

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 338886	04/14/16	B	PS	13.63
DUKE ENERGY *CHECK NUMBER..... 338904	04/14/16	B	PS	194.85
*CHECK NUMBER..... 338905				301.71
*CHECK NUMBER..... 338906				142.77
*CHECK NUMBER..... 338907				275.13
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 338934	04/14/16	B	PS	260.00
ECYCLE SECURE *CHECK NUMBER..... 338935	04/14/16	B	PS	2,812.85
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 338971	04/14/16	B	PS	171.79
NEGA TIRE *CHECK NUMBER..... 338980	04/14/16	B	PS	915.38
UNIFIRST *CHECK NUMBER..... 338984	04/14/16	B	PS	60.01
*CHECK NUMBER..... 338985				180.10
JANI-KING OF GREENVILLE/ *CHECK NUMBER..... 339011	04/14/16	B	PS	498.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 339014	04/14/16	B	PS	143.79
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 339037	04/14/16	B	PS	169.60
VULCAN MATERIALS CORP. *CHECK NUMBER..... 339059	04/14/16	B	PS	3,396.02
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 339060	04/14/16	B	PS	52.00
*CHECK NUMBER..... 339061				52.00
**BANK CODE..... B				9,639.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 338874	04/14/16	BB	PS	30.13
LIGHT-N-UP, LLC *CHECK NUMBER..... 338890	04/14/16	BB	PS	154.23
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 338897	04/14/16	BB	PS	392.03
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 338947	04/14/16	BB	PS	196.37
INMAN STONE COMPANY *CHECK NUMBER..... 338952	04/14/16	BB	PS	1,394.09
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 338978	04/14/16	BB	PS	57.37
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 338979	04/14/16	BB	PS	291.61
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 339001	04/14/16	BB	PS	2,536.32
ROGERS GROUP, INC. *CHECK NUMBER..... 339033	04/14/16	BB	PS	790.49
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 339052	04/14/16	BB	PS	339.20
VULCAN MATERIALS CORP. *CHECK NUMBER..... 339058 **BANK CODE..... BB	04/14/16	BB	P	11,135.50 17,317.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTOPHER HUGH HARRIS, JR *CHECK NUMBER..... 338878	04/14/16	C	PS	305.00
RICOH USA, INC *CHECK NUMBER..... 338882	04/14/16	C	PS	193.27
EXPRESS SERVICES, INC *CHECK NUMBER..... 338916	04/14/16	C	PS	549.50
SYSTEM WIDE SOLUTIONS, INC. *CHECK NUMBER..... 338923	04/14/16	C	PS	4,250.00
WAL-MART SUPER CENTER *CHECK NUMBER..... 338951	04/14/16	C	PS	350.00
LISA C SALTERS *CHECK NUMBER..... 338970	04/14/16	C	PS	257.52
METADATA IT, LLC *CHECK NUMBER..... 338997	04/14/16	C	PS	718.80
VICTORIA PAYNE *CHECK NUMBER..... 339003	04/14/16	C	PS	89.64
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 339041	04/14/16	C	PS	150.00
CADCA *CHECK NUMBER..... 339042	04/14/16	C	PS	100.00
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 339043	04/14/16	C	PS	373.10
HILTON BIRMINGHAM PERIMETER *CHECK NUMBER..... 339044	04/14/16	C	PS	996.40
JAMES E. GARDINER, JR *CHECK NUMBER..... 339045	04/14/16	C	PS	100.00
UNITED WAY OF THE *CHECK NUMBER..... 339057 **BANK CODE..... C	04/14/16	C	PS	50.00 8,483.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BERNARD ASHFORD *CHECK NUMBER..... 338877	04/14/16	D	PS	893.70
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 338881	04/14/16	D	PS	9,831.25
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 338917	04/14/16	D	PS	1,960.51
