

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334335	01/21/16	B	PS	208.79
AT & T *CHECK NUMBER..... 334350	01/21/16	B	PS	13.61
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 334353	01/21/16	B	PS	262.03
BRIAN BULLIS *CHECK NUMBER..... 334354	01/21/16	B	PS	81.62
BROAD RIVER ELEC COOP *CHECK NUMBER..... 334361	01/21/16	B	PS	1,066.00
DUKE ENERGY *CHECK NUMBER..... 334368	01/21/16	B	PS	178.94
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 334371	01/21/16	B	PS	1,000.00
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 334376	01/21/16	B	PS	38.79
SJWD WATER DISTRICT *CHECK NUMBER..... 334404	01/21/16	B	PS	402.03
ECYCLE SECURE *CHECK NUMBER..... 334411	01/21/16	B	PS	3,571.10
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 334425	01/21/16	B	PS	291.48
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 334444	01/21/16	B	PS	971.01
GRAINGER INC. *CHECK NUMBER..... 334445	01/21/16	B	PS	3,881.36
BRAGG WASTE SERVICES *CHECK NUMBER..... 334462	01/21/16	B	PS	252.14
*CHECK NUMBER..... 334463				271.59
UNIFIRST *CHECK NUMBER..... 334468	01/21/16	B	PS	175.72
*CHECK NUMBER..... 334469				58.61

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
J.B. RUSSELL & SON CONST. INC *CHECK NUMBER..... 334472	01/21/16	B	PS	1,732.90
EVEREST SCALE INC *CHECK NUMBER..... 334473	01/21/16	B	PS	400.00
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 334491	01/21/16	B	PS	84.59
ENVIRONMENTAL SCIENCE CORP. *CHECK NUMBER..... 334492	01/21/16	B	PS	310.00
AIRGAS USA, LLC *CHECK NUMBER..... 334493	01/21/16	B	PS	457.55
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 334516	01/21/16	B	PS	30.21
POWERS SOLUTIONS INC. *CHECK NUMBER..... 334519	01/21/16	B	PS	809.95
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 334529	01/21/16	B	PS	21.39
VULCAN MATERIALS CORP. *CHECK NUMBER..... 334532	01/21/16	B	PS	3,559.77
**BANK CODE..... B				20,131.18

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JEAN LOVING *CHECK NUMBER..... 334344	01/21/16	BB	PS	109.79
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 334383	01/21/16	BB	PS	2,970.00
*CHECK NUMBER..... 334384				2,895.00
PICKENS CULVERT & PIPE, INC. *CHECK NUMBER..... 334489 **BANK CODE..... BB	01/21/16	BB	PS	13,175.12 19,149.91

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EMBASSY SUITES COLUMBIA *CHECK NUMBER..... 334337	01/21/16	C	PS	718.20
EXPRESS SERVICES, INC *CHECK NUMBER..... 334382	01/21/16	C	PS	894.90
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 334409	01/21/16	C	PS	85.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 334447	01/21/16	C	PS	45.00
SC DEPT CASE GOODS, PERRY *CHECK NUMBER..... 334471	01/21/16	C	PS	15,982.00
ADRIAN T PATTON *CHECK NUMBER..... 334506	01/21/16	C	PS	75.00
BHSA OF SC, INC *CHECK NUMBER..... 334507	01/21/16	C	PS	2,250.00
ELENA NEWMAN *CHECK NUMBER..... 334508	01/21/16	C	PS	120.44
ACCURATE DIAGNOSTICS *CHECK NUMBER..... 334509	01/21/16	C	PS	265.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 334521 **BANK CODE..... C	01/21/16	C	PS	110.00 20,545.54

