

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEMSON UNIVERSITY/SC WATER	09/01/16	AA	PS	
*CHECK NUMBER..... 346236				195.00
**BANK CODE..... AA				195.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
J D HOLLAND TUV FBO JERRY *CHECK NUMBER..... 346216	08/31/16	B	PS	6,500.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 346268	09/01/16	B	PS	2,078.00
*CHECK NUMBER..... 346269				345.00
DUKE ENERGY *CHECK NUMBER..... 346277	09/01/16	B	PS	290.54
*CHECK NUMBER..... 346278				333.70
*CHECK NUMBER..... 346279				22.91
*CHECK NUMBER..... 346280				261.65
*CHECK NUMBER..... 346281				189.55
*CHECK NUMBER..... 346282				115.60
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 346337	09/01/16	B	PS	36.20
BIRD CORP OF GRAMLING *CHECK NUMBER..... 346350	09/01/16	B	PS	29,800.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 346404	09/01/16	B	PS	146.92
VULCAN CONSTR MATERIAL LLC *CHECK NUMBER..... 346463 **BANK CODE..... B	09/01/16	B	PS	3,019.22 43,139.29

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRIAN BULLIS *CHECK NUMBER..... 346256	09/01/16	BB	PS	238.85
BIRD CORP OF GRAMLING *CHECK NUMBER..... 346351	09/01/16	BB	PS	3,917.00
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 346378	09/01/16	BB	PS	36,065.51
BLOUNT CONSTRUCTION CO INC. *CHECK NUMBER..... 346381	09/01/16	BB	PS	207,747.75
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 346391	09/01/16	BB	PS	6.35
*CHECK NUMBER..... 346392				49.81
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 346435	09/01/16	BB	PS	569.22
*CHECK NUMBER..... 346437				569.22
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 346438	09/01/16	BB	PS	19.08
VULCAN CONSTR MATERIAL LLC *CHECK NUMBER..... 346464	09/01/16	BB	PS	934.13
**BANK CODE..... BB				250,116.92

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 346235	09/01/16	C	PS	36.00
APPALACHIAN SUBSTANCE ABUSE *CHECK NUMBER..... 346241	09/01/16	C	PS	450.00
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 346265	09/01/16	C	PS	662.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 346304	09/01/16	C	PS	549.50
SCAADAC *CHECK NUMBER..... 346305	09/01/16	C	PS	450.00
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 346306	09/01/16	C	PS	1,500.00
187 WEST BROAD STREET, LLC *CHECK NUMBER..... 346324	09/01/16	C	PS	21,750.00
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 346360	09/01/16	C	PS	125.00
PROFILE DISPLAY INC. *CHECK NUMBER..... 346362	09/01/16	C	PS	544.00
LISA HENDRICK *CHECK NUMBER..... 346406	09/01/16	C	PS	109.08
*CHECK NUMBER..... 346407				9.72
PATTY ANN WHEATLY *CHECK NUMBER..... 346417	09/01/16	C	PS	49.40
*CHECK NUMBER..... 346418				120.00
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 346420	09/01/16	C	PS	120.13
ADRIAN T PATTON *CHECK NUMBER..... 346421	09/01/16	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 346422	09/01/16	C	PS	150.00
PERSONNEL CONCEPTS *CHECK NUMBER..... 346423	09/01/16	C	PS	26.85

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BHSA OF SC INC *CHECK NUMBER..... 346424	09/01/16	C	PS	5,230.15
JOHN ERIC GALLMAN *CHECK NUMBER..... 346425	09/01/16	C	PS	187.50
JOSEPH PINILLA *CHECK NUMBER..... 346426	09/01/16	C	PS	223.72
TAYLOR DOCKTER *CHECK NUMBER..... 346427	09/01/16	C	PS	335.62
BOJANGLE'S RESTAURANTS INC *CHECK NUMBER..... 346428	09/01/16	C	PS	125.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 346450 **BANK CODE..... C	09/01/16	C	PS	496.88 33,325.55

