

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339206	04/21/16	B	PS	145.83
AT & T *CHECK NUMBER..... 339224	04/21/16	B	PS	326.02
DUKE ENERGY *CHECK NUMBER..... 339245	04/21/16	B	PS	175.93
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 339249	04/21/16	B	PS	4,212.00
*CHECK NUMBER..... 339250				907.50
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 339263	04/21/16	B	PS	768.00
L-3 COMMUNICATIONS *CHECK NUMBER..... 339274	04/21/16	B	PS	5,838.48
ECYCLE SECURE *CHECK NUMBER..... 339299	04/21/16	B	PS	3,151.80
BRAGG WASTE SERVICES *CHECK NUMBER..... 339350	04/21/16	B	PS	1,021.59
*CHECK NUMBER..... 339351				82.35
*CHECK NUMBER..... 339352				187.88
NEGA TIRE *CHECK NUMBER..... 339353	04/21/16	B	PS	831.02
*CHECK NUMBER..... 339354				650.00
UNIFIRST *CHECK NUMBER..... 339358	04/21/16	B	PS	60.01
*CHECK NUMBER..... 339359				181.49
AIRGAS USA, LLC *CHECK NUMBER..... 339394	04/21/16	B	PS	457.55
**BANK CODE..... B				18,997.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWNE PLACE SUITES *CHECK NUMBER..... 339196	04/19/16	C	PS	221.76
REGINA L NOWAK *CHECK NUMBER..... 339216	04/21/16	C	PS	100.00
AT & T *CHECK NUMBER..... 339252	04/21/16	C	PS	21.79
STERICYCLE INC *CHECK NUMBER..... 339273	04/21/16	C	PS	478.95
EXPRESS SERVICES, INC *CHECK NUMBER..... 339276	04/21/16	C	PS	549.50
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 339278	04/21/16	C	PS	1,500.00
187 WEST BROAD STREET, LLC *CHECK NUMBER..... 339304	04/21/16	C	PS	21,750.00
SPARTAN BACKFLOW TESTERS *CHECK NUMBER..... 339328	04/21/16	C	PS	200.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 339338	04/21/16	C	PS	45.00
SCAMFT *CHECK NUMBER..... 339339	04/21/16	C	PS	250.00
SC THRIVE *CHECK NUMBER..... 339357	04/21/16	C	PS	2,500.00
NADCP *CHECK NUMBER..... 339376	04/21/16	C	PS	700.00
AT & T *CHECK NUMBER..... 339396	04/21/16	C	PS	207.47
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 339400	04/21/16	C	PS	31.50
*CHECK NUMBER..... 339401				82.50
JENNIFER E WATSON *CHECK NUMBER..... 339402	04/21/16	C	PS	225.00
CADCA *CHECK NUMBER..... 339403	04/21/16	C	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARGARET WILCOX *CHECK NUMBER..... 339404	04/21/16	C	PS	235.40
*CHECK NUMBER..... 339405				360.48
JOHN ERIC GALLMAN *CHECK NUMBER..... 339406	04/21/16	C	PS	375.00
CHARLES CRITE *CHECK NUMBER..... 339407	04/21/16	C	PS	351.60
RICHARD THORNHILL *CHECK NUMBER..... 339408	04/21/16	C	PS	125.00
HOMEWOOD SUITES BY HILTON *CHECK NUMBER..... 339409	04/21/16	C	PS	986.80
BILLIE SMITH *CHECK NUMBER..... 339410	04/21/16	C	PS	80.00
EVA TURNBULL *CHECK NUMBER..... 339411 **BANK CODE..... C	04/21/16	C	PS	243.00 31,670.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339210	04/21/16	D	PS	103.72
GAIL MOFFITT *CHECK NUMBER..... 339211	04/21/16	D	PS	179.00
AMERICAN PLANNING ASSOC. *CHECK NUMBER..... 339212	04/21/16	D	PS	305.00
ASSOCIATION OF PEDESTRIAN *CHECK NUMBER..... 339215	04/21/16	D	PS	110.00
CAROLINE PARRIS *CHECK NUMBER..... 339226	04/21/16	D	PS	20.52
ROBIN JETER *CHECK NUMBER..... 339230	04/21/16	D	PS	274.00
TRACY WILLIAMS *CHECK NUMBER..... 339233	04/21/16	D	PS	409.54
