

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 1

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RONALD KIRBY *CHECK NUMBER..... 339562	04/28/16	AA	PS	140.00
WOOLPERT, INC *CHECK NUMBER..... 339567	04/28/16	AA	PS	71,865.76
RICOH USA, INC *CHECK NUMBER..... 339582	04/28/16	AA	PS	324.30
VERIZON WIRELESS *CHECK NUMBER..... 339608	04/28/16	AA	PS	539.95
JOCASSEE DESIGNS, INC. *CHECK NUMBER..... 339713 **BANK CODE..... AA	04/28/16	AA	PS	643.08 73,513.09

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 2

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STATE LINE HEATING & AIR *CHECK NUMBER..... 339565	04/28/16	B	PS	65.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 339594	04/28/16	B	PS	19.19
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 339595	04/28/16	B	PS	113.20
BROAD RIVER ELEC COOP *CHECK NUMBER..... 339604	04/28/16	B	PS	1,000.00
DUKE ENERGY *CHECK NUMBER..... 339609	04/28/16	B	PS	223.68
*CHECK NUMBER..... 339610				207.51
*CHECK NUMBER..... 339611				311.97
*CHECK NUMBER..... 339612				125.37
*CHECK NUMBER..... 339613				33.81
*CHECK NUMBER..... 339616				277.89
*CHECK NUMBER..... 339617				22.91
*CHECK NUMBER..... 339618				324.22
*CHECK NUMBER..... 339619				178.22
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 339632	04/28/16	B	PS	602.00
SJWD WATER DISTRICT *CHECK NUMBER..... 339641	04/28/16	B	PS	543.95
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 339667	04/28/16	B	PS	619.72
BRAGG WASTE SERVICES *CHECK NUMBER..... 339683	04/28/16	B	PS	87.44
UNIFIRST *CHECK NUMBER..... 339699	04/28/16	B	PS	181.49
*CHECK NUMBER..... 339700				60.01
*CHECK NUMBER..... 339701				60.01

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 3

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339702				181.49
CIVIL & ENVIRONMENTAL CONSULTA	04/28/16	B	PS	
*CHECK NUMBER..... 339711				4,320.17
OEC PETROLEUM SYSTEMS INC.	04/28/16	B	PS	
*CHECK NUMBER..... 339733				1,348.32
SPARTANBURG WATER SYSTEM	04/28/16	B	PS	
*CHECK NUMBER..... 339739				40.75
**BANK CODE..... B				10,948.32

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 4

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VELOCITY ROAD SOLUTIONS, INC *CHECK NUMBER..... 339605	04/28/16	BB	PS	12,000.00
DUKE ENERGY CAROLINAS, LLC *CHECK NUMBER..... 339606	04/28/16	BB	PS	39,925.67
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 339623	04/28/16	BB	PS	121.17
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 339630	04/28/16	BB	PS	6,613.78
*CHECK NUMBER..... 339631				10,025.88
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 339636	04/28/16	BB	PS	4,715.93
BIRD CORP *CHECK NUMBER..... 339664	04/28/16	BB	PS	4,871.00
BATTERIES PLUS *CHECK NUMBER..... 339705	04/28/16	BB	P	380.84
S AND S CONSTRUCTION INC *CHECK NUMBER..... 339706	04/28/16	BB	P	313,633.04
*CHECK NUMBER..... 339708				1,850.00
FLINT TRADING INC *CHECK NUMBER..... 339712	04/28/16	BB	PS	838.63
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 339721	04/28/16	BB	PS	455.10
**BANK CODE..... BB				395,431.04

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 5

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 339585	04/28/16	C	P	100.00
SHRED A WAY *CHECK NUMBER..... 339587	04/28/16	C	PS	36.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 339602	04/28/16	C	PS	4,028.40
*CHECK NUMBER..... 339603				1,955.77
DUKE ENERGY *CHECK NUMBER..... 339615	04/28/16	C	PS	1,637.62
SCAADAC *CHECK NUMBER..... 339633	04/28/16	C	PS	225.00
WESTVIEW BEHAVIORAL HEALTH *CHECK NUMBER..... 339637	04/28/16	C	PS	1,000.00
JENNIFER E WATSON *CHECK NUMBER..... 339723	04/28/16	C	PS	175.00
GE CAPITAL *CHECK NUMBER..... 339724	04/28/16	C	PS	758.47
JAMES E. GARDINER, JR *CHECK NUMBER..... 339725	04/28/16	C	PS	100.00
**BANK CODE..... C				10,016.26