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 346217	09/01/16	D	PS	225.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346224	09/01/16	D	PS	442.44
THOMAS MCNAMARA *CHECK NUMBER..... 346232	09/01/16	D	PS	190.00
MATTHEW ASTE *CHECK NUMBER..... 346233	09/01/16	D	PS	2,097.61
BCDBOG *CHECK NUMBER..... 346251	09/01/16	D	PS	295.00
EMBASSY SUITES HISTORIC *CHECK NUMBER..... 346271	09/01/16	D	PS	390.35
RANDALL H GAULT *CHECK NUMBER..... 346289	09/01/16	D	PS	2,607.00
KELLEY SHIPPEY GILBERT *CHECK NUMBER..... 346301	09/01/16	D	PS	200.88
*CHECK NUMBER..... 346302				33.48
*CHECK NUMBER..... 346303				33.48
DAVID LAWSON *CHECK NUMBER..... 346313	09/01/16	D	PS	346.50
*CHECK NUMBER..... 346314				330.00
OFFICE DEPOT *CHECK NUMBER..... 346315	09/01/16	D	PS	72.07
*CHECK NUMBER..... 346317				195.02
SPARTANBURG COUNTY *CHECK NUMBER..... 346325	09/01/16	D	PS	10.00
*CHECK NUMBER..... 346326				40.00
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 346340	09/01/16	D	PS	1,840.00
MICKEY HALL *CHECK NUMBER..... 346342	09/01/16	D	PS	660.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GOLDEN CORRAL *CHECK NUMBER..... 346363	09/01/16	D	PS	450.00
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 346374	09/01/16	D	PS	401.85
M.B. HAYNES CORPORATION *CHECK NUMBER..... 346376	09/01/16	D	PS	180,266.58
AECOM TECHNICAL SERVICES, INC. *CHECK NUMBER..... 346408	09/01/16	D	PS	17,720.00
*CHECK NUMBER..... 346409				13,500.00
ROGERS GROUP, INC. *CHECK NUMBER..... 346410	09/01/16	D	PS	142,927.14
*CHECK NUMBER..... 346411				11,040.00
*CHECK NUMBER..... 346412				13,766.15
YOUNG & MCQUEEN GRADING CO. *CHECK NUMBER..... 346413 **BANK CODE..... D	09/01/16	D	PS	3,983.50 394,064.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 346226	09/01/16	DD	PS	935.00
PET DAIRY *CHECK NUMBER..... 346228	09/01/16	DD	PS	5,898.90
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 346234	09/01/16	DD	PS	112.00
SCCJA-FINANCE *CHECK NUMBER..... 346238	09/01/16	DD	PS	35.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 346240	09/01/16	DD	PS	1,408.32
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 346242	09/01/16	DD	PS	23.58
FOOD EQUIPMENT CO INC *CHECK NUMBER..... 346252	09/01/16	DD	PS	220.50
MERCHANTS FOODSERVICE *CHECK NUMBER..... 346257	09/01/16	DD	PS	1,381.40
SCJAA *CHECK NUMBER..... 346287	09/01/16	DD	PS	150.00
US C-SOG *CHECK NUMBER..... 346300	09/01/16	DD	PS	6,000.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 346307	09/01/16	DD	PS	32.00
PFG MILTON'S *CHECK NUMBER..... 346318	09/01/16	DD	PS	1,278.21
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 346330	09/01/16	DD	PS	211.92
*CHECK NUMBER..... 346331				342.38
GRAINGER INC. *CHECK NUMBER..... 346358	09/01/16	DD	PS	3,078.51
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 346361	09/01/16	DD	PS	1,710.03
DADE PAPER & BAG CO. *CHECK NUMBER..... 346366	09/01/16	DD	PS	2,484.64

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
E-Z DISPENSERS, INC *CHECK NUMBER..... 346379	09/01/16	DD	PS	1,020.00
DR ROBERT E MCDONALD JR *CHECK NUMBER..... 346388	09/01/16	DD	PS	2,500.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 346439	09/01/16	DD	PS	2,741.88
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 346447	09/01/16	DD	PS	703.84
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 346462 **BANK CODE..... DD	09/01/16	DD	PS	35.00 32,303.11

