

SPARTANBURG COUNTY  
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| VENDOR<br>NAME            | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| QUILL CORPORATION         | 02/25/16     | AA           | PS          |                 |
| *CHECK NUMBER..... 336419 |              |              |             | 97.71           |
| **BANK CODE..... AA       |              |              |             | 97.71           |

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|--|--------------|--------------|-------------|-----------------|
| JAMES NELSON II<br>*CHECK NUMBER..... 336218             | 02/23/16     | B            | PS          | 108.00          |
| WILLIAM ROMAN<br>*CHECK NUMBER..... 336219               | 02/23/16     | B            | PS          | 108.00          |
| JAMES NELSON II<br>*CHECK NUMBER..... 336220             | 02/23/16     | B            | PS          | 108.00          |
| WILLIAM ROMAN<br>*CHECK NUMBER..... 336221               | 02/23/16     | B            | PS          | 108.00          |
| BROAD RIVER ELEC COOP<br>*CHECK NUMBER..... 336243       | 02/25/16     | B            | PS          | 1,547.00        |
| SJWD WATER DISTRICT<br>*CHECK NUMBER..... 336290         | 02/25/16     | B            | PS          | 373.13          |
| S & ME INC<br>*CHECK NUMBER..... 336292                  | 02/25/16     | B            | PS          | 1,437.50        |
| *CHECK NUMBER..... 336293                                |              |              |             | 7,182.50        |
| ECYCLE SECURE<br>*CHECK NUMBER..... 336313               | 02/25/16     | B            | PS          | 3,269.35        |
| *CHECK NUMBER..... 336314                                |              |              |             | 3,789.70        |
| PHYSICIANS BILLING SERVICES<br>*CHECK NUMBER..... 336315 | 02/25/16     | B            | P           | 1,051.83        |
| SIGN SOURCE LLC.<br>*CHECK NUMBER..... 336336            | 02/25/16     | B            | PS          | 179.14          |
| *CHECK NUMBER..... 336337                                |              |              |             | 204.58          |
| DICKEYS BARBECUE GRAMLING<br>*CHECK NUMBER..... 336342   | 02/25/16     | B            | PS          | 749.25          |
| NEGA TIRE<br>*CHECK NUMBER..... 336360                   | 02/25/16     | B            | PS          | 808.08          |
| *CHECK NUMBER..... 336361                                |              |              |             | 922.04          |
| SPARTAN OFFICE SOLUTIONS<br>*CHECK NUMBER..... 336363    | 02/25/16     | B            | PS          | 63.60           |
| TIDEWATER EQUIPMENT COMPANY<br>*CHECK NUMBER..... 336368 | 02/25/16     | B            | PS          | 5,268.88        |

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|-------------------------------|--------------|--------------|-------------|-----------------|
| UNIFIRST                      | 02/25/16     | B            | PS          |                 |
| *CHECK NUMBER..... 336370     |              |              |             | 175.72          |
| *CHECK NUMBER..... 336371     |              |              |             | 58.61           |
| BECKER COMPLETE COMPACTOR INC | 02/25/16     | B            | PS          |                 |
| *CHECK NUMBER..... 336373     |              |              |             | 4,798.83        |
| **BANK CODE..... B            |              |              |             | 32,311.74       |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT  |
|---|--------------|--------------|-------------|------------------|
| GRAINGER INC.<br>*CHECK NUMBER..... 336350<br>**BANK CODE..... BB | 02/25/16     | BB           | PS          | 914.43<br>914.43 |

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|---|--------------|--------------|-------------|-----------------|
| DUKE ENERGY<br>*CHECK NUMBER..... 336254                    | 02/25/16     | C            | PS          | 1,681.44        |
| AT & T<br>*CHECK NUMBER..... 336265                         | 02/25/16     | C            | PS          | 21.10           |
| CHARTER COMMUNICATIONS<br>*CHECK NUMBER..... 336274         | 02/25/16     | C            | PS          | 1,112.50        |
| EXPRESS SERVICES, INC<br>*CHECK NUMBER..... 336275          | 02/25/16     | C            | PS          | 863.50          |
| SCAPPA CERTIFICATION BOARD<br>*CHECK NUMBER..... 336276     | 02/25/16     | C            | PS          | 150.00          |
| PREVENTION RESEARCH INSTITUTE<br>*CHECK NUMBER..... 336277  | 02/25/16     | C            | PS          | 500.00          |
| SC ASSOC OF DRUG COURT PROFESS<br>*CHECK NUMBER..... 336281 | 02/25/16     | C            | PS          | 75.00           |
| MARK PANGEL AND/OR KEN PANGEL<br>*CHECK NUMBER..... 336307  | 02/25/16     | C            | PS          | 354.72          |
| THE SOUTHER AGENCY<br>*CHECK NUMBER..... 336321             | 02/25/16     | C            | PS          | 58.77           |
| *CHECK NUMBER..... 336322                                   |              |              |             | 1,473.00        |
| JULIA T MCCLARY<br>*CHECK NUMBER..... 336352                | 02/25/16     | C            | PS          | 386.04          |
| REDWOOD TOXICOLOGY LABORATORY<br>*CHECK NUMBER..... 336402  | 02/25/16     | C            | PS          | 147.54          |
| ADRIAN T PATTON<br>*CHECK NUMBER..... 336403                | 02/25/16     | C            | PS          | 75.00           |
| BHSA OF SC INC<br>*CHECK NUMBER..... 336404                 | 02/25/16     | C            | PS          | 4,545.60        |
| GE CAPITAL<br>*CHECK NUMBER..... 336405                     | 02/25/16     | C            | PS          | 1,592.80        |
| NAADAC<br>*CHECK NUMBER..... 336406                         | 02/25/16     | C            | PS          | 225.00          |
| JOSEPH PINILLA<br>*CHECK NUMBER..... 336407                 | 02/25/16     | C            | PS          | 100.44          |