AT & T *CHECK NUMBER..... 339253	04/21/16	D	PS	28.02
TANYA CAMP *CHECK NUMBER..... 339261	04/21/16	D	PS	97.00
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 339262	04/21/16	D	PS	922.96
*CHECK NUMBER..... 339264				5,000.00
DAVID LAWSON *CHECK NUMBER..... 339288	04/21/16	D	PS	313.50
OFFICE DEPOT *CHECK NUMBER..... 339291	04/21/16	D	PS	586.13
EMBASSY SUITES *CHECK NUMBER..... 339324	04/21/16	D	PS	1,071.09
*CHECK NUMBER..... 339325				214.21
*CHECK NUMBER..... 339326				214.21
*CHECK NUMBER..... 339327				214.21
MICKEY HALL *CHECK NUMBER..... 339330	04/21/16	D	PS	495.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HOPE BLACKLEY *CHECK NUMBER..... 339340	04/21/16	D	PS	179.00
UNIFIRST *CHECK NUMBER..... 339361	04/21/16	D	PS	10.42
CINDY PARRIS *CHECK NUMBER..... 339368	04/21/16	D	PS	179.00
JUSTIN WHEELER *CHECK NUMBER..... 339392	04/21/16	D	PS	209.00
SPARTANBURG COUNTY *CHECK NUMBER..... 339416	04/21/16	D	PS	173.30
*CHECK NUMBER..... 339417				351.83
**BANK CODE..... D				11,660.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GEORGE STOJANOVIC *CHECK NUMBER..... 339202	04/21/16	DD	PS	155.00
BARBARA CROW *CHECK NUMBER..... 339203	04/21/16	DD	PS	292.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339209	04/21/16	DD	PS	466.74
PET DAIRY *CHECK NUMBER..... 339213	04/21/16	DD	PS	6,113.56
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 339219	04/21/16	DD	PS	1,489.06
*CHECK NUMBER..... 339220				1,494.76
BOB BARKER CO., INC. *CHECK NUMBER..... 339228	04/21/16	DD	PS	530.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 339229	04/21/16	DD	PS	3,286.85
VERIZON WIRELESS *CHECK NUMBER..... 339239	04/21/16	DD	PS	1,784.95
DUKE ENERGY *CHECK NUMBER..... 339248	04/21/16	DD	PS	2,099.00
AT & T *CHECK NUMBER..... 339258	04/21/16	DD	PS	180.56
KELLER EYE CARE, LLC *CHECK NUMBER..... 339265	04/21/16	DD	PS	80.00
STERICYCLE INC *CHECK NUMBER..... 339272	04/21/16	DD	PS	12.00
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 339277	04/21/16	DD	PS	315.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 339281	04/21/16	DD	PS	32.00
PFG MILTON'S *CHECK NUMBER..... 339293	04/21/16	DD	PS	1,639.78
*CHECK NUMBER..... 339294				2,551.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 339301	04/21/16	DD	PS	195.00
ORTHOPAEDIC ASSOCIATES, P.A. *CHECK NUMBER..... 339303	04/21/16	DD	PS	855.00
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 339308	04/21/16	DD	PS	887.89
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 339309	04/21/16	DD	PS	719.00
*CHECK NUMBER..... 339310				609.00
*CHECK NUMBER..... 339311				110.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 339319	04/21/16	DD	PS	276.67
*CHECK NUMBER..... 339321				38.63
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 339333	04/21/16	DD	PS	954.75
GLOBAL FOODS, INC *CHECK NUMBER..... 339335	04/21/16	DD	PS	3,168.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 339342	04/21/16	DD	PS	300.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 339345	04/21/16	DD	PS	406.40
*CHECK NUMBER..... 339346				3,735.39
HENRY SCHEIN, INC *CHECK NUMBER..... 339348	04/21/16	DD	PS	582.39
