

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 334668	01/28/16	B	PS	403.00
*CHECK NUMBER..... 334669				3,617.00
DUKE ENERGY *CHECK NUMBER..... 334673	01/28/16	B	PS	22.90
*CHECK NUMBER..... 334674				372.43
*CHECK NUMBER..... 334675				311.30
*CHECK NUMBER..... 334676				240.62
*CHECK NUMBER..... 334677				141.61
*CHECK NUMBER..... 334678				444.99
*CHECK NUMBER..... 334679				264.97
*CHECK NUMBER..... 334680				33.75
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 334684	01/28/16	B	PS	750.00
*CHECK NUMBER..... 334685				750.00
*CHECK NUMBER..... 334686				885.00
*CHECK NUMBER..... 334687				885.00
SS&C TECHNOLOGIES, INC *CHECK NUMBER..... 334704	01/28/16	B	PS	87.00
SJWD WATER DISTRICT *CHECK NUMBER..... 334719	01/28/16	B	PS	61.92
S & ME INC *CHECK NUMBER..... 334722	01/28/16	B	PS	3,702.50
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 334754	01/28/16	B	PS	105.99
CLYDE A BRAZIEL *CHECK NUMBER..... 334763	01/28/16	B	PS	6,600.00
SC LITTER CONTROL ASSOC *CHECK NUMBER..... 334777	01/28/16	B	PS	260.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334778				100.00
NEGA TIRE	01/28/16	B	PS	
*CHECK NUMBER..... 334798				1,090.02
SPARTAN OFFICE SOLUTIONS	01/28/16	B	PS	
*CHECK NUMBER..... 334800				63.60
WASTE CONNECTIONS OF SC-GREENV	01/28/16	B	PS	
*CHECK NUMBER..... 334802				3,876.00
UNIFIRST	01/28/16	B	PS	
*CHECK NUMBER..... 334808				175.72
*CHECK NUMBER..... 334809				58.61
*CHECK NUMBER..... 334811				175.72
*CHECK NUMBER..... 334812				58.61
**BANK CODE..... B				25,538.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASHMORE BROTHERS INC *CHECK NUMBER..... 334646	01/28/16	BB	PS	4,167.69
ALP INDUSTRIES, INC. *CHECK NUMBER..... 334738	01/28/16	BB	P	62.33
BIRD CORP *CHECK NUMBER..... 334771	01/28/16	BB	PS	2,156.00
GRAINGER INC. *CHECK NUMBER..... 334779	01/28/16	BB	PS	73.01
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 334796	01/28/16	BB	PS	127.20
WHAM BROTHERS CONSTRUCTION INC *CHECK NUMBER..... 334806 **BANK CODE..... BB	01/28/16	BB	PS	11,521.14 18,107.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC INTERACTIVE, LLC *CHECK NUMBER..... 334647	01/28/16	C	PS	6.00
SHRED A WAY *CHECK NUMBER..... 334649	01/28/16	C	PS	36.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 334667	01/28/16	C	PS	381.56
AT & T *CHECK NUMBER..... 334693	01/28/16	C	PS	4.70
A ARRANGEMENT FLORIST *CHECK NUMBER..... 334706	01/28/16	C	PS	84.79
STERICYCLE INC *CHECK NUMBER..... 334707	01/28/16	C	PS	478.95
EXPRESS SERVICES, INC *CHECK NUMBER..... 334709	01/28/16	C	PS	549.50
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 334711	01/28/16	C	PS	1,500.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 334750	01/28/16	C	PS	21,750.00
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 334781	01/28/16	C	PS	50.00
METADATA IT, LLC *CHECK NUMBER..... 334816	01/28/16	C	PS	4,000.00
AT & T *CHECK NUMBER..... 334840	01/28/16	C	PS	203.68
GREGG MCCULLOUGH *CHECK NUMBER..... 334841	01/28/16	C	PS	73.05
PITNEY BOWES GLOBAL FINANCIAL *CHECK NUMBER..... 334842	01/28/16	C	PS	1,377.00
PELEMAN INDUSTRIES INC *CHECK NUMBER..... 334843	01/28/16	C	PS	162.31
PATTY ANN WHEATLY *CHECK NUMBER..... 334844	01/28/16	C	PS	100.00