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 334330	01/21/16	D	PS	182.27
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 334336	01/21/16	D	PS	9,831.25
DINAMITA MAGAZINE *CHECK NUMBER..... 334343	01/21/16	D	PS	90.00
CAROLINE PARRIS *CHECK NUMBER..... 334357	01/21/16	D	PS	10.35
LISA BOLLINGER *CHECK NUMBER..... 334364	01/21/16	D	PS	50.03
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 334377	01/21/16	D	PS	1,000.00
SCARC *CHECK NUMBER..... 334401	01/21/16	D	PS	190.00
DAVID LAWSON *CHECK NUMBER..... 334406	01/21/16	D	PS	247.50
UNIFIRST *CHECK NUMBER..... 334470	01/21/16	D	PS	10.42
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 334477	01/21/16	D	PS	2,283.38
HAMPTON INN AND SUITES *CHECK NUMBER..... 334505	01/21/16	D	PS	110.88
QUILL CORPORATION *CHECK NUMBER..... 334520	01/21/16	D	PS	216.10
SPARTANBURG COUNTY *CHECK NUMBER..... 334524	01/21/16	D	PS	497.81
*CHECK NUMBER..... 334525				4,223.93
*CHECK NUMBER..... 334526				1,668.99
*CHECK NUMBER..... 334527				2,361.70
**BANK CODE..... D				22,974.61

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
IDENT--A-KID SERVICES OF *CHECK NUMBER..... 334331	01/21/16	DD	PS	2,035.10
SC DHEC *CHECK NUMBER..... 334345	01/21/16	DD	PS	62.50
CDW GOVERNMENT INC *CHECK NUMBER..... 334356	01/21/16	DD	PS	241.68
BOB BARKER CO., INC. *CHECK NUMBER..... 334359	01/21/16	DD	PS	352.98
CRAIG ATKINS *CHECK NUMBER..... 334362	01/21/16	DD	PS	243.00
COOK'S DIRECT INC. *CHECK NUMBER..... 334373	01/21/16	DD	PS	1,507.32
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 334374	01/21/16	DD	PS	57.24
STERICYCLE INC *CHECK NUMBER..... 334380	01/21/16	DD	PS	12.00
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 334385	01/21/16	DD	PS	470.00
*CHECK NUMBER..... 334386				315.00
*CHECK NUMBER..... 334387				512.00
*CHECK NUMBER..... 334388				470.00
*CHECK NUMBER..... 334389				470.00
*CHECK NUMBER..... 334390				470.00
ROBBIE OWENS *CHECK NUMBER..... 334391	01/21/16	DD	PS	828.00
PFG MILTON'S *CHECK NUMBER..... 334407	01/21/16	DD	PS	1,404.99
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 334413	01/21/16	DD	PS	35.00
SPENCER CHASTAIN *CHECK NUMBER..... 334414	01/21/16	DD	PS	138.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DJO, LLC *CHECK NUMBER..... 334415	01/21/16	DD	PS	118.24
CELLIGENT DIAGNOSTICS *CHECK NUMBER..... 334418	01/21/16	DD	PS	250.14
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 334419	01/21/16	DD	PS	110.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 334420	01/21/16	DD	PS	31.75
*CHECK NUMBER..... 334421				453.40
*CHECK NUMBER..... 334422				383.42
*CHECK NUMBER..... 334423				277.97
*CHECK NUMBER..... 334424				817.77
CARDIOLOGY CONSULTANTS PA *CHECK NUMBER..... 334429	01/21/16	DD	PS	398.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 334431	01/21/16	DD	PS	213.46
DWUAN HOLLIS *CHECK NUMBER..... 334442	01/21/16	DD	PS	234.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 334450	01/21/16	DD	PS	205.00
*CHECK NUMBER..... 334451				130.00
*CHECK NUMBER..... 334452				205.00
*CHECK NUMBER..... 334453				146.40
*CHECK NUMBER..... 334454				355.00
HENRY SCHEIN, INC *CHECK NUMBER..... 334458	01/21/16	DD	PS	726.67
*CHECK NUMBER..... 334459				958.78
*CHECK NUMBER..... 334460				918.34
BRAGG WASTE SERVICES *CHECK NUMBER..... 334464	01/21/16	DD	PS	142.52

