

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCAHM *CHECK NUMBER..... 335872	02/18/16	AA	PS	40.00
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 335908 **BANK CODE..... AA	02/18/16	AA	PS	371.00 411.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DICKEYS BARBECUE GRAMLING *CHECK NUMBER..... 335853	02/12/16	B	PS	1,630.80
AT & T *CHECK NUMBER..... 335881	02/18/16	B	PS	326.44
DUKE ENERGY *CHECK NUMBER..... 335901	02/18/16	B	PS	208.39
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 335903	02/18/16	B	PS	3,234.00
*CHECK NUMBER..... 335904				1,380.50
*CHECK NUMBER..... 335905				4,212.00
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 335933	02/18/16	B	PS	260.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 336003	02/18/16	B	PS	353.94
*CHECK NUMBER..... 336004				87.44
UNIFIRST *CHECK NUMBER..... 336014	02/18/16	B	PS	175.72
*CHECK NUMBER..... 336015				58.61
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 336043	02/18/16	B	PS	73.14
*CHECK NUMBER..... 336044				84.80
AIRGAS USA, LLC *CHECK NUMBER..... 336045	02/18/16	B	PS	11.78
*CHECK NUMBER..... 336046				61.54
*CHECK NUMBER..... 336047				457.55
UNA PRINT INC *CHECK NUMBER..... 336092	02/18/16	B	PS	556.50
**BANK CODE..... B				13,173.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 335892	02/18/16	BB	PS	406.66
*CHECK NUMBER..... 335893				635.68
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 335968	02/18/16	BB	PS	66,325.00
*CHECK NUMBER..... 335969				10,725.00
INMAN STONE COMPANY *CHECK NUMBER..... 335980	02/18/16	BB	PS	1,207.76
BIRD CORP *CHECK NUMBER..... 335982	02/18/16	BB	PS	10,161.00
ROEBUCK WHOLESALE NURSERY *CHECK NUMBER..... 335987	02/18/16	BB	PS	79.50
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 336022	02/18/16	BB	PS	1,959.46
*CHECK NUMBER..... 336023				833.11
ROGERS GROUP, INC. *CHECK NUMBER..... 336041	02/18/16	BB	PS	699.61
VULCAN MATERIALS CORP. *CHECK NUMBER..... 336093 **BANK CODE..... BB	02/18/16	BB	PS	936.99 93,969.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 335868	02/18/16	C	PS	263.02
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 335895	02/18/16	C	PS	1,089.38
SC ASSOC OF DRUG COURT PROFESS *CHECK NUMBER..... 335917	02/18/16	C	PS	75.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 335994	02/18/16	C	PS	90.00
VICTORIA PAYNE *CHECK NUMBER..... 336024	02/18/16	C	PS	116.66
*CHECK NUMBER..... 336025				277.12
AT & T *CHECK NUMBER..... 336050	02/18/16	C	PS	205.31
PELEMAN INDUSTRIES INC *CHECK NUMBER..... 336051	02/18/16	C	PS	1,367.40
PATTY ANN WHEATLY *CHECK NUMBER..... 336052	02/18/16	C	PS	125.00
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 336054	02/18/16	C	PS	121.03
*CHECK NUMBER..... 336055				87.95
HAMPTON INN AND SUITES *CHECK NUMBER..... 336056	02/18/16	C	PS	399.84
DONNA B PETTY *CHECK NUMBER..... 336057	02/18/16	C	PS	351.76
ADRIAN T PATTON *CHECK NUMBER..... 336058	02/18/16	C	PS	75.00
MICHAEL S. PRATT *CHECK NUMBER..... 336060	02/18/16	C	PS	189.12
AUDREY SPERRY *CHECK NUMBER..... 336061	02/18/16	C	PS	100.00
