL	11/09/16	S	PS	
*CHECK NUMBER..... 350237				412.62
**BANK CODE..... S				412.62

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GENERAL PARTS DISTRIBUTION *CHECK NUMBER..... 350092	11/09/16	T	PS	3,521.92
DUKE ENERGY *CHECK NUMBER..... 350121	11/09/16	T	PS	932.77
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 350130	11/09/16	T	PS	64.48
CAROLINA INTERNATIONAL *CHECK NUMBER..... 350131	11/09/16	T	PS	1,290.23
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 350136	11/09/16	T	PS	104.78
UNIFIRST *CHECK NUMBER..... 350194	11/09/16	T	PS	305.07
*CHECK NUMBER..... 350195				305.07
*CHECK NUMBER..... 350196				406.76
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 350200	11/09/16	T	PS	1,289.95
AT&T *CHECK NUMBER..... 350215	11/09/16	T	PS	2.05
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 350233	11/09/16	T	PS	94.34
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 350241	11/09/16	T	PS	18,725.41
*CHECK NUMBER..... 350242				5,676.03
**BANK CODE..... T				32,718.86

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RELX INC *CHECK NUMBER..... 350072	11/09/16	TT	PS	578.90
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350074	11/09/16	TT	PS	476.96
*CHECK NUMBER..... 350075				276.96
*CHECK NUMBER..... 350076				126.95
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 350154	11/09/16	TT	PS	9,700.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 350171	11/09/16	TT	PS	22.53
AT & T *CHECK NUMBER..... 350175	11/09/16	TT	PS	75.80
AT&T *CHECK NUMBER..... 350210 **BANK CODE..... TT	11/09/16	TT	PS	14.40 11,272.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BIG BOOM GUNS AND PAWN *CHECK NUMBER..... 350069	11/03/16	W	PS	50.00
DOMINICK BAIRD *CHECK NUMBER..... 350148	11/09/16	W	PS	357.46
STEVE HENDERSON *CHECK NUMBER..... 350172	11/09/16	W	PS	758.58
ANDY LAWSON *CHECK NUMBER..... 350173	11/09/16	W	PS	151.00
SHERRY WALKER *CHECK NUMBER..... 350177	11/09/16	W	PS	2,016.00
LYMAN GUN AND PAWN *CHECK NUMBER..... 350180	11/09/16	W	PS	300.00
JAKE LAW *CHECK NUMBER..... 350223 **BANK CODE..... W	11/09/16	W	PS	1,641.60 5,274.64

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE MILLS HOUSE WYNDHAM GRAND *CHECK NUMBER..... 350070	11/04/16	1	PS	1,258.38
DR. SUZANNE ABEL *CHECK NUMBER..... 350071	11/07/16	1	PS	215.08
PRESORT PLUS, INC *CHECK NUMBER..... 350245	11/09/16	1	PS	999.15
JD LANGFORD *CHECK NUMBER..... 350246	11/09/16	1	PS	603.72
ANSWERWORX, LLC *CHECK NUMBER..... 350247	11/09/16	1	PS	222.25
*CHECK NUMBER..... 350248				218.80
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 350249	11/09/16	1	PS	7,500.00
UNITED COMMUNITY BANK *CHECK NUMBER..... 350250	11/09/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350251	11/09/16	1	P	335.39
*CHECK NUMBER..... 350252				342.28
SC ASSOC OF PROBATE JUDGES *CHECK NUMBER..... 350253	11/09/16	1	PS	705.00
LYNN O'DELL *CHECK NUMBER..... 350254	11/09/16	1	PS	276.48
FIRST CITIZENS BANK *CHECK NUMBER..... 350255	11/09/16	1	PS	14.84
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 350256	11/09/16	1	PS	36.57
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 350257	11/09/16	1	PS	106.54
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 350258	11/09/16	1	PS	1,058.37
*CHECK NUMBER..... 350259				69.69
*CHECK NUMBER..... 350260				250.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350261	11/09/16	1	PS	1,787.47
*CHECK NUMBER..... 350262				262.66
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 350263	11/09/16	1	PS	74.20
HANNAH ARNOLD *CHECK NUMBER..... 350264	11/09/16	1	PS	155.52
AMY BOLICK *CHECK NUMBER..... 350265	11/09/16	1	PS	251.64
ELMORE WAYNE *CHECK NUMBER..... 350266	11/09/16	1	PS	23.44
YAUPON DEVELOPMENT INC *CHECK NUMBER..... 350267	11/09/16	1	PS	1,198.50
STURGIS WEB SERVICES *CHECK NUMBER..... 350268	11/09/16	1	PS	600.00
HOTWIRE, INC *CHECK NUMBER..... 350269	11/09/16	1	PS	448.03
ESTATE OF MATTHEW A WYRICK *CHECK NUMBER..... 350270	11/09/16	1	PS	1,203.56
BROAD RIVER ELEC COOP *CHECK NUMBER..... 350271	11/09/16	1	PS	126.62
JOYCE RITCH *CHECK NUMBER..... 350272	11/09/16	1	PS	52.27
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 350273	11/09/16	1	PS	230.00
VERIZON WIRELESS *CHECK NUMBER..... 350274	11/09/16	1	PS	741.47
*CHECK NUMBER..... 350275				2,543.68
FORMS & SUPPLY, INC *CHECK NUMBER..... 350276	11/09/16	1	P	87.60
DUKE ENERGY *CHECK NUMBER..... 350277	11/09/16	1	P	13.76

