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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0004890	BROAD RIVER ELEC COOP								
12/10/15	6981008	0714357	12/22/15	333084	B	PS	1,009.00	.00	1,009.00
	*CHECK NUMBER..... 333084								1,009.00
0005415	DUKE ENERGY								
12/11/15	1946174835	0714353	12/22/15	333089	B	PS	127.71	.00	127.71
	*CHECK NUMBER..... 333089								127.71
12/11/15	0001882149	0714354	12/22/15	333090	B	PS	195.09	.00	195.09
	*CHECK NUMBER..... 333090								195.09
12/09/15	0001882187	0714355	12/22/15	333091	B	PS	33.74	.00	33.74
	*CHECK NUMBER..... 333091								33.74
0005653	OPERATION DRAINS OF THE								
11/29/15	27359	0714427	12/22/15	333094	B	PS	475.00	.00	475.00
	*CHECK NUMBER..... 333094								475.00
0010535	PALMETTO TRUCK & TRAILER WASH								
11/13/15	WELLFORD LANDFILL	0714358	12/22/15	333128	B	PS	300.00	.00	300.00
	*CHECK NUMBER..... 333128								300.00
0015946	O'SULLIVAN EQUIP. & SUPPLY INC								
12/02/15	5349	0714428	12/22/15	333144	B	PS	592.33	.00	592.33
	*CHECK NUMBER..... 333144								592.33
0022230	JOHNSON'S ACE HARDWARE INC.								
12/10/15	146086	0714446	12/22/15	333159	B	PS	29.64	.00	29.64
	*CHECK NUMBER..... 333159								29.64
0025430	MACK FULBRIGHT DISTRIB CO,INC								
12/09/15	99033	0714426	12/22/15	333179	B	PS	84.80	.00	84.80
	*CHECK NUMBER..... 333179								84.80
0040320	SPARTANBURG WATER SYSTEM								
12/09/15	208155703	0714356	12/22/15	333194	B	PS	40.75	.00	40.75
	*CHECK NUMBER..... 333194								40.75
	**BANK CODE..... B								2,888.06

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0002946	ELLIS REPAIR SERVICE, LLC								
11/23/15	85917	0714433	12/22/15	333078	BB	PS	140.61	.00	140.61
	*CHECK NUMBER..... 333078								140.61
0003580	SOUTH EASTERN ROAD TREATMENT								
12/10/15	SRC112015/121015	0714430	12/22/15	333079	BB	PS	18,208.09	.00	18,208.09
	*CHECK NUMBER..... 333079								18,208.09
0007345	VAUGHN & MELTON CONSULTING ENG								
11/25/15	12353	0714436	12/22/15	333099	BB	PS	9,652.50	.00	9,652.50
	*CHECK NUMBER..... 333099								9,652.50
0015700	BIRD CORP								
12/03/15	41101	0714438	12/22/15	333142	BB	PS	3,822.00	.00	3,822.00
	*CHECK NUMBER..... 333142								3,822.00
	**BANK CODE..... BB								31,823.20

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0001939	REGINA L NOWAK								
12/07/15	CONTRACT SECURITY	0714377	12/22/15	333071	C	PS	275.00	.00	275.00
	*CHECK NUMBER.....	333071							275.00
12/17/15	CONTRACT SECURITY	0714559	12/22/15	333072	C	PS	175.00	.00	175.00
	*CHECK NUMBER.....	333072							175.00
0004671	OFFICE DEPOT CREDIT PLAN								
12/03/15	6011564202958434	0714372	12/22/15	333082	C	PS	419.52	.00	419.52
	*CHECK NUMBER.....	333082							419.52
12/04/15	6011564202958434	0714373	12/22/15	333083	C	PS	1,616.31	.00	1,616.31
	*CHECK NUMBER.....	333083							1,616.31
0007309	EXPRESS SERVICES, INC								
12/09/15	16644490/16675277	0714361	12/22/15	333098	C	PS	580.90	.00	580.90
	*CHECK NUMBER.....	333098							580.90
0007564	UNITED STATES POSTAL SERVICES								
12/16/15	POSTAGE	0714371	12/22/15	333102	C	PS	1,500.00	.00	1,500.00
	*CHECK NUMBER.....	333102							1,500.00
0008041	KATHY B MURPHY								
11/17/15	SCAADAC CONFER	0714386	12/22/15	333105	C	PS	333.11	.00	333.11
	*CHECK NUMBER.....	333105							333.11
0008209	DOMINION DIAGNOSTICS , LLC								
11/30/15	1612482	0714375	12/22/15	333106	C	PS	400.00	.00	400.00
	*CHECK NUMBER.....	333106							400.00
0009813	D A O D A S								
12/18/15	VICTORIA PAYNE	0714369	12/22/15	333115	C	PS	150.00	.00	150.00
	*CHECK NUMBER.....	333115							150.00
0011211	187 WEST BROAD STREET,LLC								
12/16/15	JAN 2016 RENT	0714364	12/22/15	333130	C	PS	21,750.00	.00	21,750.00
	*CHECK NUMBER.....	333130							21,750.00
0015944	MSI INC								
12/15/15	5731/5732	0714362	12/22/15	333143	C	PS	312.50	.00	312.50
	*CHECK NUMBER.....	333143							312.50
0026908	AT & T								
12/02/15	864-562-4076-825	0714374	12/22/15	333182	C	PS	203.67	.00	203.67
	*CHECK NUMBER.....	333182							203.67
0026965	HILTON GARDEN INN - COLUMBIA								
12/16/15	CONFIRM 3225137782	0714370	12/22/15	333183	C	PS	451.44	.00	451.44