SUSAN O'BRIEN *CHECK NUMBER..... 336062	02/18/16	C	PS	125.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN ERIC GALLMAN *CHECK NUMBER..... 336063	02/18/16	C	PS	125.00
JOSEPH PINILLA *CHECK NUMBER..... 336064	02/18/16	C	PS	122.58
*CHECK NUMBER..... 336065				316.80
ACCURATE DIAGNOSTICS *CHECK NUMBER..... 336066	02/18/16	C	PS	605.00
JACKSON SCOTT *CHECK NUMBER..... 336067	02/18/16	C	PS	99.00
HILTON BIRMINGHAM PERIMETER *CHECK NUMBER..... 336068	02/18/16	C	PS	996.40
LEKESHA WHITNER *CHECK NUMBER..... 336069	02/18/16	C	PS	295.92
**BANK CODE..... C				7,619.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 335856	02/18/16	D	PS	169.88
MYRTLE BEACH MARRIOT RESORT *CHECK NUMBER..... 335858	02/18/16	D	PS	789.60
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335864	02/18/16	D	PS	60.66
AMERICAN PLANNING ASSOC. *CHECK NUMBER..... 335867	02/18/16	D	PS	250.00
SCDOT *CHECK NUMBER..... 335869	02/18/16	D	PS	42,462.93
*CHECK NUMBER..... 335870				64,528.91
LISA BOLLINGER *CHECK NUMBER..... 335897	02/18/16	D	PS	169.88
DAVID LAWSON *CHECK NUMBER..... 335924	02/18/16	D	PS	412.50
SPARTANBURG COUNTY *CHECK NUMBER..... 335937	02/18/16	D	PS	30.00
*CHECK NUMBER..... 335938				75.15
*CHECK NUMBER..... 335939				32.20
*CHECK NUMBER..... 335940				10.00
AT & T REGIONALS *CHECK NUMBER..... 335947	02/18/16	D	PS	107.97
UNIFIRST *CHECK NUMBER..... 336013	02/18/16	D	PS	10.42
NATIONAL ASSOCIATION FOR *CHECK NUMBER..... 336021	02/18/16	D	PS	1,560.00
SOLICITORS' ASSOCIATION OF *CHECK NUMBER..... 336053	02/18/16	D	PS	200.00
SPARTANBURG COUNTY *CHECK NUMBER..... 336085	02/18/16	D	PS	2,896.93
*CHECK NUMBER..... 336086				2,788.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....				467.99
336087				
**BANK CODE.....				117,023.92
D				

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 335862	02/18/16	DD	PS	304.34
*CHECK NUMBER..... 335863				24.09
*CHECK NUMBER..... 335865				157.25
PET DAIRY *CHECK NUMBER..... 335871	02/18/16	DD	PS	3,068.70
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 335877	02/18/16	DD	PS	1,414.10
*CHECK NUMBER..... 335878				1,371.26
BOB BARKER CO., INC. *CHECK NUMBER..... 335889	02/18/16	DD	PS	530.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 335890	02/18/16	DD	PS	1,498.47
*CHECK NUMBER..... 335891				2,113.64
STEPHEN J SAMPSON, PH D *CHECK NUMBER..... 335907	02/18/16	DD	PS	500.00
ETRONA WOODS *CHECK NUMBER..... 335909	02/18/16	DD	PS	189.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 335910	02/18/16	DD	PS	3,917.30
*CHECK NUMBER..... 335911				186.28
STERICYCLE INC *CHECK NUMBER..... 335913	02/18/16	DD	PS	12.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 335918	02/18/16	DD	PS	32.00
PFG MILTON'S *CHECK NUMBER..... 335929	02/18/16	DD	PS	1,333.61
SPARTANBURG REGIONAL *CHECK NUMBER..... 335931	02/18/16	DD	PS	777.00
*CHECK NUMBER..... 335932				44,058.06
PHYSICIANS BILLING SERVICES	02/18/16	DD	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 335935				115.00
DJO, LLC	02/18/16	DD	PS	
*CHECK NUMBER..... 335936				118.24
UNITED CHEMICAL & SUPPLY INC.	02/18/16	DD	PS	
*CHECK NUMBER..... 335943				910.50