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334465				48.75
AT & T	01/21/16	DD	PS	
*CHECK NUMBER..... 334480				440.18
UPSTATE CAROLINA RADIOLOGY	01/21/16	DD	PS	
*CHECK NUMBER..... 334494				386.00
*CHECK NUMBER..... 334495				36.00
*CHECK NUMBER..... 334496				274.00
BOBBY COX	01/21/16	DD	PS	
*CHECK NUMBER..... 334498				342.00
STEVEN HENDRICKS	01/21/16	DD	PS	
*CHECK NUMBER..... 334499				144.00
LARRY BISHOP	01/21/16	DD	PS	
*CHECK NUMBER..... 334500				114.00
JAMAHL JOHNSON	01/21/16	DD	PS	
*CHECK NUMBER..... 334501				71.00
THOMAS FAEGG	01/21/16	DD	PS	
*CHECK NUMBER..... 334502				293.50
BRIAN JACKSON	01/21/16	DD	PS	
*CHECK NUMBER..... 334503				165.00
RODERICK BYRD	01/21/16	DD	PS	
*CHECK NUMBER..... 334504				157.50
**BANK CODE..... DD				19,172.60

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 334367	01/21/16	F	PS	182.15
*CHECK NUMBER..... 334370				71.04
MIDDLE TYGER COMMUNITY CENTER *CHECK NUMBER..... 334392	01/21/16	F	PS	2,240.00
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 334394	01/21/16	F	PS	6,110.11
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 334455	01/21/16	F	PS	11,879.36
JOHNSON SANITATION *CHECK NUMBER..... 334461	01/21/16	F	PS	105.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 334531 **BANK CODE..... F	01/21/16	F	PS	16.28 20,603.94

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	01/21/16	FM	PS	
*CHECK NUMBER..... 334366				546.45
**BANK CODE..... FM				546.45

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOU KINSEY *CHECK NUMBER..... 334329	01/21/16	G	PS	109.83
LE BLUE BOTTLED WATER *CHECK NUMBER..... 334332	01/21/16	G	PS	25.44
WINDSTREAM NUVOX INC *CHECK NUMBER..... 334347	01/21/16	G	PS	524.22
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 334348	01/21/16	G	PS	2,130.30
BROAD RIVER ELEC COOP *CHECK NUMBER..... 334360	01/21/16	G	PS	108.79
DUKE ENERGY *CHECK NUMBER..... 334369	01/21/16	G	PS	7,316.66
CHARTER COMMUNICATIONS *CHECK NUMBER..... 334378	01/21/16	G	PS	120.66
*CHECK NUMBER..... 334379				80.00
TAMIKA POLLARD *CHECK NUMBER..... 334381	01/21/16	G	PS	17.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 334395	01/21/16	G	PS	64.55
*CHECK NUMBER..... 334396				51.65
*CHECK NUMBER..... 334397				121.34
PATRICK FOWLER *CHECK NUMBER..... 334398	01/21/16	G	PS	17.00
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 334399	01/21/16	G	PS	150.00
SJWD WATER DISTRICT *CHECK NUMBER..... 334405	01/21/16	G	PS	1,178.85
ELIZABETH HARDEE *CHECK NUMBER..... 334416	01/21/16	G	PS	72.45
*CHECK NUMBER..... 334417				17.00
HENSONS' INC *CHECK NUMBER..... 334440	01/21/16	G	PS	1,166.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GRAINGER INC. *CHECK NUMBER..... 334446	01/21/16	G	PS	1,394.96
ELISE GOSNELL *CHECK NUMBER..... 334449	01/21/16	G	PS	68.43
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 334456	01/21/16	G	PS	809.42
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 334457	01/21/16	G	PS	162.00
JOSH GARRISON *CHECK NUMBER..... 334466	01/21/16	G	PS	79.00
ZAC CALDWELL *CHECK NUMBER..... 334476	01/21/16	G	PS	79.00
WASTE MANAGEMENT *CHECK NUMBER..... 334479	01/21/16	G	PS	171.37
MCKENNA SPROUSE *CHECK NUMBER..... 334482	01/21/16	G	PS	29.90
*CHECK NUMBER..... 334483				17.00
SEANY SWAIN *CHECK NUMBER..... 334484	01/21/16	G	PS	20.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 334486	01/21/16	G	PS	18.95
JUDY THOMPSON *CHECK NUMBER..... 334487	01/21/16	G	PS	55.00
BETTY DALTON *CHECK NUMBER..... 334488	01/21/16	G	PS	10.00
DIRECTV INC *CHECK NUMBER..... 334497	01/21/16	G	PS	146.78
PIEDMONT NATURAL GAS *CHECK NUMBER..... 334517	01/21/16	G	PS	55.51
*CHECK NUMBER..... 334518				182.95
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 334528	01/21/16	G	PS	21.08