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CROSSROADS ENVIRONMENTAL, LLC *CHECK NUMBER..... 346264	09/01/16	F	PS	1,890.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 346319	09/01/16	F	PS	9,314.00
HOLMES CATERING AND EVENTS *CHECK NUMBER..... 346343	09/01/16	F	PS	161.16
WAL-MART COMMUNITY *CHECK NUMBER..... 346465 **BANK CODE..... F	09/01/16	F	PS	7.89 11,373.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346223	09/01/16	FM	PS	60.32
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 346273	09/01/16	FM	PS	901.36
DUKE ENERGY *CHECK NUMBER..... 346275	09/01/16	FM	PS	41.37
SJWD WATER DISTRICT *CHECK NUMBER..... 346312	09/01/16	FM	PS	472.13
A-1 AFFORDABLE SEPTIC TANK SER *CHECK NUMBER..... 346414	09/01/16	FM	PS	225.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 346440 **BANK CODE..... FM	09/01/16	FM	PS	1,190.80 2,890.98

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 346220	09/01/16	G	PS	110.00
LE BLEU BOTTLED WATER *CHECK NUMBER..... 346221	09/01/16	G	PS	44.52
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346225	09/01/16	G	PS	142.28
CONVERSE COLLEGE *CHECK NUMBER..... 346227	09/01/16	G	PS	200.00
DANA HUNNICUTT *CHECK NUMBER..... 346231	09/01/16	G	PS	400.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 346237	09/01/16	G	PS	462.13
SHARON SMITH *CHECK NUMBER..... 346239	09/01/16	G	PS	150.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 346243	09/01/16	G	PS	287.87
SHAREE MCABEE *CHECK NUMBER..... 346246	09/01/16	G	PS	25.00
HUMILITY INC *CHECK NUMBER..... 346247	09/01/16	G	PS	159.00
ANUHA CHINTHAMCHETTY *CHECK NUMBER..... 346248	09/01/16	G	PS	200.00
ASHLEY AUTREY *CHECK NUMBER..... 346249	09/01/16	G	PS	70.00
CURTIS DAWKINS *CHECK NUMBER..... 346250	09/01/16	G	PS	200.00
LOUIS M NELSON SR *CHECK NUMBER..... 346259	09/01/16	G	PS	270.00
WINDSTREAM INC *CHECK NUMBER..... 346266	09/01/16	G	PS	53.71
*CHECK NUMBER..... 346267				88.75
BROAD RIVER ELEC COOP *CHECK NUMBER..... 346270	09/01/16	G	PS	152.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JENNIE EDWARDS *CHECK NUMBER..... 346274	09/01/16	G	PS	224.00
DUKE ENERGY *CHECK NUMBER..... 346283	09/01/16	G	PS	2,448.07
DARRELL JOHNSON *CHECK NUMBER..... 346284	09/01/16	G	PS	732.00
ANGELA WILBORN *CHECK NUMBER..... 346288	09/01/16	G	PS	45.00
TOP PERFORMERS LLC *CHECK NUMBER..... 346292	09/01/16	G	PS	1,182.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 346295	09/01/16	G	PS	661.00
*CHECK NUMBER..... 346296				324.67
*CHECK NUMBER..... 346297				127.97
*CHECK NUMBER..... 346298				440.00
*CHECK NUMBER..... 346299				128.40
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 346308	09/01/16	G	PS	150.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 346323	09/01/16	G	PS	78.10
WCI OF SC-GREENVILLE *CHECK NUMBER..... 346373	09/01/16	G	PS	2,700.00
MARY ETTA ROSE *CHECK NUMBER..... 346389	09/01/16	G	PS	112.00
BENJAMIN DAWKINS *CHECK NUMBER..... 346390	09/01/16	G	PS	120.00
WASTE MANAGEMENT *CHECK NUMBER..... 346396	09/01/16	G	PS	171.05
RUSSELL PORTER *CHECK NUMBER..... 346399	09/01/16	G	PS	150.00
ASHLEY BUCKINGHAM *CHECK NUMBER..... 346403	09/01/16	G	PS	164.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PATRICIA MARGARITA *CHECK NUMBER..... 346405	09/01/16	G	PS	384.00
JAY C STEADMAN *CHECK NUMBER..... 346419	09/01/16	G	PS	360.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 346441	09/01/16	G	PS	27.71
*CHECK NUMBER..... 346442				30.48
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 346446	09/01/16	G	PS	98.93
*CHECK NUMBER..... 346448				247.30
**BANK CODE..... G				14,121.94