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| VENDOR<br>NAME                | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
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| *CHECK NUMBER..... 336408     |              |              |             | 67.16           |
| JACKSON SCOTT                 | 02/25/16     | C            | PS          |                 |
| *CHECK NUMBER..... 336409     |              |              |             | 133.40          |
| ALLIANCE FOR THE MENTALLY III | 02/25/16     | C            | PS          |                 |
| *CHECK NUMBER..... 336410     |              |              |             | 500.00          |
| CHARLES CRITE                 | 02/25/16     | C            | PS          |                 |
| *CHECK NUMBER..... 336411     |              |              |             | 97.20           |
| NAADAC                        | 02/25/16     | C            | PS          |                 |
| *CHECK NUMBER..... 336416     |              |              |             | 120.00          |
| **BANK CODE..... C            |              |              |             | 14,280.21       |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| SOUTHEASTERN ENVIROMENTAL<br>*CHECK NUMBER..... 336235 | 02/25/16     | D            | PS          | 3,742.86        |
| THOMSON REUTERS-WEST<br>*CHECK NUMBER..... 336257      | 02/25/16     | D            | PS          | 1,522.69        |
| AT & T<br>*CHECK NUMBER..... 336259                    | 02/25/16     | D            | PS          | 27.12           |
| CITY OF SPARTANBURG<br>*CHECK NUMBER..... 336284       | 02/25/16     | D            | PS          | 44,153.94       |
| DAVID LAWSON<br>*CHECK NUMBER..... 336299              | 02/25/16     | D            | PS          | 297.00          |
| MICKEY HALL<br>*CHECK NUMBER..... 336312               | 02/25/16     | D            | PS          | 495.00          |
| RUI PIRES<br>*CHECK NUMBER..... 336343                 | 02/25/16     | D            | PS          | 143.99          |
| UNIFIRST<br>*CHECK NUMBER..... 336369                  | 02/25/16     | D            | PS          | 10.42           |
| QUILL CORPORATION<br>*CHECK NUMBER..... 336417         | 02/25/16     | D            | PS          | 20.87           |
| *CHECK NUMBER..... 336418                              |              |              |             | 152.19          |
| **BANK CODE..... D                                     |              |              |             | 50,566.08       |

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| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 336225   | 02/25/16     | DD           | PS          | 206.80          |
| *CHECK NUMBER..... 336226                                    |              |              |             | 136.48          |
| CALL ONE, INC.<br>*CHECK NUMBER..... 336233                  | 02/25/16     | DD           | PS          | 450.00          |
| CAROLINAS PATHOLOGY GROUP<br>*CHECK NUMBER..... 336234       | 02/25/16     | DD           | PS          | 178.10          |
| VERIZON WIRELESS<br>*CHECK NUMBER..... 336248                | 02/25/16     | DD           | PS          | 1,786.10        |
| DUKE ENERGY<br>*CHECK NUMBER..... 336252                     | 02/25/16     | DD           | PS          | 1,954.49        |
| AT & T<br>*CHECK NUMBER..... 336266                          | 02/25/16     | DD           | PS          | 174.79          |
| CAROLINA EMBLEM COMPANY, INC<br>*CHECK NUMBER..... 336267    | 02/25/16     | DD           | PS          | 28.62           |
| *CHECK NUMBER..... 336268                                    |              |              |             | 217.30          |
| MED GRP OF THE CAROLINAS<br>*CHECK NUMBER..... 336278        | 02/25/16     | DD           | PS          | 519.00          |
| *CHECK NUMBER..... 336279                                    |              |              |             | 629.00          |
| ON PREMISE SOLUTIONS<br>*CHECK NUMBER..... 336282            | 02/25/16     | DD           | PS          | 99.00           |
| PFG MILTON'S<br>*CHECK NUMBER..... 336306                    | 02/25/16     | DD           | PS          | 2,102.58        |
| PHYSICIANS BILLING SERVICES<br>*CHECK NUMBER..... 336316     | 02/25/16     | DD           | PS          | 160.00          |
| SPARTANBURG EAR, NOSE, & THROAT<br>*CHECK NUMBER..... 336318 | 02/25/16     | DD           | PS          | 1,058.00        |
| BLUE RIDGE SECURITY<br>*CHECK NUMBER..... 336324             | 02/25/16     | DD           | PS          | 315.30          |
| CARDIOLOGY CONSULTANTS PA<br>*CHECK NUMBER..... 336325       | 02/25/16     | DD           | PS          | 32.00           |
| *CHECK NUMBER..... 336326                                    |              |              |             | 32.00           |



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| VENDOR<br>NAME             | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
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| *CHECK NUMBER..... 336327  |              |              |             | 86.00           |
| *CHECK NUMBER..... 336328  |              |              |             | 234.00          |
| *CHECK NUMBER..... 336329  |              |              |             | 32.00           |
| *CHECK NUMBER..... 336330  |              |              |             | 32.00           |
| KEY OFFICE SOLUTIONS       | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336332  |              |              |             | 57.58           |
| GRAINGER INC.              | 02/25/16     | DD           | P           |                 |
| *CHECK NUMBER..... 336347  |              |              |             | 335.26          |
| *CHECK NUMBER..... 336348  |              |              |             | 3,355.44        |
| PALMETTO DENTURE CLINIC    | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336354  |              |              |             | 130.00          |
| *CHECK NUMBER..... 336355  |              |              |             | 130.00          |
| *CHECK NUMBER..... 336356  |              |              |             | 130.00          |
| HENRY SCHEIN, INC          | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336358  |              |              |             | 995.69          |
| DADE PAPER & BAG CO.       | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336362  |              |              |             | 1,863.48        |
| TIMEKEEPING SYSTEMS INC    | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336375  |              |              |             | 59.20           |
| DR. ROBERT E MCDONALD JR   | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336377  |              |              |             | 2,500.00        |
| UPSTATE CAROLINA RADIOLOGY | 02/25/16     | DD           | PS          |                 |
| *CHECK NUMBER..... 336398  |              |              |             | 40.00           |
| *CHECK NUMBER..... 336399  |              |              |             | 224.00          |
| *CHECK NUMBER..... 336400  |              |              |             | 949.01          |
| **BANK CODE..... DD        |              |              |             | 21,233.22       |

