

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEMSON UNIVERSITY *CHECK NUMBER..... 335042	02/04/16	AA	PS	355.00
QUILL CORPORATION *CHECK NUMBER..... 335262	02/04/16	AA	PS	158.77
*CHECK NUMBER..... 335263 **BANK CODE..... AA				6.86 520.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 335064	02/04/16	B	PS	261.00
DUKE ENERGY *CHECK NUMBER..... 335086	02/04/16	B	PS	338.98
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 335088	02/04/16	B	PS	924.00
ECYCLE SECURE *CHECK NUMBER..... 335131	02/04/16	B	PS	2,801.60
*CHECK NUMBER..... 335132				4,289.75
ANGELA N WEAVER *CHECK NUMBER..... 335133	02/04/16	B	PS	124.74
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 335140	02/04/16	B	PS	36.20
SONOCO RECYCLING *CHECK NUMBER..... 335150	02/04/16	B	PS	210.00
NEGA TIRE *CHECK NUMBER..... 335183	02/04/16	B	PS	977.54
*CHECK NUMBER..... 335184				782.92
HOLCIM INC. *CHECK NUMBER..... 335197	02/04/16	B	PS	5,203.28
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 335208	02/04/16	B	PS	42.04
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 335226	02/04/16	B	PS	165.90
LOWES HOME CENTER, INC. *CHECK NUMBER..... 335243	02/04/16	B	PS	83.68
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 335270	02/04/16	B	PS	16.28
**BANK CODE..... B				16,257.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MICHAEL N GARRETT *CHECK NUMBER..... 335165	02/04/16	BB	PS	600.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 335242	02/04/16	BB	PS	70.19
*CHECK NUMBER..... 335244				33.21
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 335273 **BANK CODE..... BB	02/04/16	BB	PS	21.20 724.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 335047	02/04/16	C	PS	350.00
DUKE ENERGY *CHECK NUMBER..... 335087	02/04/16	C	PS	1,579.81
CHARTER COMMUNICATIONS *CHECK NUMBER..... 335102	02/04/16	C	PS	1,112.50
EXPRESS SERVICES, INC *CHECK NUMBER..... 335104	02/04/16	C	PS	777.15
KATHY B MURPHY *CHECK NUMBER..... 335113	02/04/16	C	PS	117.20
WESTERN CAROLINA PRODUCTS *CHECK NUMBER..... 335114	02/04/16	C	PS	331.14
METADATA IT, LLC *CHECK NUMBER..... 335198	02/04/16	C	PS	1,378.28
KNIGHT SOFTWARE INC *CHECK NUMBER..... 335220	02/04/16	C	PS	640.50
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 335249	02/04/16	C	PS	120.13
ADRIAN T PATTON *CHECK NUMBER..... 335250	02/04/16	C	PS	75.00
RANDY C HARDY *CHECK NUMBER..... 335251	02/04/16	C	PS	600.00
LAUREN SMITH *CHECK NUMBER..... 335253	02/04/16	C	PS	17.00
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 335254	02/04/16	C	PS	1,089.34
LAURA BUTTREY *CHECK NUMBER..... 335255	02/04/16	C	PS	17.00
CAROLINA MORNINGS, INC *CHECK NUMBER..... 335256 **BANK CODE..... C	02/04/16	C	PS	2,276.10 10,481.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335033	02/04/16	D	PS	718.68
*CHECK NUMBER..... 335035				188.45
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 335056	02/04/16	D	PS	214.32
RANDALL H GAULT *CHECK NUMBER..... 335089	02/04/16	D	P	2,013.00
STANTEC CONSULTING SERVICES *CHECK NUMBER..... 335147	02/04/16	D	PS	12,482.87
GOLDEN CORRAL *CHECK NUMBER..... 335180	02/04/16	D	PS	450.00
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 335190	02/04/16	D	PS	4,386.19