*CHECK NUMBER..... 334845				143.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334846				34.56
REDWOOD TOXICOLOGY LABORATORY	01/28/16	C	PS	
*CHECK NUMBER..... 334847				234.50
*CHECK NUMBER..... 334848				17.00
JENNIFER E WATSON	01/28/16	C	PS	
*CHECK NUMBER..... 334850				525.00
NBCC INC	01/28/16	C	PS	
*CHECK NUMBER..... 334851				195.00
SPARTAN STAMP & SIGN CORP	01/28/16	C	PS	
*CHECK NUMBER..... 334863				530.80
**BANK CODE..... C				32,438.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 334694	01/28/16	D	PS	6.08
DAVID LAWSON *CHECK NUMBER..... 334724	01/28/16	D	PS	297.00
OFFICE DEPOT *CHECK NUMBER..... 334725	01/28/16	D	PS	353.36
MICKEY HALL *CHECK NUMBER..... 334764	01/28/16	D	PS	726.00
SOLICITOR'S OFFICE BOND *CHECK NUMBER..... 334765	01/28/16	D	PS	105.99
MARTIN & SON CONTRACTING, INC. *CHECK NUMBER..... 334801	01/28/16	D	PS	20,396.00
UNIFIRST *CHECK NUMBER..... 334810 **BANK CODE..... D	01/28/16	D	PS	10.42 21,894.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334637	01/28/16	DD	PS	145.85
*CHECK NUMBER..... 334640				476.63
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 334641	01/28/16	DD	PS	275.00
PET DAIRY *CHECK NUMBER..... 334643	01/28/16	DD	PS	5,278.80
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 334652	01/28/16	DD	PS	1,201.60
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 334653	01/28/16	DD	PS	51.10
BOB BARKER CO., INC. *CHECK NUMBER..... 334663	01/28/16	DD	PS	127.54
*CHECK NUMBER..... 334664				801.36
DUKE ENERGY *CHECK NUMBER..... 334682	01/28/16	DD	PS	2,005.30
AT & T *CHECK NUMBER..... 334695	01/28/16	DD	PS	38.98
KELLER EYE CARE, LLC *CHECK NUMBER..... 334702	01/28/16	DD	PS	80.00
US C-SOG *CHECK NUMBER..... 334708	01/28/16	DD	PS	6,000.00
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 334710	01/28/16	DD	PS	828.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 334713	01/28/16	DD	PS	32.00
PFG MILTON'S *CHECK NUMBER..... 334731	01/28/16	DD	PS	5,088.94
*CHECK NUMBER..... 334732				1,300.19
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 334753	01/28/16	DD	PS	382.51
HBD INC / PACIFIC CONCEPTS	01/28/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334758				793.60
KEY OFFICE SOLUTIONS	01/28/16	DD	PS	
*CHECK NUMBER..... 334759				71.40
SCCJA	01/28/16	DD	PS	
*CHECK NUMBER..... 334783				5.00
*CHECK NUMBER..... 334784				5.00
*CHECK NUMBER..... 334785				5.00
PALMETTO DENTURE CLINIC	01/28/16	DD	PS	
*CHECK NUMBER..... 334787				355.00
*CHECK NUMBER..... 334788				130.00
*CHECK NUMBER..... 334789				130.00
INSTITUTION FOOD HOUSE INC	01/28/16	DD	PS	
*CHECK NUMBER..... 334790				3,002.73
*CHECK NUMBER..... 334791				137.48
DR. ROBERT E MCDONALD JR	01/28/16	DD	PS	
*CHECK NUMBER..... 334818				2,500.00
PIEDMONT NATURAL GAS	01/28/16	DD	PS	
*CHECK NUMBER..... 334857				1,427.67
*CHECK NUMBER..... 334859				4,244.34
SMITH ANIMAL HOSPITAL	01/28/16	DD	PS	
*CHECK NUMBER..... 334861				48.75
SPARTANBURG WATER SYSTEM	01/28/16	DD	PS	
*CHECK NUMBER..... 334866				31.95
WHALEY FOODSERVICE REPAIRS, INC	01/28/16	DD	PS	
*CHECK NUMBER..... 334877				387.50
*CHECK NUMBER..... 334878				673.20
**BANK CODE..... DD				38,062.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334638	01/28/16	F	PS	56.07
AT & T *CHECK NUMBER..... 334659	01/28/16	F	PS	64.73