DAVID LAWSON *CHECK NUMBER..... 338926	04/14/16	D	PS	165.00
SPARTANBURG COUNTY *CHECK NUMBER..... 338937	04/14/16	D	PS	98.85
XEROX CORPORATION *CHECK NUMBER..... 338961	04/14/16	D	PS	341.43
ROGERS GROUP, INC. *CHECK NUMBER..... 339030	04/14/16	D	PS	446,353.87
*CHECK NUMBER..... 339031				53,542.96
*CHECK NUMBER..... 339032				1,101.60
**BANK CODE..... D				514,289.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STEPHEN J SAMPSON, PH D *CHECK NUMBER..... 338911	04/14/16	DD	PS	600.00
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 338912	04/14/16	DD	PS	9.54
ON PREMISE SOLUTIONS *CHECK NUMBER..... 338920	04/14/16	DD	PS	157.00
MOSELEY ARCHITECTS *CHECK NUMBER..... 338938	04/14/16	DD	PS	14,775.00
HBD INC / PACIFIC CONCEPTS *CHECK NUMBER..... 338943	04/14/16	DD	PS	793.60
LEXISNEXIS RISK SOLUTIONS *CHECK NUMBER..... 338948	04/14/16	DD	PS	53.00
QUALITY HOME MEDICAL *CHECK NUMBER..... 338954	04/14/16	DD	PS	175.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 338973	04/14/16	DD	PS	42,039.78
HENRY SCHEIN, INC *CHECK NUMBER..... 338974	04/14/16	DD	PS	303.14
*CHECK NUMBER..... 338975				656.44
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 338981	04/14/16	DD	PS	189.64
COREMR, L.C. *CHECK NUMBER..... 338982	04/14/16	DD	PS	1,600.00
CONTRACT PHARMACY SERVICES, IN *CHECK NUMBER..... 338983	04/14/16	DD	PS	30,224.37
CRYE PRECISION LLC *CHECK NUMBER..... 338989	04/14/16	DD	PS	4,240.60
CHARM TEX, INC. *CHECK NUMBER..... 338990	04/14/16	DD	PS	339.00
MOUNTAINTOP ENTERPRISE LLC *CHECK NUMBER..... 338998	04/14/16	DD	PS	625.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339048	04/14/16	DD	PS	1,296.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE..... DD				98,077.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 338899	04/14/16	F	PS	953.00
*CHECK NUMBER..... 338900				402.00
DUKE ENERGY *CHECK NUMBER..... 338909	04/14/16	F	PS	38.48
MIDDLE TYGER COMMUNITY CENTER *CHECK NUMBER..... 338918	04/14/16	F	PS	4,960.00
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 338919	04/14/16	F	PS	119,867.50
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 338942	04/14/16	F	PS	2,588.54
XEROX CORPORATION *CHECK NUMBER..... 338962	04/14/16	F	PS	145.24
JOHN RALPH BRADEY *CHECK NUMBER..... 338986	04/14/16	F	PS	4,100.00
*CHECK NUMBER..... 338987				2,400.00
*CHECK NUMBER..... 338988				1,200.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 339029 **BANK CODE..... F	04/14/16	F	PS	154,549.74 291,204.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338880	04/14/16	FM	PS	257.82
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 338901	04/14/16	FM	PS	625.00
THE BUDD GROUP, INC *CHECK NUMBER..... 338902	04/14/16	FM	PS	30.00
DUKE ENERGY *CHECK NUMBER..... 338908	04/14/16	FM	PS	13,698.65
TRANE U.S., INC. *CHECK NUMBER..... 338913	04/14/16	FM	PS	2,334.00
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 338921	04/14/16	FM	PS	1,200.00
*CHECK NUMBER..... 338922				750.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 338925	04/14/16	FM	PS	123.73
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 338930	04/14/16	FM	PS	780.00
CITY OF SPARTANBURG *CHECK NUMBER..... 338965	04/14/16	FM	PS	10.00
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 338991	04/14/16	FM	PS	173.42