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU	09/01/16	HT	PS	
*CHECK NUMBER..... 346218				56,250.00
**BANK CODE..... HT				56,250.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 346263	09/01/16	I	PS	2,281.19
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 346401	09/01/16	I	PS	626,630.42
*CHECK NUMBER..... 346402 **BANK CODE..... I				102,963.44 731,875.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 346219	09/01/16	IT	PS	22,560.51
MORGAN SIMMONS *CHECK NUMBER..... 346260	09/01/16	IT	PS	10.80
*CHECK NUMBER..... 346261				99.90
GILBARCO INC *CHECK NUMBER..... 346382 **BANK CODE..... IT	09/01/16	IT	PS	4,595.31 27,266.52

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 346294	09/01/16	J	PS	310.23
OFFICE DEPOT *CHECK NUMBER..... 346316	09/01/16	J	PS	146.36
SPARTANBURG BUSINESS *CHECK NUMBER..... 346322	09/01/16	J	PS	3,352.38
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 346367	09/01/16	J	PS	198.51
CULTIVATE *CHECK NUMBER..... 346394	09/01/16	J	PS	575.00
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 346398	09/01/16	J	PS	15,630.66
ALICE LANG *CHECK NUMBER..... 346416	09/01/16	J	PS	500.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 346451 **BANK CODE..... J	09/01/16	J	PS	20,740.91 41,454.05

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 346230	09/01/16	L	PS	1,280.21
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 346429	09/01/16	L	PS	4,741.93
*CHECK NUMBER..... 346430				14,510.88
*CHECK NUMBER..... 346431				1,780.58
*CHECK NUMBER..... 346432				14,216.28
*CHECK NUMBER..... 346433				1,846.88
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 346461 **BANK CODE..... L	09/01/16	L	PS	28.00 38,404.76

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SIGN SOURCE LLC. *CHECK NUMBER..... 346334	09/01/16	M	PS	875.56
KINARD CONTROL SYSTEMS, INC. *CHECK NUMBER..... 346364	09/01/16	M	PS	1,699.02
*CHECK NUMBER..... 346365 **BANK CODE..... M				1,699.02 4,273.60

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	09/01/16	MR	PS	
*CHECK NUMBER..... 346276				6,336.95
**BANK CODE..... MR				6,336.95

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	09/01/16	P	PS	
*CHECK NUMBER..... 346320				33,833.78
*CHECK NUMBER..... 346321				27,225.00
**BANK CODE..... P				61,058.78

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 346244	09/01/16	R	PS	782.32
NEWMAN FENCE COMPANY, INC *CHECK NUMBER..... 346434 **BANK CODE..... R	09/01/16	R	PS	149.00 931.32

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	09/01/16	S	PS	
*CHECK NUMBER..... 346309				150.00
*CHECK NUMBER..... 346310				150.00
*CHECK NUMBER..... 346311				150.00
**BANK CODE..... S				450.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GOV DEALS *CHECK NUMBER..... 346215	08/31/16	T	PS	20.00
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 346229	09/01/16	T	PS	43.96
ENVIRONMENTAL LABORATORIES *CHECK NUMBER..... 346254	09/01/16	T	PS	950.00
MAYBELLE E GOSSETT *CHECK NUMBER..... 346255	09/01/16	T	PS	1,219.00
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 346258	09/01/16	T	PS	35.48
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 346262	09/01/16	T	PS	55.00
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 346291	09/01/16	T	PS	17.40
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 346293	09/01/16	T	PS	322.19
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 346327	09/01/16	T	PS	90.68
*CHECK NUMBER..... 346328				418.28
*CHECK NUMBER..... 346329				124.62
STOCKMAN OIL TWO INC *CHECK NUMBER..... 346332	09/01/16	T	PS	1,577.54
ALBERT D HENDERSON *CHECK NUMBER..... 346333	09/01/16	T	PS	42.40
CHARLES D ROBERTSON *CHECK NUMBER..... 346346	09/01/16	T	PS	48.53
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 346347	09/01/16	T	PS	137.27
CAROLINA DRIVELINE INC *CHECK NUMBER..... 346348	09/01/16	T	PS	106.52
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 346349	09/01/16	T	PS	690.16