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| SPARTANBURG COUNTY<br>*CHECK NUMBER..... 336222            | 02/25/16     | F            | PS          | 5.00            |
| *CHECK NUMBER..... 336223                                  |              |              |             | 5.00            |
| CROSSROADS ENVIRONMENTAL, LLC<br>*CHECK NUMBER..... 336238 | 02/25/16     | F            | PS          | 950.00          |
| *CHECK NUMBER..... 336239                                  |              |              |             | 950.00          |
| *CHECK NUMBER..... 336240                                  |              |              |             | 950.00          |
| *CHECK NUMBER..... 336241                                  |              |              |             | 950.00          |
| MIDDLE TYGER COMMUNITY CENTER<br>*CHECK NUMBER..... 336280 | 02/25/16     | F            | PS          | 3,120.00        |
| ARCH MINISTRIES<br>*CHECK NUMBER..... 336288               | 02/25/16     | F            | PS          | 10,610.62       |
| MARK PANGEL AND/OR KEN PANGEL<br>*CHECK NUMBER..... 336308 | 02/25/16     | F            | PS          | 18,805.00       |
| XEROX CORPORATION<br>*CHECK NUMBER..... 336344             | 02/25/16     | F            | PS          | 318.34          |
| **BANK CODE..... F   |              |              |             | 36,663.96       |

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| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 336228 | 02/25/16     | FM           | PS          | 126.07          |
| BOILER SAFETY PROGRAM<br>*CHECK NUMBER..... 336237         | 02/25/16     | FM           | PS          | 50.00           |
| DUKE ENERGY<br>*CHECK NUMBER..... 336250                   | 02/25/16     | FM           | PS          | 97.21           |
| *CHECK NUMBER..... 336251                                  |              |              |             | 12,358.68       |
| AT & T<br>*CHECK NUMBER..... 336260                        | 02/25/16     | FM           | PS          | 42.19           |
| LPB OF SOUTH CAROLINA<br>*CHECK NUMBER..... 336365         | 02/25/16     | FM           | PS          | 427.98          |
| *CHECK NUMBER..... 336367                                  |              |              |             | 976.00          |
| SELLARS ELECTRIC SERVICE<br>*CHECK NUMBER..... 336420      | 02/25/16     | FM           | PS          | 76.50           |
| **BANK CODE..... FM  |              |              |             | 14,154.63       |

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| TAMIKA POLLARD<br>*CHECK NUMBER..... 336216         | 02/19/16     | G            | PS          | 59.00           |
| PRESORT PLUS, INC<br>*CHECK NUMBER..... 336224      | 02/25/16     | G            | PS          | 932.58          |
| FREEMAN GAS<br>*CHECK NUMBER..... 336229            | 02/25/16     | G            | PS          | 701.04          |
| DANA HUNNICUTT<br>*CHECK NUMBER..... 336232         | 02/25/16     | G            | PS          | 300.00          |
| WINDSTREAM NUVOX, INC<br>*CHECK NUMBER..... 336242  | 02/25/16     | G            | PS          | 524.41          |
| BROAD RIVER ELEC COOP<br>*CHECK NUMBER..... 336244  | 02/25/16     | G            | PS          | 39.37           |
| THE BUDD GROUP, INC<br>*CHECK NUMBER..... 336245    | 02/25/16     | G            | PS          | 960.00          |
| JENNIE EDWARDS<br>*CHECK NUMBER..... 336249         | 02/25/16     | G            | PS          | 170.00          |
| DUKE ENERGY<br>*CHECK NUMBER..... 336253            | 02/25/16     | G            | PS          | 4,943.15        |
| AT & T<br>*CHECK NUMBER..... 336263                 | 02/25/16     | G            | PS          | 30.14           |
| TOP PERFORMERS LLC<br>*CHECK NUMBER..... 336271     | 02/25/16     | G            | PS          | 2,210.00        |
| CHARTER COMMUNICATIONS<br>*CHECK NUMBER..... 336272 | 02/25/16     | G            | PS          | 120.66          |
| *CHECK NUMBER..... 336273                           |              |              |             | 80.00           |
| GREGORY PEST SOLUTIONS<br>*CHECK NUMBER..... 336283 | 02/25/16     | G            | PS          | 150.00          |
| SJWD WATER DISTRICT<br>*CHECK NUMBER..... 336291    | 02/25/16     | G            | PS          | 1,113.15        |
| OFFICE DEPOT<br>*CHECK NUMBER..... 336303           | 02/25/16     | G            | PS          | 16.00           |
| *CHECK NUMBER..... 336304                           |              |              |             | 111.24          |