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM	01/21/16	G	PS	
*CHECK NUMBER..... 334530				2,809.25
**BANK CODE..... G				19,402.34

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 334349	01/21/16	IT	PS	7,953.66
THE SCHNEIDER CORPORATION *CHECK NUMBER..... 334363	01/21/16	IT	PS	12,000.00
AT & T *CHECK NUMBER..... 334437	01/21/16	IT	PS	60.60
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 334478 **BANK CODE..... IT	01/21/16	IT	PS	153.70 20,167.96

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER	01/21/16	J	PS	
*CHECK NUMBER..... 334339				243.80
*CHECK NUMBER..... 334340				78.72
*CHECK NUMBER..... 334341				144.51
*CHECK NUMBER..... 334342				95.64
JASON'S DELI	01/21/16	J	PS	
*CHECK NUMBER..... 334435				158.90
**BANK CODE..... J				721.57

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 334333	01/21/16	L	PS	100.00
ALPHA ENGINEERED SOLUTIONS *CHECK NUMBER..... 334338	01/21/16	L	PS	355.75
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 334346	01/21/16	L	PS	568.81
AT & T *CHECK NUMBER..... 334351	01/21/16	L	PS	7,934.10
*CHECK NUMBER..... 334352				190.00
VERIZON WIRELESS *CHECK NUMBER..... 334365	01/21/16	L	PS	1,482.45
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 334443	01/21/16	L	PS	260.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 334510	01/21/16	L	PS	463.26
*CHECK NUMBER..... 334511				299.68
*CHECK NUMBER..... 334512				850.83
*CHECK NUMBER..... 334513				14,680.87
*CHECK NUMBER..... 334514				13,843.21
*CHECK NUMBER..... 334515				1,824.63
**BANK CODE..... L				42,853.59

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 334427	01/21/16	M	PS	5,035.00
GARFIELD SIGNS & GRAPHICS *CHECK NUMBER..... 334438	01/21/16	M	PS	5,103.03
*CHECK NUMBER..... 334439				14,248.51
RUTH ANN KENNEDY *CHECK NUMBER..... 334490 **BANK CODE..... M	01/21/16	M	PS	291.50 24,678.04

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 334441 **BANK CODE..... R	01/21/16	R	PS	2,738.95 2,738.95

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCCJA	01/21/16	S	PS	
*CHECK NUMBER..... 334448				160.00
**BANK CODE..... S				160.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 334355	01/21/16	T	PS	1,713.90
BLANCHARD MACHINERY CO *CHECK NUMBER..... 334358	01/21/16	T	PS	584.32
CAROLINA INTERNATIONAL *CHECK NUMBER..... 334375	01/21/16	T	PS	908.38
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 334408	01/21/16	T	PS	304.56
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 334428	01/21/16	T	PS	746.77
ELLIS REPAIR SERVICE, INC. *CHECK NUMBER..... 334433	01/21/16	T	PS	66.99
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 334467	01/21/16	T	PS	1,587.53
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 334522	01/21/16	T	PS	1,058.30
STI HOLDINGS, INC. *CHECK NUMBER..... 334523 **BANK CODE..... T	01/21/16	T	PS	2,422.08 9,392.83

