

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARLES LEA CENTER *CHECK NUMBER..... 338593 **BANK CODE..... A	04/07/16	A	PS	362,500.00 362,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 338501	04/07/16	AA	PS	380.75
ASFPM *CHECK NUMBER..... 338592 **BANK CODE..... AA	04/07/16	AA	PS	140.00 520.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CARE ENVIRONMENTEL CORP *CHECK NUMBER..... 338449	04/07/16	B	PS	23,202.00
MATTHEW BENDER & CO INC *CHECK NUMBER..... 338469	04/07/16	B	PS	102.48
AT & T *CHECK NUMBER..... 338478	04/07/16	B	PS	144.78
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 338483	04/07/16	B	PS	262.03
BROAD RIVER ELEC COOP *CHECK NUMBER..... 338497	04/07/16	B	PS	224.00
VERIZON WIRELESS *CHECK NUMBER..... 338503	04/07/16	B	PS	448.35
DUKE ENERGY *CHECK NUMBER..... 338515	04/07/16	B	PS	153.48
*CHECK NUMBER..... 338516				95.59
SJWD WATER DISTRICT *CHECK NUMBER..... 338548	04/07/16	B	PS	12.00
ECYCLE SECURE *CHECK NUMBER..... 338561	04/07/16	B	PS	2,682.00
*CHECK NUMBER..... 338562				3,143.00
ANGELA N WEAVER *CHECK NUMBER..... 338563	04/07/16	B	PS	154.98
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 338582	04/07/16	B	PS	122.96
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 338587	04/07/16	B	PS	36.20
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 338596	04/07/16	B	PS	3,000.00
*CHECK NUMBER..... 338597				4,000.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 338611	04/07/16	B	PS	107.72
NEGA TIRE	04/07/16	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338615				4,031.52
WASTE CONNECTIONS OF SC-GREENV	04/07/16	B	PS	
*CHECK NUMBER..... 338618				3,871.00
UNIFIRST	04/07/16	B	PS	
*CHECK NUMBER..... 338621				177.29
*CHECK NUMBER..... 338622				60.00
EVEREST SCALE INC	04/07/16	B	PS	
*CHECK NUMBER..... 338628				400.00
LAURENS ELECTRIC COOPERATIVE	04/07/16	B	PS	
*CHECK NUMBER..... 338648				137.57
*CHECK NUMBER..... 338649				162.05
LIBERTY-CHESNEE-FINGERVILLE	04/07/16	B	PS	
*CHECK NUMBER..... 338659				44.95
LOWES HOME CENTER, INC.	04/07/16	B	PS	
*CHECK NUMBER..... 338661				312.27
*CHECK NUMBER..... 338663				35.90
*CHECK NUMBER..... 338664				40.26
*CHECK NUMBER..... 338665				5.93
MEANSVILLE-RILEY ROAD WATER CO	04/07/16	B	PS	
*CHECK NUMBER..... 338668				15.25
SPARTAN STAMP & SIGN CORP	04/07/16	B	PS	
*CHECK NUMBER..... 338699				63.60
SPARTANBURG WATER SYSTEM	04/07/16	B	PS	
*CHECK NUMBER..... 338703				71.23
*CHECK NUMBER..... 338704				16.28
**BANK CODE..... B				47,336.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338468	04/07/16	BB	PS	295.18
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 338549	04/07/16	BB	PS	104.94
TINDALL CORPORATION *CHECK NUMBER..... 338559	04/07/16	BB	PS	314.82
*CHECK NUMBER..... 338560				314.82
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 338603	04/07/16	BB	PS	463.10
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 338637	04/07/16	BB	PS	29.15
LOWES HOME CENTER, INC. *CHECK NUMBER..... 338660	04/07/16	BB	PS	56.35
*CHECK NUMBER..... 338662				95.01
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 338688	04/07/16	BB	PS	146.28
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 338713	04/07/16	BB	PS	21.20
**BANK CODE..... BB				1,840.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 338471	04/07/16	C	PS	200.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 338491	04/07/16	C	PS	1,346.42
VERIZON WIRELESS *CHECK NUMBER..... 338505	04/07/16	C	PS	456.33