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 335204 **BANK CODE..... D	02/04/16	D	PS	433.54 20,887.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335034	02/04/16	DD	PS	94.73
PET DAIRY *CHECK NUMBER..... 335043	02/04/16	DD	PS	5,735.93
SC DHEC *CHECK NUMBER..... 335045	02/04/16	DD	PS	125.00
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 335048	02/04/16	DD	PS	168.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 335049	02/04/16	DD	PS	1,346.26
*CHECK NUMBER..... 335050				1,175.06
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 335051	02/04/16	DD	PS	45.23
BENJAMIN FOODS *CHECK NUMBER..... 335058	02/04/16	DD	PS	12,467.81
VERIZON WIRELESS *CHECK NUMBER..... 335066	02/04/16	DD	PS	1,811.39
KELLER EYE CARE, LLC *CHECK NUMBER..... 335094	02/04/16	DD	PS	80.00
*CHECK NUMBER..... 335095				80.00
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 335105	02/04/16	DD	PS	211.00
*CHECK NUMBER..... 335106				470.00
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 335137	02/04/16	DD	PS	331.00
PATRICIA BARBEE *CHECK NUMBER..... 335145	02/04/16	DD	PS	350.00
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 335151	02/04/16	DD	PS	904.50
PROGRESSIVE BUSINESS *CHECK NUMBER..... 335153	02/04/16	DD	PS	179.80
QUALITY HOME MEDICAL	02/04/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335154				175.00
GRAINGER INC.	02/04/16	DD	PS	
*CHECK NUMBER..... 335163				1,323.79
PALMETTO DENTURE CLINIC	02/04/16	DD	PS	
*CHECK NUMBER..... 335166				130.00
*CHECK NUMBER..... 335167				130.00
*CHECK NUMBER..... 335168				280.00
*CHECK NUMBER..... 335169				130.00
INSTITUTION FOOD HOUSE INC	02/04/16	DD	PS	
*CHECK NUMBER..... 335174				4,730.28
*CHECK NUMBER..... 335175				137.48
HENRY SCHEIN, INC	02/04/16	DD	PS	
*CHECK NUMBER..... 335176				20,728.93
*CHECK NUMBER..... 335177				19.99
SPARTAN OFFICE SOLUTIONS	02/04/16	DD	PS	
*CHECK NUMBER..... 335186				159.00
INFINITY NETWORK SOLUTIONS	02/04/16	DD	PS	
*CHECK NUMBER..... 335192				400.00
DAVIS & STANTON INC	02/04/16	DD	PS	
*CHECK NUMBER..... 335200				651.25
UROLOGY CENTER OF SPARTANBURG	02/04/16	DD	PS	
*CHECK NUMBER..... 335218				73,988.00
MP SERVICES, LLC	02/04/16	DD	PS	
*CHECK NUMBER..... 335252				375.00
NATIONAL SHERIFF'S ASSOCIATION	02/04/16	DD	PS	
*CHECK NUMBER..... 335257				52.00
SC DEPT OF JUVENILE JUSTICE	02/04/16	DD	PS	
*CHECK NUMBER..... 335264				13,950.00
**BANK CODE..... DD				142,936.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 335029	02/04/16	F	PS	11.00
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 335135	02/04/16	F	PS	2,035.36
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 335142	02/04/16	F	PS	983.56
*CHECK NUMBER..... 335143				930.00
*CHECK NUMBER..... 335144				930.00
UNITED HOUSING CONNECTION *CHECK NUMBER..... 335210	02/04/16	F	PS	20,679.95
*CHECK NUMBER..... 335211				6,753.05
**BANK CODE..... F				32,322.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GRIMEFIGHTERS *CHECK NUMBER..... 335026	01/29/16	FM	PS	600.00
AT & T *CHECK NUMBER..... 335055	02/04/16	FM	PS	52.77
BOILER SAFETY PROGRAM *CHECK NUMBER..... 335057	02/04/16	FM	PS	125.00
TRANE U.S., INC. *CHECK NUMBER..... 335091	02/04/16	FM	PS	344.00