*CHECK NUMBER..... 335944				755.25
AT & T REGIONALS	02/18/16	DD	PS	
*CHECK NUMBER..... 335949				870.84
D & E DISTRIBUTING, INC.	02/18/16	DD	PS	
*CHECK NUMBER..... 335954				314.39
SPARTANBURG UROLOGY	02/18/16	DD	PS	
*CHECK NUMBER..... 335960				73,988.00
ANDREW HEWSON	02/18/16	DD	PS	
*CHECK NUMBER..... 335973				192.00
GREENVILLE COUNTY DEPT OF	02/18/16	DD	PS	
*CHECK NUMBER..... 335976				753.75
GLOBAL FOODS, INC	02/18/16	DD	PS	
*CHECK NUMBER..... 335984				3,168.00
PALMETTO DENTURE CLINIC	02/18/16	DD	PS	
*CHECK NUMBER..... 335995				205.00
*CHECK NUMBER..... 335996				205.00
*CHECK NUMBER..... 335997				130.00
*CHECK NUMBER..... 335998				75.00
INSTITUTION FOOD HOUSE INC	02/18/16	DD	PS	
*CHECK NUMBER..... 335999				2,697.31
HENRY SCHEIN, INC	02/18/16	DD	PS	
*CHECK NUMBER..... 336000				989.07
*CHECK NUMBER..... 336001				1,286.00
BRAGG WASTE SERVICES	02/18/16	DD	PS	
*CHECK NUMBER..... 336005				142.52
CONTRACT PHARMACY SERVICES, IN	02/18/16	DD	PS	
*CHECK NUMBER..... 336010				25,551.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARM TEX, INC. *CHECK NUMBER..... 336019	02/18/16	DD	PS	8,978.00
AT & T *CHECK NUMBER..... 336031	02/18/16	DD	PS	443.40
SATELLITE TRACKING OF *CHECK NUMBER..... 336049	02/18/16	DD	PS	14,608.10
SCOTTY BROWN *CHECK NUMBER..... 336059	02/18/16	DD	PS	90.00
BRENTON WOHLGENANNT *CHECK NUMBER..... 336071	02/18/16	DD	PS	162.00
CHAD SMITH *CHECK NUMBER..... 336072	02/18/16	DD	PS	81.00
TOY SHROUDS *CHECK NUMBER..... 336073	02/18/16	DD	PS	63.00
CHARLES BROWN *CHECK NUMBER..... 336074	02/18/16	DD	PS	264.00
ALEXIS BAILEY *CHECK NUMBER..... 336075	02/18/16	DD	PS	194.00
JOSEPH WATSON *CHECK NUMBER..... 336076	02/18/16	DD	PS	162.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 336079	02/18/16	DD	PS	3,878.27
SECRETARY OF STATE *CHECK NUMBER..... 336082	02/18/16	DD	PS	25.00
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 336083	02/18/16	DD	PS	1,675.00
*CHECK NUMBER..... 336084				1,668.75
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 336089	02/18/16	DD	PS	27,796.11
**BANK CODE..... DD				234,043.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 335899	02/18/16	F	PS	168.46
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 335930	02/18/16	F	PS	3,000.00
AT & T REGIONALS *CHECK NUMBER..... 335952	02/18/16	F	PS	204.87
JEREMY OR ERICA SOLOMON *CHECK NUMBER..... 335972 **BANK CODE..... F	02/18/16	F	PS	4.76 3,378.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 335900	02/18/16	FM	PS	505.39
*CHECK NUMBER..... 335902				13,281.13
SJWD WATER DISTRICT *CHECK NUMBER..... 335922	02/18/16	FM	PS	203.85
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 335923	02/18/16	FM	PS	642.85
AT & T REGIONALS *CHECK NUMBER..... 335953	02/18/16	FM	PS	146.67
BLUE RIDGE SECURITY *CHECK NUMBER..... 335956	02/18/16	FM	PS	397.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 335983	02/18/16	FM	P	270.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 336018	02/18/16	FM	PS	1,600.00
AIRGAS USA, LLC *CHECK NUMBER..... 336048	02/18/16	FM	PS	17.79