DUKE ENERGY *CHECK NUMBER..... 338517	04/07/16	C	PS	1,671.44
AT & T *CHECK NUMBER..... 338520	04/07/16	C	PS	293.12
*CHECK NUMBER..... 338521				47.42
CHARTER COMMUNICATIONS *CHECK NUMBER..... 338536	04/07/16	C	PS	1,112.50
EXPRESS SERVICES, INC *CHECK NUMBER..... 338537	04/07/16	C	PS	942.00
CHRISTINE H BARKER *CHECK NUMBER..... 338538	04/07/16	C	PS	47.24
THE SOUTHER AGENCY *CHECK NUMBER..... 338567	04/07/16	C	PS	300.00
METADATA IT, LLC *CHECK NUMBER..... 338630	04/07/16	C	PS	6,000.00
*CHECK NUMBER..... 338631				499.00
KNIGHT SOFTWARE INC *CHECK NUMBER..... 338644	04/07/16	C	PS	731.50
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 338671	04/07/16	C	PS	120.13
RANDY C HARDY *CHECK NUMBER..... 338672	04/07/16	C	PS	375.00
AUDREY SPERRY *CHECK NUMBER..... 338673	04/07/16	C	PS	100.00
JOSEPH PINILLA *CHECK NUMBER..... 338674	04/07/16	C	PS	336.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ELENA NEWMAN *CHECK NUMBER..... 338675	04/07/16	C	PS	256.20
ACCURATE DIAGNOSTICS *CHECK NUMBER..... 338676	04/07/16	C	PS	665.00
AUSTIN SANTANA *CHECK NUMBER..... 338677	04/07/16	C	PS	789.00
CICELY MARTIN *CHECK NUMBER..... 338678	04/07/16	C	PS	60.00
SOUTHERN JEWEL PHOTOGRAPHY *CHECK NUMBER..... 338679	04/07/16	C	PS	689.00
NAADAC *CHECK NUMBER..... 338686 **BANK CODE..... C	04/07/16	C	PS	120.00 17,157.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 338448	04/07/16	D	PS	137.72
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338465	04/07/16	D	PS	103.72
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 338477	04/07/16	D	PS	100.95
VERIZON WIRELESS *CHECK NUMBER..... 338502	04/07/16	D	PS	40.38
LONGVIEW STOCK FARM *CHECK NUMBER..... 338518	04/07/16	D	PS	8,052.67
SC ASSOC OF CLERKS OF COURT *CHECK NUMBER..... 338550	04/07/16	D	PS	75.00
DAVID LAWSON *CHECK NUMBER..... 338551	04/07/16	D	PS	429.00
SPARTANBURG COUNTY *CHECK NUMBER..... 338564	04/07/16	D	PS	52.20
AT & T REGIONALS *CHECK NUMBER..... 338572	04/07/16	D	PS	120.33
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 338589	04/07/16	D	PS	560.00
UNIFIRST *CHECK NUMBER..... 338623	04/07/16	D	PS	10.42
SPARTANBURG COUNTY *CHECK NUMBER..... 338700 **BANK CODE..... D	04/07/16	D	PS	80.00 9,762.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUBREY TRAMMELL *CHECK NUMBER..... 338450	04/07/16	DD	PS	225.00
KEITH HAYNES *CHECK NUMBER..... 338451	04/07/16	DD	PS	198.00
KIMBERLY STAFFORD *CHECK NUMBER..... 338452	04/07/16	DD	PS	240.00
BRYANT LEVERETTE *CHECK NUMBER..... 338453	04/07/16	DD	PS	198.00
JOSEPH FRASIER *CHECK NUMBER..... 338454	04/07/16	DD	PS	189.00
MARCY KHIEAV *CHECK NUMBER..... 338455	04/07/16	DD	PS	49.00
ANTHONY TAYLOR *CHECK NUMBER..... 338456	04/07/16	DD	PS	162.00
CODY WILSON *CHECK NUMBER..... 338457	04/07/16	DD	PS	227.00
DANNIE HAMILTON *CHECK NUMBER..... 338458	04/07/16	DD	PS	99.00
ANGELA SHUMAKE *CHECK NUMBER..... 338459	04/07/16	DD	PS	191.00
MICHAEL E EXALL *CHECK NUMBER..... 338460	04/07/16	DD	PS	146.00
SANDY STURGIS *CHECK NUMBER..... 338461	04/07/16	DD	PS	216.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338464	04/07/16	DD	PS	132.52
*CHECK NUMBER..... 338466				103.40
PET DAIRY *CHECK NUMBER..... 338470	04/07/16	DD	PS	5,635.76
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 338472	04/07/16	DD	PS	168.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 338474	04/07/16	DD	PS	1,405.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338475				1,391.96
MERCHANTS FOODSERVICE	04/07/16	DD	PS	
*CHECK NUMBER..... 338487				1,256.21