REFRIGERATION SERVICES, INC. *CHECK NUMBER..... 335110	02/04/16	FM	PS	87.70
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 335111	02/04/16	FM	PS	430.00
GATEWAY SUPPLY CO INC *CHECK NUMBER..... 335181	02/04/16	FM	PS	3,192.96
CINTAS CORPORATION *CHECK NUMBER..... 335185	02/04/16	FM	PS	253.32
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 335196	02/04/16	FM	PS	925.00
METROPOLITAN SUB DIST B *CHECK NUMBER..... 335247 **BANK CODE..... FM	02/04/16	FM	PS	345.78 6,356.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOU KINSEY *CHECK NUMBER..... 335028	02/04/16	G	PS	92.88
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335030	02/04/16	G	PS	90.35
UTILITY SPECIALISTS, INC *CHECK NUMBER..... 335041	02/04/16	G	PS	700.00
AT & T *CHECK NUMBER..... 335054	02/04/16	G	PS	289.87
WINDSTREAM *CHECK NUMBER..... 335059	02/04/16	G	PS	53.27
*CHECK NUMBER..... 335060				88.46
BROAD RIVER ELEC COOP *CHECK NUMBER..... 335061	02/04/16	G	PS	31.97
*CHECK NUMBER..... 335062				819.92
*CHECK NUMBER..... 335063				528.78
DUKE ENERGY *CHECK NUMBER..... 335068	02/04/16	G	PS	20.53
*CHECK NUMBER..... 335069				55.51
*CHECK NUMBER..... 335070				173.53
*CHECK NUMBER..... 335071				50.54
*CHECK NUMBER..... 335072				956.71
*CHECK NUMBER..... 335073				938.50
*CHECK NUMBER..... 335074				62.81
*CHECK NUMBER..... 335075				385.16
*CHECK NUMBER..... 335076				319.79
*CHECK NUMBER..... 335077				40.69
*CHECK NUMBER..... 335078				441.28
*CHECK NUMBER..... 335079				53.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335080				181.23
*CHECK NUMBER..... 335081				129.17
*CHECK NUMBER..... 335082				288.95
*CHECK NUMBER..... 335083				11.32
*CHECK NUMBER..... 335084				803.74
CHARTER COMMUNICATIONS	02/04/16	G	PS	
*CHECK NUMBER..... 335097				468.37
*CHECK NUMBER..... 335098				310.88
*CHECK NUMBER..... 335099				126.85
*CHECK NUMBER..... 335100				661.03
*CHECK NUMBER..... 335101				85.00
CHESNEE COMMUNICATIONS	02/04/16	G	PS	
*CHECK NUMBER..... 335107				51.65
*CHECK NUMBER..... 335108				121.34
*CHECK NUMBER..... 335109				64.55
GREGORY PEST SOLUTIONS	02/04/16	G	PS	
*CHECK NUMBER..... 335112				150.00
SJWD WATER DISTRICT	02/04/16	G	PS	
*CHECK NUMBER..... 335118				132.67
*CHECK NUMBER..... 335119				428.11
UPSTATE SENIOR NETWORK	02/04/16	G	PS	
*CHECK NUMBER..... 335157				75.00
MSI INC	02/04/16	G	PS	
*CHECK NUMBER..... 335158				474.48
*CHECK NUMBER..... 335160				150.00
IDEAL FUEL COMPANY, INC	02/04/16	G	PS	
*CHECK NUMBER..... 335170				693.45
INMAN-CAMPOBELLO WATER DIST	02/04/16	G	PS	
*CHECK NUMBER..... 335171				35.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335172				167.75
*CHECK NUMBER..... 335173				46.92
BRAGG WASTE SERVICES	02/04/16	G	PS	
*CHECK NUMBER..... 335178				253.05
JOCASSEE DESIGNS, INC.	02/04/16	G	PS	
*CHECK NUMBER..... 335202				16.96
*CHECK NUMBER..... 335203				144.16
MARY KEHYAIAN	02/04/16	G	PS	
*CHECK NUMBER..... 335207				55.00
ZAC CALDWELL	02/04/16	G	PS	
*CHECK NUMBER..... 335213				93.42
WASTE MANAGEMENT	02/04/16	G	PS	
*CHECK NUMBER..... 335215				169.69
ANYTIME FITNESS	02/04/16	G	PS	
*CHECK NUMBER..... 335217				400.00
MCKENNA SPROUSE	02/04/16	G	PS	
*CHECK NUMBER..... 335224				53.38