PIEDMONT NATURAL GAS *CHECK NUMBER..... 336080	02/18/16	FM	PS	10,985.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 336088 **BANK CODE..... FM	02/18/16	FM	PS	2,011.11 30,060.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 335857	02/18/16	G	PS	59.00
LE BLUE BOTTLED WATER *CHECK NUMBER..... 335859	02/18/16	G	PS	25.44
CDW GOVERNMENT INC *CHECK NUMBER..... 335885	02/18/16	G	PS	140.12
KRISTIE OLIVER *CHECK NUMBER..... 335934	02/18/16	G	PS	59.00
SPARTANBURG SCHOOL DISTRICT 2 *CHECK NUMBER..... 335942	02/18/16	G	PS	1,461.43
AT & T REGIONALS *CHECK NUMBER..... 335948	02/18/16	G	PS	333.97
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 335961	02/18/16	G	PS	221.26
AMANDA COOK *CHECK NUMBER..... 335967	02/18/16	G	PS	59.00
XEROX CORPORATION *CHECK NUMBER..... 335988	02/18/16	G	PS	387.70
JOSH GARRISON *CHECK NUMBER..... 336006	02/18/16	G	PS	59.00
GRADY SMITH *CHECK NUMBER..... 336026	02/18/16	G	PS	17.00
*CHECK NUMBER..... 336027				17.00
ZAC CALDWELL *CHECK NUMBER..... 336028	02/18/16	G	PS	59.00
KOULA METASOUMIS *CHECK NUMBER..... 336030	02/18/16	G	PS	59.00
MCKENNA SPROUSE *CHECK NUMBER..... 336032	02/18/16	G	PS	59.00
DOUGLAS MALLORY PHOTOGRAPHY *CHECK NUMBER..... 336033	02/18/16	G	PS	630.00
GOOD PEOPLE ENTERTAINMENT *CHECK NUMBER..... 336034	02/18/16	G	PS	300.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PALMETTO PALATE *CHECK NUMBER..... 336035	02/18/16	G	PS	1,300.00
CANDICE TUCKER *CHECK NUMBER..... 336036	02/18/16	G	PS	425.00
KENNETH HYDER *CHECK NUMBER..... 336037	02/18/16	G	PS	200.00
WILLIE KNUCKLES *CHECK NUMBER..... 336038	02/18/16	G	PS	200.00
ERICA WEST *CHECK NUMBER..... 336039	02/18/16	G	PS	35.00
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 336040	02/18/16	G	PS	675.75
BULK AGGREGATE GOLF *CHECK NUMBER..... 336042	02/18/16	G	PS	9,230.47
JESSICA BATES MCKINNEY *CHECK NUMBER..... 336070 **BANK CODE..... G	02/18/16	G	PS	17.00 16,030.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 335906	02/18/16	HT	PS	9,787.50
OFFICE DEPOT *CHECK NUMBER..... 335925 **BANK CODE..... HT	02/18/16	HT	PS	92.30 9,879.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 335880	02/18/16	IT	PS	3,945.58
CHARTER COMMUNICATIONS *CHECK NUMBER..... 335912 **BANK CODE..... IT	02/18/16	IT	PS	633.00 4,578.58



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG AREA CHAMBER OF *CHECK NUMBER..... 335866	02/18/16	J	PS	750.00
OFFICE DEPOT *CHECK NUMBER..... 335926	02/18/16	J	PS	74.56
*CHECK NUMBER..... 335927				55.95
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 335928	02/18/16	J	PS	2,209.13
AT & T REGIONALS *CHECK NUMBER..... 335950	02/18/16	J	PS	2.30
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 335963	02/18/16	J	PS	67.08
ARBOR E & T LLC *CHECK NUMBER..... 335985	02/18/16	J	PS	24,700.00
*CHECK NUMBER..... 335986				74,095.12
**BANK CODE..... J				101,954.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 335873	02/18/16	L	PS	430.67
AT & T *CHECK NUMBER..... 335882	02/18/16	L	PS	870.54
VERIZON WIRELESS *CHECK NUMBER..... 335898	02/18/16	L	PS	1,482.43