BENJAMIN FOODS	04/07/16	DD	PS	
*CHECK NUMBER..... 338490				12,384.53
DUKE ENERGY	04/07/16	DD	PS	
*CHECK NUMBER..... 338513				11,400.33
COOK'S DIRECT INC.	04/07/16	DD	PS	
*CHECK NUMBER..... 338519				747.50
US FOODSERVICE	04/07/16	DD	PS	
*CHECK NUMBER..... 338523				4,807.95
CAROLINA EMBLEM COMPANY, INC	04/07/16	DD	PS	
*CHECK NUMBER..... 338525				384.25
ON PREMISE SOLUTIONS	04/07/16	DD	PS	
*CHECK NUMBER..... 338539				233.00
*CHECK NUMBER..... 338540				96.00
*CHECK NUMBER..... 338541				32.00
PFG MILTON'S	04/07/16	DD	PS	
*CHECK NUMBER..... 338554				4,475.79
UNITED CHEMICAL & SUPPLY INC.	04/07/16	DD	PS	
*CHECK NUMBER..... 338568				936.99
*CHECK NUMBER..... 338569				158.89
AT & T REGIONALS	04/07/16	DD	PS	
*CHECK NUMBER..... 338576				969.54
D & E DISTRIBUTING, INC.	04/07/16	DD	PS	
*CHECK NUMBER..... 338581				594.34
PASCUAL PRECINDO SALDANA	04/07/16	DD	PS	
*CHECK NUMBER..... 338609				220.00
INSTITUTION FOOD HOUSE INC	04/07/16	DD	PS	
*CHECK NUMBER..... 338613				2,515.45
HENRY SCHEIN, INC	04/07/16	DD	PS	
*CHECK NUMBER..... 338614				550.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
IMAGE PRINTING OF SC INC. *CHECK NUMBER..... 338624	04/07/16	DD	PS	29.04
E-Z DISPENSERS, INC *CHECK NUMBER..... 338625	04/07/16	DD	PS	1,020.00
LAQUANDRA WILKINS *CHECK NUMBER..... 338685	04/07/16	DD	PS	150.00
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 338693 **BANK CODE..... DD	04/07/16	DD	PS	2,725.00 56,663.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 338481	04/07/16	F	PS	64.73
VERIZON WIRELESS *CHECK NUMBER..... 338508	04/07/16	F	PS	104.25
AT & T REGIONALS *CHECK NUMBER..... 338579	04/07/16	F	PS	205.79
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 338590	04/07/16	F	PS	840.00
*CHECK NUMBER..... 338591				840.00
UNITED HOUSING CONNECTION *CHECK NUMBER..... 338638	04/07/16	F	PS	3,807.82
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 338714	04/07/16	F	PS	131,770.96
**BANK CODE..... F				137,633.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 338479	04/07/16	FM	PS	52.73
*CHECK NUMBER..... 338482				16.18
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 338498	04/07/16	FM	PS	662.50
*CHECK NUMBER..... 338499				901.36
THE BUDD GROUP, INC *CHECK NUMBER..... 338500	04/07/16	FM	PS	18,164.04
VERIZON WIRELESS *CHECK NUMBER..... 338506	04/07/16	FM	PS	649.87
JOHN WOFFORD, JR *CHECK NUMBER..... 338524	04/07/16	FM	PS	73.44
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 338543	04/07/16	FM	PS	430.00
AT & T REGIONALS *CHECK NUMBER..... 338573	04/07/16	FM	PS	174.70
BLUE RIDGE SECURITY *CHECK NUMBER..... 338583	04/07/16	FM	PS	85.00
METROPOLITAN SUB DIST B *CHECK NUMBER..... 338669	04/07/16	FM	PS	363.88
OVERHEAD DOOR COMPANY *CHECK NUMBER..... 338687	04/07/16	FM	PS	1,875.00
**BANK CODE..... FM				23,448.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOU KINSEY *CHECK NUMBER..... 338447	04/07/16	G	PS	80.46
LOUIS NELSON SR *CHECK NUMBER..... 338489	04/07/16	G	PS	300.00
WINDSTREAM INC *CHECK NUMBER..... 338492	04/07/16	G	PS	177.95
*CHECK NUMBER..... 338493				106.40
*CHECK NUMBER..... 338494				460.88
*CHECK NUMBER..... 338495				129.37
BROAD RIVER ELEC COOP *CHECK NUMBER..... 338496	04/07/16	G	PS	110.00
VERIZON WIRELESS *CHECK NUMBER..... 338511	04/07/16	G	PS	2,768.78
DUKE ENERGY *CHECK NUMBER..... 338514	04/07/16	G	PS	3,788.15
CHARTER COMMUNICATIONS *CHECK NUMBER..... 338526	04/07/16	G	PS	85.00
*CHECK NUMBER..... 338527				131.80
*CHECK NUMBER..... 338528				326.89