TUJINA LYLES	02/04/16	G	PS	
*CHECK NUMBER..... 335229				30.00
NEWBERRY OPERA HOUSE	02/04/16	G	PS	
*CHECK NUMBER..... 335230				295.25
SHEILA BLANTON	02/04/16	G	PS	
*CHECK NUMBER..... 335231				50.00
SOUTH CAROLINA SENIOR	02/04/16	G	PS	
*CHECK NUMBER..... 335232				100.00
BETTY DAVIS	02/04/16	G	PS	
*CHECK NUMBER..... 335233				55.00
ALMA BYRD	02/04/16	G	PS	
*CHECK NUMBER..... 335234				55.00
LUCILLE ROOKARD	02/04/16	G	PS	
*CHECK NUMBER..... 335235				55.00
PEGGY SMITH	02/04/16	G	PS	
*CHECK NUMBER..... 335236				600.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JERRICA BEAM *CHECK NUMBER..... 335237	02/04/16	G	PS	300.00
DIRECTV INC *CHECK NUMBER..... 335248	02/04/16	G	PS	146.48
PIEDMONT NATURAL GAS *CHECK NUMBER..... 335258	02/04/16	G	PS	147.84
*CHECK NUMBER..... 335259				48.22
*CHECK NUMBER..... 335260				26.59
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 335267	02/04/16	G	PS	241.02
SPARTANBURG AREA *CHECK NUMBER..... 335268	02/04/16	G	PS	2,732.68
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 335269	02/04/16	G	P	1,102.28
**BANK CODE..... G				19,023.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC PUBLIC EMPLOYEES BENEFIT	02/04/16	I	PS	
*CHECK NUMBER..... 335222				624,368.26
*CHECK NUMBER..... 335223				95,559.82
**BANK CODE..... I				719,928.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTOPHER BROWN *CHECK NUMBER..... 335096	02/04/16	IT	PS	50.76
OFFICE DEPOT *CHECK NUMBER..... 335121	02/04/16	IT	PS	259.75
AT & T *CHECK NUMBER..... 335148	02/04/16	IT	PS	60.60
MSI INC *CHECK NUMBER..... 335161	02/04/16	IT	PS	90.00
*CHECK NUMBER..... 335162				1,604.00
**BANK CODE..... IT				2,065.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG AREA CHAMBER OF *CHECK NUMBER..... 335037	02/04/16	J	PS	1,500.00
GREENVILLE COUNTY WORKFORCE *CHECK NUMBER..... 335090	02/04/16	J	PS	4,160.53
CHARTER COMMUNICATIONS *CHECK NUMBER..... 335103	02/04/16	J	PS	309.50
GREATER GREER CHAMBER OF *CHECK NUMBER..... 335120	02/04/16	J	PS	650.00
OFFICE DEPOT *CHECK NUMBER..... 335122	02/04/16	J	PS	119.15
*CHECK NUMBER..... 335123				115.94
*CHECK NUMBER..... 335124				7.85
*CHECK NUMBER..... 335125				156.51
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 335126	02/04/16	J	PS	2,209.13
SPARTANBURG BUSINESS *CHECK NUMBER..... 335134	02/04/16	J	PS	3,374.24
JASON'S DELI *CHECK NUMBER..... 335146	02/04/16	J	PS	117.19
FEDEX *CHECK NUMBER..... 335149	02/04/16	J	PS	17.57
BUTTERFLY FOUNDATION *CHECK NUMBER..... 335164	02/04/16	J	PS	297.51
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 335187	02/04/16	J	PS	157.78
METADATA IT, LLC *CHECK NUMBER..... 335199	02/04/16	J	PS	437.94
CLAY TERRELL PHOTOGRAPHY *CHECK NUMBER..... 335212	02/04/16	J	PS	159.00
A-LINE INTERACTIVE *CHECK NUMBER..... 335214	02/04/16	J	PS	200.00
UNIVERSITY OF SOUTH CAROLINA	02/04/16	J	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	335219			93,508.22
**BANK CODE.....	J			107,498.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 335141	02/04/16	L	PS	1,400.00
GENERATOR SERVICES, INC *CHECK NUMBER..... 335156	02/04/16	L	PS	300.00
TRISTAN PARKER *CHECK NUMBER..... 335238	02/04/16	L	PS	243.00