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334334	01/21/16	TT	PS	252.65
THOMSON REUTERS-WEST *CHECK NUMBER..... 334372	01/21/16	TT	PS	364.79
JAMES W KISER, JR *CHECK NUMBER..... 334400	01/21/16	TT	PS	1,100.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 334432	01/21/16	TT	PS	111.20
SUZANNE H WHITE *CHECK NUMBER..... 334481 **BANK CODE..... TT	01/21/16	TT	PS	247.28 2,075.92

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHILDREN'S LAW CENTER *CHECK NUMBER..... 334412	01/21/16	VV	PS	350.00
ZAN RAYMOND *CHECK NUMBER..... 334434 **BANK CODE..... VV	01/21/16	VV	PS	295.00 645.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KIM PARNELL *CHECK NUMBER..... 334393	01/21/16	W	PS	924.00
CLERK OF COURT *CHECK NUMBER..... 334402	01/21/16	W	PS	150.00
*CHECK NUMBER..... 334403				50.00
DANIEL SWAD *CHECK NUMBER..... 334410	01/21/16	W	PS	608.13
BLUE RIDGE SECURITY *CHECK NUMBER..... 334426	01/21/16	W	PS	3,370.00
DARREN DUKES *CHECK NUMBER..... 334430	01/21/16	W	PS	23.00
MATT HUTCHINS *CHECK NUMBER..... 334436	01/21/16	W	PS	924.00
CELLEBRITE USA CORP *CHECK NUMBER..... 334474	01/21/16	W	PS	13,985.00
ZAC CALDWELL *CHECK NUMBER..... 334475	01/21/16	W	PS	102.00
JACK E ENTER & ASSOCIATES INC *CHECK NUMBER..... 334485	01/21/16	W	PS	5,783.70
**BANK CODE..... W				25,919.83

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ASSOC OF *CHECK NUMBER..... 334533	01/21/16	1	PS	100.00
QSI *CHECK NUMBER..... 334534	01/21/16	1	PS	1,540.35
LE BLUE BOTTLED WATER *CHECK NUMBER..... 334535	01/21/16	1	P	6.36
JERRY GAINES *CHECK NUMBER..... 334536	01/21/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334537	01/21/16	1	P	112.15
*CHECK NUMBER..... 334538				215.77
THE SUNSHINE HOUSE *CHECK NUMBER..... 334539	01/21/16	1	PS	95.00
STEWART WINSLOW *CHECK NUMBER..... 334540	01/21/16	1	PS	50.00
AMERICAN TIME DATA, INC *CHECK NUMBER..... 334541	01/21/16	1	PS	412.68
MARTIAL ROBICHAUD *CHECK NUMBER..... 334542	01/21/16	1	PS	50.00
HAROLD SCRUGGS *CHECK NUMBER..... 334543	01/21/16	1	PS	50.00
DONNA TURNER WILLIAMS *CHECK NUMBER..... 334544	01/21/16	1	PS	50.00
AT & T *CHECK NUMBER..... 334545	01/21/16	1	PS	29.25
*CHECK NUMBER..... 334546				113.45
*CHECK NUMBER..... 334547				1,644.22
*CHECK NUMBER..... 334548				15.71
*CHECK NUMBER..... 334549				793.28
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 334550	01/21/16	1	P	367.22