AT & T REGIONALS *CHECK NUMBER..... 335945 **BANK CODE..... L	02/18/16	L	PS	24,142.25 26,925.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOVE CHEVROLET INC. *CHECK NUMBER..... 335879	02/18/16	M	PS	148,329.06
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 335919	02/18/16	M	PS	12,656.12
*CHECK NUMBER..... 335920				5,521.95
*CHECK NUMBER..... 335921				126,484.08
LAVENDER, SMITH, AND ASSOCIATES *CHECK NUMBER..... 335941	02/18/16	M	PS	1,100.00
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 335958	02/18/16	M	PS	5,035.00
GARFIELD SIGNS & GRAPHICS *CHECK NUMBER..... 335978	02/18/16	M	PS	25,345.87
*CHECK NUMBER..... 335979				10,958.66
HENSONS' INC *CHECK NUMBER..... 335981	02/18/16	M	PS	2,146.50
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 336020	02/18/16	M	PS	1,680.02
STARTEX JACKSON WELLFORD *CHECK NUMBER..... 336090	02/18/16	M	PS	32,000.00
**BANK CODE..... M				371,257.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 335860	02/18/16	T	PS	106.00
*CHECK NUMBER..... 335861				185.50
AUTO GLASS SERVICE *CHECK NUMBER..... 335874	02/18/16	T	PS	177.40
*CHECK NUMBER..... 335875				369.16
*CHECK NUMBER..... 335876				219.02
MAYBELLE E GOSSETT *CHECK NUMBER..... 335883	02/18/16	T	PS	3,031.60
*CHECK NUMBER..... 335884				274.54
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 335886	02/18/16	T	PS	146.48
*CHECK NUMBER..... 335887				123.14
BLANCHARD MACHINERY CO *CHECK NUMBER..... 335888	02/18/16	T	PS	3,236.54
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 335894	02/18/16	T	PS	45.00
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 335896	02/18/16	T	PS	4,143.48
VIC BAILEY HONDA *CHECK NUMBER..... 335916	02/18/16	T	PS	80.81
AT & T REGIONALS *CHECK NUMBER..... 335951	02/18/16	T	PS	254.77
STOCKMAN OIL TWO INC *CHECK NUMBER..... 335955	02/18/16	T	PS	1,143.94
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 335959	02/18/16	T	PS	6,557.01
BROWN'S BODY SHOP *CHECK NUMBER..... 335993	02/18/16	T	PS	557.22
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 336007	02/18/16	T	PS	123.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 336008				2,464.78
BRIDGESTONE AMERICAS TIRE	02/18/16	T	PS	
*CHECK NUMBER..... 336009				397.61
TRUCKPRO, LLC	02/18/16	T	PS	
*CHECK NUMBER..... 336011				426.02
UNIFIRST	02/18/16	T	PS	
*CHECK NUMBER..... 336012				125.15
REYNOLDS WARREN EQUIPMENT	02/18/16	T	PS	
*CHECK NUMBER..... 336016				1,194.06
FLINT EQUIPMENT COMPANY	02/18/16	T	PS	
*CHECK NUMBER..... 336017				3,882.00
NORRIS SUPPLY COMPANY	02/18/16	T	PS	
*CHECK NUMBER..... 336077				957.18
*CHECK NUMBER..... 336078				445.20
SC DEPT OF MOTOR VEHICLE	02/18/16	T	PS	
*CHECK NUMBER..... 336081				45.00
TAYLOR ENTERPRISES, INC	02/18/16	T	PS	
*CHECK NUMBER..... 336091				3,187.66
WELDORS SUPPLY HOUSE, INC	02/18/16	T	PS	
*CHECK NUMBER..... 336094				305.28
**BANK CODE..... T				34,204.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC COMMISSION ON CLE *CHECK NUMBER..... 335914	02/18/16	TT	PS	700.00
*CHECK NUMBER..... 335915				100.00
AT & T REGIONALS *CHECK NUMBER..... 335946	02/18/16	TT	PS	81.62