CHANA WILLIAMS *CHECK NUMBER..... 335239	02/04/16	L	PS	243.00
ROBERT SMITH *CHECK NUMBER..... 335240	02/04/16	L	PS	243.00
KORTNEY PUCKETT *CHECK NUMBER..... 335241 **BANK CODE..... L	02/04/16	L	PS	243.00 2,672.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UTILITY SPECIALISTS, INC *CHECK NUMBER..... 335038	02/04/16	M	PS	600.00
*CHECK NUMBER..... 335039				300.00
*CHECK NUMBER..... 335040				300.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 335053	02/04/16	M	PS	149,979.40
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 335093	02/04/16	M	PS	1,775.41
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 335127	02/04/16	M	PS	900.00
*CHECK NUMBER..... 335128				690.00
INMAN STONE COMPANY *CHECK NUMBER..... 335152	02/04/16	M	PS	425.27
BUTLER CHRYSLER-DODGE-JEEP *CHECK NUMBER..... 335155	02/04/16	M	PS	35,699.51
MSI INC *CHECK NUMBER..... 335159	02/04/16	M	PS	519.40
BRAGG WASTE SERVICES *CHECK NUMBER..... 335179	02/04/16	M	PS	417.20
BRAD PACE CONSTRUCTION, LLC *CHECK NUMBER..... 335191	02/04/16	M	PS	23,160.00
B & H FOTO & ELECTRONICS CORP *CHECK NUMBER..... 335201	02/04/16	M	PS	4,335.60
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 335205	02/04/16	M	PS	1,431.00
*CHECK NUMBER..... 335206				5,939.40
MSS FIRE & SECURITY, LLC *CHECK NUMBER..... 335245	02/04/16	M	PS	14,697.00
**BANK CODE..... M				241,169.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 335085	02/04/16	MR	PS	7,430.94
LOCKHART POWER *CHECK NUMBER..... 335139 **BANK CODE..... MR	02/04/16	MR	PS	17,170.72 24,601.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639 *CHECK NUMBER..... 335129	02/04/16	P	PS	115,587.49
*CHECK NUMBER..... 335130				105,855.00
U S BANK *CHECK NUMBER..... 335225	02/04/16	P	PS	4,644.00
TD BANK *CHECK NUMBER..... 335228 **BANK CODE..... P	02/04/16	P	PS	988,383.36 1,214,469.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TRUST PROPERTIES *CHECK NUMBER..... 335221	02/04/16	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 335227 **BANK CODE..... R	02/04/16	R	PS	29.95 2,529.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 335046	02/04/16	S	PS	4,250.00
CLERK OF COURT *CHECK NUMBER..... 335115	02/04/16	S	PS	150.00
*CHECK NUMBER..... 335116				150.00
*CHECK NUMBER..... 335117				150.00
**BANK CODE..... S				4,700.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 335044	02/04/16	T	PS	43.96
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 335052	02/04/16	T	PS	66.99
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 335092	02/04/16	T	PS	57.36
JOE MATHIS BODY SHOP *CHECK NUMBER..... 335138	02/04/16	T	PS	801.00
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 335182	02/04/16	T	PS	354.40
DAVIS DIESEL SERVICE *CHECK NUMBER..... 335188	02/04/16	T	PS	5,475.00
*CHECK NUMBER..... 335189				975.00
UNIFIRST *CHECK NUMBER..... 335193	02/04/16	T	PS	125.15
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 335194	02/04/16	T	PS	4,886.66
*CHECK NUMBER..... 335195				18,927.03
PIEDMONT NATURAL GAS *CHECK NUMBER..... 335261	02/04/16	T	PS	2,867.18
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 335265	02/04/16	T	PS	15.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 335271	02/04/16	T	PS	6,485.88