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350278				333.57
*CHECK NUMBER..... 350279				14.17
*CHECK NUMBER..... 350280				14.30
*CHECK NUMBER..... 350281				13.76
*CHECK NUMBER..... 350282				102.22
*CHECK NUMBER..... 350283				14.30
SCSCJA	11/09/16	1	PS	
*CHECK NUMBER..... 350284				250.00
*CHECK NUMBER..... 350285				50.00
CALDWELL PROFESSIONAL SERVICE	11/09/16	1	PS	
*CHECK NUMBER..... 350286				600.00
FRONTIER COMMUNICATIONS CORP	11/09/16	1	PS	
*CHECK NUMBER..... 350287				175.35
LISA ESTES	11/09/16	1	PS	
*CHECK NUMBER..... 350288				344.59
PUBLIC AGENCY TRAINING COUNCIL	11/09/16	1	P	
*CHECK NUMBER..... 350289				295.00
CHESNEE COMMUNICATIONS	11/09/16	1	PS	
*CHECK NUMBER..... 350290				600.14
MICHELLE BLACKWELL	11/09/16	1	PS	
*CHECK NUMBER..... 350291				482.00
DONNA THOMAS	11/09/16	1	PS	
*CHECK NUMBER..... 350292				460.00
JOHN KESLER	11/09/16	1	PS	
*CHECK NUMBER..... 350293				92.01
SJWD WATER DISTRICT	11/09/16	1	P	
*CHECK NUMBER..... 350294				12.00
OFFICE DEPOT	11/09/16	1	PS	
*CHECK NUMBER..... 350295				100.84
*CHECK NUMBER..... 350296				317.11
*CHECK NUMBER..... 350297				179.61

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 350298	11/09/16	1	PS	425.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 350299	11/09/16	1	PS	186.10
*CHECK NUMBER..... 350300				118.19
*CHECK NUMBER..... 350301				178.02
VOICELINK SYSTEMS *CHECK NUMBER..... 350302	11/09/16	1	PS	159.01
ARC DOCUMENT SOLUTIONS *CHECK NUMBER..... 350303	11/09/16	1	PS	185.65
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 350304	11/09/16	1	PS	169.22
*CHECK NUMBER..... 350305				464.23
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 350306	11/09/16	1	PS	34.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 350307	11/09/16	1	PS	33.92
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 350308	11/09/16	1	PS	329.00
CHARLES JONES *CHECK NUMBER..... 350309	11/09/16	1	PS	108.00
CHECK CONN/BOBBYE SCHLEININGER *CHECK NUMBER..... 350310	11/09/16	1	PS	175.00
LEXISNEXIS RISK DATA MGMT INC *CHECK NUMBER..... 350311	11/09/16	1	PS	53.00
*CHECK NUMBER..... 350312				524.60
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 350313	11/09/16	1	PS	7,094.00
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 350314	11/09/16	1	PS	200.00
CYNTHIA LATHAN *CHECK NUMBER..... 350315	11/09/16	1	PS	45.90