THE METRO GROUP INC. *CHECK NUMBER..... 338994	04/14/16	FM	PS	1,020.97
AIRGAS USA, LLC *CHECK NUMBER..... 339040	04/14/16	FM	PS	17.79
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339047 **BANK CODE..... FM	04/14/16	FM	PS	4,554.90 25,576.28



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 338872	04/14/16	G	PS	934.18
LE BLEU BOTTLED WATER *CHECK NUMBER..... 338876	04/14/16	G	PS	63.60
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 338879	04/14/16	G	PS	162.87
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 338884	04/14/16	G	PS	341.68
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 338894	04/14/16	G	PS	14,336.95
*CHECK NUMBER..... 338895				5,072.10
*CHECK NUMBER..... 338896				1,467.04
BLISS PRODUCTS & SERVICES, INC *CHECK NUMBER..... 338898	04/14/16	G	PS	17,483.52
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 338940	04/14/16	G	PS	450.25
D & D DISTRIBUTING, LLC. *CHECK NUMBER..... 338941	04/14/16	G	PS	1,333.58
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 338955	04/14/16	G	PS	391.80
GRAINGER INC. *CHECK NUMBER..... 338964	04/14/16	G	PS	229.45
KIM HUNTER *CHECK NUMBER..... 338966	04/14/16	G	PS	35.00
JOSH GARRISON *CHECK NUMBER..... 338976	04/14/16	G	PS	30.78
JOCASSEE DESIGNS, INC. *CHECK NUMBER..... 339002	04/14/16	G	PS	505.39
RUSSELL PORTER *CHECK NUMBER..... 339010	04/14/16	G	PS	180.00
WCI OF SC-GREENVILLE *CHECK NUMBER..... 339013	04/14/16	G	PS	9,605.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DANA DILLARD *CHECK NUMBER..... 339016	04/14/16	G	PS	330.00
RAOCHEL FULLER *CHECK NUMBER..... 339021	04/14/16	G	PS	200.00
SHAMEEKA SCOTT *CHECK NUMBER..... 339022	04/14/16	G	PS	200.00
LAKINDRA MOOD *CHECK NUMBER..... 339023	04/14/16	G	PS	200.00
CHRISTOPHER E TAYLOR *CHECK NUMBER..... 339024	04/14/16	G	PS	330.00
L P B OF SOUTH CAROLINA, INC *CHECK NUMBER..... 339025	04/14/16	G	PS	3,987.96
AERCOR WIRELESS *CHECK NUMBER..... 339034	04/14/16	G	PS	425.22
MCREY'S LLC *CHECK NUMBER..... 339039	04/14/16	G	PS	3,558.21
PIEDMONT CONCRETE PRODUCTS INC *CHECK NUMBER..... 339046	04/14/16	G	PS	521.52
SC DEPT OF REVENUE *CHECK NUMBER..... 339050	04/14/16	G	PS	2,469.04
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 339051	04/14/16	G	PS	730.34
THE LIGHTING COMPANY AND *CHECK NUMBER..... 339053	04/14/16	G	PS	895.00
*CHECK NUMBER..... 339056				257.50
**BANK CODE..... G				66,728.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU *CHECK NUMBER..... 338871	04/14/16	HT	PS	50,000.00
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 338910 **BANK CODE..... HT	04/14/16	HT	PS	9,787.50 59,787.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT	04/14/16	I	PS	
*CHECK NUMBER..... 338927				54.00
**BANK CODE..... I				54.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 338889	04/14/16	IT	PS	3,945.58
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 338893	04/14/16	IT	PS	500.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 338914	04/14/16	IT	PS	659.92
TRACKER SOFTWARE CORP. *CHECK NUMBER..... 338939	04/14/16	IT	PS	7,083.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 339006	04/14/16	IT	PS	117.13
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 339038 **BANK CODE..... IT	04/14/16	IT	PS	2,022.20 14,327.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KARA TANENBAUM *CHECK NUMBER..... 338875	04/14/16	J	PS	29.40