SPARTANBURG COUNTY PARKS & REC *CHECK NUMBER..... 334786	01/28/16	F	PS	4,692.20
UPSTATE SEPTIC TANK, LLC *CHECK NUMBER..... 334797	01/28/16	F	PS	4,950.00
SC COMMUNITY LOAN FUND *CHECK NUMBER..... 334849	01/28/16	F	PS	1,700.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 334864 **BANK CODE..... F	01/28/16	F	PS	75.07 11,538.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 334639	01/28/16	FM	PS	174.48
AT & T *CHECK NUMBER..... 334660	01/28/16	FM	PS	16.18
DUKE ENERGY *CHECK NUMBER..... 334681	01/28/16	FM	PS	11,797.94
*CHECK NUMBER..... 334683				1,303.04
AT & T *CHECK NUMBER..... 334688	01/28/16	FM	PS	9.41
CARRIER CORPORATION *CHECK NUMBER..... 334697	01/28/16	FM	PS	712.50
TRANE U.S., INC. *CHECK NUMBER..... 334698	01/28/16	FM	P	2,714.00
*CHECK NUMBER..... 334699				2,569.00
*CHECK NUMBER..... 334700				498.00
SJWD WATER DISTRICT *CHECK NUMBER..... 334720	01/28/16	FM	PS	210.30
*CHECK NUMBER..... 334721				478.51
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 334723	01/28/16	FM	PS	372.01
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 334735	01/28/16	FM	PS	785.00
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 334748	01/28/16	FM	PS	260.00
LPB OF SOUTH CAROLINA *CHECK NUMBER..... 334803	01/28/16	FM	PS	162.95
METRO OFFICE SYSTEMS, INC. *CHECK NUMBER..... 334805	01/28/16	FM	PS	1,050.00
THE METRO GROUP INC. *CHECK NUMBER..... 334815	01/28/16	FM	PS	1,020.97
A-1 AFFORDABLE SEPTIC TANK SER *CHECK NUMBER..... 334838	01/28/16	FM	PS	225.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AIRGAS USA, LLC *CHECK NUMBER..... 334839	01/28/16	FM	PS	17.79
OVERHEAD DOOR COMPANY *CHECK NUMBER..... 334855	01/28/16	FM	PS	278.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 334856 *CHECK NUMBER..... 334858	01/28/16	FM	PS	4,885.21 2,124.84
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 334865 **BANK CODE..... FM	01/28/16	FM	PS	68.08 31,733.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KATHY & STEVE DAY *CHECK NUMBER..... 334636	01/28/16	G	PS	104.00
DANA HUNNICUTT *CHECK NUMBER..... 334644	01/28/16	G	PS	225.00
DISTRICT ONE SCHOOLS *CHECK NUMBER..... 334665	01/28/16	G	PS	1,389.95
JENNIE EDWARDS *CHECK NUMBER..... 334672	01/28/16	G	PS	222.00
AT & T *CHECK NUMBER..... 334691	01/28/16	G	PS	6.72
CAREER TRACK, INC *CHECK NUMBER..... 334696	01/28/16	G	PS	79.00
TOP PERFORMERS LLC *CHECK NUMBER..... 334703	01/28/16	G	PS	1,852.00
ANTHEM SPORTS LLC *CHECK NUMBER..... 334736	01/28/16	G	PS	3,004.08
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 334749	01/28/16	G	PS	4,790.50
COURTNEY GAY *CHECK NUMBER..... 334776	01/28/16	G	PS	96.00
JAMES CAMPBELL *CHECK NUMBER..... 334792	01/28/16	G	PS	12.08
*CHECK NUMBER..... 334793				72.45
*CHECK NUMBER..... 334794				12.96
MARY ETTA ROSE *CHECK NUMBER..... 334819	01/28/16	G	PS	56.00
BENJAMIN DAWKINS *CHECK NUMBER..... 334820	01/28/16	G	PS	140.00
COURTNEY TAYLOR *CHECK NUMBER..... 334821	01/28/16	G	PS	33.60
MISS MARION'S SCHOOL OF DANCE *CHECK NUMBER..... 334822	01/28/16	G	PS	360.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASHLEY BUCKINGHAM *CHECK NUMBER..... 334826	01/28/16	G	PS	56.00
REBECCA YOUNG *CHECK NUMBER..... 334827	01/28/16	G	PS	4.00