*CHECK NUMBER..... 333183

451.44

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0027228	BHSA OF SC INC								
10/21/15	1168	0714560	12/22/15	333184	C	PS	469.77	.00	469.77
	*CHECK NUMBER..... 333184								469.77
0027412	COURTNEY WATFORD								
12/11/15	TRAVEL REIMBURSE	0714387	12/22/15	333185	C	PS	121.40	.00	121.40
	*CHECK NUMBER..... 333185								121.40
0027415	ELIZABETH PERRY								
12/11/15	MOTIVATIONAL INTERVI	0714385	12/22/15	333186	C	PS	121.40	.00	121.40
	*CHECK NUMBER..... 333186								121.40
0027461	ELENA NEWMAN								
12/11/15	TRAVEL REIMBURSEMENT	0714384	12/22/15	333187	C	PS	121.40	.00	121.40
	*CHECK NUMBER..... 333187								121.40
0027464	ACCURATE DIAGNOSTICS								
11/30/15	2334	0714561	12/22/15	333188	C	PS	170.00	.00	170.00
	*CHECK NUMBER..... 333188								170.00
0027469	TAMIE PRICE - PETTY CASH								
12/06/15	PETTY CASH 078-088	0714379	12/22/15	333189	C	PS	329.43	.00	329.43
	*CHECK NUMBER..... 333189								329.43
0027474	RICKY SMITH								
12/14/15	REFUND	0714378	12/22/15	333190	C	PS	75.00	.00	75.00
	*CHECK NUMBER..... 333190								75.00
0036740	SAM'S CLUB DIRECT CORP.								
12/07/15	0402 44333749 8	0714376	12/22/15	333191	C	PS	96.58	.00	96.58
	*CHECK NUMBER..... 333191								96.58
	**BANK CODE..... C								29,672.43

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0003868	CAROLINE PARRIS								
11/01/15	15 MILES	0714478	12/22/15	333080	D	PS	8.63	.00	8.63
	*CHECK NUMBER..... 333080								8.63
0005163	LISA BOLLINGER								
11/02/15	227 MILES	0714477	12/22/15	333086	D	PS	130.53	.00	130.53
	*CHECK NUMBER..... 333086								130.53
0009997	MICKEY HALL								
12/20/15	SRVC DEC 4-18	0714538	12/22/15	333116	D	PS	495.00	.00	495.00
	*CHECK NUMBER..... 333116								495.00
01/01/16	SRVC 12/19 TO 1/1/16	0714539	12/22/15	333117	D	PS	660.00	.00	660.00
	*CHECK NUMBER..... 333117								660.00
0012164	ARC DOCUMENT SOLUTIONS								
12/14/15	984355	0714437	12/22/15	333134	D	PS	62.58	.00	62.58
	*CHECK NUMBER..... 333134								62.58
0020311	UNIFIRST								
08/20/15	2961398653	0714489	12/22/15	333152	D	PS	5.21	.00	5.21
	*CHECK NUMBER..... 333152								5.21
	**BANK CODE..... D								1,361.95

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0000698	GREENVILLE OFFICE SUPPLY CORP								
12/16/15	293899-0	0714509	12/22/15	333070	DD	PS	476.70	.00	476.70
	*CHECK NUMBER..... 333070								476.70
0002941	CAROLINAS PATHOLOGY GROUP								
10/03/15	100002841099/J THOMA	0714522	12/22/15	333074	DD	PS	70.59	.00	70.59
	*CHECK NUMBER..... 333074								70.59
10/03/15	100002818777/J SMITH	0714523	12/22/15	333075	DD	PS	76.61	.00	76.61
	*CHECK NUMBER..... 333075								76.61
10/03/15	100002822237/M S HEN	0714524	12/22/15	333076	DD	PS	53.42	.00	53.42
	*CHECK NUMBER..... 333076								53.42
10/03/15	10002830685/T BRITTA	0714525	12/22/15	333077	DD	PS	44.56	.00	44.56
	*CHECK NUMBER..... 333077								44.56
0004521	NEPHROLOGY ASSOC OF								
11/16/15	296503/IVAN PADGETT	0714514	12/22/15	333081	DD	PS	362.00	.00	362.00
	*CHECK NUMBER..... 333081								362.00
0007387	MED GRP OF THE CAROLINAS								
11/13/15	1044295/JESSE SMITH	0714516	12/22/15	333100	DD	PS	519.00	.00	519.00
	*CHECK NUMBER..... 333100								519.00
11/17/15	1210808/M S HENRY	0714517	12/22/15	333101	DD	PS	802.00	.00	802.00
	*CHECK NUMBER..... 333101								802.00
0007656	SYLVIA S TARAIZI, M.D.								
12/02/15	16718-3	0714528	12/22/15	333104	DD	PS	104.00	.00	104.00
	*CHECK NUMBER..... 333104								104.00
0011840	CELLIGENT DIAGNOSTICS								
10/31/15	300000559038/C LYLES	0714515	12/22/15	333131	DD	PS	68.50	.00	68.50
	*CHECK NUMBER..... 333131								68.50
0011958	THE CAROLINA HAND CENTER CORP								
11/17/15	DETENTION (ATTACHED)	0714518	12/22/15	333132	DD	PS	1,100.00	.00	1,100.00
	*CHECK NUMBER..... 333132								1,100.00
0014558	DIALYSIS CLINIC INC								
11/12/15	0140915808855/BRITTI	0714526	12/22/15	333140	DD	PS	378.50	.00	378.50
	*CHECK NUMBER..... 333140								378.50
0018970	INSTITUTION FOOD HOUSE INC								
12/15/15	8192724	0714511	12/22/15	333148	DD	PS	2,445.50	.00	2,445.50
	*CHECK NUMBER..... 333148								2,445.50