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 335962 **BANK CODE..... TT	02/18/16	TT	PS	119.02 1,000.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC VICTIM ASSISTANCE NETWORK	02/18/16	VV	PS	
*CHECK NUMBER..... 335992				400.00
**BANK CODE..... VV				400.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLUE RIDGE SECURITY *CHECK NUMBER..... 335957	02/18/16	W	PS	5,909.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 335964	02/18/16	W	PS	50.00
*CHECK NUMBER..... 335965				15.00
FAST FRIENDLY CASH TODAY PAWN *CHECK NUMBER..... 335966	02/18/16	W	PS	70.00
CAMP CROFT PAWNSHOP, INC. *CHECK NUMBER..... 335970	02/18/16	W	PS	70.00
*CHECK NUMBER..... 335971				30.00
FIRST CASH PAWN 112 *CHECK NUMBER..... 335974	02/18/16	W	PS	200.00
*CHECK NUMBER..... 335975				100.00
DJ JEWELRY AND PAWN *CHECK NUMBER..... 335977	02/18/16	W	PS	130.00
SMART PAWN *CHECK NUMBER..... 335989	02/18/16	W	PS	900.00
*CHECK NUMBER..... 335990				50.00
*CHECK NUMBER..... 335991				40.00
CASH TODAY PAWN & JEWELRY *CHECK NUMBER..... 336002	02/18/16	W	PS	30.00
ZACH FEATHERSTON *CHECK NUMBER..... 336029	02/18/16	W	PS	102.00
**BANK CODE..... W				7,696.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 335852	02/12/16	1	PS	5,306.84
ROBERT DILLARD *CHECK NUMBER..... 335854	02/12/16	1	PS	185.43
*CHECK NUMBER..... 335855				194.40
MYRTLE BEACH MARRIOTT RESORT *CHECK NUMBER..... 336095	02/18/16	1	PS	2,570.40
AGILENT TECHNOLOGIES INC. *CHECK NUMBER..... 336096	02/18/16	1	PS	1,240.95
PRESORT PLUS, INC *CHECK NUMBER..... 336097	02/18/16	1	PS	1,468.39
LE BLUE BOTTLED WATER *CHECK NUMBER..... 336098	02/18/16	1	PS	19.08
JERRY GAINES *CHECK NUMBER..... 336099	02/18/16	1	PS	50.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 336100	02/18/16	1	PS	7,500.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 336101	02/18/16	1	P	1,226.58
*CHECK NUMBER..... 336102				489.59
*CHECK NUMBER..... 336103				2.48
*CHECK NUMBER..... 336104				668.72
*CHECK NUMBER..... 336105				224.30
*CHECK NUMBER..... 336106				112.15
JAMES VENCZEL *CHECK NUMBER..... 336107	02/18/16	1	PS	564.84
STEWART WINSLOW *CHECK NUMBER..... 336108	02/18/16	1	PS	50.00
ANOTHER PRINTER, INC *CHECK NUMBER..... 336109	02/18/16	1	PS	9,514.56
HAROLD SCRUGGS	02/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 336110				50.00
DONNA TURNER WILLIAMS	02/18/16	1	PS	
*CHECK NUMBER..... 336111				50.00
AT & T	02/18/16	1	PS	
*CHECK NUMBER..... 336112				383.45
BOMAR PRINTING AND MAILING	02/18/16	1	PS	
*CHECK NUMBER..... 336113				546.11
*CHECK NUMBER..... 336114				223.97
*CHECK NUMBER..... 336115				102.30
*CHECK NUMBER..... 336116				143.10
PACER SERVICE CENTER	02/18/16	1	P	
*CHECK NUMBER..... 336117				24.40
NMS LABS	02/18/16	1	PS	
*CHECK NUMBER..... 336118				9,300.00
PALMETTO PROPERTY MAINTENANCE	02/18/16	1	P	
*CHECK NUMBER..... 336119				40.00
SCATT	02/18/16	1	PS	
*CHECK NUMBER..... 336120				100.00
TOBY MCCALL	02/18/16	1	PS	
*CHECK NUMBER..... 336121				50.00
NORTH AMERICAN TELECOM	02/18/16	1	PS	
*CHECK NUMBER..... 336122				91.47
VERIZON WIRELESS	02/18/16	1	PS	
*CHECK NUMBER..... 336123				2,252.71