SEANY SWAIN *CHECK NUMBER..... 334828	01/28/16	G	PS	100.00
RAFFALDINI VINEYARDS & WINERY *CHECK NUMBER..... 334829	01/28/16	G	PS	987.08
BARBARA JOHNSON *CHECK NUMBER..... 334830	01/28/16	G	PS	412.00
PAT MARGARITA *CHECK NUMBER..... 334831	01/28/16	G	PS	416.00
ROY LOGAN *CHECK NUMBER..... 334832	01/28/16	G	PS	50.00
JACQUELINE BOOKER *CHECK NUMBER..... 334833	01/28/16	G	PS	45.00
CARLY SHERBERT *CHECK NUMBER..... 334834	01/28/16	G	PS	150.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 334862 **BANK CODE..... G	01/28/16	G	PS	52.47 14,728.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 334648	01/28/16	I	PS	94.83
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 334666	01/28/16	I	PS	2,272.25
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 334701	01/28/16	I	PS	163.80
CHARTER COMMUNICATIONS *CHECK NUMBER..... 334705 **BANK CODE..... I	01/28/16	I	PS	160.00 2,690.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 334690	01/28/16	IT	PS	6.72
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 334823	01/28/16	IT	PS	11,859.69
BLUE WATER SYSTEMS *CHECK NUMBER..... 334824 **BANK CODE..... IT	01/28/16	IT	PS	3,900.00 15,766.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIND GREAT PEOPLE CORP	01/28/16	J	PS	
*CHECK NUMBER..... 334726				2,209.13
*CHECK NUMBER..... 334727				2,209.13
**BANK CODE..... J				4,418.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PUBLIC SAFETY COM ACCREDIATION *CHECK NUMBER..... 334642	01/28/16	L	PS	50.00
AT & T *CHECK NUMBER..... 334657	01/28/16	L	PS	435.27
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 334852	01/28/16	L	PS	14,376.04
*CHECK NUMBER..... 334853				4,606.24
*CHECK NUMBER..... 334854				14,415.46
**BANK CODE..... L				33,883.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EMPIRE EQUIPMENT COMPANY LLC *CHECK NUMBER..... 334635	01/28/16	M	PS	5,630.53
ARROW STEEL PRODUCTS INC *CHECK NUMBER..... 334645	01/28/16	M	PS	2,204.28
LOVE CHEVROLET INC. *CHECK NUMBER..... 334655	01/28/16	M	PS	149,979.40
JAMES M PLEASANTS CO INC *CHECK NUMBER..... 334656	01/28/16	M	PS	1,585.19
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 334733	01/28/16	M	PS	2,100.00
*CHECK NUMBER..... 334734				980.00
ANTHEM SPORTS LLC *CHECK NUMBER..... 334737	01/28/16	M	PS	5,264.71
INMAN STONE COMPANY *CHECK NUMBER..... 334766	01/28/16	M	PS	1,269.15
*CHECK NUMBER..... 334767				620.10
HENSONS' INC *CHECK NUMBER..... 334768	01/28/16	M	PS	1,166.00
BUTLER CHRYSLER-DODGE-JEEP *CHECK NUMBER..... 334770	01/28/16	M	PS	29,094.80
FROEHLING & ROBERTSON INC *CHECK NUMBER..... 334817	01/28/16	M	PS	1,495.00
PATTEN SEED CO. *CHECK NUMBER..... 334837	01/28/16	M	PS	5,528.35
VULCAN MATERIALS CORP. *CHECK NUMBER..... 334876	01/28/16	M	PS	475.54
**BANK CODE..... M				207,393.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	01/28/16	N	PS	
*CHECK NUMBER..... 334740				25,904.00
*CHECK NUMBER..... 334741				62,143.00
*CHECK NUMBER..... 334742				62,754.00
*CHECK NUMBER..... 334743				54,516.00
*CHECK NUMBER..... 334744				42,183.00
*CHECK NUMBER..... 334745				72,486.00
*CHECK NUMBER..... 334746				65,680.00
*CHECK NUMBER..... 334747				63,502.00