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 346352	09/01/16	T	PS	148.40
*CHECK NUMBER..... 346353				187.96
*CHECK NUMBER..... 346354				161.12
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 346355	09/01/16	T	PS	872.00
MSI INC *CHECK NUMBER..... 346356	09/01/16	T	PS	275.50
DAVIS DIESEL SERVICE *CHECK NUMBER..... 346368	09/01/16	T	PS	955.00
*CHECK NUMBER..... 346369				780.00
*CHECK NUMBER..... 346370				652.50
*CHECK NUMBER..... 346371				995.00
*CHECK NUMBER..... 346372				975.00
CALIBER BODYWORKS OF SC, INC. *CHECK NUMBER..... 346375	09/01/16	T	PS	703.81
UNIFIRST *CHECK NUMBER..... 346377	09/01/16	T	PS	104.93
BRADSHAW AUTOMOTIVE COMPANIES *CHECK NUMBER..... 346380	09/01/16	T	PS	188.53
AUTOZONE *CHECK NUMBER..... 346383	09/01/16	T	PS	271.50
*CHECK NUMBER..... 346384				266.30
GREENVILLE TURF & TRACTOR *CHECK NUMBER..... 346387	09/01/16	T	PS	752.23
CONEL LLC *CHECK NUMBER..... 346415	09/01/16	T	PS	169.60
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 346436	09/01/16	T	PS	495.02
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 346443	09/01/16	T	PS	195.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 346445	09/01/16	T	PS	180.39
STI HOLDINGS, INC. *CHECK NUMBER..... 346449	09/01/16	T	PS	37.52
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 346452	09/01/16	T	PS	1,015.58
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 346453	09/01/16	T	PS	5,122.84
*CHECK NUMBER..... 346454				20,134.16
*CHECK NUMBER..... 346455				5,624.91
*CHECK NUMBER..... 346456				3,088.23
*CHECK NUMBER..... 346457				2,641.32
*CHECK NUMBER..... 346458				6,282.00
*CHECK NUMBER..... 346459				8,935.53
*CHECK NUMBER..... 346460				28,501.58
**BANK CODE..... T				96,612.49

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 346253	09/01/16	TT	PS	63.27
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 346285	09/01/16	TT	PS	116.86
*CHECK NUMBER..... 346286				211.29
SC PUBLIC DEFENDERS ASSOC *CHECK NUMBER..... 346290 **BANK CODE..... TT	09/01/16	TT	PS	600.00 991.42

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFEHOMES - RAPE CRISIS *CHECK NUMBER..... 346444 **BANK CODE..... VV	09/01/16	VV	PS	5,343.75 5,343.75

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 30

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
IBM CORPORATION *CHECK NUMBER..... 346222	09/01/16	W	PS	449.12
QUICK CASH PAWN *CHECK NUMBER..... 346245	09/01/16	W	PS	70.00
DUKE ENERGY CAROLINAS, LLC *CHECK NUMBER..... 346272	09/01/16	W	P	670.31
FIRST CASH PAWN #105 *CHECK NUMBER..... 346335	09/01/16	W	PS	120.00
CASH AMERICA PAWN *CHECK NUMBER..... 346336	09/01/16	W	PS	520.00
ALL STARS GOLD & PAWN *CHECK NUMBER..... 346338	09/01/16	W	PS	27.00
*CHECK NUMBER..... 346339				450.00
CAMP CROFT PAWNSHOP, INC. *CHECK NUMBER..... 346341	09/01/16	W	PS	745.00
FIRST CASH PAWN 112 *CHECK NUMBER..... 346344	09/01/16	W	PS	500.00
CRAIG BRADLEY *CHECK NUMBER..... 346345	09/01/16	W	PS	602.62
SMART PAWN *CHECK NUMBER..... 346357	09/01/16	W	PS	207.50
ANDREW DULEY *CHECK NUMBER..... 346359	09/01/16	W	PS	602.62
METADATA IT, LLC *CHECK NUMBER..... 346385	09/01/16	W	P	62,837.56
*CHECK NUMBER..... 346386				2,783.97
ECO ATM *CHECK NUMBER..... 346393	09/01/16	W	PS	10.00
AMOS DURHAM *CHECK NUMBER..... 346395	09/01/16	W	PS	602.62
BIG BOOM GUNS AND PAWN *CHECK NUMBER..... 346397	09/01/16	W	PS	20.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 31