*CHECK NUMBER..... 335272				1,923.17
**BANK CODE..... T				43,003.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	02/04/16	VV	PS	
*CHECK NUMBER..... 335065				38.01
*CHECK NUMBER..... 335067				51.97
SAFEHOMES - RAPE CRISIS	02/04/16	VV	PS	
*CHECK NUMBER..... 335266				5,343.75
**BANK CODE..... VV				5,433.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335031	02/04/16	W	PS	447.32
*CHECK NUMBER..... 335032				336.02
INMAN GUN & PAWN *CHECK NUMBER..... 335036	02/04/16	W	PS	150.00
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 335136	02/04/16	W	PS	15.00
MICHAEL WALSH *CHECK NUMBER..... 335209	02/04/16	W	PS	40.00
BIG BOOM GUNS AND PAWN *CHECK NUMBER..... 335216	02/04/16	W	PS	30.00
IK9 HOLDINGS LLC *CHECK NUMBER..... 335246 **BANK CODE..... W	02/04/16	W	P	12,500.00 13,518.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EMBASSY SUITES *CHECK NUMBER..... 335027	02/01/16	1	PS	820.80
SOUTH PARK STATE BANK REG E *CHECK NUMBER..... 335274	02/04/16	1	PS	136.96
QSI *CHECK NUMBER..... 335275	02/04/16	1	PS	8,331.25
*CHECK NUMBER..... 335276				103.00
*CHECK NUMBER..... 335277				141.96
*CHECK NUMBER..... 335278				10,932.70
LE BLUE BOTTLED WATER *CHECK NUMBER..... 335279	02/04/16	1	PS	50.88
DONNIE WILLINGHAM *CHECK NUMBER..... 335280	02/04/16	1	PS	1,130.34
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 335281	02/04/16	1	PS	12.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335282	02/04/16	1	P	970.83
*CHECK NUMBER..... 335283				113.18
*CHECK NUMBER..... 335284				140.19
*CHECK NUMBER..... 335285				92.09
PETSMART #0401 *CHECK NUMBER..... 335286	02/04/16	1	PS	105.98
CHICK-FIL-A *CHECK NUMBER..... 335287	02/04/16	1	PS	187.16
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 335288	02/04/16	1	PS	15.88
*CHECK NUMBER..... 335289				42.25
*CHECK NUMBER..... 335290				99.37
RICOH USA, INC *CHECK NUMBER..... 335291	02/04/16	1	PS	28.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335292				103.32
SC LEGISLATIVE COUNCIL	02/04/16	1	PS	
*CHECK NUMBER..... 335293				230.00
*CHECK NUMBER..... 335294				690.00
LYMAN POLICE DEPARTMENT	02/04/16	1	PS	
*CHECK NUMBER..... 335295				386.37
ALLSOURCE ENTERPRISES LLC	02/04/16	1	PS	
*CHECK NUMBER..... 335296				33,196.72
*CHECK NUMBER..... 335297				231,189.18
DEPARTMENT OF ADMINISTRATION	02/04/16	1	PS	
*CHECK NUMBER..... 335298				56.00
STATE TRANSPORT POLICE	02/04/16	1	PS	
*CHECK NUMBER..... 335299				200.00
AT & T	02/04/16	1	PS	
*CHECK NUMBER..... 335300				87.35
BOMAR PRINTING AND MAILING	02/04/16	1	PS	
*CHECK NUMBER..... 335301				318.07
THE SCUBA SHOP	02/04/16	1	PS	
*CHECK NUMBER..... 335302				215.26
AMERICAN TOWER CORPORATION	02/04/16	1	P	
*CHECK NUMBER..... 335303				1,754.79
DHEC	02/04/16	1	PS	
*CHECK NUMBER..... 335304				125.00
BROAD RIVER ELEC COOP	02/04/16	1	PS	
*CHECK NUMBER..... 335305				299.41
JOYCE RITCH	02/04/16	1	PS	
*CHECK NUMBER..... 335306				46.22
VERIZON WIRELESS	02/04/16	1	PS	
*CHECK NUMBER..... 335307				29,054.95
FORMS & SUPPLY, INC	02/04/16	1	P	
*CHECK NUMBER..... 335308				33.52
DUKE ENERGY	02/04/16	1	PS	
*CHECK NUMBER..... 335309				1,125.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335310				40.50