FORMS & SUPPLY, INC	02/18/16	1	P	
*CHECK NUMBER..... 336124				296.31
*CHECK NUMBER..... 336125				474.67
*CHECK NUMBER..... 336126				180.04
MAURA KANE	02/18/16	1	PS	
*CHECK NUMBER..... 336127				2,900.00
DUKE ENERGY	02/18/16	1	PS	
*CHECK NUMBER..... 336128				217.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THOMSON REUTERS-WEST *CHECK NUMBER..... 336129	02/18/16	1	P	421.30
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 336130	02/18/16	1	PS	134.86
*CHECK NUMBER..... 336131				107.01
*CHECK NUMBER..... 336132				115.17
A ARRANGEMENT FLORIST *CHECK NUMBER..... 336133	02/18/16	1	PS	31.80
SC COMMISSION ON CLE *CHECK NUMBER..... 336134	02/18/16	1	PS	1,350.00
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 336135	02/18/16	1	PS	2,851.17
*CHECK NUMBER..... 336136				111.26
SC ASSOC OF CIRCUIT JUDGES *CHECK NUMBER..... 336137	02/18/16	1	PS	250.00
DONNA C THOMAS *CHECK NUMBER..... 336138	02/18/16	1	P	250.00
SJWD WATER DISTRICT *CHECK NUMBER..... 336139	02/18/16	1	PS	118.41
OFFICE DEPOT *CHECK NUMBER..... 336140	02/18/16	1	P	80.48
GFOASC *CHECK NUMBER..... 336141	02/18/16	1	PS	95.00
WHIT KENNEDY *CHECK NUMBER..... 336142	02/18/16	1	PS	50.00
BEACON DRIVE-IN *CHECK NUMBER..... 336143	02/18/16	1	PS	95.00
KATHY RIVERS *CHECK NUMBER..... 336144	02/18/16	1	PS	29.00
LES GREEN *CHECK NUMBER..... 336145	02/18/16	1	PS	50.00
PHYSICIANS BILLING SERVICES	02/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 336146				105.00
JAMES N RUFFING, PSY.D.	02/18/16	1	PS	
*CHECK NUMBER..... 336147				425.00
DOUGLAS C BRACKETT	02/18/16	1	PS	
*CHECK NUMBER..... 336148				50.00
MY OFFICE PRODUCTS	02/18/16	1	PS	
*CHECK NUMBER..... 336149				216.47
DISH NETWORK	02/18/16	1	PS	
*CHECK NUMBER..... 336150				162.33
WSPA	02/18/16	1	PS	
*CHECK NUMBER..... 336151				3,938.00
DAVID R PRICE, PH.D.	02/18/16	1	PS	
*CHECK NUMBER..... 336152				2,577.90
EASTSIDE ANIMAL HOSPITAL	02/18/16	1	PS	
*CHECK NUMBER..... 336153				131.00
AT & T REGIONALS	02/18/16	1	PS	
*CHECK NUMBER..... 336154				40.76
*CHECK NUMBER..... 336155				4,366.55
*CHECK NUMBER..... 336156				11,657.75
ARROW EXTERMINATORS	02/18/16	1	PS	
*CHECK NUMBER..... 336157				80.00
*CHECK NUMBER..... 336158				41.00
CARE ANIMAL EMERGENCY CLINIC	02/18/16	1	PS	
*CHECK NUMBER..... 336159				230.00
NEW METHOD LAUNDRY & CLEANERS	02/18/16	1	PS	
*CHECK NUMBER..... 336160				28.62
KEY OFFICE SOLUTIONS	02/18/16	1	P	
*CHECK NUMBER..... 336161				386.68
*CHECK NUMBER..... 336162				197.10
*CHECK NUMBER..... 336163				100.36
MAJOR BUSINESS MACHINES	02/18/16	1	P	
*CHECK NUMBER..... 336164				2,285.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHECK CONNECTION *CHECK NUMBER..... 336165	02/18/16	1	PS	43.86
LEXISNEXIS RISK SOLUTIONS *CHECK NUMBER..... 336166	02/18/16	1	PS	381.60
BOBBY METTS *CHECK NUMBER..... 336167	02/18/16	1	PS	307.80
ROBERT C NELSON PSY.D. *CHECK NUMBER..... 336168	02/18/16	1	PS	10,537.50
SPARTANBURG COUNTY *CHECK NUMBER..... 336169	02/18/16	1	PS	730.26
CAROLINA DRIVELINE INC *CHECK NUMBER..... 336170	02/18/16	1	PS	481.00
THE PAIGE COMPANY CONTAINER IN *CHECK NUMBER..... 336171	02/18/16	1	PS	893.75