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 338928	04/14/16	J	PS	2,209.13
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 338944	04/14/16	J	PS	154.56
ARBOR E & T LLC *CHECK NUMBER..... 338956	04/14/16	J	PS	104,064.13
*CHECK NUMBER..... 338957				19,000.00
*CHECK NUMBER..... 338958				27,600.00
*CHECK NUMBER..... 338959				13,974.00
METADATA IT, LLC *CHECK NUMBER..... 338995	04/14/16	J	PS	217.95
*CHECK NUMBER..... 338996				250.00
**BANK CODE..... J				167,499.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 338887	04/14/16	L	PS	190.00
*CHECK NUMBER..... 338888				7,934.10
VERIZON WIRELESS *CHECK NUMBER..... 338903	04/14/16	L	PS	1,482.59
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 338945	04/14/16	L	PS	1,400.00
RIVER CITY SUPPLY LLC *CHECK NUMBER..... 338992	04/14/16	L	PS	319.45
RONALD ALAN DICKSON *CHECK NUMBER..... 339015	04/14/16	L	PS	172.58
ALLEN WILLIAMS *CHECK NUMBER..... 339026	04/14/16	L	PS	77.00
JASON FRADY *CHECK NUMBER..... 339027	04/14/16	L	PS	77.00
APRIL BROWN *CHECK NUMBER..... 339028 **BANK CODE..... L	04/14/16	L	PS	77.00 11,729.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 338924	04/14/16	M	PS	209.09
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 338929	04/14/16	M	PS	12,798.10
MY OFFICE PRODUCTS *CHECK NUMBER..... 338936	04/14/16	M	PS	1,382.03
INMAN STONE COMPANY *CHECK NUMBER..... 338953	04/14/16	M	PS	1,784.20
ROEBUCK WHOLESALE NURSERY *CHECK NUMBER..... 338960	04/14/16	M	PS	736.70
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 338977	04/14/16	M	PS	192.84
MOUNTAINTOP ENTERPRISE LLC *CHECK NUMBER..... 338999	04/14/16	M	PS	1,641.70
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 339000	04/14/16	M	PS	433.47
CENTURY CONCRETE LLC *CHECK NUMBER..... 339008	04/14/16	M	PS	401.74
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 339036	04/14/16	M	PS	433.65
THE LIGHTING COMPANY AND *CHECK NUMBER..... 339054	04/14/16	M	PS	9,155.00
*CHECK NUMBER..... 339055				8,830.00
**BANK CODE..... M				37,998.52



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHERN MUNICIPAL ADVISORS, *CHECK NUMBER..... 338883 **BANK CODE..... P	04/14/16	P	PS	5,055.63 5,055.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TRUST PROPERTIES	04/14/16	R	PS	
*CHECK NUMBER..... 339009				2,500.00
**BANK CODE..... R				2,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DINING SERVICES *CHECK NUMBER..... 338963	04/14/16	S	PS	4,045.50
FUDDRUCKERS OF SPARTANBURG *CHECK NUMBER..... 339004	04/14/16	S	PS	1,458.00
SOUTHEASTERN PIZZA LLC *CHECK NUMBER..... 339005	04/14/16	S	PS	239.76
CHICK-FIL-A *CHECK NUMBER..... 339018	04/14/16	S	PS	473.04
JAKES SOUTHEAST, LLC *CHECK NUMBER..... 339019	04/14/16	S	PS	838.24
TINA C. RANHOSKY *CHECK NUMBER..... 339020 **BANK CODE..... S	04/14/16	S	PS	1,537.50 8,592.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 338885	04/14/16	T	PS	227.13
LIGHT-N-UP, LLC *CHECK NUMBER..... 338891	04/14/16	T	PS	42.40
*CHECK NUMBER..... 338892				181.80
BROWN'S BODY SHOP *CHECK NUMBER..... 338968	04/14/16	T	PS	182.47
*CHECK NUMBER..... 338969				367.30
SPARTANBURG TRANSMISSION INC *CHECK NUMBER..... 338993	04/14/16	T	PS	1,525.75