0019110 HENRY SCHEIN, INC

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12/04/15	25809138	0714444	12/22/15	333149	DD	PS	1,002.22	.00	1,002.22
	*CHECK NUMBER..... 333149								1,002.22
0019758	SPARTAN OFFICE SOLUTIONS								
12/16/15	225555	0714510	12/22/15	333150	DD	PS	159.00	.00	159.00
	*CHECK NUMBER..... 333150								159.00
0022348	DIALYSIS CLINIC								
11/12/15	117-808855/T BRITTIA	0714527	12/22/15	333161	DD	PS	175.36	.00	175.36
	*CHECK NUMBER..... 333161								175.36
0023226	UROLOGY CENTER OF SPARTANBURG								
11/05/15	DETENTION (ATTACHED)	0714519	12/22/15	333166	DD	PS	2,706.00	.00	2,706.00
	*CHECK NUMBER..... 333166								2,706.00
10/29/15	00100385512/D DEAL	0714520	12/22/15	333167	DD	PS	368.00	.00	368.00
	*CHECK NUMBER..... 333167								368.00
10/29/15	DETENTION (ATTACHED)	0714521	12/22/15	333168	DD	PS	297.00	.00	297.00
	*CHECK NUMBER..... 333168								297.00
0026889	UPSTATE CAROLINA RADIOLOGY								
11/23/15	JOSHUA THOMAS	0714512	12/22/15	333180	DD	PS	570.00	.00	570.00
	*CHECK NUMBER..... 333180								570.00
12/01/15	DETENTION (ATTACHED)	0714513	12/22/15	333181	DD	PS	160.00	.00	160.00
	*CHECK NUMBER..... 333181								160.00
	**BANK CODE..... DD								11,938.96

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0005415	DUKE ENERGY								
12/02/15	1209670667	0714396	12/22/15	333092	F	PS	124.75	.00	124.75
	*CHECK NUMBER..... 333092								124.75
0009499	MARK PANGEL AND/OR KEN PANGEL								
12/16/15	#4	0714447	12/22/15	333114	F	PS	24,125.00	.00	24,125.00
	*CHECK NUMBER..... 333114								24,125.00
0010953	BIG BROTHER/BIG SISTERS OF THE								
12/16/15	2	0714397	12/22/15	333129	F	PS	1,888.89	.00	1,888.89
	*CHECK NUMBER..... 333129								1,888.89
0040180	SPARTANBURG SANITARY SEWER								
12/16/15	96574809	0714398	12/22/15	333193	F	PS	241,489.89	.00	241,489.89
	*CHECK NUMBER..... 333193								241,489.89
	**BANK CODE..... F								267,628.53

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0005131	THE BUDD GROUP, INC								
12/14/15	44024	0714432	12/22/15	333085	FM	PS	211.00	.00	211.00
	*CHECK NUMBER..... 333085								211.00
0005415	DUKE ENERGY								
12/10/15	FACILITIES (ATTACHED	0714497	12/22/15	333093	FM	PS	708.34	.00	708.34
	*CHECK NUMBER..... 333093								708.34
	**BANK CODE..... FM								919.34

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0002108	DANA HUNNICUTT								
12/16/15	DECEMBER 2015	0714407	12/22/15	333073	G	PS	325.00	.00	325.00
	*CHECK NUMBER.....	333073							325.00
0005354	JENNIE EDWARDS								
12/16/15	INMAN	0714406	12/22/15	333088	G	PS	76.00	.00	76.00
	*CHECK NUMBER.....	333088							76.00
0006672	TOP PERFROMERS LLC								
12/16/15	INMAN, WLC, NP	0714403	12/22/15	333096	G	PS	2,272.00	.00	2,272.00
	*CHECK NUMBER.....	333096							2,272.00
0011981	REGINALD SPURGEON								
12/16/15	SECURITY 12/11/15	0714422	12/22/15	333133	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	333133							150.00
0013444	BARBRA JOHNSON								
12/16/15	INMAN, TCC	0714404	12/22/15	333136	G	PS	412.00	.00	412.00
	*CHECK NUMBER.....	333136							412.00
0015558	JONATHAN SMITH								
12/14/15	SECURITY REFUND	0714412	12/22/15	333141	G	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333141							50.00
0016152	COURTNEY GAY								
12/16/15	PACOLET DEC 2015	0714419	12/22/15	333145	G	PS	160.00	.00	160.00
	*CHECK NUMBER.....	333145							160.00
0016845	PATRICIA MARGARITA								
12/16/15	WLC/TCC	0714414	12/22/15	333147	G	PS	492.00	.00	492.00
	*CHECK NUMBER.....	333147							492.00
0021993	MARY ETTA ROSE								
12/16/15	WLC DEC 2015	0714413	12/22/15	333157	G	PS	40.00	.00	40.00
	*CHECK NUMBER.....	333157							40.00
0022159	BENJAMIN DAWKINS								
12/16/15	TCC	0714405	12/22/15	333158	G	PS	80.00	.00	80.00
	*CHECK NUMBER.....	333158							80.00
0022318	COURTNEY TAYLOR								
12/16/15	WLC DEC 2015	0714402	12/22/15	333160	G	PS	45.60	.00	45.60
	*CHECK NUMBER.....	333160							45.60
0022398	MISS MARION'S SCHOOL OF DANCE								
12/16/15	PACOLET DEC 2015	0714418	12/22/15	333162	G	PS	440.00	.00	440.00
	*CHECK NUMBER.....	333162							440.00