*CHECK NUMBER..... 339349				999.62
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 339373	04/21/16	DD	PS	2,219.00
AT & T *CHECK NUMBER..... 339374	04/21/16	DD	PS	443.40
SYSCO FOOD SERVICES *CHECK NUMBER..... 339380	04/21/16	DD	PS	634.94
SATELLITE TRACKING OF	04/21/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339395				15,788.30
SPARTANBURG REGIONAL	04/21/16	DD	PS	
*CHECK NUMBER..... 339419				59.67
SPARTANBURG WATER SYSTEM	04/21/16	DD	PS	
*CHECK NUMBER..... 339422				26,215.31
WHALEY FOODSERVICE REPAIRS, INC	04/21/16	DD	PS	
*CHECK NUMBER..... 339429				387.50
**BANK CODE..... DD				82,108.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 339197	04/21/16	F	PS	5.00
*CHECK NUMBER..... 339198				5.00
*CHECK NUMBER..... 339199				5.00
CIVITAS, LLC *CHECK NUMBER..... 339204	04/21/16	F	PS	385.00
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 339236	04/21/16	F	PS	410.00
*CHECK NUMBER..... 339237				345.00
DUKE ENERGY *CHECK NUMBER..... 339243	04/21/16	F	PS	186.30
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 339296	04/21/16	F	PS	17,749.85
JC STROBLE GLAUCOMA AWARENESS *CHECK NUMBER..... 339323	04/21/16	F	PS	1,333.33
JOHN RALPH BRADEY *CHECK NUMBER..... 339362	04/21/16	F	PS	2,300.00
**BANK CODE..... F				22,724.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HEAT TRANSFER SALES *CHECK NUMBER..... 339201	04/21/16	FM	PS	2,676.50
BAKER DISTRIBUTING CO., INC. *CHECK NUMBER..... 339221	04/21/16	FM	PS	45.34
DUKE ENERGY *CHECK NUMBER..... 339242	04/21/16	FM	PS	558.89
*CHECK NUMBER..... 339247				4,851.31
AT & T *CHECK NUMBER..... 339254	04/21/16	FM	PS	43.58
SJWD WATER DISTRICT *CHECK NUMBER..... 339287	04/21/16	FM	PS	213.73
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 339298	04/21/16	FM	PS	975.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 339423	04/21/16	FM	PS	1,225.44
**BANK CODE..... FM				10,589.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KATHY & STEVE DAY *CHECK NUMBER..... 339205	04/21/16	G	PS	200.00
DANA HUNNICUTT *CHECK NUMBER..... 339217	04/21/16	G	PS	100.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 339218	04/21/16	G	PS	549.05
REPUBLIC SERVICES *CHECK NUMBER..... 339222	04/21/16	G	PS	468.35
AT & T *CHECK NUMBER..... 339223	04/21/16	G	PS	286.32
LOUIS NELSON SR *CHECK NUMBER..... 339231	04/21/16	G	PS	150.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 339234	04/21/16	G	PS	1,968.09
JENNIE EDWARDS *CHECK NUMBER..... 339241	04/21/16	G	PS	188.00
DUKE ENERGY *CHECK NUMBER..... 339244	04/21/16	G	PS	17,439.20
AT & T *CHECK NUMBER..... 339257	04/21/16	G	PS	31.13
TOP PERFORMERS LLC *CHECK NUMBER..... 339266	04/21/16	G	PS	308.00
*CHECK NUMBER..... 339267				1,056.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 339269	04/21/16	G	PS	69.88
*CHECK NUMBER..... 339270				120.65
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 339279	04/21/16	G	PS	1.02
*CHECK NUMBER..... 339280				20.02
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 339283	04/21/16	G	PS	150.00
SJWD WATER DISTRICT	04/21/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339286				998.30