*CHECK NUMBER..... 338529				128.03
*CHECK NUMBER..... 338530				661.04
*CHECK NUMBER..... 338531				440.00
*CHECK NUMBER..... 338532				132.98
*CHECK NUMBER..... 338533				128.47
*CHECK NUMBER..... 338534				74.99
*CHECK NUMBER..... 338535				160.00
SJWD WATER DISTRICT *CHECK NUMBER..... 338546	04/07/16	G	PS	11.65
*CHECK NUMBER..... 338547				50.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINALD SPURGEON *CHECK NUMBER..... 338570	04/07/16	G	PS	330.00
AT & T REGIONALS *CHECK NUMBER..... 338574	04/07/16	G	PS	333.72
AMANDA COOK *CHECK NUMBER..... 338588	04/07/16	G	PS	81.00
MSI INC *CHECK NUMBER..... 338605	04/07/16	G	PS	180.00
ELISE GOSNELL *CHECK NUMBER..... 338610	04/07/16	G	PS	79.92
JENNIFER BORENSTEIN *CHECK NUMBER..... 338635	04/07/16	G	PS	17.28
*CHECK NUMBER..... 338636				17.00
ZAC CALDWELL *CHECK NUMBER..... 338639	04/07/16	G	PS	91.80
WASTE MANAGEMENT *CHECK NUMBER..... 338641	04/07/16	G	PS	169.06
MCKENNA SPROUSE *CHECK NUMBER..... 338645	04/07/16	G	PS	82.62
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 338647	04/07/16	G	PS	18.95
DAN PAPPAS *CHECK NUMBER..... 338650	04/07/16	G	PS	40.00
DANA DILLARD *CHECK NUMBER..... 338651	04/07/16	G	PS	90.00
ROSE MARSHALL *CHECK NUMBER..... 338652	04/07/16	G	PS	200.00
CHERYL ROSE *CHECK NUMBER..... 338653	04/07/16	G	PS	120.00
THE BIG E GAFFNEY *CHECK NUMBER..... 338654	04/07/16	G	PS	500.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 338656	04/07/16	G	PS	74.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338657				74.70
*CHECK NUMBER..... 338658				74.70
DIRECTV INC	04/07/16	G	PS	
*CHECK NUMBER..... 338670				150.19
PIEDMONT NATURAL GAS	04/07/16	G	PS	
*CHECK NUMBER..... 338690				29.31
*CHECK NUMBER..... 338691				163.70
*CHECK NUMBER..... 338692				50.99
SENN PEST CONTROL CORP	04/07/16	G	PS	
*CHECK NUMBER..... 338697				73.00
SPARTANBURG WATER SYSTEM	04/07/16	G	PS	
*CHECK NUMBER..... 338702				140.93
**BANK CODE..... G				13,436.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE ARTS PARTNERSHIP OF	04/07/16	HT	PS	
*CHECK NUMBER..... 338565				56,750.00
*CHECK NUMBER..... 338566				2,000.00
**BANK CODE..... HT				58,750.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	04/07/16	I	PS	
*CHECK NUMBER..... 338480				66.09
**BANK CODE..... I				66.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 338510	04/07/16	IT	PS	910.23
AT & T REGIONALS *CHECK NUMBER..... 338577	04/07/16	IT	PS	13.21
MSI INC *CHECK NUMBER..... 338606	04/07/16	IT	PS	112.50
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 338640	04/07/16	IT	PS	50.88
AT & T *CHECK NUMBER..... 338643	04/07/16	IT	PS	2,296.66
**BANK CODE..... IT				3,383.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 338512	04/07/16	J	PS	216.73
LEAF FUNDING *CHECK NUMBER..... 338522	04/07/16	J	PS	181.95
OFFICE DEPOT *CHECK NUMBER..... 338552	04/07/16	J	PS	97.74
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 338553	04/07/16	J	PS	2,209.13
AT & T REGIONALS *CHECK NUMBER..... 338580	04/07/16	J	PS	2.30
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 338616 **BANK CODE..... J	04/07/16	J	PS	197.52 2,905.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 338462	04/07/16	L	PS	50.00
*CHECK NUMBER..... 338463				50.00
CALL ONE, INC. *CHECK NUMBER..... 338476	04/07/16	L	PS	242.74
VERIZON WIRELESS *CHECK NUMBER..... 338509	04/07/16	L	PS	104.56
AT & T REGIONALS *CHECK NUMBER..... 338571	04/07/16	L	PS	24,142.25
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 338680	04/07/16	L	PS	14,552.15