0022691 ELAINE GILMORE

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12/14/15	50+ REFUND	0714409	12/22/15	333165	G	PS	35.00	.00	35.00
	*CHECK NUMBER..... 333165								35.00
0023811	ASHLEY BUCKINGHAM								
12/16/15	WLC	0714416	12/22/15	333169	G	PS	56.00	.00	56.00
	*CHECK NUMBER..... 333169								56.00
0023812	REBECCA YOUNG								
12/16/15	WLC DEC 2015	0714415	12/22/15	333170	G	PS	8.00	.00	8.00
	*CHECK NUMBER..... 333170								8.00
0023852	SEANY SWAIN								
12/16/15	WLC DEC 2015	0714401	12/22/15	333171	G	PS	190.00	.00	190.00
	*CHECK NUMBER..... 333171								190.00
0023853	PATRICIA BRADLEY								
12/14/15	REFUND 50+	0714408	12/22/15	333172	G	PS	35.00	.00	35.00
	*CHECK NUMBER..... 333172								35.00
0023854	TRACEY LAUGHTER								
12/14/15	SECURITY REFUND	0714410	12/22/15	333173	G	PS	50.00	.00	50.00
	*CHECK NUMBER..... 333173								50.00
0023855	VICKI WILLIS								
12/14/15	SECURITY REFUND	0714411	12/22/15	333174	G	PS	50.00	.00	50.00
	*CHECK NUMBER..... 333174								50.00
0023856	RENEA GLENN								
12/16/15	SECURITY REFUND	0714420	12/22/15	333175	G	PS	200.00	.00	200.00
	*CHECK NUMBER..... 333175								200.00
0023858	ANNA SCHAPER								
12/16/15	SECURITY REFUND	0714421	12/22/15	333176	G	PS	200.00	.00	200.00
	*CHECK NUMBER..... 333176								200.00
0023859	SPARTANBURG REHABILITATION								
12/16/15	SECURITY REFUND	0714423	12/22/15	333177	G	PS	200.00	.00	200.00
	*CHECK NUMBER..... 333177								200.00
	**BANK CODE..... G								5,566.60

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0000300	QSI								
12/04/15	853947-0455	0714499	12/22/15	333069	IT	PS	418.92	.00	418.92
	*CHECK NUMBER..... 333069								418.92
0021427	APPLIED DATA TECHNOLOGIES INC.								
12/14/15	INV87295	0714451	12/22/15	333156	IT	PS	7,099.88	.00	7,099.88
	*CHECK NUMBER..... 333156								7,099.88
	**BANK CODE..... IT								7,518.80

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0006803	CHARTER COMMUNICATIONS								
12/15/15	8351100200967616	0714564	12/22/15	333097	J	PS	308.57	.00	308.57
	*CHECK NUMBER..... 333097								308.57
0008977	SPARTANBURG DOWNTOWN ASSOC								
12/08/15	1953	0714573	12/22/15	333109	J	PS	240.00	.00	240.00
	*CHECK NUMBER..... 333109								240.00
0008981	OFFICE DEPOT								
12/01/15	809542485001	0714562	12/22/15	333110	J	PS	3.85	.00	3.85
	*CHECK NUMBER..... 333110								3.85
12/01/15	809542146001	0714563	12/22/15	333111	J	PS	82.10	.00	82.10
	*CHECK NUMBER..... 333111								82.10
0009019	FIND GREAT PEOPLE CORP								
12/11/15	129457	0714568	12/22/15	333112	J	PS	2,209.13	.00	2,209.13
	*CHECK NUMBER..... 333112								2,209.13
0014296	JASON'S DELI								
12/15/15	151211124060043	0714566	12/22/15	333137	J	PS	185.97	.00	185.97
	*CHECK NUMBER..... 333137								185.97
12/14/15	151211124060042	0714571	12/22/15	333138	J	PS	195.61	.00	195.61
	*CHECK NUMBER..... 333138								195.61
	**BANK CODE..... J								3,225.23

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0005321	VERIZON WIRELESS								
11/23/15	422254246-00001	0714501	12/22/15	333087	L	PS	1,482.43	.00	1,482.43
	*CHECK NUMBER.....	333087							1,482.43
	**BANK CODE.....	L							1,482.43

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0005757	CAMPBELL'S, INC.	F1							
11/18/15	10064998	0714441	12/22/15	333095	M	PS	4,747.60	.00	4,747.60
	*CHECK NUMBER..... 333095								4,747.60
0008511	SJWD WATER DISTRICT								
12/08/15	15306	0714400	12/22/15	333108	M	PS	71,948.48	.00	71,948.48
	*CHECK NUMBER..... 333108								71,948.48
0020501	DICK SMITH FORD INC								
12/15/15	21292	0714450	12/22/15	333153	M	PS	34,719.00	.00	34,719.00
	*CHECK NUMBER..... 333153								34,719.00
0020974	CIVIL & ENVIRONMENTAL CONSULTA								
12/10/15	141676	0714434	12/22/15	333154	M	PS	126,500.00	.00	126,500.00
	*CHECK NUMBER..... 333154								126,500.00
12/04/15	141498	0714435	12/22/15	333155	M	PS	808.19	.00	808.19
	*CHECK NUMBER..... 333155								808.19
0022648	FEDEX								
10/07/15	7487	0714399	12/22/15	333164	M	PS	25.00	.00	25.00
	*CHECK NUMBER..... 333164								25.00
	**BANK CODE..... M								238,748.27