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| PHYSICIANS BILLING SERVICES<br>*CHECK NUMBER..... 336317    | 02/25/16     | G            | PS          | 200.00          |
| ELIZABETH HARDEE<br>*CHECK NUMBER..... 336319               | 02/25/16     | G            | PS          | 32.40           |
| *CHECK NUMBER..... 336320                                   |              |              |             | 72.00           |
| KEY OFFICE SOLUTIONS<br>*CHECK NUMBER..... 336333           | 02/25/16     | G            | PS          | 100.00          |
| *CHECK NUMBER..... 336334                                   |              |              |             | 210.56          |
| NATIONAL RECREATION AND<br>*CHECK NUMBER..... 336340        | 02/25/16     | G            | PS          | 95.00           |
| XEROX CORPORATION<br>*CHECK NUMBER..... 336345              | 02/25/16     | G            | PS          | 1,866.06        |
| COURTNEY GAY<br>*CHECK NUMBER..... 336346                   | 02/25/16     | G            | PS          | 128.00          |
| GRAINGER INC.<br>*CHECK NUMBER..... 336349                  | 02/25/16     | G            | PS          | 3,602.25        |
| INMAN-CAMPOBELLO WATER DIST<br>*CHECK NUMBER..... 336357    | 02/25/16     | G            | PS          | 257.75          |
| EWING IRRIGATION PRODUCTS, INC<br>*CHECK NUMBER..... 336364 | 02/25/16     | G            | PS          | 1,775.50        |
| DRUM CREATIVE LLC<br>*CHECK NUMBER..... 336374              | 02/25/16     | G            | PS          | 3,120.00        |
| MARY ETTA ROSE<br>*CHECK NUMBER..... 336378                 | 02/25/16     | G            | PS          | 48.00           |
| BENJAMIN DAWKINS<br>*CHECK NUMBER..... 336379               | 02/25/16     | G            | PS          | 160.00          |
| COURTNEY TAYLOR<br>*CHECK NUMBER..... 336380                | 02/25/16     | G            | PS          | 67.20           |
| MISS MARION'S SCHOOL OF DANCE<br>*CHECK NUMBER..... 336381  | 02/25/16     | G            | PS          | 360.00          |
| MCKENNA SPROUSE<br>*CHECK NUMBER..... 336386                | 02/25/16     | G            | PS          | 70.00           |
| ASHLEY BUCKINGHAM   | 02/25/16     | G            | PS          |                 |

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| *CHECK NUMBER..... 336387 |              |              |             | 60.00           |
| REBECCA YOUNG             | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336388 |              |              |             | 4.00            |
| SEANY SWAIN               | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336389 |              |              |             | 10.00           |
| BARBARA JOHNSON           | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336390 |              |              |             | 348.00          |
| PAT MARGARITA             | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336391 |              |              |             | 456.00          |
| NEWBERRY OPERA HOUSE      | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336392 |              |              |             | 885.75          |
| SKYLAR LANGLEY            | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336394 |              |              |             | 600.00          |
| CHRISTIAN HENDERSON       | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336395 |              |              |             | 23.98           |
| DIRECTV INC               | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336401 |              |              |             | 152.61          |
| SPARTANBURG WATER SYSTEM  | 02/25/16     | G            | PS          |                 |
| *CHECK NUMBER..... 336421 |              |              |             | 80.34           |
| **BANK CODE..... G        |              |              |             | 27,246.14       |

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| CITY OF SPARTANBURG       | 02/25/16     | HT           | PS          |                 |
| *CHECK NUMBER..... 336285 |              |              |             | 500.00          |
| **BANK CODE..... HT       |              |              |             | 500.00          |

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| STANDARD INSURANCE COMPANY<br>*CHECK NUMBER..... 336384<br>**BANK CODE..... I | 02/25/16     | I            | PS          | 21,716.69<br>21,716.69 |



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| HIGH TECH ACCESSORY ITEMS INC<br>*CHECK NUMBER..... 336236             | 02/25/16     | IT           | PS          | 3,825.00              |
| AT & T<br>*CHECK NUMBER..... 336262                                    | 02/25/16     | IT           | PS          | 30.14                 |
| EXO TECHNOLOGIES, LLC<br>*CHECK NUMBER..... 336383                     | 02/25/16     | IT           | PS          | 10,876.15             |
| BLUE WATER SYSTEMS<br>*CHECK NUMBER..... 336385<br>**BANK CODE..... IT | 02/25/16     | IT           | PS          | 3,900.00<br>18,631.29 |

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| CHEROKEE COUNTY CHAMBER OF<br>*CHECK NUMBER..... 336231 | 02/25/16     | J            | PS          | 300.00          |
| ROTARY CLUB OF SPARTANBURG<br>*CHECK NUMBER..... 336269 | 02/25/16     | J            | PS          | 234.00          |
| GREATER GREER CHAMBER OF<br>*CHECK NUMBER..... 336294   | 02/25/16     | J            | PS          | 625.00          |
| *CHECK NUMBER..... 336295                               |              |              |             | 625.00          |
| *CHECK NUMBER..... 336296                               |              |              |             | 625.00          |
| *CHECK NUMBER..... 336297                               |              |              |             | 625.00          |
| *CHECK NUMBER..... 336298                               |              |              |             | 625.00          |
| FIND GREAT PEOPLE CORP<br>*CHECK NUMBER..... 336305     | 02/25/16     | J            | PS          | 2,209.13        |
| **BANK CODE..... J                                      |              |              |             | 5,868.13        |