THOMSON REUTERS-WEST	02/04/16	1	P	
*CHECK NUMBER..... 335311				1,106.58
AT & T	02/04/16	1	PS	
*CHECK NUMBER..... 335312				21.27
*CHECK NUMBER..... 335313				1,484.84
*CHECK NUMBER..... 335314				266.98
SPARTANBURG COUNTY MAGISTRATE	02/04/16	1	PS	
*CHECK NUMBER..... 335315				334.59
FRONTIER	02/04/16	1	PS	
*CHECK NUMBER..... 335316				161.76
SPARTANBURG HERALD-JOURNAL	02/04/16	1	PS	
*CHECK NUMBER..... 335317				35.65
DONNA PHILLIPS	02/04/16	1	PS	
*CHECK NUMBER..... 335318				20.00
STERICYCLE INC	02/04/16	1	PS	
*CHECK NUMBER..... 335319				36.33
TOTAL RECORDS & INFORMATION	02/04/16	1	PS	
*CHECK NUMBER..... 335320				1,550.25
DONNA C THOMAS	02/04/16	1	P	
*CHECK NUMBER..... 335321				390.00
TERRY BOOKER	02/04/16	1	PS	
*CHECK NUMBER..... 335322				316.98
OFFICE DEPOT	02/04/16	1	PS	
*CHECK NUMBER..... 335323				99.00
*CHECK NUMBER..... 335324				145.57
*CHECK NUMBER..... 335325				37.27
*CHECK NUMBER..... 335326				56.14
*CHECK NUMBER..... 335327				169.14
*CHECK NUMBER..... 335328				508.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL *CHECK NUMBER..... 335329	02/04/16	1	PS	211,053.65
FAMILY PHYSICIANS OF SPBTG. *CHECK NUMBER..... 335330	02/04/16	1	PS	186.08
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 335331	02/04/16	1	PS	184.17
MY OFFICE PRODUCTS *CHECK NUMBER..... 335332	02/04/16	1	PS	701.99
ZARC INTERNATIONAL, INC. *CHECK NUMBER..... 335333	02/04/16	1	PS	2,067.69
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 335334	02/04/16	1	PS	10,080.11
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 335335	02/04/16	1	PS	557.77
BLUE RIDGE SECURITY *CHECK NUMBER..... 335336	02/04/16	1	PS	355.26
*CHECK NUMBER..... 335337				25.00
JASON HILTON *CHECK NUMBER..... 335338	02/04/16	1	PS	106.00
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 335339	02/04/16	1	PS	235.00
*CHECK NUMBER..... 335340				93.70
SOUTHERN COMPUTER *CHECK NUMBER..... 335341	02/04/16	1	PS	59.77
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 335342	02/04/16	1	PS	75.59
SHRED 360 *CHECK NUMBER..... 335343	02/04/16	1	PS	362.52
LEXISNEXIS *CHECK NUMBER..... 335344	02/04/16	1	P	148.40
JOE PHARIS *CHECK NUMBER..... 335345	02/04/16	1	PS	55.00
WHITE'S PINE STREET EXXON	02/04/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335346				70.00
FEDEX	02/04/16	1	PS	
*CHECK NUMBER..... 335347				181.47
NICK HULLINGER	02/04/16	1	PS	
*CHECK NUMBER..... 335348				20.00
SAFEGUARD BUSINESS SYSTEMS INC	02/04/16	1	PS	
*CHECK NUMBER..... 335349				75.34
MSI INC	02/04/16	1	PS	
*CHECK NUMBER..... 335350				177.56
BUTTERFLY FOUNDATION	02/04/16	1	PS	
*CHECK NUMBER..... 335351				147.50
JAMES H HIPPIE	02/04/16	1	PS	
*CHECK NUMBER..... 335352				600.00
NAPWDA	02/04/16	1	PS	
*CHECK NUMBER..... 335353				90.00
HINSON MANAGEMENT	02/04/16	1	PS	
*CHECK NUMBER..... 335354				1,230.00
INMAN FAMILY DENTISTRY	02/04/16	1	PS	
*CHECK NUMBER..... 335355				91.00
HODGE CARPETS INC.	02/04/16	1	PS	
*CHECK NUMBER..... 335356				21,735.99
INMAN-CAMPOBELLO WATER DIST	02/04/16	1	P	
*CHECK NUMBER..... 335357				20.16
SPARTANBURG REGIONAL HEALTH	02/04/16	1	PS	
*CHECK NUMBER..... 335358				330.00
THE EXCHANGE GROUP	02/04/16	1	PS	
*CHECK NUMBER..... 335359				71.08