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0010343	SPARTANBURG REGIONAL HEALTH								
11/16/15	SEPTEMBER 5307	0714388	12/22/15	333118	N	PS	39,211.00	.00	39,211.00
	*CHECK NUMBER.....	333118							39,211.00
11/16/15	SEPTEMBER 5307	0714389	12/22/15	333119	N	PS	15,232.00	.00	15,232.00
	*CHECK NUMBER.....	333119							15,232.00
11/16/15	SEPTEMBER 5307	0714390	12/22/15	333120	N	PS	24,739.00	.00	24,739.00
	*CHECK NUMBER.....	333120							24,739.00
11/16/15	SEPTEMBER 5307	0714391	12/22/15	333121	N	PS	67,530.00	.00	67,530.00
	*CHECK NUMBER.....	333121							67,530.00
09/17/15	AUGUST 5307	0714392	12/22/15	333122	N	PS	58,680.00	.00	58,680.00
	*CHECK NUMBER.....	333122							58,680.00
09/17/15	AUGUST 5307	0714393	12/22/15	333123	N	PS	30,213.00	.00	30,213.00
	*CHECK NUMBER.....	333123							30,213.00
09/17/15	JULY 5307	0714394	12/22/15	333124	N	PS	32,739.00	.00	32,739.00
	*CHECK NUMBER.....	333124							32,739.00
09/17/15	JULY 5307	0714395	12/22/15	333125	N	PS	58,131.00	.00	58,131.00
	*CHECK NUMBER.....	333125							58,131.00
11/16/15	NOVEMBER-5307	0714541	12/22/15	333126	N	PS	52,947.00	.00	52,947.00
	*CHECK NUMBER.....	333126							52,947.00
12/21/15	NOVEMBER-5307	0714542	12/22/15	333127	N	PS	23,784.00	.00	23,784.00
	*CHECK NUMBER.....	333127							23,784.00
	**BANK CODE.....	N							403,206.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0024051	U S BANK								
12/10/15	4161907-221545000	0714530	12/22/15	333178	P	PS	1,577.50	.00	1,577.50
	*CHECK NUMBER.....	333178							1,577.50
	**BANK CODE.....	P							1,577.50

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0008380	CLERK OF COURT								
12/08/15	CASE 2015120127	0714531	12/22/15	333107	S	PS	150.00	.00	150.00
	*CHECK NUMBER..... 333107								150.00
0012690	GEORGIA DEPT OF REVENUE								
12/19/15	REQUEST FOR TAG TITL	0714555	12/22/15	333135	S	PS	1.00	.00	1.00
	*CHECK NUMBER..... 333135								1.00
0039060	SPARTAN CUSTOMS LLC								
08/17/15	55961	0714553	12/22/15	333192	S	PS	92.60	.00	92.60
	*CHECK NUMBER..... 333192								92.60
	**BANK CODE..... S								243.60

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0016773 12/10/15	BROWN'S BODY SHOP 3053	0714439	12/22/15	333146	T	PS	257.50	.00	257.50
	*CHECK NUMBER.....	333146							257.50
	**BANK CODE.....	T							257.50

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0007583	KIM PARNELL								
12/14/15	TUITION REIMBURSE	0714533	12/22/15	333103	W	PS	924.00	.00	924.00
	*CHECK NUMBER.....	333103							924.00
0009490	TIM FOSTER								
12/07/15	TUITION REIMBURSE	0714535	12/22/15	333113	W	PS	260.00	.00	260.00
	*CHECK NUMBER.....	333113							260.00
0014548	MATT HUTCHINS								
12/10/15	TUITION REIMBURSE	0714540	12/22/15	333139	W	PS	924.00	.00	924.00
	*CHECK NUMBER.....	333139							924.00
0019912	INFINITY NETWORK SOLUTIONS								
12/03/15	20121	0714449	12/22/15	333151	W	PS	22,986.10	.00	22,986.10
	*CHECK NUMBER.....	333151							22,986.10
0022579	STEPHEN JASON LAW								
12/14/15	TUITION REIMBURSE	0714532	12/22/15	333163	W	PS	927.20	.00	927.20
	*CHECK NUMBER.....	333163							927.20
	**BANK CODE.....	W							26,021.30

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0023860	OUR CAROLINA FOOTHILLS								
12/18/15	CULINARY TOUR	0714425	12/18/15	333068	1	PS	3,000.00	.00	3,000.00
	*CHECK NUMBER.....	333068							3,000.00
0000097	LEXISNEXIS RISK DATA								
11/30/15	1445444-20151130	0714363	12/22/15	333195	1	P	148.40	.00	148.40
	*CHECK NUMBER.....	333195							148.40
0000171	AGILENT TECHNOLOGIES INC.								
11/02/15	110347463	0714452	12/22/15	333196	1	PS	389.13	.00	389.13
	*CHECK NUMBER.....	333196							389.13
0000526	DHEC-SPARTANBURG COUNTY HEALTH								
12/09/15	HOPE/WHITE/COOK	0714424	12/22/15	333197	1	PS	36.00	.00	36.00
	*CHECK NUMBER.....	333197							36.00
0000545	THOMAS DAVIES								
12/15/15	LMBOA 052115	0714468	12/22/15	333198	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333198							50.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/14/15	293079-0	0714351	12/22/15	333199	1	P	83.86	.00	83.86
12/15/15	293703-0	0714479	12/22/15	333199	1	P	83.67	.00	83.67
12/14/15	292999-0	0714508	12/22/15	333199	1	P	320.81	.00	320.81
	*CHECK NUMBER.....	333199							488.34
10/29/15	278027-0	0714456	12/22/15	333200	1	PS	111.13	.00	111.13
	*CHECK NUMBER.....	333200							111.13
0000911	PETSMART #0401								
12/05/15	SPTBG SHERIFF DEPT	0714558	12/22/15	333201	1	PS	105.98	.00	105.98
	*CHECK NUMBER.....	333201							105.98
0000950	FIRST CITIZENS BANK								
11/29/15	SHERIFF-ATTACHED	0714551	12/22/15	333202	1	PS	136.00	.00	136.00
	*CHECK NUMBER.....	333202							136.00
0001209	LOUISE RAKES								
12/15/15	LMBOA 052115	0714467	12/22/15	333203	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333203							50.00
0001305	RICOH USA, INC								
12/02/15	5039431855	0714507	12/22/15	333204	1	PS	98.32	.00	98.32
	*CHECK NUMBER.....	333204							98.32
0001459	STEWART WINSLOW								
12/15/15	PCM 121115	0714459	12/22/15	333205	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333205							50.00