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 339035 **BANK CODE..... T	04/14/16	T	PS	146.30 2,673.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RELX INC *CHECK NUMBER..... 338873	04/14/16	TT	PS	578.90
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339049 **BANK CODE..... TT	04/14/16	TT	PS	31.76 610.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA PHILLIPS *CHECK NUMBER..... 338915	04/14/16	VV	PS	309.78
ZAN RAYMOND *CHECK NUMBER..... 338949	04/14/16	VV	PS	90.00
*CHECK NUMBER..... 338950				51.00
DEBRA FOSTER *CHECK NUMBER..... 338972 **BANK CODE..... VV	04/14/16	VV	PS	309.78 760.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 338931	04/14/16	W	PS	985.00
*CHECK NUMBER..... 338932				995.00
*CHECK NUMBER..... 338933				815.00
NAVAL SURFACE WARFARE CTR *CHECK NUMBER..... 338946	04/14/16	W	PS	1,800.00
GREG SATTERFIELD *CHECK NUMBER..... 338967	04/14/16	W	PS	236.00
AMOS DURHAM *CHECK NUMBER..... 339007	04/14/16	W	PS	25.01
ELIZABETH RENNEKER *CHECK NUMBER..... 339012	04/14/16	W	PS	51.00
NORTH AMERICAN ACADEMY OF *CHECK NUMBER..... 339017 **BANK CODE..... W	04/14/16	W	PS	655.00 5,562.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HILTON MYRTLE BEACH RESORT *CHECK NUMBER..... 338867	04/07/16	1	PS	349.65
OREN L BRADY III *CHECK NUMBER..... 338868	04/07/16	1	PS	179.84
SC DEPT OF REVENUE *CHECK NUMBER..... 338869	04/08/16	1	PS	4,427.19
JOYCE RITCH *CHECK NUMBER..... 338870	04/11/16	1	PS	51.73
PRESORT PLUS, INC *CHECK NUMBER..... 339062	04/14/16	1	PS	1,184.59
ANTHONY LEIBERT *CHECK NUMBER..... 339063	04/14/16	1	PS	216.00
QSI *CHECK NUMBER..... 339064	04/14/16	1	PS	12,545.65
*CHECK NUMBER..... 339065				11,279.15
INTEGRITY FIRE & SAFETY *CHECK NUMBER..... 339066	04/14/16	1	P	159.16
LE BLEU BOTTLED WATER *CHECK NUMBER..... 339067	04/14/16	1	PS	19.08
AMERA-CHEM INC. *CHECK NUMBER..... 339068	04/14/16	1	PS	41.95
ANSWERWORX, LLC *CHECK NUMBER..... 339069	04/14/16	1	PS	227.90
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 339070	04/14/16	1	PS	7,500.00
IDCSERVCO BUSINESS SERVICES *CHECK NUMBER..... 339071	04/14/16	1	PS	339.72
STERLING INFOSYSTEMS INC *CHECK NUMBER..... 339072	04/14/16	1	PS	1,751.00
WIRED AND WIRELESS *CHECK NUMBER..... 339073	04/14/16	1	PS	500.00
CANDICE LAPHAM *CHECK NUMBER..... 339074	04/14/16	1	PS	2,300.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED COMMUNITY BANK *CHECK NUMBER..... 339075	04/14/16	1	PS	51.50
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339076	04/14/16	1	P	259.30
*CHECK NUMBER..... 339077				1,214.92
*CHECK NUMBER..... 339078				142.20
*CHECK NUMBER..... 339079				103.72
*CHECK NUMBER..... 339080				103.72
*CHECK NUMBER..... 339081				119.44
*CHECK NUMBER..... 339082				8.03
*CHECK NUMBER..... 339083				75.32
*CHECK NUMBER..... 339084				57.99
MATTHEW BENDER & CO INC *CHECK NUMBER..... 339085	04/14/16	1	PS	348.65
FIRST CITIZENS BANK *CHECK NUMBER..... 339086	04/14/16	1	PS	174.10
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 339087	04/14/16	1	PS	387.75
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 339088	04/14/16	1	PS	5.48
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 339089	04/14/16	1	PS	67,500.00
AMERICAN PLANNING ASSOC. *CHECK NUMBER..... 339090	04/14/16	1	PS	130.00
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 339091	04/14/16	1	PS	204.03