OFFICE DEPOT	04/21/16	G	PS	
*CHECK NUMBER..... 339289				573.35
PHYSICIANS BILLING SERVICES	04/21/16	G	PS	
*CHECK NUMBER..... 339300				315.00
ELIZABETH HARDEE	04/21/16	G	PS	
*CHECK NUMBER..... 339306				49.14
BLUE RIDGE SECURITY	04/21/16	G	P	
*CHECK NUMBER..... 339313				804.53
BATES MCKINNEY	04/21/16	G	PS	
*CHECK NUMBER..... 339315				20.00
KEY OFFICE SOLUTIONS	04/21/16	G	PS	
*CHECK NUMBER..... 339318				429.98
XEROX CORPORATION	04/21/16	G	PS	
*CHECK NUMBER..... 339336				607.30
COURTNEY GAY	04/21/16	G	PS	
*CHECK NUMBER..... 339337				64.00
INMAN-CAMPOBELLO WATER DIST	04/21/16	G	PS	
*CHECK NUMBER..... 339344				244.95
SIMLAND LLC	04/21/16	G	PS	
*CHECK NUMBER..... 339364				125.00
*CHECK NUMBER..... 339365				810.00
MARY ETTA ROSE	04/21/16	G	PS	
*CHECK NUMBER..... 339367				48.00
BENJAMIN DAWKINS	04/21/16	G	PS	
*CHECK NUMBER..... 339369				20.00
COURTNEY TAYLOR	04/21/16	G	PS	
*CHECK NUMBER..... 339370				26.40
GRADY SMITH	04/21/16	G	PS	
*CHECK NUMBER..... 339371				20.00
MCKENNA SPROUSE	04/21/16	G	PS	
*CHECK NUMBER..... 339377				162.54
ASHLEY BUCKINGHAM	04/21/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339378				36.00
NIGHT GUARD ASSOCIATES	04/21/16	G	PS	
*CHECK NUMBER..... 339379				300.00
BARBARA JOHNSON	04/21/16	G	PS	
*CHECK NUMBER..... 339381				40.00
PAT MARGARITA	04/21/16	G	PS	
*CHECK NUMBER..... 339382				408.00
INTEGRAL SOLUTIONS GROUP	04/21/16	G	PS	
*CHECK NUMBER..... 339383				707.55
FIRST ADVANTAGE	04/21/16	G	PS	
*CHECK NUMBER..... 339384				379.25
DANA DILLARD	04/21/16	G	PS	
*CHECK NUMBER..... 339385				150.00
KATHERINE SKYE CORBIN	04/21/16	G	PS	
*CHECK NUMBER..... 339386				20.00
CHRISTOPHER E TAYLOR	04/21/16	G	PS	
*CHECK NUMBER..... 339388				360.00
CAM COLE	04/21/16	G	PS	
*CHECK NUMBER..... 339389				150.00
MARGARET SEEL	04/21/16	G	PS	
*CHECK NUMBER..... 339390				200.00
JUAN BERNARD BREWTON	04/21/16	G	PS	
*CHECK NUMBER..... 339391				180.00
DIRECTV INC	04/21/16	G	PS	
*CHECK NUMBER..... 339397				152.61
*CHECK NUMBER..... 339398				145.19
*CHECK NUMBER..... 339399				156.86
PIEDMONT NATURAL GAS	04/21/16	G	PS	
*CHECK NUMBER..... 339414				132.60
*CHECK NUMBER..... 339415				53.36
SPARTANBURG WATER SYSTEM	04/21/16	G	PS	
*CHECK NUMBER..... 339421				1,491.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE LIGHTING COMPANY AND *CHECK NUMBER..... 339426	04/21/16	G	PS	575.00
*CHECK NUMBER..... 339427				965.00
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 339431 **BANK CODE..... G	04/21/16	G	PS	120.65 35,148.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	04/21/16	HT	PS	
*CHECK NUMBER..... 339420				110.00
**BANK CODE..... HT				110.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 339271	04/21/16	I	PS	164.97
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 339302 **BANK CODE..... I	04/21/16	I	PS	109,803.04 109,968.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 339256 **BANK CODE..... IT	04/21/16	IT	PS	31.13 31.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG LIONS CLUB *CHECK NUMBER..... 339200	04/21/16	J	PS	125.00