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| VENDOR<br>NAME                                       | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| OFFICE DEPOT<br>*CHECK NUMBER..... 336302            | 02/25/16     | L            | PS          | 100.53          |
| MOTOROLA SOLUTIONS, INC<br>*CHECK NUMBER..... 336412 | 02/25/16     | L            | PS          | 1,822.34        |
| *CHECK NUMBER..... 336413                            |              |              |             | 14,436.24       |
| *CHECK NUMBER..... 336414                            |              |              |             | 5,002.94        |
| *CHECK NUMBER..... 336415                            |              |              |             | 14,416.87       |
| **BANK CODE..... L                                   |              |              |             | 35,778.92       |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT     |
|--|--------------|--------------|-------------|---------------------|
| CARSON'S NUT, BOLT & TOOL, INC<br>*CHECK NUMBER..... 336270        | 02/25/16     | M            | PS          | 319.91              |
| GOV DEALS<br>*CHECK NUMBER..... 336309                             | 02/25/16     | M            | PS          | 2,949.30            |
| SIMPLIFY ORGANIZING FOR LIFE<br>*CHECK NUMBER..... 336338          | 02/25/16     | M            | PS          | 3,000.00            |
| GARFIELD SIGNS & GRAPHICS<br>*CHECK NUMBER..... 336341             | 02/25/16     | M            | PS          | 399.00              |
| LPB OF SOUTH CAROLINA<br>*CHECK NUMBER..... 336366                 | 02/25/16     | M            | PS          | 4,200.00            |
| ARBOR ENGINEERING INC<br>*CHECK NUMBER..... 336376                 | 02/25/16     | M            | PS          | 127.35              |
| THE PLAYGROUND,<br>*CHECK NUMBER..... 336397<br>**BANK CODE..... M | 02/25/16     | M            | PS          | 987.00<br>11,982.56 |

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| VENDOR<br>NAME            | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| LOCKHART POWER            | 02/25/16     | MR           | PS          |                 |
| *CHECK NUMBER..... 336331 |              |              |             | 10,051.52       |
| **BANK CODE..... MR       |              |              |             | 10,051.52       |

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| VENDOR<br>NAME            | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| CATAWBA REGIONAL DEV CORP | 02/25/16     | P            | PS          |                 |
| *CHECK NUMBER..... 336351 |              |              |             | 40,021.16       |
| **BANK CODE..... P        |              |              |             | 40,021.16       |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT  |
|---|--------------|--------------|-------------|------------------|
| CLERK OF COURT<br>*CHECK NUMBER..... 336286                               | 02/25/16     | S            | PS          | 150.00           |
| *CHECK NUMBER..... 336287   |              |              |             | 25.00            |
| SCCJA<br>*CHECK NUMBER..... 336353  | 02/25/16     | S            | PS          | 25.00            |
| SIMS TIRE & AUTOMOTIVE<br>*CHECK NUMBER..... 336393<br>**BANK CODE..... S | 02/25/16     | S            | PS          | 711.27<br>911.27 |

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| VENDOR<br>NAME                                       | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| AT & T<br>*CHECK NUMBER..... 336264                  | 02/25/16     | T            | PS          | 3.01            |
| GOV DEALS<br>*CHECK NUMBER..... 336310               | 02/25/16     | T            | PS          | 30.37           |
| UNIFIRST<br>*CHECK NUMBER..... 336372                | 02/25/16     | T            | PS          | 125.15          |
| TAYLOR ENTERPRISES, INC<br>*CHECK NUMBER..... 336422 | 02/25/16     | T            | PS          | 14,272.99       |
| *CHECK NUMBER..... 336423                            |              |              |             | 7,415.61        |
| *CHECK NUMBER..... 336424                            |              |              |             | 663.04          |
| **BANK CODE..... T                                   |              |              |             | 22,510.17       |



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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT   |
|--|--------------|--------------|-------------|-------------------|
| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 336227       | 02/25/16     | TT           | PS          | 489.34            |
| RICOH USA, INC<br>*CHECK NUMBER..... 336230                      | 02/25/16     | TT           | PS          | 583.85            |
| THOMSON REUTERS-WEST<br>*CHECK NUMBER..... 336256                | 02/25/16     | TT           | PS          | 268.18            |
| SCPRIMA<br>*CHECK NUMBER..... 336258                             | 02/25/16     | TT           | PS          | 164.18            |
| AT & T<br>*CHECK NUMBER..... 336261                              | 02/25/16     | TT           | PS          | 57.26             |
| PAUL BENNETT<br>*CHECK NUMBER..... 336289<br>**BANK CODE..... TT | 02/25/16     | TT           | PS          | 28.62<br>1,591.43 |