*CHECK NUMBER..... 338681				1,821.68
*CHECK NUMBER..... 338682				14,323.75
*CHECK NUMBER..... 338683				1,712.15
*CHECK NUMBER..... 338684				4,792.28
**BANK CODE..... L				61,791.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VIC BAILEY FORD INC. *CHECK NUMBER..... 338594	04/07/16	M	PS	30,504.00
INMAN STONE COMPANY *CHECK NUMBER..... 338599	04/07/16	M	PS	1,481.66
BUTLER CHRYSLER-DODGE-JEEP *CHECK NUMBER..... 338601	04/07/16	M	PS	21,978.00
LANDDESIGN INC *CHECK NUMBER..... 338612	04/07/16	M	PS	1,470.00
MST CONCRETE PRODUCTS *CHECK NUMBER..... 338632	04/07/16	M	PS	3,233.00
ROGERS GROUP, INC. *CHECK NUMBER..... 338666 **BANK CODE..... M	04/07/16	M	PS	84,519.29 143,185.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	04/07/16	P	PS	
*CHECK NUMBER..... 338555				104,820.75
*CHECK NUMBER..... 338556				115,331.62
**BANK CODE..... P				220,152.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LAURENS ELECTRIC COOPERATIVE	04/07/16	R	PS	
*CHECK NUMBER..... 338646				29.95
**BANK CODE..... R				29.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	04/07/16	S	PS	
*CHECK NUMBER..... 338544				325.00
**BANK CODE..... S				325.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 338473	04/07/16	T	PS	472.92
MAYBELLE E GOSSETT *CHECK NUMBER..... 338484	04/07/16	T	PS	889.60
BMK DISTRIBUTORS INC *CHECK NUMBER..... 338485	04/07/16	T	PS	166.34
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 338486	04/07/16	T	PS	903.25
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 338488	04/07/16	T	PS	34.98
VERIZON WIRELESS *CHECK NUMBER..... 338504	04/07/16	T	PS	214.79
AT & T REGIONALS *CHECK NUMBER..... 338578	04/07/16	T	PS	265.58
CAMPBELL BROWN INC *CHECK NUMBER..... 338584	04/07/16	T	PS	293.22
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 338585	04/07/16	T	PS	13,253.75
CHARLES D ROBERTSON *CHECK NUMBER..... 338598	04/07/16	T	PS	105.15
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 338600	04/07/16	T	PS	7,061.90
BUTLER CHRYSLER-DODGE-JEEP *CHECK NUMBER..... 338602	04/07/16	T	PS	250.00
B & A IRONWORKS *CHECK NUMBER..... 338604	04/07/16	T	PS	43.78
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 338607	04/07/16	T	PS	6,915.78
BRIDGESTONE AMERICAS TIRE *CHECK NUMBER..... 338617	04/07/16	T	PS	982.19
UNIFIRST *CHECK NUMBER..... 338619	04/07/16	T	PS	115.43
*CHECK NUMBER..... 338620				115.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 338626	04/07/16	T	PS	220.19
AUTOZONE *CHECK NUMBER..... 338627	04/07/16	T	PS	214.89
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 338629	04/07/16	T	PS	150.58
BATTERY SOLUTIONS INC *CHECK NUMBER..... 338633	04/07/16	T	PS	2,363.60
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 338667	04/07/16	T	PS	265.43
PIEDMONT NATURAL GAS *CHECK NUMBER..... 338689	04/07/16	T	PS	1,716.87
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 338694	04/07/16	T	PS	30.00
*CHECK NUMBER..... 338695				30.00
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 338696	04/07/16	T	PS	259.77
STI HOLDINGS, INC. *CHECK NUMBER..... 338698	04/07/16	T	PS	206.78
SPARTANBURG DODGE, INC. *CHECK NUMBER..... 338701	04/07/16	T	PS	953.83
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 338705	04/07/16	T	PS	4,966.76
*CHECK NUMBER..... 338706				7,838.88
*CHECK NUMBER..... 338707				2,881.60
*CHECK NUMBER..... 338708				1,596.65
*CHECK NUMBER..... 338709				2,404.98
*CHECK NUMBER..... 338710				5,768.79
*CHECK NUMBER..... 338711				2,877.85