JMS SIGN CO. *CHECK NUMBER..... 339275	04/21/16	J	PS	116.32
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 339292	04/21/16	J	PS	2,209.13
UNION CHAMBER OF COMMERCE *CHECK NUMBER..... 339341	04/21/16	J	PS	195.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 339418 **BANK CODE..... J	04/21/16	J	PS	38,855.13 41,500.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANDDESIGN INC *CHECK NUMBER..... 339343	04/21/16	M	PS	5,239.85
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 339366 **BANK CODE..... M	04/21/16	M	PS	77,000.00 82,239.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SUN SHIELD II *CHECK NUMBER..... 339347 **BANK CODE..... R	04/21/16	R	PS	130.00 130.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 339290	04/21/16	S	PS	488.68
CALEA *CHECK NUMBER..... 339312	04/21/16	S	PS	5,555.00
TURNER GRAPHICS *CHECK NUMBER..... 339334 **BANK CODE..... S	04/21/16	S	PS	5,248.04 11,291.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 339214	04/21/16	T	PS	30.43
MAYBELLE E GOSSETT *CHECK NUMBER..... 339225	04/21/16	T	PS	312.70
BLANCHARD MACHINERY CO *CHECK NUMBER..... 339227	04/21/16	T	PS	789.45
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 339232	04/21/16	T	PS	59.00
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 339235	04/21/16	T	PS	3,923.42
DUKE ENERGY *CHECK NUMBER..... 339246	04/21/16	T	PS	895.86
AT & T *CHECK NUMBER..... 339251	04/21/16	T	PS	3.11
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 339259	04/21/16	T	PS	47.47
CAROLINA INTERNATIONAL *CHECK NUMBER..... 339260	04/21/16	T	PS	3,973.65
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 339268	04/21/16	T	PS	119.84
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 339282	04/21/16	T	PS	5,196.48
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 339295	04/21/16	T	PS	1,239.47
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 339305	04/21/16	T	PS	34.75
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 339307	04/21/16	T	PS	1,021.02
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 339314	04/21/16	T	PS	1,431.54
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 339316	04/21/16	T	PS	4,351.99
H & M SMALL ENGINE	04/21/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339317				22.31
VIC BAILEY FORD INC.	04/21/16	T	PS	
*CHECK NUMBER..... 339332				1,678.93
SPARTANBURG AUTO AQUISITIONS	04/21/16	T	PS	
*CHECK NUMBER..... 339355				1,453.75
UNIFIRST	04/21/16	T	PS	
*CHECK NUMBER..... 339360				265.15
FLINT EQUIPMENT COMPANY	04/21/16	T	PS	
*CHECK NUMBER..... 339363				628.57
COMPANY WRENCH LTD.	04/21/16	T	PS	
*CHECK NUMBER..... 339393				39.82
UPSTATE AUTO ELECTRIC	04/21/16	T	PS	
*CHECK NUMBER..... 339412				758.96
NORRIS SUPPLY COMPANY	04/21/16	T	PS	
*CHECK NUMBER..... 339413				103.02
TAYLOR ENTERPRISES, INC	04/21/16	T	PS	
*CHECK NUMBER..... 339424				5,150.32
*CHECK NUMBER..... 339425				15,678.45
WELDORS SUPPLY HOUSE, INC	04/21/16	T	PS	
*CHECK NUMBER..... 339428				106.00
WILSON EQUIPMENT CO., INC.	04/21/16	T	PS	
*CHECK NUMBER..... 339430				11.77
**BANK CODE..... T				49,327.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339207	04/21/16	TT	PS	200.23
*CHECK NUMBER..... 339208				141.49