**BANK CODE..... N				449,168.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS	01/28/16	R	PS	
*CHECK NUMBER..... 334654				333.12
**BANK CODE..... R				333.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 334714	01/28/16	S	PS	150.00
SCCJA *CHECK NUMBER..... 334782 **BANK CODE..... S	01/28/16	S	PS	90.00 240.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 334650	01/28/16	T	PS	205.51
*CHECK NUMBER..... 334651				219.02
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 334661	01/28/16	T	PS	393.44
MAYBELLE E GOSSETT *CHECK NUMBER..... 334662	01/28/16	T	PS	305.37
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 334670	01/28/16	T	PS	839.00
*CHECK NUMBER..... 334671				2,548.15
AT & T *CHECK NUMBER..... 334692	01/28/16	T	PS	.67
CIRCLE BODY SHOP *CHECK NUMBER..... 334728	01/28/16	T	PS	950.54
*CHECK NUMBER..... 334729				1,073.34
*CHECK NUMBER..... 334730				878.44
GOV DEALS *CHECK NUMBER..... 334739	01/28/16	T	PS	64.49
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 334751	01/28/16	T	PS	355.10
STOCKMAN OIL TWO INC *CHECK NUMBER..... 334755	01/28/16	T	PS	1,298.16
*CHECK NUMBER..... 334756				1,499.48
*CHECK NUMBER..... 334757				1,160.06
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 334769	01/28/16	T	PS	530.00
RICKY'S TRANSMISSION *CHECK NUMBER..... 334772	01/28/16	T	PS	1,550.00
BROWN'S BODY SHOP *CHECK NUMBER..... 334780	01/28/16	T	PS	232.50
SPARTANBURG AUTO AQUISITIONS	01/28/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334799				468.38
UNIFIRST	01/28/16	T	PS	
*CHECK NUMBER..... 334807				125.15
TRI STATE PUMP & CONTROL, INC.	01/28/16	T	PS	
*CHECK NUMBER..... 334813				295.38
DICK SMITH FORD INC	01/28/16	T	PS	
*CHECK NUMBER..... 334814				88,529.00
KEN INC. F1	01/28/16	T	PS	
*CHECK NUMBER..... 334825				78.10
NAPA AUTO PARTS	01/28/16	T	PS	
*CHECK NUMBER..... 334835				33.59
UNIQUE CAR AUDIO, INC.	01/28/16	T	PS	
*CHECK NUMBER..... 334836				399.56
SHERBERT & ROBB'S TRIM SHOP	01/28/16	T	PS	
*CHECK NUMBER..... 334860				440.00
TAYLOR ENTERPRISES, INC	01/28/16	T	PS	
*CHECK NUMBER..... 334867				5,805.13
*CHECK NUMBER..... 334868				2,916.05
*CHECK NUMBER..... 334869				4,071.42
*CHECK NUMBER..... 334870				12,035.72
*CHECK NUMBER..... 334871				10,839.47
*CHECK NUMBER..... 334872				5,629.19
*CHECK NUMBER..... 334873				3,007.59
*CHECK NUMBER..... 334874				1,223.70
*CHECK NUMBER..... 334875				1,693.10
**BANK CODE..... T				151,693.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 334658	01/28/16	TT	PS	55.88
AT & T *CHECK NUMBER..... 334689	01/28/16	TT	PS	12.77
PAUL BENNETT *CHECK NUMBER..... 334718 **BANK CODE..... TT	01/28/16	TT	PS	38.88 107.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KIM PARNELL *CHECK NUMBER..... 334712	01/28/16	W	PS	243.00
CLERK OF COURT *CHECK NUMBER..... 334715	01/28/16	W	PS	50.00
*CHECK NUMBER..... 334716				150.00
*CHECK NUMBER..... 334717				25.00
FOUNTAIN BUILDINGS *CHECK NUMBER..... 334752	01/28/16	W	PS	6,890.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 334760	01/28/16	W	PS	170.00
*CHECK NUMBER..... 334761				105.00
*CHECK NUMBER..... 334762				80.00
SMART PAWN *CHECK NUMBER..... 334773	01/28/16	W	PS	30.00
*CHECK NUMBER..... 334774				75.00
*CHECK NUMBER..... 334775				125.00
MYRON *CHECK NUMBER..... 334795	01/28/16	W	PS	755.76