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 338712	04/07/16	T	PS	120.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE..... T				66,952.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338467	04/07/16	TT	PS	156.95
VERIZON WIRELESS *CHECK NUMBER..... 338507	04/07/16	TT	PS	383.50
ADVANCED BUSINESS EQUIPMENT *CHECK NUMBER..... 338542	04/07/16	TT	PS	241.42
PAUL BENNETT *CHECK NUMBER..... 338545	04/07/16	TT	PS	54.54
CURTIS JONES *CHECK NUMBER..... 338557	04/07/16	TT	PS	53.00
*CHECK NUMBER..... 338558				68.58
AT & T REGIONALS *CHECK NUMBER..... 338575	04/07/16	TT	PS	81.56
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 338586	04/07/16	TT	PS	21.20
AT & T *CHECK NUMBER..... 338595	04/07/16	TT	PS	75.80
AT & T *CHECK NUMBER..... 338608	04/07/16	TT	PS	18.64
JOHN G MORTON, PH.D *CHECK NUMBER..... 338634	04/07/16	TT	PS	1,220.00
ANNA KARINA PARKER *CHECK NUMBER..... 338655	04/07/16	TT	PS	2,000.00
**BANK CODE..... TT				4,375.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHILDREN'S ADVOCACY CENTER *CHECK NUMBER..... 338642 **BANK CODE..... VV	04/07/16	VV	PS	10,125.00 10,125.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TIM PITTINGER *CHECK NUMBER..... 338715	04/07/16	1	PS	204.00
INTERNATIONAL ASSOCIATION FOR *CHECK NUMBER..... 338716	04/07/16	1	PS	50.00
ALLAN SEEBARAN/DERSUN *CHECK NUMBER..... 338717	04/07/16	1	PS	20.00
JD LANGFORD *CHECK NUMBER..... 338718	04/07/16	1	PS	505.44
JONATHAN ADAMS *CHECK NUMBER..... 338719	04/07/16	1	PS	50.00
QSI *CHECK NUMBER..... 338720	04/07/16	1	P	103.00
*CHECK NUMBER..... 338721				9,553.31
*CHECK NUMBER..... 338722				1,559.14
REP HOLDINGS INC. *CHECK NUMBER..... 338723	04/07/16	1	PS	1,827.31
HEALTHPORT *CHECK NUMBER..... 338724	04/07/16	1	PS	15.71
ANSWERWORX, LLC *CHECK NUMBER..... 338725	04/07/16	1	PS	221.65
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 338726	04/07/16	1	PS	3,240.00
THOMAS DAVIES *CHECK NUMBER..... 338727	04/07/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338728	04/07/16	1	P	140.03
*CHECK NUMBER..... 338729				37.64
MATTHEW BENDER & CO INC *CHECK NUMBER..... 338730	04/07/16	1	PS	57.71
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 338731	04/07/16	1	PS	255.62
*CHECK NUMBER..... 338732				255.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338733				75.71
*CHECK NUMBER..... 338734				4.82
*CHECK NUMBER..... 338735				4.82
NC CHILD SUPPORT *CHECK NUMBER..... 338736	04/07/16	1	PS	388.15
LOUISE RAKES *CHECK NUMBER..... 338737	04/07/16	1	P	50.00
HILTON MYRTLE BEACH RESORT *CHECK NUMBER..... 338738	04/07/16	1	PS	699.30
CLERK OF COURT *CHECK NUMBER..... 338739	04/07/16	1	PS	231.00
ALLSOURCE ENTERPRISES LLC *CHECK NUMBER..... 338740	04/07/16	1	PS	5,745.20
SC APPALACHIAN COUNCIL OF *CHECK NUMBER..... 338741	04/07/16	1	PS	34,584.25
CHARLES B FLYNN *CHECK NUMBER..... 338742	04/07/16	1	PS	75.60
STATE TRANSPORT POLICE *CHECK NUMBER..... 338743	04/07/16	1	PS	100.00
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 338744	04/07/16	1	PS	54.40
*CHECK NUMBER..... 338745				59.92
NICHOLAS WILEY RAY *CHECK NUMBER..... 338746	04/07/16	1	PS	672.00
WALLACE JASON PATRICK *CHECK NUMBER..... 338747	04/07/16	1	PS	50.00
BEACH COVE RESORT *CHECK NUMBER..... 338748	04/07/16	1	PS	725.94
AT & T *CHECK NUMBER..... 338749	04/07/16	1	PS	248.10
*CHECK NUMBER..... 338750				140.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KAE FLEMING *CHECK NUMBER..... 338751	04/07/16	1	P	50.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 338752	04/07/16	1	P	253.64