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK LINK *CHECK NUMBER..... 350316	11/09/16	1	PS	9.72
MONICA LINK *CHECK NUMBER..... 350317	11/09/16	1	PS	21.60
XEROX CORPORATION *CHECK NUMBER..... 350318	11/09/16	1	PS	91.00
*CHECK NUMBER..... 350319				72.96
*CHECK NUMBER..... 350320				43.46
*CHECK NUMBER..... 350321				53.58
*CHECK NUMBER..... 350322				239.85
*CHECK NUMBER..... 350323				332.82
KEN INC *CHECK NUMBER..... 350324	11/09/16	1	PS	52.88
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 350325	11/09/16	1	PS	12.72
DWIGHT SMITH *CHECK NUMBER..... 350326	11/09/16	1	PS	112.32
ATKINS DATA & TELEPHONE SVCS *CHECK NUMBER..... 350327	11/09/16	1	PS	798.75
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 350328	11/09/16	1	PS	29,000.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 350329	11/09/16	1	PS	31.80
*CHECK NUMBER..... 350330				32.05
*CHECK NUMBER..... 350331				31.80
AMBASSADOR PERSONNEL *CHECK NUMBER..... 350332	11/09/16	1	P	1,197.00
*CHECK NUMBER..... 350333				1,197.00
PRENDO FORENSICS LLC *CHECK NUMBER..... 350334	11/09/16	1	PS	2,880.80

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN DAVID WREN *CHECK NUMBER..... 350335	11/09/16	1	PS	5,125.00
RANDY WILLIAMS *CHECK NUMBER..... 350336	11/09/16	1	PS	617.98
AT&T *CHECK NUMBER..... 350337	11/09/16	1	PS	401.62
*CHECK NUMBER..... 350338				3.24
*CHECK NUMBER..... 350339				118.31
*CHECK NUMBER..... 350340				142.75
*CHECK NUMBER..... 350341				278.88
*CHECK NUMBER..... 350342				262.00
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 350343	11/09/16	1	PS	25.00
*CHECK NUMBER..... 350344				52.75
AT & T *CHECK NUMBER..... 350345	11/09/16	1	PS	442.84
JOE DEAN HOYLE *CHECK NUMBER..... 350346	11/09/16	1	PS	212.76
HERALD JOURNAL *CHECK NUMBER..... 350347	11/09/16	1	PS	10.00
LARRY MULKEY *CHECK NUMBER..... 350348	11/09/16	1	PS	20.00
*CHECK NUMBER..... 350349				28.00
ROBERT HALL *CHECK NUMBER..... 350350	11/09/16	1	PS	276.48
MAHESH PATEL *CHECK NUMBER..... 350351	11/09/16	1	PS	30.00
AIRGAS USA, LLC *CHECK NUMBER..... 350352	11/09/16	1	PS	19.72
DIRECTV INC *CHECK NUMBER..... 350353	11/09/16	1	PS	122.94

SPARTANBURG COUNTY
CHECK REGISTER

DATE 11/09/16
PAGE 30

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 350354	11/09/16	1	PS	190.44
ACCESS-ACCOUNTS RECEIVABLE *CHECK NUMBER..... 350355	11/09/16	1	P	34,698.09
DANA SAFETY SUPPLY, INC *CHECK NUMBER..... 350356	11/09/16	1	PS	79.50
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 350357	11/09/16	1	PS	1,855.00
US POSTAL SERVICES *CHECK NUMBER..... 350358	11/09/16	1	PS	170.00
SC DEPT OF REVENUE *CHECK NUMBER..... 350359	11/09/16	1	PS	6,698.05
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 350360	11/09/16	1	P	774.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 350361	11/09/16	1	PS	22.50
DEPT OF HEALTH & HUMAN SERVICE *CHECK NUMBER..... 350362	11/09/16	1	PS	96,529.60
UNA PRINT SHOP, INC. *CHECK NUMBER..... 350363	11/09/16	1	PS	260.76
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 350364 **BANK CODE..... 1	11/09/16	1	PS	54.30 224,731.39
***G R A N D T O T A L				645,366.77