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ENFORCEMENT VIDEO LLC	09/01/16	W	PS	
*CHECK NUMBER..... 346400				730.60
**BANK CODE..... W				71,948.92

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 32

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMOS DURHAM *CHECK NUMBER..... 346213	08/26/16	1	PS	704.95
MICAH HORTON *CHECK NUMBER..... 346214	08/31/16	1	PS	193.00
SCSCJA *CHECK NUMBER..... 346466	09/01/16	1	PS	50.00
JONATHAN ADAMS *CHECK NUMBER..... 346467	09/01/16	1	PS	50.00
THOMAS DAVIES *CHECK NUMBER..... 346468	09/01/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 346469	09/01/16	1	P	240.21
*CHECK NUMBER..... 346470				99.44
*CHECK NUMBER..... 346471				40.15
DONNIE BLACKLEY *CHECK NUMBER..... 346472	09/01/16	1	PS	413.00
CHICK-FIL-A *CHECK NUMBER..... 346473	09/01/16	1	PS	68.20
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 346474	09/01/16	1	PS	8.96
*CHECK NUMBER..... 346475				19.94
*CHECK NUMBER..... 346476				6.88
LOUISE RAKES *CHECK NUMBER..... 346477	09/01/16	1	PS	50.00
RICOH USA, INC *CHECK NUMBER..... 346478	09/01/16	1	PS	10.85
*CHECK NUMBER..... 346479				105.99
MUNGO HOMES *CHECK NUMBER..... 346480	09/01/16	1	P	1,225.50
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 346481	09/01/16	1	PS	16.85

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 33

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NLINE LLC *CHECK NUMBER..... 346482	09/01/16	1	PS	2,644.04
BRITTANEY FAIR *CHECK NUMBER..... 346483	09/01/16	1	PS	300.00
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 346484	09/01/16	1	PS	56.00
SHRED A WAY *CHECK NUMBER..... 346485	09/01/16	1	PS	396.00
MIE ASSOCIATION *CHECK NUMBER..... 346486	09/01/16	1	PS	40.00
JONATHAN NIEMELA *CHECK NUMBER..... 346487	09/01/16	1	PS	120.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 346488	09/01/16	1	PS	325.62
SALUDA RIVER PET CENTER *CHECK NUMBER..... 346489	09/01/16	1	PS	283.85
WALLACE JASON PATRICK *CHECK NUMBER..... 346490	09/01/16	1	PS	50.00
AT & T *CHECK NUMBER..... 346491	09/01/16	1	PS	84.27
*CHECK NUMBER..... 346492				267.45
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 346493	09/01/16	1	PS	45.88
*CHECK NUMBER..... 346494				708.56
*CHECK NUMBER..... 346495				659.94
LIGHT-N-UP, LLC *CHECK NUMBER..... 346496	09/01/16	1	PS	254.00
*CHECK NUMBER..... 346497				116.60
*CHECK NUMBER..... 346498				673.88
CDW GOVERNMENT INC *CHECK NUMBER..... 346499	09/01/16	1	PS	212.00
HOOVER BUILDING OF LEXINGTON	09/01/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 34

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 346500				117.00
KAE W.FLEMING	09/01/16	1	PS	
*CHECK NUMBER..... 346501				50.00
MILTON C SMITH	09/01/16	1	PS	
*CHECK NUMBER..... 346502				875.00
BROAD RIVER ELEC COOP	09/01/16	1	PS	
*CHECK NUMBER..... 346503				36.00
*CHECK NUMBER..... 346504				164.80
FORMS & SUPPLY, INC	09/01/16	1	PS	
*CHECK NUMBER..... 346505				73.47
*CHECK NUMBER..... 346506				233.18
DUKE ENERGY	09/01/16	1	P	
*CHECK NUMBER..... 346507				670.87
*CHECK NUMBER..... 346508				511.77
*CHECK NUMBER..... 346509				114.16
*CHECK NUMBER..... 346510				170.18
*CHECK NUMBER..... 346511				236.14
*CHECK NUMBER..... 346512				754.79
SCSCJA	09/01/16	1	PS	
*CHECK NUMBER..... 346513				50.00
JACK D GOWAN, JR	09/01/16	1	PS	
*CHECK NUMBER..... 346514				50.00
AT & T	09/01/16	1	PS	
*CHECK NUMBER..... 346515				1,488.03
*CHECK NUMBER..... 346516				147.98
KATHY LANGLEY	09/01/16	1	PS	
*CHECK NUMBER..... 346517				109.62
SC PUBLIC DEFENDERS ASSOC	09/01/16	1	PS	
*CHECK NUMBER..... 346518				2,800.00
FRONTIER	09/01/16	1	PS	
*CHECK NUMBER..... 346519				162.32