JOYCE RITCH *CHECK NUMBER..... 338753	04/07/16	1	PS	95.80
THE BUDD GROUP, INC *CHECK NUMBER..... 338754	04/07/16	1	PS	406.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 338755	04/07/16	1	PS	300.00
VERIZON WIRELESS *CHECK NUMBER..... 338756	04/07/16	1	PS	26,318.05
*CHECK NUMBER..... 338757				2,281.24
*CHECK NUMBER..... 338758				414.78
*CHECK NUMBER..... 338759				652.88
*CHECK NUMBER..... 338760				5,262.68
FORMS & SUPPLY, INC *CHECK NUMBER..... 338761	04/07/16	1	P	33.71
*CHECK NUMBER..... 338762				244.33
DUKE ENERGY *CHECK NUMBER..... 338763	04/07/16	1	PS	13.56
*CHECK NUMBER..... 338764				13.50
*CHECK NUMBER..... 338765				20.53
*CHECK NUMBER..... 338766				35.04
*CHECK NUMBER..... 338767				695.81
JACK D GOWAN, JR *CHECK NUMBER..... 338768	04/07/16	1	PS	50.00
AT & T *CHECK NUMBER..... 338769	04/07/16	1	PS	13.01
GENTLE DENTAL CARE *CHECK NUMBER..... 338770	04/07/16	1	PS	90.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 338771	04/07/16	1	PS	974.49
*CHECK NUMBER..... 338772				65.50
RICHARD FARR *CHECK NUMBER..... 338773	04/07/16	1	PS	192.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 338774	04/07/16	1	PS	191.88
A ARRANGEMENT FLORIST *CHECK NUMBER..... 338775	04/07/16	1	PS	114.38
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 338776	04/07/16	1	PS	62.43
DONNA C THOMAS *CHECK NUMBER..... 338777	04/07/16	1	PS	325.00
MARION GRAMLING *CHECK NUMBER..... 338778	04/07/16	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 338779	04/07/16	1	PS	4,241.70
LYMAN DRUG INC. *CHECK NUMBER..... 338780	04/07/16	1	PS	379.93
OFFICE DEPOT *CHECK NUMBER..... 338781	04/07/16	1	P	200.26
*CHECK NUMBER..... 338782				95.39
*CHECK NUMBER..... 338783				7.28
*CHECK NUMBER..... 338784				126.15
*CHECK NUMBER..... 338785				217.50
GRETCHEN D HOLLAND *CHECK NUMBER..... 338786	04/07/16	1	PS	159.23
*CHECK NUMBER..... 338787				153.69
*CHECK NUMBER..... 338788				130.15
*CHECK NUMBER..... 338789				173.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 338790	04/07/16	1	PS	12,410.00
UNITED STATES TREASURY *CHECK NUMBER..... 338791	04/07/16	1	PS	75.00
*CHECK NUMBER..... 338792				150.00
U S DEPT OF EDUCATION *CHECK NUMBER..... 338793	04/07/16	1	PS	280.93
DOUG BRYSON *CHECK NUMBER..... 338794	04/07/16	1	PS	180.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 338795	04/07/16	1	P	308.87
*CHECK NUMBER..... 338796				25.31
*CHECK NUMBER..... 338797				71.34
*CHECK NUMBER..... 338798				42.62
AT & T REGIONALS *CHECK NUMBER..... 338799	04/07/16	1	PS	50.06
*CHECK NUMBER..... 338800				4,245.91
*CHECK NUMBER..... 338801				10,922.85
BLUE RIDGE SECURITY *CHECK NUMBER..... 338802	04/07/16	1	P	1,380.68
*CHECK NUMBER..... 338803				272.85
MICHAEL PADGETT *CHECK NUMBER..... 338804	04/07/16	1	PS	50.00
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 338805	04/07/16	1	PS	222.60
S C DEPT OF REVENUE *CHECK NUMBER..... 338806	04/07/16	1	PS	25.00
*CHECK NUMBER..... 338807				80.64
*CHECK NUMBER..... 338808				72.50
LISA HART *CHECK NUMBER..... 338809	04/07/16	1	PS	102.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHECK CONNECTION *CHECK NUMBER..... 338810	04/07/16	1	PS	290.26
SHRED 360 *CHECK NUMBER..... 338811	04/07/16	1	PS	47.70
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 338812	04/07/16	1	PS	22,142.57
SHAW & KELLEY PUBLISHING *CHECK NUMBER..... 338813	04/07/16	1	PS	195.00
KELLY BATY *CHECK NUMBER..... 338814	04/07/16	1	PS	38.08