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| VENDOR<br>NAME            | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| VERIZON WIRELESS          | 02/25/16     | VV           | PS          |                 |
| *CHECK NUMBER..... 336246 |              |              |             | 38.01           |
| *CHECK NUMBER..... 336247 |              |              |             | 51.97           |
| **BANK CODE..... VV       |              |              |             | 89.98           |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT    |
|--|--------------|--------------|-------------|--------------------|
| GREGG SATTERFIELD<br>*CHECK NUMBER..... 336255           | 02/25/16     | W            | PS          | 232.00             |
| DOMINICK BAIRD<br>*CHECK NUMBER..... 336300              | 02/25/16     | W            | PS          | 118.00             |
| DAN PIGGINS<br>*CHECK NUMBER..... 336301                 | 02/25/16     | W            | PS          | 232.00             |
| TRAVIS BARNETT<br>*CHECK NUMBER..... 336311              | 02/25/16     | W            | PS          | 232.00             |
| FOUNTAIN BUILDINGS<br>*CHECK NUMBER..... 336323          | 02/25/16     | W            | PS          | 125.00             |
| JAMES BRADLEY<br>*CHECK NUMBER..... 336335               | 02/25/16     | W            | PS          | 599.56             |
| BOBBY TURNER<br>*CHECK NUMBER..... 336339                | 02/25/16     | W            | PS          | 232.00             |
| JOHN NIX<br>*CHECK NUMBER..... 336359                    | 02/25/16     | W            | PS          | 118.00             |
| ROBERT BENJAMIN JOHNSON<br>*CHECK NUMBER..... 336382     | 02/25/16     | W            | PS          | 1,120.00           |
| ALERT<br>*CHECK NUMBER..... 336396<br>**BANK CODE..... W | 02/25/16     | W            | PS          | 425.00<br>3,433.56 |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| GREER COMMISSION OF PUBLIC<br>*CHECK NUMBER..... 336217     | 02/19/16     | 1            | PS          | 118.41          |
| LE BLUE BOTTLED WATER<br>*CHECK NUMBER..... 336425          | 02/25/16     | 1            | PS          | 25.44           |
| DHEC-SPARTANBURG COUNTY HEALTH<br>*CHECK NUMBER..... 336426 | 02/25/16     | 1            | PS          | 36.00           |
| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 336427  | 02/25/16     | 1            | P           | 414.88          |
| *CHECK NUMBER..... 336428                                   |              |              |             | 94.52           |
| *CHECK NUMBER..... 336429                                   |              |              |             | 132.93          |
| *CHECK NUMBER..... 336430                                   |              |              |             | 207.44          |
| *CHECK NUMBER..... 336431                                   |              |              |             | 106.00          |
| *CHECK NUMBER..... 336432                                   |              |              |             | 29.18           |
| *CHECK NUMBER..... 336433                                   |              |              |             | 53.55           |
| WEST SPARTAN COUNTY ANIMAL<br>*CHECK NUMBER..... 336434     | 02/25/16     | 1            | PS          | 205.50          |
| WAL-MART ASSET PROTECTION<br>*CHECK NUMBER..... 336435      | 02/25/16     | 1            | PS          | 638.63          |
| *CHECK NUMBER..... 336436                                   |              |              |             | 7.36            |
| *CHECK NUMBER..... 336437                                   |              |              |             | 59.32           |
| NC CHILD SUPPORT<br>*CHECK NUMBER..... 336438               | 02/25/16     | 1            | PS          | 388.15          |
| PRECISION WEIGHING INC<br>*CHECK NUMBER..... 336439         | 02/25/16     | 1            | PS          | 462.00          |
| RICOH USA, INC<br>*CHECK NUMBER..... 336440                 | 02/25/16     | 1            | P           | 93.59           |
| *CHECK NUMBER..... 336441                                   |              |              |             | 92.58           |
| CLERK OF COURT<br>*CHECK NUMBER..... 336442                 | 02/25/16     | 1            | PS          | 231.00          |
| SC COUNTIES WORKERS   | 02/25/16     | 1            | PS          |                 |

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| VENDOR<br>NAME                 | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 336443      |              |              |             | 27,369.76       |
| CONNIE PHILLIPS                | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336444      |              |              |             | 4.13            |
| HENRY LAYE III                 | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336445      |              |              |             | 102.06          |
| ZAXBY'S                        | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336446      |              |              |             | 147.72          |
| GREEN GUARD FIRST AID & SAFETY | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336447      |              |              |             | 17.09           |
| THE ROSEN PLAZA HOTEL          | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336448      |              |              |             | 94.83           |
| STATE FISCAL ACCOUNTABILITY    | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336449      |              |              |             | 1,375.56        |
| NICHOLAS WILEY RAY             | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336450      |              |              |             | 288.00          |
| BIGGERSTAFF GROCERY STORE      | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336451      |              |              |             | 416.67          |
| AT & T                         | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336452      |              |              |             | 85.80           |
| *CHECK NUMBER..... 336453      |              |              |             | 464.50          |
| CDW GOVERNMENT INC             | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336454      |              |              |             | 428.24          |
| *CHECK NUMBER..... 336455      |              |              |             | 392.20          |
| EASY PERMIT POSTAGE            | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336456      |              |              |             | 40,100.00       |
| MILTON C SMITH                 | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336457      |              |              |             | 875.00          |
| VERIZON WIRELESS               | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336458      |              |              |             | 50.00           |
| FORMS & SUPPLY, INC            | 02/25/16     | 1            | P           |                 |
| *CHECK NUMBER..... 336459      |              |              |             | 160.70          |
| DUKE ENERGY                    | 02/25/16     | 1            | P           |                 |
| *CHECK NUMBER..... 336460      |              |              |             | 596.37          |

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| VENDOR<br>NAME                                      | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| THOMSON REUTERS-WEST<br>*CHECK NUMBER..... 336461   | 02/25/16     | 1            | P           | 1,285.72        |
| *CHECK NUMBER..... 336462                           |              |              |             | 141.51          |
| *CHECK NUMBER..... 336463                           |              |              |             | 885.68          |
| *CHECK NUMBER..... 336464                           |              |              |             | 1,522.69        |
| AT & T<br>*CHECK NUMBER..... 336465                 | 02/25/16     | 1            | PS          | 1,961.87        |
| *CHECK NUMBER..... 336466                           |              |              |             | 861.88          |
| RICHARD FARR<br>*CHECK NUMBER..... 336467           | 02/25/16     | 1            | PS          | 144.00          |
| CHARTER COMMUNICATIONS<br>*CHECK NUMBER..... 336468 | 02/25/16     | 1            | PS          | 314.89          |
| *CHECK NUMBER..... 336469                           |              |              |             | 286.18          |
| JOHN FAULKNER<br>*CHECK NUMBER..... 336470          | 02/25/16     | 1            | PS          | 433.62          |
| REIDVILLE TOWN HALL<br>*CHECK NUMBER..... 336471    | 02/25/16     | 1            | PS          | 450.00          |
| CITY OF CHESNEE<br>*CHECK NUMBER..... 336472        | 02/25/16     | 1            | PS          | 400.00          |
| DONNA C THOMAS<br>*CHECK NUMBER..... 336473         | 02/25/16     | 1            | PS          | 345.00          |
| CITY OF WOODRUFF<br>*CHECK NUMBER..... 336474       | 02/25/16     | 1            | PS          | 56.57           |
| CLERK OF COURT<br>*CHECK NUMBER..... 336475         | 02/25/16     | 1            | PS          | 4,225.19        |
| KIMBERLY DURRAH<br>*CHECK NUMBER..... 336476        | 02/25/16     | 1            | PS          | 25.00           |
| CLT, INC.<br>*CHECK NUMBER..... 336477              | 02/25/16     | 1            | P           | 462.24          |
| RAY GRINDROD<br>*CHECK NUMBER..... 336478           | 02/25/16     | 1            | PS          | 775.00          |