AT & T *CHECK NUMBER..... 339255	04/21/16	TT	PS	59.15
JAMES W KISER, JR *CHECK NUMBER..... 339284	04/21/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 339285	04/21/16	TT	PS	41.58
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 339320	04/21/16	TT	PS	159.70
ANNA KARINA PARKER *CHECK NUMBER..... 339387 **BANK CODE..... TT	04/21/16	TT	PS	2,000.00 3,702.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	04/21/16	VV	PS	
*CHECK NUMBER..... 339238				51.95
*CHECK NUMBER..... 339240				38.05
ZAN RAYMOND	04/21/16	VV	PS	
*CHECK NUMBER..... 339329				24.00
**BANK CODE..... VV				114.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 339297	04/21/16	W	PS	235.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 339322	04/21/16	W	PS	50.00
MATT HUTCHINS *CHECK NUMBER..... 339331	04/21/16	W	PS	924.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 339356	04/21/16	W	PS	6,136.61
ROBERT BENJAMIN JOHNSON *CHECK NUMBER..... 339372	04/21/16	W	PS	1,120.00
ENFORCEMENT VIDEO LLC *CHECK NUMBER..... 339375 **BANK CODE..... W	04/21/16	W	PS	20,436.80 28,902.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FAIRFIELD INN AIRPORT *CHECK NUMBER..... 339192	04/14/16	1	PS	539.19
WILLIAM T HALL *CHECK NUMBER..... 339193	04/15/16	1	PS	1,305.72
DIRECTV INC *CHECK NUMBER..... 339194	04/15/16	1	PS	152.68
STATE ELECTION COMMISSION *CHECK NUMBER..... 339195	04/19/16	1	PS	50.00
TIM PITTINGER *CHECK NUMBER..... 339432	04/21/16	1	PS	180.00
JD LANGFORD *CHECK NUMBER..... 339433	04/21/16	1	PS	535.14
TAYLOR SPORTS *CHECK NUMBER..... 339434	04/21/16	1	PS	377.10
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 339435	04/21/16	1	PS	24.00
ROGENA EMORY *CHECK NUMBER..... 339436	04/21/16	1	PS	3.68
SC CHAPTER APPRAISAL INSTITUTE *CHECK NUMBER..... 339437	04/21/16	1	PS	310.00
METROPOLITAN STUDIES INSTITUTE *CHECK NUMBER..... 339438	04/21/16	1	PS	500.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339439	04/21/16	1	P	103.72
*CHECK NUMBER..... 339440				149.04
*CHECK NUMBER..... 339441				11.27
*CHECK NUMBER..... 339442				40.57
*CHECK NUMBER..... 339443				15.65
PETSMART #0401 *CHECK NUMBER..... 339444	04/21/16	1	PS	57.23
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 339445	04/21/16	1	PS	19.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NC CHILD SUPPORT *CHECK NUMBER..... 339446	04/21/16	1	PS	388.15
JAMES VENCZEL *CHECK NUMBER..... 339447	04/21/16	1	PS	208.44
STEWART WINSLOW *CHECK NUMBER..... 339448	04/21/16	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 339449	04/21/16	1	PS	231.00
MARTIAL ROBICHAUD *CHECK NUMBER..... 339450	04/21/16	1	PS	50.00
ALLSOURCE ENTERPRISES LLC *CHECK NUMBER..... 339451	04/21/16	1	PS	29,404.39
HAROLD SCRUGGS *CHECK NUMBER..... 339452	04/21/16	1	PS	50.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 339453	04/21/16	1	PS	342.38
*CHECK NUMBER..... 339454				502.50
*CHECK NUMBER..... 339455				212.40
TOBY MCCALL *CHECK NUMBER..... 339456	04/21/16	1	PS	50.00
VERIZON WIRELESS *CHECK NUMBER..... 339457	04/21/16	1	PS	321.36