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0001515	MARTIAL ROBICHAUD								
12/15/15	PCM 052115	0714471	12/22/15	333206	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333206							50.00
0002204	HENRY LAYE III								
12/14/15	EXP: COLUMBIA SC	0714543	12/22/15	333207	1	PS	51.00	.00	51.00
	*CHECK NUMBER.....	333207							51.00
0002517	HAROLD SCRUGGS								
12/15/15	PCM 052115	0714461	12/22/15	333208	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333208							50.00
0002661	STAPLES ADVANTAGE								
12/05/15	8037101047	0714570	12/22/15	333209	1	PS	631.35	.00	631.35
	*CHECK NUMBER.....	333209							631.35
0002917	DONNA TURNER WILLIAMS								
12/15/18	PCM 121115	0714465	12/22/15	333210	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333210							50.00
0002935	WALLACE JASON PATRICK								
12/15/15	LMBOA 121115	0714457	12/22/15	333211	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333211							50.00
0003335	AT & T								
12/02/15	M01-9115	0714495	12/22/15	333212	1	PS	462.14	.00	462.14
	*CHECK NUMBER.....	333212							462.14
0003343	BOMAR PRINTING AND MAILING								
12/07/15	80205	0714440	12/22/15	333213	1	PS	108.34	.00	108.34
	*CHECK NUMBER.....	333213							108.34
0004510	KAE FLEMING								
12/15/15	LMBOA 052115	0714470	12/22/15	333214	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333214							50.00
0005003	TOBY MCCALL								
12/15/15	PCM 120415	0714472	12/22/15	333215	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	333215							50.00
0005155	FOUNDERS FEDERAL CREDIT UNION								
12/17/15	STEPHANY V FLOYD	0714453	12/22/15	333216	1	PS	1,685.00	.00	1,685.00
	*CHECK NUMBER.....	333216							1,685.00
0005356	FORMS & SUPPLY, INC								
12/11/15	3513256-0	0714476	12/22/15	333217	1	PS	376.70	.00	376.70
	*CHECK NUMBER.....	333217							376.70
0005415	DUKE ENERGY								

12/17/15 0001882140

0714454 12/22/15 333218 1 PS

39.55

.00

39.55

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				*CHECK NUMBER.....					39.55
0005656	THOMSON REUTERS-WEST								
12/04/15	833115036	0714352	12/22/15	333219	1	P	20.83	.00	20.83
				*CHECK NUMBER.....					20.83
0005714	CALDWELL PROFESSIONAL SERVICE								
12/18/15	LINDA HENDERSON	0714483	12/22/15	333220	1	PS	210.00	.00	210.00
				*CHECK NUMBER.....					210.00
0005899	JACK D GOWAN, JR								
12/15/15	LMBOA 052115	0714469	12/22/15	333221	1	PS	50.00	.00	50.00
				*CHECK NUMBER.....					50.00
0005954	YOLANDA JOHNSON								
12/11/15	REIMUBSEMENT	0714536	12/22/15	333222	1	PS	17.98	.00	17.98
				*CHECK NUMBER.....					17.98
0006558	SC BAR								
12/14/15	2016 LICENSE FEES	0714346	12/22/15	333223	1	PS	9,140.00	.00	9,140.00
				*CHECK NUMBER.....					9,140.00
0006944	INTERNATIONAL CODE COUNCIL								
12/07/15	1000635594	0714445	12/22/15	333224	1	PS	56.64	.00	56.64
				*CHECK NUMBER.....					56.64
0006985	JOHN FAULKNER								
08/03/15	1154 MILES	0714484	12/22/15	333225	1	P	663.55	.00	663.55
10/01/15	1152 MILES	0714486	12/22/15	333225	1	P	662.40	.00	662.40
11/02/15	895 MILES	0714487	12/22/15	333225	1	P	514.63	.00	514.63
12/01/15	741 MILES	0714488	12/22/15	333225	1	P	426.08	.00	426.08
				*CHECK NUMBER.....					2,266.66
09/03/15	965 MILES	0714485	12/22/15	333226	1	PS	554.88	.00	554.88
				*CHECK NUMBER.....					554.88
0007224	HEATH STRAWN								
12/15/15	LMBOA 052115	0714466	12/22/15	333227	1	PS	50.00	.00	50.00
				*CHECK NUMBER.....					50.00
0007819	DONNA C THOMAS								
12/18/15	12/14-18/2015	0714565	12/22/15	333228	1	PS	325.00	.00	325.00
				*CHECK NUMBER.....					325.00
0008170	CITY OF WOODRUFF								
11/04/15	413	0714494	12/22/15	333229	1	PS	59.70	.00	59.70
				*CHECK NUMBER.....					59.70
0008304	MARION GRAMLING								