XEROX CORPORATION *CHECK NUMBER..... 336172	02/18/16	1	PS	52.75
*CHECK NUMBER..... 336173				298.78
MAIN STREET LOANS INC *CHECK NUMBER..... 336174	02/18/16	1	PS	265.00
*CHECK NUMBER..... 336175				100.00
NAPWDA *CHECK NUMBER..... 336176	02/18/16	1	PS	45.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 336177	02/18/16	1	PS	688.00
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 336178	02/18/16	1	P	29,000.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 336179	02/18/16	1	P	95.40
COSTCO WHOLESALE #1008 *CHECK NUMBER..... 336180	02/18/16	1	PS	100.00
UNIFIRST *CHECK NUMBER..... 336181	02/18/16	1	PS	792.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMBASSADOR PERSONNEL *CHECK NUMBER..... 336182	02/18/16	1	PS	598.50
PRENDO FORENSICS LLC *CHECK NUMBER..... 336183	02/18/16	1	PS	209.50
*CHECK NUMBER..... 336184				1,239.00
JOHN DAVID WREN *CHECK NUMBER..... 336185	02/18/16	1	PS	1,155.00
*CHECK NUMBER..... 336186				6,370.00
JOHN DYAS *CHECK NUMBER..... 336187	02/18/16	1	PS	58.63
KELLI MCCORMICK *CHECK NUMBER..... 336188	02/18/16	1	PS	19.41
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 336189	02/18/16	1	PS	54.50
MJS CHECK COLLECTIONS LLC *CHECK NUMBER..... 336190	02/18/16	1	PS	97.00
AARON'S SALES & LEASE *CHECK NUMBER..... 336191	02/18/16	1	PS	902.00
JOE DEAN HOYLE *CHECK NUMBER..... 336192	02/18/16	1	PS	48.60
CAROLINA FOOTHILLS FEDERAL *CHECK NUMBER..... 336193	02/18/16	1	PS	290.00
LAKE BOWEN FISH CAMP *CHECK NUMBER..... 336194	02/18/16	1	PS	119.85
HERITAGE MEMORIAL GARDENS *CHECK NUMBER..... 336195	02/18/16	1	PS	416.67
MONROE'S USED CARS *CHECK NUMBER..... 336196	02/18/16	1	PS	1,160.50
JOSH HAMES *CHECK NUMBER..... 336197	02/18/16	1	PS	100.12
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 336198	02/18/16	1	P	12.40
LAWMEN'S SAFETY SUPPLY	02/18/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 336199				1,186.00
DIAMOND COUTURE	02/18/16	1	PS	
*CHECK NUMBER..... 336200				630.00
P & H CHECK CASHERS INC	02/18/16	1	PS	
*CHECK NUMBER..... 336201				762.00
SOLICITORS' ASSOCIATION OF	02/18/16	1	PS	
*CHECK NUMBER..... 336202				1,125.00
MOTOROLA SOLUTIONS, INC	02/18/16	1	PS	
*CHECK NUMBER..... 336203				205.64
*CHECK NUMBER..... 336204				355.05
*CHECK NUMBER..... 336205				10.81
OREN L BRADY III	02/18/16	1	PS	
*CHECK NUMBER..... 336206				34.00
PIEDMONT CREMATORY, INC	02/18/16	1	PS	
*CHECK NUMBER..... 336207				530.00
PIEDMONT NATURAL GAS	02/18/16	1	P	
*CHECK NUMBER..... 336208				215.70
SAFEGUARD SAFETY SHOES	02/18/16	1	PS	
*CHECK NUMBER..... 336209				100.00
SIRCHIE FINGER PRINT LABS, INC	02/18/16	1	PS	
*CHECK NUMBER..... 336210				81.75
SMITH ANIMAL HOSPITAL	02/18/16	1	PS	
*CHECK NUMBER..... 336211				315.00
SPARTANBURG AREA	02/18/16	1	PS	
*CHECK NUMBER..... 336212				25.00
SPARTANBURG REGIONAL	02/18/16	1	PS	
*CHECK NUMBER..... 336213				280.00
SPARTANBURG WATER SYSTEM	02/18/16	1	P	
*CHECK NUMBER..... 336214				32.24
UNA PRINT INC	02/18/16	1	PS	
*CHECK NUMBER..... 336215				561.80
**BANK CODE..... 1				146,089.56
***G R A N D T O T A L				1,219,695.96