XEROX CORPORATION *CHECK NUMBER..... 338815	04/07/16	1	PS	116.01
*CHECK NUMBER..... 338816				32.33
*CHECK NUMBER..... 338817				92.89
*CHECK NUMBER..... 338818				47.86
JAMES H HIPPI *CHECK NUMBER..... 338819	04/07/16	1	PS	600.00
INTERNATIONAL HOMICIDE *CHECK NUMBER..... 338820	04/07/16	1	P	575.00
HENRY SCHEIN, INC *CHECK NUMBER..... 338821	04/07/16	1	PS	140.34
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 338822	04/07/16	1	PS	29,000.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 338823	04/07/16	1	P	31.80
*CHECK NUMBER..... 338824				63.60
*CHECK NUMBER..... 338825				183.96
UNIFIRST *CHECK NUMBER..... 338826	04/07/16	1	PS	1,012.30
JOHN DAVID WREN *CHECK NUMBER..... 338827	04/07/16	1	PS	5,970.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338828				660.00
THE GREAT ESCAPE ACQUISITION	04/07/16	1	PS	
*CHECK NUMBER..... 338829				1,119.95
MEGAN MORICLE	04/07/16	1	PS	
*CHECK NUMBER..... 338830				108.00
BOB HARKRADER	04/07/16	1	PS	
*CHECK NUMBER..... 338831				461.81
TRANSUNION RISK & ALTERNATIVE	04/07/16	1	PS	
*CHECK NUMBER..... 338832				25.00
LORENA PYHALA	04/07/16	1	PS	
*CHECK NUMBER..... 338833				403.70
AARON'S SALES AND LEASE	04/07/16	1	PS	
*CHECK NUMBER..... 338834				149.00
JOE DEAN HOYLE	04/07/16	1	PS	
*CHECK NUMBER..... 338835				139.32
ANITA DIXON	04/07/16	1	PS	
*CHECK NUMBER..... 338836				122.04
HERITAGE MEMORIAL GARDENS	04/07/16	1	PS	
*CHECK NUMBER..... 338837				291.67
LARRY MULKEY	04/07/16	1	PS	
*CHECK NUMBER..... 338838				38.00
*CHECK NUMBER..... 338839				17.00
*CHECK NUMBER..... 338840				38.00
LARRY'S TROPHIES & AWARDS INC	04/07/16	1	PS	
*CHECK NUMBER..... 338841				93.28
PHYSICIANS BILLING SERVICE	04/07/16	1	PS	
*CHECK NUMBER..... 338842				383.82
CARL HAMMOND	04/07/16	1	PS	
*CHECK NUMBER..... 338843				396.45
LOWES HOME CENTER, INC.	04/07/16	1	PS	
*CHECK NUMBER..... 338844				20.12
JOSHUA HENDERSON	04/07/16	1	PS	
*CHECK NUMBER..... 338845				22.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TIM NOVAK *CHECK NUMBER..... 338846	04/07/16	1	PS	96.00
DONALD MILLIS *CHECK NUMBER..... 338847	04/07/16	1	PS	504.00
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 338848	04/07/16	1	PS	163.98
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 338849	04/07/16	1	PS	3,478.65
AUTO CENTER OF SPARTANBURG *CHECK NUMBER..... 338850	04/07/16	1	PS	76.80
WI SCTF *CHECK NUMBER..... 338851	04/07/16	1	PS	148.15
OREN L BRADY III *CHECK NUMBER..... 338852	04/07/16	1	PS	625.00
*CHECK NUMBER..... 338853				320.84
DANA SAFETY SUPPLY, INC *CHECK NUMBER..... 338854	04/07/16	1	PS	77.16
SC RETIREMENT SYSTEM *CHECK NUMBER..... 338855	04/07/16	1	PS	2,468.45
SECRETARY OF STATE *CHECK NUMBER..... 338856	04/07/16	1	PS	25.00
LLR REAL ESTATE APPRAISERS *CHECK NUMBER..... 338857	04/07/16	1	PS	75.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 338858	04/07/16	1	PS	52.47
*CHECK NUMBER..... 338859				10.60
*CHECK NUMBER..... 338860				26.45
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 338861	04/07/16	1	PS	651.00
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 338862	04/07/16	1	PS	13,537.50
SPARTANBURG MEMORIAL	04/07/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 338863				39,668.54
SPARTANBURG REGIONAL	04/07/16	1	PS	
*CHECK NUMBER..... 338864				104,093.00
SPARTANBURG COMMUNITY COLLEGE	04/07/16	1	PS	
*CHECK NUMBER..... 338865				202.00
WOODRUFF-ROEBUCK WATER	04/07/16	1	PS	
*CHECK NUMBER..... 338866				52.00
**BANK CODE..... 1				369,552.45
***G R A N D T O T A L				1,611,896.02