PITNEY BOWES, INC *CHECK NUMBER..... 339092	04/14/16	1	P	442.02
ANDY'S PARTY SHOP *CHECK NUMBER..... 339093	04/14/16	1	PS	235.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	04/14/16	1	PS	
*CHECK NUMBER..... 339094				15.71
*CHECK NUMBER..... 339095				793.28
*CHECK NUMBER..... 339096				1,644.22
*CHECK NUMBER..... 339097				111.52
*CHECK NUMBER..... 339098				28.72
BOMAR PRINTING AND MAILING	04/14/16	1	P	
*CHECK NUMBER..... 339099				126.61
*CHECK NUMBER..... 339100				340.67
CDW GOVERNMENT INC	04/14/16	1	PS	
*CHECK NUMBER..... 339101				19,673.15
AMERICAN TOWER CORPORATION	04/14/16	1	PS	
*CHECK NUMBER..... 339102				1,796.90
SCWCEA	04/14/16	1	PS	
*CHECK NUMBER..... 339103				125.00
FOUNDERS FEDERAL CREDIT UNION	04/14/16	1	PS	
*CHECK NUMBER..... 339104				250.00
NORTH AMERICAN TELECOM	04/14/16	1	PS	
*CHECK NUMBER..... 339105				91.47
VERIZON WIRELESS	04/14/16	1	PS	
*CHECK NUMBER..... 339106				3,501.09
FORMS & SUPPLY, INC	04/14/16	1	P	
*CHECK NUMBER..... 339107				234.42
*CHECK NUMBER..... 339108				390.44
*CHECK NUMBER..... 339109				242.04
*CHECK NUMBER..... 339110				33.50
*CHECK NUMBER..... 339111				95.94
DUKE ENERGY	04/14/16	1	P	
*CHECK NUMBER..... 339112				39.06
*CHECK NUMBER..... 339113				582.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339114				19.00
*CHECK NUMBER..... 339115				13.50
*CHECK NUMBER..... 339116				13.50
*CHECK NUMBER..... 339117				112.32
FRONTIER	04/14/16	1	PS	
*CHECK NUMBER..... 339118				7.39
DONNA PHILLIPS	04/14/16	1	PS	
*CHECK NUMBER..... 339119				20.00
A ARRANGEMENT FLORIST	04/14/16	1	PS	
*CHECK NUMBER..... 339120				82.58
CHARLITTA CURBEAM	04/14/16	1	PS	
*CHECK NUMBER..... 339121				191.00
SPIRIT COMMUNICATIONS	04/14/16	1	PS	
*CHECK NUMBER..... 339122				2,890.60
DONNA C THOMAS	04/14/16	1	PS	
*CHECK NUMBER..... 339123				310.00
SPARTANBURG DOWNTOWN AIRPORT	04/14/16	1	PS	
*CHECK NUMBER..... 339124				149.67
*CHECK NUMBER..... 339125				235.00
SJWD WATER DISTRICT	04/14/16	1	PS	
*CHECK NUMBER..... 339126				12.00
GREER COMMISSION OF PUBLIC	04/14/16	1	PS	
*CHECK NUMBER..... 339127				79.32
*CHECK NUMBER..... 339128				90.35
SC ASSOC OF CLERKS OF COURT	04/14/16	1	PS	
*CHECK NUMBER..... 339129				310.00
*CHECK NUMBER..... 339130				310.00
OFFICE DEPOT	04/14/16	1	PS	
*CHECK NUMBER..... 339131				200.23
SPARTANBURG COUNTY FOUNDATION	04/14/16	1	PS	
*CHECK NUMBER..... 339132				10,687.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 339133	04/14/16	1	PS	402.41
MY OFFICE PRODUCTS *CHECK NUMBER..... 339134	04/14/16	1	PS	112.32
VOICELINK SYSTEMS *CHECK NUMBER..... 339135	04/14/16	1	PS	130.24
MICHAEL DOMINESEY *CHECK NUMBER..... 339136	04/14/16	1	PS	20.00
ARROW EXTERMINATORS *CHECK NUMBER..... 339137	04/14/16	1	P	41.00
*CHECK NUMBER..... 339138				40.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 339139	04/14/16	1	PS	95.29
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 339140	04/14/16	1	PS	34.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 339141	04/14/16	1	PS	42.40
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 339142	04/14/16	1	PS	333.14
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 339143	04/14/16	1	PS	102.96
EARL ALEXANDER *CHECK NUMBER..... 339144	04/14/16	1	PS	191.00