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| VENDOR<br>NAME                                       | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| OFFICE DEPOT<br>*CHECK NUMBER..... 336479            | 02/25/16     | 1            | P           | 40.00           |
| *CHECK NUMBER..... 336480                            |              |              |             | 244.89          |
| *CHECK NUMBER..... 336481                            |              |              |             | 415.51          |
| *CHECK NUMBER..... 336482                            |              |              |             | 368.52          |
| *CHECK NUMBER..... 336483                            |              |              |             | 87.21           |
| *CHECK NUMBER..... 336484                            |              |              |             | 17.61           |
| GRETCHEN D HOLLAND<br>*CHECK NUMBER..... 336485      | 02/25/16     | 1            | PS          | 153.69          |
| *CHECK NUMBER..... 336486                            |              |              |             | 130.15          |
| *CHECK NUMBER..... 336487                            |              |              |             | 159.23          |
| *CHECK NUMBER..... 336488                            |              |              |             | 173.08          |
| SHARON WEST<br>*CHECK NUMBER..... 336489             | 02/25/16     | 1            | PS          | 509.76          |
| GFOASC<br>*CHECK NUMBER..... 336490                  | 02/25/16     | 1            | PS          | 200.00          |
| GOV DEALS<br>*CHECK NUMBER..... 336491               | 02/25/16     | 1            | PS          | 644.61          |
| UNITED STATES TREASURY<br>*CHECK NUMBER..... 336492  | 02/25/16     | 1            | PS          | 150.00          |
| *CHECK NUMBER..... 336493                            |              |              |             | 50.00           |
| *CHECK NUMBER..... 336494                            |              |              |             | 40.00           |
| *CHECK NUMBER..... 336495                            |              |              |             | 75.00           |
| U S DEPT OF EDUCATION<br>*CHECK NUMBER..... 336496   | 02/25/16     | 1            | PS          | 279.48          |
| JAMES N RUFFING, PSY.D.<br>*CHECK NUMBER..... 336497 | 02/25/16     | 1            | PS          | 75.00           |
| DOUG BRYSON<br>*CHECK NUMBER..... 336498             | 02/25/16     | 1            | PS          | 224.00          |
| MY OFFICE PRODUCTS                                   | 02/25/16     | 1            | P           |                 |

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| VENDOR<br>NAME                | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|-------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 336499     |              |              |             | 190.05          |
| *CHECK NUMBER..... 336500     |              |              |             | 420.46          |
| *CHECK NUMBER..... 336501     |              |              |             | 23.39           |
| USC - UPSTATE                 | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336502     |              |              |             | 35.00           |
| TERRY STEVENS                 | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336503     |              |              |             | 96.00           |
| SALUDA RIVER PET FOOD CENTER  | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336504     |              |              |             | 209.70          |
| *CHECK NUMBER..... 336505     |              |              |             | 142.35          |
| S C DEPT OF REVENUE           | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336506     |              |              |             | 17.58           |
| *CHECK NUMBER..... 336507     |              |              |             | 72.50           |
| *CHECK NUMBER..... 336508     |              |              |             | 80.64           |
| *CHECK NUMBER..... 336509     |              |              |             | 25.00           |
| CHECK CONNECTION              | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336510     |              |              |             | 50.18           |
| SHRED 360                     | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336511     |              |              |             | 104.94          |
| LEXISNEXIS RISK SOLUTIONS     | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336512     |              |              |             | 148.40          |
| FOUNDERS FEDERAL CREDIT UNION | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336513     |              |              |             | 22,142.57       |
| UNIVERSITY OF SC UPSTATE      | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336514     |              |              |             | 270.00          |
| WHITE'S PINE STREET EXXON     | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336515     |              |              |             | 50.00           |
| HI-BRIDGE CENTER LLC          | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336516     |              |              |             | 500.00          |
| DOCNGA SAP                    | 02/25/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 336517     |              |              |             | 530.45          |