ADEPTUS ARCHITECTURE, INC. *CHECK NUMBER..... 334804	01/28/16	W	PS	5,200.00
**BANK CODE..... W				13,898.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QSI *CHECK NUMBER..... 334879	01/28/16	1	PS	2,810.36
*CHECK NUMBER..... 334880				1,881.49
LE BLUE BOTTLED WATER *CHECK NUMBER..... 334881	01/28/16	1	P	12.72
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 334882	01/28/16	1	PS	7,869.97
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 334883	01/28/16	1	PS	54.88
NC CHILD SUPPORT *CHECK NUMBER..... 334884	01/28/16	1	PS	388.15
JOHN H HARRIS *CHECK NUMBER..... 334885	01/28/16	1	PS	20.00
RICOH USA, INC *CHECK NUMBER..... 334886	01/28/16	1	PS	113.59
*CHECK NUMBER..... 334887				278.37
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 334888	01/28/16	1	PS	90.00
*CHECK NUMBER..... 334889				67.50
*CHECK NUMBER..... 334890				230.00
CLERK OF COURT *CHECK NUMBER..... 334891	01/28/16	1	PS	231.00
SC COUNTIES WORKERS *CHECK NUMBER..... 334892	01/28/16	1	PS	21,041.66
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 334893	01/28/16	1	PS	1,290.28
*CHECK NUMBER..... 334894				5,451.29
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 334895	01/28/16	1	PS	85.62
AT & T *CHECK NUMBER..... 334896	01/28/16	1	PS	383.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334897				248.10
*CHECK NUMBER..... 334898				140.24
BOMAR PRINTING AND MAILING	01/28/16	1	PS	
*CHECK NUMBER..... 334899				900.77
NMS LABS	01/28/16	1	PS	
*CHECK NUMBER..... 334900				6,773.00
CDW GOVERNMENT INC	01/28/16	1	PS	
*CHECK NUMBER..... 334901				262.00
EASY PERMIT POSTAGE	01/28/16	1	PS	
*CHECK NUMBER..... 334902				20,100.00
MILTON C SMITH	01/28/16	1	PS	
*CHECK NUMBER..... 334903				875.00
STATE ELECTION COMMISSION	01/28/16	1	PS	
*CHECK NUMBER..... 334904				100.00
FORMS & SUPPLY, INC	01/28/16	1	P	
*CHECK NUMBER..... 334905				19.22
*CHECK NUMBER..... 334906				19.02
DUKE ENERGY	01/28/16	1	P	
*CHECK NUMBER..... 334907				662.40
*CHECK NUMBER..... 334908				8,377.63
*CHECK NUMBER..... 334909				177.65
*CHECK NUMBER..... 334910				108.19
*CHECK NUMBER..... 334911				139.11
THOMSON REUTERS-WEST	01/28/16	1	P	
*CHECK NUMBER..... 334912				895.22
AT & T	01/28/16	1	PS	
*CHECK NUMBER..... 334913				192.20
*CHECK NUMBER..... 334914				437.50
SPARTANBURG COUNTY MAGISTRATE	01/28/16	1	PS	
*CHECK NUMBER..... 334915				41.00
SPARTANBURG COUNTY ECONOMIC	01/28/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334916				12,500.00
CHARTER COMMUNICATIONS	01/28/16	1	PS	
*CHECK NUMBER..... 334917				70.00
SLEEVE CITY	01/28/16	1	PS	
*CHECK NUMBER..... 334918				46.01
SC COMMISSION ON CLE	01/28/16	1	PS	
*CHECK NUMBER..... 334919				50.00
REIDVILLE TOWN HALL	01/28/16	1	PS	
*CHECK NUMBER..... 334920				450.00
CITY OF CHESNEE	01/28/16	1	PS	
*CHECK NUMBER..... 334921				400.00
SPARTANBURG COUNTY	01/28/16	1	PS	
*CHECK NUMBER..... 334922				3,660.00
CLAN LAB	01/28/16	1	PS	
*CHECK NUMBER..... 334923				50.00
CHRISTIAN SUPPLY	01/28/16	1	PS	
*CHECK NUMBER..... 334924				21.15
DONNA C THOMAS	01/28/16	1	PS	
*CHECK NUMBER..... 334925				240.00
CLERK OF COURT	01/28/16	1	PS	
*CHECK NUMBER..... 334926				4,225.19
GORDON G COOPER	01/28/16	1	PS	
*CHECK NUMBER..... 334927				1,036.53