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 35

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA PHILLIPS *CHECK NUMBER..... 346520	09/01/16	1	PS	20.00
INTERSTATE MECHANICAL & *CHECK NUMBER..... 346521	09/01/16	1	PS	368.88
REIDVILLE TOWN HALL *CHECK NUMBER..... 346522	09/01/16	1	PS	450.00
CITY OF CHESNEE *CHECK NUMBER..... 346523	09/01/16	1	PS	400.00
DONNA C THOMAS *CHECK NUMBER..... 346524	09/01/16	1	PS	365.00
MARION RHETT GRAMLING JR *CHECK NUMBER..... 346525	09/01/16	1	PS	50.00
GORDON G COOPER *CHECK NUMBER..... 346526	09/01/16	1	PS	431.76
SJWD WATER DISTRICT *CHECK NUMBER..... 346527	09/01/16	1	PS	12.00
KEYSTONE SELF STORAGE, LLC *CHECK NUMBER..... 346528	09/01/16	1	PS	775.00
DOMINICK BAIRD *CHECK NUMBER..... 346529	09/01/16	1	PS	20.00
OFFICE DEPOT *CHECK NUMBER..... 346530	09/01/16	1	P	102.06
*CHECK NUMBER..... 346531				422.77
*CHECK NUMBER..... 346532				153.27
*CHECK NUMBER..... 346533				179.43
*CHECK NUMBER..... 346534				121.09
SC DEPT OF ARCHIVES & HISTORY *CHECK NUMBER..... 346535	09/01/16	1	PS	213.84
DANIEL BURNS *CHECK NUMBER..... 346536	09/01/16	1	PS	1,196.92
NVR INC *CHECK NUMBER..... 346537	09/01/16	1	PS	120.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 36

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MY OFFICE PRODUCTS *CHECK NUMBER..... 346538	09/01/16	1	PS	190.79
*CHECK NUMBER..... 346539				64.45
*CHECK NUMBER..... 346540				56.16
*CHECK NUMBER..... 346541				224.64
*CHECK NUMBER..... 346542				741.74
MATT DAVIS *CHECK NUMBER..... 346543	09/01/16	1	PS	17.89
MICHAEL PADGETT *CHECK NUMBER..... 346544	09/01/16	1	PS	50.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 346545	09/01/16	1	PS	31.80
JIMMY HENSON *CHECK NUMBER..... 346546	09/01/16	1	PS	1,270.52
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 346547	09/01/16	1	P	70.70
KARRY L GUILLORY *CHECK NUMBER..... 346548	09/01/16	1	PS	1,005.74
SHRED 360 *CHECK NUMBER..... 346549	09/01/16	1	PS	47.70
SCCNA *CHECK NUMBER..... 346550	09/01/16	1	PS	450.00
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 346551	09/01/16	1	PS	148.40
HI-BRIDGE CENTER LLC *CHECK NUMBER..... 346552	09/01/16	1	PS	500.00
GOVCONNECTION INC *CHECK NUMBER..... 346553	09/01/16	1	PS	547.65
ECONOMIC FUTURES GROUP *CHECK NUMBER..... 346554	09/01/16	1	PS	2,400.26
TINA MCMILLAN *CHECK NUMBER..... 346555	09/01/16	1	PS	1,232.68