12/15/15 LMBOA 121115

0714464 12/22/15 333230 1 PS

50.00

.00

50.00

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		*CHECK NUMBER.....		333230					50.00
0008981	OFFICE DEPOT								
12/14/15	811946158001	0714491	12/22/15	333231	1	PS	145.94	.00	145.94
		*CHECK NUMBER.....		333231					145.94
12/01/15	809576267001	0714503	12/22/15	333232	1	PS	91.63	.00	91.63
		*CHECK NUMBER.....		333232					91.63
0009329	WHIT KENNEDY								
12/15/15	PCM 120415	0714458	12/22/15	333233	1	PS	50.00	.00	50.00
		*CHECK NUMBER.....		333233					50.00
0010291	LES GREEN								
12/15/15	PCM 120415	0714460	12/22/15	333234	1	PS	50.00	.00	50.00
		*CHECK NUMBER.....		333234					50.00
0010304	PHYSICIANS BILLING SERVICES								
12/17/15	SEE ATTACHED	0714383	12/22/15	333235	1	PS	209.50	.00	209.50
		*CHECK NUMBER.....		333235					209.50
0010803	DOUGLAS C BRACKETT								
12/15/15	PCM 052115	0714462	12/22/15	333236	1	PS	50.00	.00	50.00
		*CHECK NUMBER.....		333236					50.00
0011080	MY OFFICE PRODUCTS								
12/03/15	WO-10090275-1	0714492	12/22/15	333237	1	P	96.07	.00	96.07
		*CHECK NUMBER.....		333237					96.07
11/25/15	WO-10053197-1	0714359	12/22/15	333238	1	PS	51.80	.00	51.80
		*CHECK NUMBER.....		333238					51.80
12/10/15	WO-10095382-1	0714500	12/22/15	333239	1	PS	30.95	.00	30.95
		*CHECK NUMBER.....		333239					30.95
0011812	D R HORTON INC								
12/18/15	PERMIT#15-07107	0714529	12/22/15	333240	1	PS	666.00	.00	666.00
		*CHECK NUMBER.....		333240					666.00
0012044	ARROW EXTERMINATORS								
11/25/15	24546031	0714502	12/22/15	333241	1	PS	40.00	.00	40.00
		*CHECK NUMBER.....		333241					40.00
0012839	MICHAEL PADGETT								
12/15/15	LMBOA 120415	0714463	12/22/15	333242	1	PS	50.00	.00	50.00
		*CHECK NUMBER.....		333242					50.00
0012841	SALUDA RIVER PET FOOD CENTER								
12/02/15	3250/3247/3259/3255	0714556	12/22/15	333243	1	PS	220.23	.00	220.23

*CHECK NUMBER..... 333243

220.23

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0012876	DARREN DUKES								
12/12/15	REIMBURSEMENT	0714537	12/22/15	333244	1	PS	20.00	.00	20.00
	*CHECK NUMBER.....	333244							20.00
0013601	CHECK CONNECTION								
12/17/15	SEE ATTACHED	0714380	12/22/15	333245	1	PS	50.50	.00	50.50
	*CHECK NUMBER.....	333245							50.50
0013894	SHRED 360								
11/29/15	1509922	0714554	12/22/15	333246	1	PS	47.70	.00	47.70
	*CHECK NUMBER.....	333246							47.70
0014662	SHAW & KELLEY PUBLISHING								
12/15/15	JIMMY B HENSON	0714504	12/22/15	333247	1	PS	245.00	.00	245.00
	*CHECK NUMBER.....	333247							245.00
12/15/15	JAMES H WEST II	0714505	12/22/15	333248	1	PS	245.00	.00	245.00
	*CHECK NUMBER.....	333248							245.00
0015002	GLORY GLOBAL SOLUTIONS, INC								
12/12/15	80432865	0714490	12/22/15	333249	1	P	95.40	.00	95.40
	*CHECK NUMBER.....	333249							95.40
0015057	NICK HULLINGER								
12/01/15	GAS REIMUBSE	0714534	12/22/15	333250	1	PS	45.37	.00	45.37
	*CHECK NUMBER.....	333250							45.37
0015481	ELECTION COMMISSION								
12/10/15	SAP#2000336191	0714506	12/22/15	333251	1	PS	35.00	.00	35.00
	*CHECK NUMBER.....	333251							35.00
0015637	FISHER SCIENTIFIC CORP								
12/14/15	9202537	0714443	12/22/15	333252	1	PS	978.41	.00	978.41
	*CHECK NUMBER.....	333252							978.41
0016089	XEROX CORPORATION								
12/01/15	SHERIFF-ATTACHED	0714548	12/22/15	333253	1	PS	291.38	.00	291.38
	*CHECK NUMBER.....	333253							291.38
12/01/15	082283225	0714550	12/22/15	333254	1	PS	45.57	.00	45.57
	*CHECK NUMBER.....	333254							45.57
0016917	BREVARD EXTRADITIONS INC								
11/30/15	21947	0714557	12/22/15	333255	1	PS	874.78	.00	874.78
	*CHECK NUMBER.....	333255							874.78
0017270	NAPWDA								
12/20/15	STEVE HENDERSON	0714546	12/22/15	333256	1	PS	90.00	.00	90.00