SJWD WATER DISTRICT	01/28/16	1	PS	
*CHECK NUMBER..... 334928				17.00
RAY GRINDROD	01/28/16	1	PS	
*CHECK NUMBER..... 334929				775.00
OFFICE DEPOT	01/28/16	1	P	
*CHECK NUMBER..... 334930				118.31
*CHECK NUMBER..... 334931				77.22
*CHECK NUMBER..... 334932				17.24
*CHECK NUMBER..... 334933				81.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334934				117.89
*CHECK NUMBER..... 334935				137.86
GRETCHEN D HOLLAND	01/28/16	1	PS	
*CHECK NUMBER..... 334936				153.69
*CHECK NUMBER..... 334937				130.15
*CHECK NUMBER..... 334938				173.08
*CHECK NUMBER..... 334939				159.23
GOV DEALS	01/28/16	1	PS	
*CHECK NUMBER..... 334940				492.93
UNITED STATES TREASURY	01/28/16	1	PS	
*CHECK NUMBER..... 334941				40.00
*CHECK NUMBER..... 334942				50.00
*CHECK NUMBER..... 334943				75.00
U S DEPT OF EDUCATION	01/28/16	1	PS	
*CHECK NUMBER..... 334944				279.48
PHYSICIANS BILLING SERVICES	01/28/16	1	PS	
*CHECK NUMBER..... 334945				328.00
SPARTANBURG REGIONAL HEALTH	01/28/16	1	PS	
*CHECK NUMBER..... 334946				5,463.71
*CHECK NUMBER..... 334947				4,889.99
JAMES N RUFFING, PSY.D.	01/28/16	1	PS	
*CHECK NUMBER..... 334948				425.00
DOUG BRYSON	01/28/16	1	PS	
*CHECK NUMBER..... 334949				83.09
MY OFFICE PRODUCTS	01/28/16	1	PS	
*CHECK NUMBER..... 334950				84.24
CLEMSON UNIVERSITY	01/28/16	1	PS	
*CHECK NUMBER..... 334951				350.00
WSPA	01/28/16	1	PS	
*CHECK NUMBER..... 334952				3,938.00
MILDRED CAMPBELL	01/28/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 334953				48.18
DAVIS SERVICES, INC.	01/28/16	1	PS	
*CHECK NUMBER..... 334954				365.00
D & E DISTRIBUTING, INC.	01/28/16	1	PS	
*CHECK NUMBER..... 334955				150.00
DESIGNLAB INC	01/28/16	1	PS	
*CHECK NUMBER..... 334956				347.92
SALUDA RIVER PET FOOD CENTER	01/28/16	1	PS	
*CHECK NUMBER..... 334957				190.99
EMERGENCY REPORTING	01/28/16	1	PS	
*CHECK NUMBER..... 334958				104.94
S C DEPT OF REVENUE	01/28/16	1	PS	
*CHECK NUMBER..... 334959				151.04
*CHECK NUMBER..... 334960				77.33
*CHECK NUMBER..... 334961				80.64
*CHECK NUMBER..... 334962				25.00
CHECK CONNECTION	01/28/16	1	PS	
*CHECK NUMBER..... 334963				95.03
GORGEOUS NAILS	01/28/16	1	PS	
*CHECK NUMBER..... 334964				85.00
FOUNDERS FEDERAL CREDIT UNION	01/28/16	1	PS	
*CHECK NUMBER..... 334965				22,367.57
HEALTHPOINTE VETERINARY CLINIC	01/28/16	1	PS	
*CHECK NUMBER..... 334966				197.10
HI-BRIDGE CENTER LLC	01/28/16	1	PS	
*CHECK NUMBER..... 334967				500.00
SHAW & KELLEY PUBLISHING	01/28/16	1	PS	
*CHECK NUMBER..... 334968				245.00
BLACK BOX CORPORATION OF	01/28/16	1	PS	
*CHECK NUMBER..... 334969				148.43
GSHRM	01/28/16	1	PS	
*CHECK NUMBER..... 334970				50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EVIDENT INC. *CHECK NUMBER..... 334971	01/28/16	1	PS	202.77
XEROX CORPORATION *CHECK NUMBER..... 334972	01/28/16	1	PS	257.97
AFTER HOURS FAMILY PRACTICE *CHECK NUMBER..... 334973	01/28/16	1	PS	90.00
JAMES H HIPPI *CHECK NUMBER..... 334974	01/28/16	1	PS	355.89
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 334975	01/28/16	1	PS	28.56
SC STATE CREDIT UNION *CHECK NUMBER..... 334976	01/28/16	1	PS	330.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 334977	01/28/16	1	PS	260.00
PACOLET FIRE DISTRICT *CHECK NUMBER..... 334978	01/28/16	1	PS	425.00