FORMS & SUPPLY, INC *CHECK NUMBER..... 339458	04/21/16	1	PS	62.12
*CHECK NUMBER..... 339459				31.03
THOMSON REUTERS-WEST *CHECK NUMBER..... 339460	04/21/16	1	PS	421.27
AT & T *CHECK NUMBER..... 339461	04/21/16	1	PS	440.91
*CHECK NUMBER..... 339462				890.35
*CHECK NUMBER..... 339463				2,026.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FRONTIER *CHECK NUMBER..... 339464	04/21/16	1	PS	7.39
EVERETT EDWARDS *CHECK NUMBER..... 339465	04/21/16	1	PS	468.72
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 339466	04/21/16	1	PS	100.50
RICHARD FARR *CHECK NUMBER..... 339467	04/21/16	1	PS	144.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 339468	04/21/16	1	PS	286.18
*CHECK NUMBER..... 339469				88.27
BRYAN HARRIS *CHECK NUMBER..... 339470	04/21/16	1	PS	54.00
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 339471	04/21/16	1	PS	111.18
DONNA C THOMAS *CHECK NUMBER..... 339472	04/21/16	1	PS	255.00
CITY OF SPARTANBURG *CHECK NUMBER..... 339473	04/21/16	1	PS	253.35
CLERK OF COURT *CHECK NUMBER..... 339474	04/21/16	1	PS	4,095.29
GRETCHEN D HOLLAND *CHECK NUMBER..... 339475	04/21/16	1	PS	159.23
*CHECK NUMBER..... 339476				173.08
*CHECK NUMBER..... 339477				153.69
*CHECK NUMBER..... 339478				130.15
WHIT KENNEDY *CHECK NUMBER..... 339479	04/21/16	1	PS	50.00
UNITED STATES TREASURY *CHECK NUMBER..... 339480	04/21/16	1	PS	75.00
*CHECK NUMBER..... 339481				150.00
U S DEPT OF EDUCATION	04/21/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339482				281.25
LES GREEN	04/21/16	1	PS	
*CHECK NUMBER..... 339483				50.00
PHYSICIANS BILLING SERVICES	04/21/16	1	PS	
*CHECK NUMBER..... 339484				200.00
*CHECK NUMBER..... 339485				130.72
*CHECK NUMBER..... 339486				405.00
*CHECK NUMBER..... 339487				270.00
*CHECK NUMBER..... 339488				905.00
*CHECK NUMBER..... 339489				136.68
*CHECK NUMBER..... 339490				68.34
*CHECK NUMBER..... 339491				125.00
*CHECK NUMBER..... 339492				78.00
*CHECK NUMBER..... 339493				136.68
*CHECK NUMBER..... 339494				25.00
*CHECK NUMBER..... 339495				253.00
*CHECK NUMBER..... 339496				150.00
*CHECK NUMBER..... 339497				159.00
SPARTANBURG REGIONAL HEALTH	04/21/16	1	PS	
*CHECK NUMBER..... 339498				4,201.80
*CHECK NUMBER..... 339499				5,513.03
*CHECK NUMBER..... 339500				5,956.55
DOUGLAS C BRACKETT	04/21/16	1	PS	
*CHECK NUMBER..... 339501				50.00
MY OFFICE PRODUCTS	04/21/16	1	P	
*CHECK NUMBER..... 339502				180.69
*CHECK NUMBER..... 339503				65.56
*CHECK NUMBER..... 339504				96.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339505				84.24
DISH NETWORK	04/21/16	1	PS	
*CHECK NUMBER..... 339506				162.33
D & E DISTRIBUTING, INC.	04/21/16	1	PS	
*CHECK NUMBER..... 339507				100.00
*CHECK NUMBER..... 339508				200.00
RICK ELLIS	04/21/16	1	PS	
*CHECK NUMBER..... 339509				86.40
SALUDA RIVER PET FOOD CENTER	04/21/16	1	PS	
*CHECK NUMBER..... 339510				118.92
BRUCE LAWCARE & LANDSCAPING	04/21/16	1	P	
*CHECK NUMBER..... 339511				329.00
KEY OFFICE SOLUTIONS	04/21/16	1	PS	
*CHECK NUMBER..... 339512				420.28
GREENVILLE COUNTY FAMILY COURT	04/21/16	1	PS	
*CHECK NUMBER..... 339513				222.60