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 37

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROBERT L BLACK *CHECK NUMBER..... 346556	09/01/16	1	PS	7,500.00
HOME DEPOT *CHECK NUMBER..... 346557	09/01/16	1	PS	142.33
SUN SHIELD II *CHECK NUMBER..... 346558	09/01/16	1	PS	280.00
USC UPSTATE *CHECK NUMBER..... 346559	09/01/16	1	PS	52.78
JOHN P MOORE *CHECK NUMBER..... 346560	09/01/16	1	PS	1,236.28
PACOLET FIRE DISTRICT *CHECK NUMBER..... 346561	09/01/16	1	PS	425.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 346562	09/01/16	1	PS	87.23
*CHECK NUMBER..... 346563				31.80
*CHECK NUMBER..... 346564				159.00
MSDSOONLINE, INC. *CHECK NUMBER..... 346565	09/01/16	1	PS	4,000.00
BATTERIES PLUS *CHECK NUMBER..... 346566	09/01/16	1	PS	22.25
METADATA IT, LLC *CHECK NUMBER..... 346567	09/01/16	1	PS	71,212.60
JOAN HOLLIDAY *CHECK NUMBER..... 346568	09/01/16	1	PS	11.74
JOHN DAVID WREN *CHECK NUMBER..... 346569	09/01/16	1	PS	180.00
*CHECK NUMBER..... 346570				7,175.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 346571	09/01/16	1	PS	900.00
EDWARD ADDINGTON *CHECK NUMBER..... 346572	09/01/16	1	PS	1,246.88
THE COUNTRY PLAZA LLC	09/01/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 38

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 346573				650.00
GREAT AMERICA FINANCIAL SVCS	09/01/16	1	PS	
*CHECK NUMBER..... 346574				48.76
ENFORCEMENT VIDEO LLC	09/01/16	1	PS	
*CHECK NUMBER..... 346575				341.32
SC PUBLIC EMPLOYEES BENEFIT	09/01/16	1	PS	
*CHECK NUMBER..... 346576				252,259.86
*CHECK NUMBER..... 346577				52,233.54
MELISSA HENDRICKS	09/01/16	1	PS	
*CHECK NUMBER..... 346578				1,278.08
T MOBILE USA	09/01/16	1	PS	
*CHECK NUMBER..... 346579				51.00
LARRY MULKEY	09/01/16	1	PS	
*CHECK NUMBER..... 346580				28.00
*CHECK NUMBER..... 346581				11.13
LAURENS ELECTRIC COOPERATIVE	09/01/16	1	PS	
*CHECK NUMBER..... 346582				120.91
*CHECK NUMBER..... 346583				912.98
HOLLY TOBIAS	09/01/16	1	PS	
*CHECK NUMBER..... 346584				1,278.08
CAROLINA FIRE INVESTIGATORS	09/01/16	1	PS	
*CHECK NUMBER..... 346585				600.00
JOSHUA HENDERSON	09/01/16	1	PS	
*CHECK NUMBER..... 346586				14.83
*CHECK NUMBER..... 346587				99.25
MOTOROLA SOLUTIONS, INC	09/01/16	1	PS	
*CHECK NUMBER..... 346588				183.65
MUNICIPAL CODE CORP	09/01/16	1	PS	
*CHECK NUMBER..... 346589				696.38
RHINEHART FAMILY COMPANY INC	09/01/16	1	PS	
*CHECK NUMBER..... 346590				1,206.24
SCATT	09/01/16	1	PS	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/01/16
PAGE 39

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 346591				70.00
SC POLICE OFFICERS	09/01/16	1	PS	
*CHECK NUMBER..... 346592				457,302.82
S C RETIREMENT SYSTEM	09/01/16	1	PS	
*CHECK NUMBER..... 346593				547,536.31
SAFEGUARD SAFETY SHOES	09/01/16	1	PS	
*CHECK NUMBER..... 346594				226.12
SOUTHEASTERN PRINTING CORP	09/01/16	1	PS	
*CHECK NUMBER..... 346595				409.16
SPARTAN STAMP & SIGN CORP	09/01/16	1	PS	
*CHECK NUMBER..... 346596				29.73
SPARTANBURG WATER SYSTEM	09/01/16	1	PS	
*CHECK NUMBER..... 346597				9.00
DEPT OF HEALTH & HUMAN SERVICE	09/01/16	1	PS	
*CHECK NUMBER..... 346598				96,529.60
VICKI RAE M SMITH	09/01/16	1	PS	
*CHECK NUMBER..... 346599				94.00
**BANK CODE..... 1				1,542,744.10
***G R A N D T O T A L				3,467,471.60