TACTICAL MEDICAL SOLUTIONS *CHECK NUMBER..... 334979	01/28/16	1	PS	728.30
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 334980	01/28/16	1	P	710.92
*CHECK NUMBER..... 334981				31.80
*CHECK NUMBER..... 334982				164.73
*CHECK NUMBER..... 334983				63.60
METRO OFFICE SYSTEMS, INC. *CHECK NUMBER..... 334984	01/28/16	1	PS	3,780.00
*CHECK NUMBER..... 334985				1,585.40
UNIFIRST *CHECK NUMBER..... 334986	01/28/16	1	PS	1,011.89
INTERNETWORK SERVICES INC *CHECK NUMBER..... 334987	01/28/16	1	PS	1,396.29
PRENDO FORENSICS LLC *CHECK NUMBER..... 334988	01/28/16	1	PS	487.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN DAVID WREN *CHECK NUMBER..... 334989	01/28/16	1	PS	6,320.00
*CHECK NUMBER..... 334990				1,155.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 334991	01/28/16	1	PS	900.00
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 334992	01/28/16	1	PS	650.00
AARON'S SALES AND LEASE *CHECK NUMBER..... 334993	01/28/16	1	PS	230.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 334994	01/28/16	1	PS	852.18
*CHECK NUMBER..... 334995				70.69
HOLLY TOBIAS *CHECK NUMBER..... 334996	01/28/16	1	PS	250.00
ALLISON'S TREE SERVICE *CHECK NUMBER..... 334997	01/28/16	1	PS	1,880.00
DMA INTERIOR SYSTEMS LLC *CHECK NUMBER..... 334998	01/28/16	1	PS	274.61
SCDEW *CHECK NUMBER..... 334999	01/28/16	1	PS	181.74
DIRECTV INC *CHECK NUMBER..... 335000	01/28/16	1	PS	16.30
INSTITUTE OF MANAGEMENT *CHECK NUMBER..... 335001	01/28/16	1	PS	220.00
ALLEN HOWLE *CHECK NUMBER..... 335002	01/28/16	1	PS	2,000.00
DELTA AIRLINES *CHECK NUMBER..... 335003	01/28/16	1	PS	12,820.00
NENA *CHECK NUMBER..... 335004	01/28/16	1	PS	1,226.00
AT & T *CHECK NUMBER..... 335005	01/28/16	1	PS	850.00
BILLIE SHEHAN	01/28/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335006				175.00
MOTOROLA SOLUTIONS, INC	01/28/16	1	PS	
*CHECK NUMBER..... 335007				3,954.79
*CHECK NUMBER..... 335008				1,689.15
*CHECK NUMBER..... 335009				1,822.89
WI SCTF	01/28/16	1	PS	
*CHECK NUMBER..... 335010				148.15
NORTH SPARTANBURG FIRE	01/28/16	1	PS	
*CHECK NUMBER..... 335011				294.00
OREN L BRADY III	01/28/16	1	PS	
*CHECK NUMBER..... 335012				186.00
SCAAO	01/28/16	1	PS	
*CHECK NUMBER..... 335013				100.00
SC POLICE OFFICERS	01/28/16	1	PS	
*CHECK NUMBER..... 335014				417,209.35
SC RETIREMENT SYSTEM	01/28/16	1	PS	
*CHECK NUMBER..... 335015				3,040.42
S C RETIREMENT SYSTEM	01/28/16	1	PS	
*CHECK NUMBER..... 335016				494,773.79
SOUTHEASTERN EMERGENCY EQUIP.	01/28/16	1	PS	
*CHECK NUMBER..... 335017				396.42
*CHECK NUMBER..... 335018				816.15
SPARTAN STAMP & SIGN CORP	01/28/16	1	PS	
*CHECK NUMBER..... 335019				52.47
SPARTANBURG CITY CREDIT UNION	01/28/16	1	PS	
*CHECK NUMBER..... 335020				651.00
SPARTANBURG COCA-COLA CO.INC	01/28/16	1	PS	
*CHECK NUMBER..... 335021				53.42
DEPT OF HEALTH & HUMAN SERVICE	01/28/16	1	PS	
*CHECK NUMBER..... 335022				193,967.30
TAYLOR ENTERPRISES, INC	01/28/16	1	PS	
*CHECK NUMBER..... 335023				842.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED WAY OF THE *CHECK NUMBER..... 335024	01/28/16	1	PS	813.20
VIC BAILEY FORD *CHECK NUMBER..... 335025 **BANK CODE..... 1	01/28/16	1	PS	138.27
***G R A N D T O T A L				1,312,135.51
				2,385,769.55