*CHECK NUMBER..... 339514				231.00
EMERGENCY REPORTING	04/21/16	1	PS	
*CHECK NUMBER..... 339515				104.94
S C DEPT OF REVENUE	04/21/16	1	PS	
*CHECK NUMBER..... 339516				72.50
*CHECK NUMBER..... 339517				25.00
*CHECK NUMBER..... 339518				80.64
SHRED 360	04/21/16	1	PS	
*CHECK NUMBER..... 339519				104.94
LEXISNEXIS RISK SOLUTIONS	04/21/16	1	PS	
*CHECK NUMBER..... 339520				381.60
FOUNDERS FEDERAL CREDIT UNION	04/21/16	1	PS	
*CHECK NUMBER..... 339521				21,967.57
CYNTHIA LATHAN	04/21/16	1	PS	
*CHECK NUMBER..... 339522				140.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK LINK *CHECK NUMBER..... 339523	04/21/16	1	PS	39.42
MONICA LINK *CHECK NUMBER..... 339524	04/21/16	1	PS	37.80
SAFEGUARD BUSINESS SYSTEMS INC *CHECK NUMBER..... 339525	04/21/16	1	PS	453.15
WAYNE ELMORE *CHECK NUMBER..... 339526	04/21/16	1	PS	27.62
D & D MOTORS *CHECK NUMBER..... 339527	04/21/16	1	PS	130.00
TINA MCMILLAN *CHECK NUMBER..... 339528	04/21/16	1	PS	66.00
DANIELLE LLOYD *CHECK NUMBER..... 339529	04/21/16	1	PS	40.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 339530	04/21/16	1	PS	31.80
*CHECK NUMBER..... 339531				63.60
PRENDO FORENSICS LLC *CHECK NUMBER..... 339532	04/21/16	1	PS	1,433.87
*CHECK NUMBER..... 339533				509.00
JOHN DAVID WREN *CHECK NUMBER..... 339534	04/21/16	1	PS	660.00
*CHECK NUMBER..... 339535				3,980.00
J RUTH LITTLEJOHN *CHECK NUMBER..... 339536	04/21/16	1	PS	38.88
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 339537	04/21/16	1	PS	2,088.20
BOB HARKRADER *CHECK NUMBER..... 339538	04/21/16	1	PS	178.32
LINCOLN LIFE, ADMINISTRATOR *CHECK NUMBER..... 339539	04/21/16	1	PS	1,638.68
CAROLINA VISION ASSOCIATES LLC *CHECK NUMBER..... 339540	04/21/16	1	PS	263.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DR JOHN DUNBAR JR DMD *CHECK NUMBER..... 339541	04/21/16	1	PS	80.00
CHRIS BRUMLOW *CHECK NUMBER..... 339542	04/21/16	1	PS	56.00
MINUTEMAN PRESS *CHECK NUMBER..... 339543	04/21/16	1	PS	97.16
US PRISONER TRANSPORT *CHECK NUMBER..... 339544	04/21/16	1	PS	500.65
*CHECK NUMBER..... 339545				841.15
DONNA MARTIN *CHECK NUMBER..... 339546	04/21/16	1	PS	20.00
AIRGAS USA, LLC *CHECK NUMBER..... 339547	04/21/16	1	PS	20.73
DONALD MILLIS *CHECK NUMBER..... 339548	04/21/16	1	PS	120.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 339549	04/21/16	1	PS	3,143.24
WI SCTF *CHECK NUMBER..... 339550	04/21/16	1	PS	148.15
POWERS SOLUTIONS INC. *CHECK NUMBER..... 339551	04/21/16	1	PS	265.30
SC RETIREMENT SYSTEM *CHECK NUMBER..... 339552	04/21/16	1	PS	2,468.45
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 339553	04/21/16	1	P	16.96
*CHECK NUMBER..... 339554				21.20
*CHECK NUMBER..... 339555				10.60
*CHECK NUMBER..... 339556				36.04
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 339557	04/21/16	1	PS	651.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 339558	04/21/16	1	PS	90.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNA PRINT INC *CHECK NUMBER..... 339559	04/21/16	1	PS	224.72
UNITED WAY OF THE *CHECK NUMBER..... 339560 **BANK CODE..... 1	04/21/16	1	PS	813.20 112,388.47
***G R A N D T O T A L				652,605.53