*CHECK NUMBER..... 333256

90.00

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0018610	ICMA								
12/17/15	JAMES H HIPPI	0714474	12/22/15	333257	1	PS	943.30	.00	943.30
	*CHECK NUMBER.....	333257							943.30
0019477	CHRISTIE SCOTT								
12/21/15	REIMBURSEMENT	0714496	12/22/15	333258	1	PS	31.98	.00	31.98
	*CHECK NUMBER.....	333258							31.98
0019758	SPARTAN OFFICE SOLUTIONS								
12/10/15	224964	0714360	12/22/15	333259	1	P	173.05	.00	173.05
12/16/15	225523	0714480	12/22/15	333259	1	P	54.06	.00	54.06
12/16/15	225522	0714481	12/22/15	333259	1	P	207.63	.00	207.63
12/16/15	225526	0714567	12/22/15	333259	1	P	63.60	.00	63.60
	*CHECK NUMBER.....	333259							498.34
12/16/15	225527	0714347	12/22/15	333260	1	PS	95.40	.00	95.40
	*CHECK NUMBER.....	333260							95.40
12/16/15	225525	0714348	12/22/15	333261	1	PS	49.36	.00	49.36
	*CHECK NUMBER.....	333261							49.36
12/16/15	225530	0714475	12/22/15	333262	1	PS	32.32	.00	32.32
	*CHECK NUMBER.....	333262							32.32
12/10/15	225529	0714569	12/22/15	333263	1	PS	46.39	.00	46.39
	*CHECK NUMBER.....	333263							46.39
0020597	OKLAHOMA STATE UNIVERSITY								
12/07/15	47864	0714442	12/22/15	333264	1	PS	93.50	.00	93.50
	*CHECK NUMBER.....	333264							93.50
0021760	JOHN DAVID WREN								
12/17/15	6 NON-AUTOPSY CASES	0714365	12/22/15	333265	1	PS	990.00	.00	990.00
	*CHECK NUMBER.....	333265							990.00
0022256	RANDY WILLIAMS								
12/15/15	139782	0714349	12/22/15	333266	1	PS	608.44	.00	608.44
	*CHECK NUMBER.....	333266							608.44
0022432	J RUTH LITTLEJOHN								
12/08/15	50 MILES	0714482	12/22/15	333267	1	PS	28.75	.00	28.75
	*CHECK NUMBER.....	333267							28.75
0022771	MJS CHECK COLLECTIONS LLC								
12/17/15	SEE ATTACHED	0714382	12/22/15	333268	1	PS	72.00	.00	72.00
	*CHECK NUMBER.....	333268							72.00
0023232	CAROLINA VISION ASSOCIATES LLC								

12/17/15 SEE ATTACHED

0714381 12/22/15 333269 1 PS

158.15

.00

158.15

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									158.15
	*CHECK NUMBER..... 333269								
0023362	AT & T								
12/01/15	803M245157157	0714552	12/22/15	333270	1	PS	436.36	.00	436.36
	*CHECK NUMBER..... 333270								
0024030	LARRY'S TROPHIES & AWARDS INC								
12/04/15	56591	0714544	12/22/15	333271	1	PS	940.75	.00	940.75
	*CHECK NUMBER..... 333271								
0024105	LAURENS ELECTRIC COMPANY								
12/16/15	20337082	0714493	12/22/15	333272	1	PS	63.29	.00	63.29
	*CHECK NUMBER..... 333272								
0026729	AIRGAS USA, LLC								
11/30/15	9932402491	0714545	12/22/15	333273	1	PS	19.08	.00	19.08
	*CHECK NUMBER..... 333273								
0027085	DISH NETWORK CORP								
12/04/15	8255707080921708	0714547	12/22/15	333274	1	PS	157.03	.00	157.03
	*CHECK NUMBER..... 333274								
0028189	MUNICIPAL CODE CORP								
12/01/15	264240	0714498	12/22/15	333275	1	PS	700.00	.00	700.00
	*CHECK NUMBER..... 333275								
0031700	PHOTO COPY SUPPLY								
12/14/15	18908	0714429	12/22/15	333276	1	PS	399.36	.00	399.36
	*CHECK NUMBER..... 333276								
0032310	POWERS SOLUTIONS INC.								
12/14/15	168356	0714448	12/22/15	333277	1	P	1,024.23	.00	1,024.23
	*CHECK NUMBER..... 333277								
0035300	SCAAO								
12/14/15	LORI MABRY	0714366	12/22/15	333278	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 333278								
12/14/15	LESLIE YOUNG	0714367	12/22/15	333279	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 333279								
12/14/15	MARTIN K DOYLE, JR	0714368	12/22/15	333280	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 333280								
0035402	SCATT								
12/17/15	REGISTRATION	0714473	12/22/15	333281	1	PS	300.00	.00	300.00
	*CHECK NUMBER..... 333281								
0037350	SECRETARY OF STATE								

09/29/15 LAURIE M BYARS

0714572 12/22/15 333282 1 PS

25.00

.00

25.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									25.00
	*CHECK NUMBER..... 333282								
0038090	SMITH ANIMAL HOSPITAL								
11/06/15	SHERIFF-ATTACHED	0714549	12/22/15	333283	1	PS	312.00	.00	312.00
	*CHECK NUMBER..... 333283								
0039220	SPARTAN STAMP & SIGN CORP								
12/08/15	90711	0714431	12/22/15	333284	1	PS	185.13	.00	185.13
	*CHECK NUMBER..... 333284								
0039460	SPARTANBURG COUNTY BAR								
12/15/15	2016 ASSOCIATION DUE	0714350	12/22/15	333285	1	PS	1,400.00	.00	1,400.00
	*CHECK NUMBER..... 333285								
0040320	SPARTANBURG WATER SYSTEM								
12/10/15	PW (ATTACHED)	0714455	12/22/15	333286	1	PS	801.82	.00	801.82
	*CHECK NUMBER..... 333286								
	**BANK CODE..... 1								
	***G R A N D T O T A L								
									36,647.28
									1,070,726.98