DEPARTMENT OF ARCHIVES AND *CHECK NUMBER..... 339145	04/14/16	1	PS	329.00
CURTIS L KESLER *CHECK NUMBER..... 339146	04/14/16	1	PS	40.94
XEROX CORPORATION *CHECK NUMBER..... 339147	04/14/16	1	P	205.89
*CHECK NUMBER..... 339148				113.10
*CHECK NUMBER..... 339149				141.46
*CHECK NUMBER..... 339150				117.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339151				46.95
*CHECK NUMBER..... 339152				26.68
SPARTANBURG COUNTY	04/14/16	1	PS	
*CHECK NUMBER..... 339153				660.90
DEBRA FOSTER	04/14/16	1	PS	
*CHECK NUMBER..... 339154				20.00
JMAC ENVIRONMENTAL	04/14/16	1	PS	
*CHECK NUMBER..... 339155				7,330.00
SPARTAN OFFICE SOLUTIONS	04/14/16	1	P	
*CHECK NUMBER..... 339156				31.80
*CHECK NUMBER..... 339157				159.00
COSTCO WHOLESALE #1008	04/14/16	1	PS	
*CHECK NUMBER..... 339158				237.39
APPLIED DATA TECHNOLOGIES INC.	04/14/16	1	PS	
*CHECK NUMBER..... 339159				20,510.18
BEACON SOFTWARE SOLUTIONS INC	04/14/16	1	PS	
*CHECK NUMBER..... 339160				4,000.00
JOHN DAVID WREN	04/14/16	1	PS	
*CHECK NUMBER..... 339161				4,330.00
*CHECK NUMBER..... 339162				990.00
PALMETTO DENTURE CARE	04/14/16	1	PS	
*CHECK NUMBER..... 339163				95.00
DAVID PROBO	04/14/16	1	PS	
*CHECK NUMBER..... 339164				552.00
WATERSTONE SOUTHEAST PORTFOLIO	04/14/16	1	PS	
*CHECK NUMBER..... 339165				43,745.17
TRANSUNION RISK & ALTERNATIVE	04/14/16	1	PS	
*CHECK NUMBER..... 339166				523.75
GENERAL PARTNERS	04/14/16	1	PS	
*CHECK NUMBER..... 339167				5,000.00
SAM'S CLUB	04/14/16	1	PS	
*CHECK NUMBER..... 339168				68.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MONROE'S USED CARS *CHECK NUMBER..... 339169	04/14/16	1	PS	416.15
CPR CELL PHONE REPAIR *CHECK NUMBER..... 339170	04/14/16	1	PS	450.00
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 339171	04/14/16	1	PS	12.40
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 339172	04/14/16	1	PS	322.93
WADDELLS PRODUCE *CHECK NUMBER..... 339173	04/14/16	1	PS	111.37
DENNIS JOHNSON *CHECK NUMBER..... 339174	04/14/16	1	PS	530.00
BEEHIVE *CHECK NUMBER..... 339175	04/14/16	1	PS	104.20
GREENVILLE COUNTY REGISTER *CHECK NUMBER..... 339176	04/14/16	1	PS	4,391.40
STATE FLEET MANAGEMENT *CHECK NUMBER..... 339177	04/14/16	1	PS	317.50
SECOND PRESBYTERIAN CHURCH *CHECK NUMBER..... 339178	04/14/16	1	PS	750.00
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 339179	04/14/16	1	PS	795.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 339180	04/14/16	1	PS	1,036.57
*CHECK NUMBER..... 339181				88.40
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 339182	04/14/16	1	PS	4,050.00
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 339183	04/14/16	1	PS	156.64
*CHECK NUMBER..... 339184				26.51
SECRETARY OF STATE *CHECK NUMBER..... 339185	04/14/16	1	PS	50.00
SAFEGUARD SAFETY SHOES	04/14/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339186				250.00
SMITH ANIMAL HOSPITAL	04/14/16	1	PS	
*CHECK NUMBER..... 339187				536.00
LLR REAL ESTATE APPRAISERS	04/14/16	1	PS	
*CHECK NUMBER..... 339188				245.00
SPARTAN STAMP & SIGN CORP	04/14/16	1	PS	
*CHECK NUMBER..... 339189				19.82
SPARTANBURG AREA MENTAL HEALTH	04/14/16	1	PS	
*CHECK NUMBER..... 339190				69,410.00
SPARTANBURG REGIONAL	04/14/16	1	PS	
*CHECK NUMBER..... 339191				50.00
**BANK CODE..... 1				335,426.28
***G R A N D T O T A L				1,683,893.71