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334551				127.81
VWR INTERNATIONAL INC	01/21/16	1	PS	
*CHECK NUMBER..... 334552				694.85
MATTHEW BENDER & CO, INC	01/21/16	1	PS	
*CHECK NUMBER..... 334553				36.51
AMERICAN TOWER CORPORATION	01/21/16	1	P	
*CHECK NUMBER..... 334554				1,754.79
TOBY MCCALL	01/21/16	1	PS	
*CHECK NUMBER..... 334555				50.00
FOUNDERS FEDERAL CREDIT UNION	01/21/16	1	PS	
*CHECK NUMBER..... 334556				.05
FORMS & SUPPLY, INC	01/21/16	1	PS	
*CHECK NUMBER..... 334557				30.49
*CHECK NUMBER..... 334558				365.44
*CHECK NUMBER..... 334559				26.40
DUKE ENERGY	01/21/16	1	P	
*CHECK NUMBER..... 334560				327.27
RICHARD STRAWN	01/21/16	1	PS	
*CHECK NUMBER..... 334561				39.46
THOMSON REUTERS-WEST	01/21/16	1	PS	
*CHECK NUMBER..... 334562				421.28
CALDWELL PROFESSIONAL SERVICE	01/21/16	1	PS	
*CHECK NUMBER..... 334563				240.00
FRONTIER	01/21/16	1	PS	
*CHECK NUMBER..... 334564				7.39
LISA ESTES	01/21/16	1	PS	
*CHECK NUMBER..... 334565				187.91
SPARTANBURG HERALD-JOURNAL	01/21/16	1	PS	
*CHECK NUMBER..... 334566				66.06
DIVERSIFIED ELECTRONICS, INC	01/21/16	1	PS	
*CHECK NUMBER..... 334567				800.00
CHARTER COMMUNICATIONS	01/21/16	1	PS	
*CHECK NUMBER..... 334568				184.56

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
A ARRANGEMENT FLORIST *CHECK NUMBER..... 334569	01/21/16	1	P	57.19
*CHECK NUMBER..... 334570				84.79
SPARTAN PHOTO CENTER INC. *CHECK NUMBER..... 334571	01/21/16	1	P	753.88
LIBERTY PRESS INC. *CHECK NUMBER..... 334572	01/21/16	1	PS	3,130.80
DONNA C THOMAS *CHECK NUMBER..... 334573	01/21/16	1	PS	410.00
WOODRUFF CHEVROLET INC *CHECK NUMBER..... 334574	01/21/16	1	PS	304.61
CITY OF SPARTANBURG *CHECK NUMBER..... 334575	01/21/16	1	PS	222.42
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 334576	01/21/16	1	PS	9.25
*CHECK NUMBER..... 334577				235.00
SJWD WATER DISTRICT *CHECK NUMBER..... 334578	01/21/16	1	PS	12.00
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 334579	01/21/16	1	PS	290.60
OFFICE DEPOT *CHECK NUMBER..... 334580	01/21/16	1	P	81.28
*CHECK NUMBER..... 334581				70.14
*CHECK NUMBER..... 334582				65.67
*CHECK NUMBER..... 334583				107.82
*CHECK NUMBER..... 334584				4.22
WHIT KENNEDY *CHECK NUMBER..... 334585	01/21/16	1	PS	50.00
PALLADIAN GROUP *CHECK NUMBER..... 334586	01/21/16	1	PS	7,500.00
INTEGRAL SOLUTIONS GROUP	01/21/16	1	P	

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334587				876.38
RONNIE S. WRIGHT	01/21/16	1	PS	
*CHECK NUMBER..... 334588				52.99
LES GREEN	01/21/16	1	PS	
*CHECK NUMBER..... 334589				50.00
PHYSICIANS BILLING SERVICES	01/21/16	1	PS	
*CHECK NUMBER..... 334590				50.00
DOUGLAS C BRACKETT	01/21/16	1	PS	
*CHECK NUMBER..... 334591				50.00
MY OFFICE PRODUCTS	01/21/16	1	PS	
*CHECK NUMBER..... 334592				51.81
ARROW EXTERMINATORS	01/21/16	1	P	
*CHECK NUMBER..... 334593				41.00
D & E DISTRIBUTING, INC.	01/21/16	1	P	
*CHECK NUMBER..... 334594				18,837.12
CARE ANIMAL EMERGENCY CLINIC	01/21/16	1	PS	
*CHECK NUMBER..... 334595				331.33
NEW METHOD LAUNDRY & CLEANERS	01/21/16	1	PS	
*CHECK NUMBER..... 334596				69.96
DARREN DUKES	01/21/16	1	PS	
*CHECK NUMBER..... 334597				250.00
BRUCE LAWCARE & LANDSCAPING	01/21/16	1	P	
*CHECK NUMBER..... 334598				329.00
KEY OFFICE SOLUTIONS	01/21/16	1	P	
*CHECK NUMBER..... 334599				389.09
CHECK CONNECTION	01/21/16	1	PS	
*CHECK NUMBER..... 334600				1,151.90
LAURIE BYARS	01/21/16	1	PS	
*CHECK NUMBER..... 334601				5.00
NICK HULLINGER	01/21/16	1	PS	
*CHECK NUMBER..... 334602				53.00
XEROX CORPORATION	01/21/16	1	PS	
*CHECK NUMBER..... 334603				27.10