SPARTAN OFFICE SOLUTIONS	02/04/16	1	P	
*CHECK NUMBER..... 335360				31.80
*CHECK NUMBER..... 335361				31.80
*CHECK NUMBER..... 335362				38.79
*CHECK NUMBER..... 335363				31.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335364				159.00
BLACKBAG TECHNOLOGIES	02/04/16	1	PS	
*CHECK NUMBER..... 335365				1,990.00
AMBASSADOR PERSONNEL	02/04/16	1	PS	
*CHECK NUMBER..... 335366				1,093.26
PRENDO FORENSICS LLC	02/04/16	1	PS	
*CHECK NUMBER..... 335367				1,380.90
ANDERSON FIRE & SAFETY	02/04/16	1	PS	
*CHECK NUMBER..... 335368				123,235.60
JOHN DAVID WREN	02/04/16	1	PS	
*CHECK NUMBER..... 335369				5,970.00
*CHECK NUMBER..... 335370				660.00
BENSON AUTOMOTIVE/BENSON KIA	02/04/16	1	PS	
*CHECK NUMBER..... 335371				430.00
CHICK-FIL-A	02/04/16	1	PS	
*CHECK NUMBER..... 335372				75.06
TRANSUNION RISK & ALTERNATIVE	02/04/16	1	PS	
*CHECK NUMBER..... 335373				490.00
SOLAR NAILS & SPA	02/04/16	1	PS	
*CHECK NUMBER..... 335374				58.00
TNT SANITATION	02/04/16	1	PS	
*CHECK NUMBER..... 335375				80.00
GREAT AMERICA FINANCIAL SVCS	02/04/16	1	PS	
*CHECK NUMBER..... 335376				48.76
SC PUBLIC EMPLOYEES BENEFIT	02/04/16	1	PS	
*CHECK NUMBER..... 335377				255,017.56
*CHECK NUMBER..... 335378				52,368.63
US PRISONER TRANSPORT	02/04/16	1	PS	
*CHECK NUMBER..... 335379				582.00
*CHECK NUMBER..... 335380				400.00
*CHECK NUMBER..... 335381				522.00
CPR CELL PHONE REPAIR	02/04/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335382				715.00
LIGHT-N-UP, LLC	02/04/16	1	PS	
*CHECK NUMBER..... 335383				122.71
KATHERINE COCHENOUR	02/04/16	1	PS	
*CHECK NUMBER..... 335384				106.00
HARRISONS PUBLIC SAFETY	02/04/16	1	PS	
*CHECK NUMBER..... 335385				423.92
DMA INTERIOR SYSTEMS LLC	02/04/16	1	PS	
*CHECK NUMBER..... 335386				773.96
AC FINANCE LLC	02/04/16	1	PS	
*CHECK NUMBER..... 335387				210.00
STEPHENS TRANSMISSION, INC	02/04/16	1	PS	
*CHECK NUMBER..... 335388				319.81
JOSHUA HENDERSON	02/04/16	1	PS	
*CHECK NUMBER..... 335389				22.03
STATE FLEET MANAGEMENT	02/04/16	1	PS	
*CHECK NUMBER..... 335390				317.50
CINTAS CORPORATION	02/04/16	1	PS	
*CHECK NUMBER..... 335391				35.00
OREN L BRADY III	02/04/16	1	PS	
*CHECK NUMBER..... 335392				625.00
DANA SAFETY SUPPLY, INC	02/04/16	1	PS	
*CHECK NUMBER..... 335393				36.04
SC DEPT OF EMPLOYMENT &	02/04/16	1	PS	
*CHECK NUMBER..... 335394				11,900.52
SECRETARY OF STATE	02/04/16	1	PS	
*CHECK NUMBER..... 335395				25.00
SIRCHIE FINGER PRINT LABS, INC	02/04/16	1	PS	
*CHECK NUMBER..... 335396				508.26
SMITH ANIMAL HOSPITAL	02/04/16	1	PS	
*CHECK NUMBER..... 335397				1,144.72
SPARTANBURG COUNTY HEALTH DEPT	02/04/16	1	PS	
*CHECK NUMBER..... 335398				8,265.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY SCHOOL #2 *CHECK NUMBER..... 335399	02/04/16	1	PS	833.33
SPARTANBURG MEMORIAL *CHECK NUMBER..... 335400	02/04/16	1	PS	32,624.61
CLEMSON UNIVERSITY *CHECK NUMBER..... 335401	02/04/16	1	PS	50.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 335402	02/04/16	1	P	340.23
UNA PRINT INC *CHECK NUMBER..... 335403	02/04/16	1	PS	164.30
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 335404 **BANK CODE..... 1	02/04/16	1	PS	52.00
***GRAND TOTAL				1,084,846.06 3,715,946.79