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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| ROBBIE SWOFFORD<br>*CHECK NUMBER..... 336518                | 02/25/16     | 1            | PS          | 66.00           |
| ADVANCE AUTO<br>*CHECK NUMBER..... 336519                   | 02/25/16     | 1            | PS          | 2,500.00        |
| HARLEY'S ELECTRONICS INC.<br>*CHECK NUMBER..... 336520      | 02/25/16     | 1            | P           | 20.03           |
| DICK BROOKS HONDA<br>*CHECK NUMBER..... 336521              | 02/25/16     | 1            | PS          | 83.34           |
| INMAN-CAMPOBELLO WATER DIST<br>*CHECK NUMBER..... 336522    | 02/25/16     | 1            | PS          | 25.91           |
| PACOLET FIRE DISTRICT<br>*CHECK NUMBER..... 336523          | 02/25/16     | 1            | PS          | 425.00          |
| SPARTAN OFFICE SOLUTIONS<br>*CHECK NUMBER..... 336524       | 02/25/16     | 1            | P           | 328.01          |
| *CHECK NUMBER..... 336525                                   |              |              |             | 50.87           |
| *CHECK NUMBER..... 336526                                   |              |              |             | 218.01          |
| *CHECK NUMBER..... 336527                                   |              |              |             | 139.99          |
| *CHECK NUMBER..... 336528                                   |              |              |             | 56.18           |
| *CHECK NUMBER..... 336529                                   |              |              |             | 115.18          |
| AMBASSADOR PERSONNEL<br>*CHECK NUMBER..... 336530           | 02/25/16     | 1            | PS          | 598.50          |
| CRAIG'S FIREARM SUPPLY INC<br>*CHECK NUMBER..... 336531     | 02/25/16     | 1            | PS          | 192.02          |
| JOHN DAVID WREN<br>*CHECK NUMBER..... 336532                | 02/25/16     | 1            | PS          | 4,975.00        |
| *CHECK NUMBER..... 336533                                   |              |              |             | 330.00          |
| VITAL FEDERAL CREDIT UNION<br>*CHECK NUMBER..... 336534     | 02/25/16     | 1            | PS          | 350.00          |
| DAWKINS INVESTMENTS, LLC<br>*CHECK NUMBER..... 336535       | 02/25/16     | 1            | PS          | 900.00          |
| GIRL SCOUTS OF SC-MOUNTAINS TO<br>*CHECK NUMBER..... 336536 | 02/25/16     | 1            | PS          | 323.00          |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| CHICK-FIL-A<br>*CHECK NUMBER..... 336537                  | 02/25/16     | 1            | PS          | 70.22           |
| BOB HARKRADER<br>*CHECK NUMBER..... 336538                | 02/25/16     | 1            | PS          | 42.66           |
| WAGON WHEEL FISH CAMP<br>*CHECK NUMBER..... 336539        | 02/25/16     | 1            | PS          | 55.02           |
| MJS CHECK COLLECTIONS LLC<br>*CHECK NUMBER..... 336540    | 02/25/16     | 1            | PS          | 97.00           |
| THE COUNTRY PLAZA LLC<br>*CHECK NUMBER..... 336541        | 02/25/16     | 1            | PS          | 650.00          |
| LINCOLN LIFE, ADMINISTRATOR<br>*CHECK NUMBER..... 336542  | 02/25/16     | 1            | PS          | 1,752.24        |
| GREAT AMERICA FINANCIAL SVCS<br>*CHECK NUMBER..... 336543 | 02/25/16     | 1            | PS          | 48.76           |
| FOWLER BROS. CLEANERS<br>*CHECK NUMBER..... 336544        | 02/25/16     | 1            | PS          | 77.70           |
| FACTORY FURNITURE CO<br>*CHECK NUMBER..... 336545         | 02/25/16     | 1            | PS          | 30.00           |
| US PRISONER TRANSPORT<br>*CHECK NUMBER..... 336546        | 02/25/16     | 1            | PS          | 907.50          |
| LARRY MULKEY<br>*CHECK NUMBER..... 336547                 | 02/25/16     | 1            | PS          | 38.00           |
| *CHECK NUMBER..... 336548                                 |              |              |             | 17.00           |
| COSTCO<br>*CHECK NUMBER..... 336549                       | 02/25/16     | 1            | PS          | 853.02          |
| JOHN W BRISTOW<br>*CHECK NUMBER..... 336550               | 02/25/16     | 1            | PS          | 25.40           |
| NIOA<br>*CHECK NUMBER..... 336551                         | 02/25/16     | 1            | PS          | 160.00          |
| MARSHALL & SWIFT<br>*CHECK NUMBER..... 336552             | 02/25/16     | 1            | PS          | 373.75          |
| SCDEW<br>*CHECK NUMBER..... 336553                        | 02/25/16     | 1            | PS          | 215.57          |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| DONALD MILLIS<br>*CHECK NUMBER..... 336554                 | 02/25/16     | 1            | PS          | 192.00          |
| MOTOROLA SOLUTIONS, INC<br>*CHECK NUMBER..... 336555       | 02/25/16     | 1            | PS          | 1,698.13        |
| *CHECK NUMBER..... 336556                                  |              |              |             | 3,571.83        |
| MOUNTAIN VIEW<br>*CHECK NUMBER..... 336557                 | 02/25/16     | 1            | PS          | 22,624.00       |
| WI SCTF<br>*CHECK NUMBER..... 336558                       | 02/25/16     | 1            | PS          | 148.15          |
| LAQUANDRA SIMON<br>*CHECK NUMBER..... 336559               | 02/25/16     | 1            | PS          | 517.98          |
| SCAAO<br>*CHECK NUMBER..... 336560                         | 02/25/16     | 1            | PS          | 120.00          |
| SC POLICE OFFICERS<br>*CHECK NUMBER..... 336561            | 02/25/16     | 1            | PS          | 424,760.05      |
| SC RETIREMENT SYSTEM<br>*CHECK NUMBER..... 336562          | 02/25/16     | 1            | PS          | 2,782.16        |
| S C RETIREMENT SYSTEM<br>*CHECK NUMBER..... 336563         | 02/25/16     | 1            | PS          | 497,313.58      |
| SPARTAN STAMP & SIGN CORP<br>*CHECK NUMBER..... 336564     | 02/25/16     | 1            | P           | 246.77          |
| *CHECK NUMBER..... 336565                                  |              |              |             | 10.60           |
| SPARTANBURG CITY CREDIT UNION<br>*CHECK NUMBER..... 336566 | 02/25/16     | 1            | PS          | 651.00          |
| SPARTANBURG WATER SYSTEM<br>*CHECK NUMBER..... 336567      | 02/25/16     | 1            | PS          | 699.61          |
| UNITED WAY OF THE<br>*CHECK NUMBER..... 336568             | 02/25/16     | 1            | PS          | 813.20          |
| **BANK CODE..... 1   |              |              |             | 1,093,349.04    |
| ***G R A N D T O T A L                                     |              |              |             | 1,463,903.84    |