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PIG OUT BAR-B-QUE *CHECK NUMBER..... 334604	01/21/16	1	PS	51.75
INTERNATIONAL HOMICIDE *CHECK NUMBER..... 334605	01/21/16	1	PS	50.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 334606	01/21/16	1	PS	85.68
*CHECK NUMBER..... 334607				41.39
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 334608	01/21/16	1	P	31.96
AMBASSADOR PERSONNEL *CHECK NUMBER..... 334609	01/21/16	1	PS	622.44
PRENDO FORENSICS LLC *CHECK NUMBER..... 334610	01/21/16	1	PS	1,079.55
*CHECK NUMBER..... 334611				60.80
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 334612	01/21/16	1	P	609.97
JOHN DAVID WREN *CHECK NUMBER..... 334613	01/21/16	1	PS	825.00
*CHECK NUMBER..... 334614				4,480.00
MCCLELLAN URBAN EATERY *CHECK NUMBER..... 334615	01/21/16	1	PS	152.46
WATERSTONE SOUTHEAST PORTFOLIO *CHECK NUMBER..... 334616	01/21/16	1	PS	43,745.17
GENERAL PARTNERS *CHECK NUMBER..... 334617	01/21/16	1	PS	5,000.00
CAROLINA FOOTHILLS FEDERAL *CHECK NUMBER..... 334618	01/21/16	1	PS	190.00
JACOB GWINN *CHECK NUMBER..... 334619	01/21/16	1	PS	49.99
MARSHALL & SWIFT *CHECK NUMBER..... 334620	01/21/16	1	PS	677.60
AIRGAS USA, LLC *CHECK NUMBER..... 334621	01/21/16	1	PS	19.72

SPARTANBURG COUNTY
CHECK REGISTER

DATE 01/21/16
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STATE FLEET MANAGEMENT *CHECK NUMBER..... 334622	01/21/16	1	PS	885.56
SECOND PRESBYTERIAN CHURCH *CHECK NUMBER..... 334623	01/21/16	1	PS	750.00
CHARLES F CRIDER, MAI *CHECK NUMBER..... 334624	01/21/16	1	PS	100.00
SCACVAO *CHECK NUMBER..... 334625	01/21/16	1	PS	80.00
DISH NETWORK CORP *CHECK NUMBER..... 334626	01/21/16	1	PS	157.03
RICOH USA INC *CHECK NUMBER..... 334627	01/21/16	1	P	13.49
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 334628	01/21/16	1	PS	4,605.07
PIEDMONT NATURAL GAS *CHECK NUMBER..... 334629	01/21/16	1	PS	93.03
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 334630	01/21/16	1	PS	4,050.00
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 334631	01/21/16	1	PS	216.88
*CHECK NUMBER..... 334632				1,190.41
SECRETARY OF STATE *CHECK NUMBER..... 334633	01/21/16	1	PS	25.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 334634	01/21/16	1	P	210.30
**BANK CODE..... 1				117,211.31
***G R A N D T O T A L				389,091.57