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 6

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 339607	04/28/16	D	PS	53.62
RANDALL H GAULT *CHECK NUMBER..... 339621	04/28/16	D	PS	2,013.00
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 339628	04/28/16	D	PS	8,925.70
*CHECK NUMBER..... 339629				16,434.00
DAVID LAWSON *CHECK NUMBER..... 339644	04/28/16	D	PS	330.00
MICKEY HALL *CHECK NUMBER..... 339650	04/28/16	D	PS	660.00
SOLICITOR'S VICTIM ADVOCATES *CHECK NUMBER..... 339655	04/28/16	D	PS	339.65
AMANDA R WALKER *CHECK NUMBER..... 339671	04/28/16	D	PS	215.46
JUSTIN HORTON *CHECK NUMBER..... 339682	04/28/16	D	PS	471.81
GOLDEN CORRAL *CHECK NUMBER..... 339685	04/28/16	D	PS	450.00
MARTIN & SON CONTRACTING, INC. *CHECK NUMBER..... 339695	04/28/16	D	PS	11,754.00
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 339696	04/28/16	D	PS	1,474.82
S AND S CONSTRUCTION INC *CHECK NUMBER..... 339707	04/28/16	D	PS	50,430.91
RANDY WILLIAMS *CHECK NUMBER..... 339715	04/28/16	D	PS	196.10
MORGAN RING *CHECK NUMBER..... 339720	04/28/16	D	PS	244.00
SPARTANBURG COUNTY *CHECK NUMBER..... 339738	04/28/16	D	PS	2,378.87
**BANK CODE..... D				96,371.94

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 7

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SONYA PAZ *CHECK NUMBER..... 339564	04/28/16	DD	PS	75.00
TONY MCENTIRE *CHECK NUMBER..... 339566	04/28/16	DD	PS	147.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339569	04/28/16	DD	PS	123.99
*CHECK NUMBER..... 339571				226.38
JOSHUA HARVEY *CHECK NUMBER..... 339572	04/28/16	DD	PS	198.00
JEFFERY BREWTON *CHECK NUMBER..... 339573	04/28/16	DD	PS	73.00
GABRIELA BAUMGARTNER *CHECK NUMBER..... 339574	04/28/16	DD	PS	242.00
DAVID DORMAN *CHECK NUMBER..... 339575	04/28/16	DD	PS	207.00
WARREN CARSON *CHECK NUMBER..... 339576	04/28/16	DD	PS	187.00
JERMICHAEL STYLES *CHECK NUMBER..... 339577	04/28/16	DD	PS	27.00
DAVID STRAIN *CHECK NUMBER..... 339578	04/28/16	DD	PS	308.00
ALEX HUGHES *CHECK NUMBER..... 339579	04/28/16	DD	PS	225.00
LEONARDO PORTER *CHECK NUMBER..... 339580	04/28/16	DD	PS	72.00
PET DAIRY *CHECK NUMBER..... 339583	04/28/16	DD	PS	5,747.86
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 339590	04/28/16	DD	PS	1,489.90
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 339592	04/28/16	DD	PS	132.22
DEVORE DERMATOLOGY, P.A. *CHECK NUMBER..... 339622	04/28/16	DD	PS	92.00

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 8

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KELLER EYE CARE, LLC *CHECK NUMBER..... 339624	04/28/16	DD	PS	80.00
GLENDAL PARADE STORE, LLC *CHECK NUMBER..... 339635	04/28/16	DD	PS	345.20
PFG MILTON'S *CHECK NUMBER..... 339646	04/28/16	DD	PS	1,537.55
*CHECK NUMBER..... 339647				3,803.01
PATRICIA BARBEE *CHECK NUMBER..... 339657	04/28/16	DD	PS	194.97
DATAMAXX APPLIED TECHNOLOGIES *CHECK NUMBER..... 339659	04/28/16	DD	PS	2,520.00
GRAINGER INC. *CHECK NUMBER..... 339670	04/28/16	DD	PS	3,210.87
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 339673	04/28/16	DD	PS	80.00
*CHECK NUMBER..... 339674				205.00
*CHECK NUMBER..... 339675				130.00
*CHECK NUMBER..... 339676				75.00
*CHECK NUMBER..... 339677				280.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 339680	04/28/16	DD	PS	972.60
*CHECK NUMBER..... 339681				2,846.46
BRAGG WASTE SERVICES *CHECK NUMBER..... 339684	04/28/16	DD	PS	142.52
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 339688	04/28/16	DD	PS	165.10
INFINITY NETWORK SOLUTIONS *CHECK NUMBER..... 339698	04/28/16	DD	PS	232.40
CHARM TEX, INC. *CHECK NUMBER..... 339709	04/28/16	DD	PS	709.00
*CHECK NUMBER..... 339710				339.00



SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 9

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DR ROBERT E MCDONALD JR *CHECK NUMBER..... 339714	04/28/16	DD	PS	2,500.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339735	04/28/16	DD	PS	2,748.35
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 339736	04/28/16	DD	PS	2,100.00
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 339740 **BANK CODE..... DD	04/28/16	DD	PS	333.00 35,123.38

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 10

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 339561	04/28/16	F	PS	5.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339570	04/28/16	F	PS	51.86
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 339651	04/28/16	F	PS	2,091.20
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 339656 **BANK CODE..... F	04/28/16	F	PS	215,684.00 217,832.06

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 11

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 339600	04/28/16	FM	PS	448.00
DUKE ENERGY *CHECK NUMBER..... 339614	04/28/16	FM	PS	9,282.00
SJWD WATER DISTRICT *CHECK NUMBER..... 339642	04/28/16	FM	PS	484.04
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339734 **BANK CODE..... FM	04/28/16	FM	PS	1,852.39 12,066.43

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 12

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 339593	04/28/16	G	PS	22.04
BARBRA JOHNSON *CHECK NUMBER..... 339653	04/28/16	G	PS	388.00
CARROT TOP INDUSTRIES INC *CHECK NUMBER..... 339703 **BANK CODE..... G	04/28/16	G	PS	693.01 1,103.05

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 13

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 339601 **BANK CODE..... I	04/28/16	I	PS	2,275.23 2,275.23

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 14

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 339660	04/28/16	IT	PS	60.60
MSI INC *CHECK NUMBER..... 339666	04/28/16	IT	PS	90.00
BLUE WATER SYSTEMS *CHECK NUMBER..... 339716 **BANK CODE..... IT	04/28/16	IT	PS	3,900.00 4,050.60

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 15

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREATER GREER CHAMBER OF *CHECK NUMBER..... 339643	04/28/16	J	PS	25.00
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 339645	04/28/16	J	PS	2,209.13
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 339717	04/28/16	J	PS	41,827.57
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 339719	04/28/16	J	PS	63.60
SPARTANBURG AREA *CHECK NUMBER..... 339737 **BANK CODE..... J	04/28/16	J	PS	500.00 44,625.30

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 16

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALPHA ENGINEERED SOLUTIONS *CHECK NUMBER..... 339581	04/28/16	L	PS	355.75
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 339584	04/28/16	L	PS	847.38
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 339654	04/28/16	L	PS	1,400.00
AT & T *CHECK NUMBER..... 339718	04/28/16	L	PS	435.27
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 339726	04/28/16	L	PS	264.98
*CHECK NUMBER..... 339727				14,606.10
*CHECK NUMBER..... 339728				1,821.23
*CHECK NUMBER..... 339729				4,792.71
*CHECK NUMBER..... 339730				14,355.95
*CHECK NUMBER..... 339731				1,447.03
**BANK CODE..... L				40,326.40



SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 17

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 339568	04/28/16	M	PS	35,688.91
ALP INDUSTRIES, INC. *CHECK NUMBER..... 339648	04/28/16	M	PS	992.61
INMAN STONE COMPANY *CHECK NUMBER..... 339661	04/28/16	M	PS	1,450.77
*CHECK NUMBER..... 339662				1,377.80
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 339732	04/28/16	M	PS	436.72
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 339741	04/28/16	M	PS	229.78
**BANK CODE..... M				40,176.59

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 18

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 339620	04/28/16	MR	PS	6,381.37
LOCKHART POWER *CHECK NUMBER..... 339652 **BANK CODE..... MR	04/28/16	MR	PS	13,229.44 19,610.81

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 19

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS	04/28/16	R	PS	
*CHECK NUMBER..... 339591				690.55
**BANK CODE..... R				690.55

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 20

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	04/28/16	S	PS	
*CHECK NUMBER..... 339638				25.00
*CHECK NUMBER..... 339639				300.00
*CHECK NUMBER..... 339640				300.00
SCCJA	04/28/16	S	PS	
*CHECK NUMBER..... 339672				30.00
**BANK CODE..... S				655.00

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 21

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 339588	04/28/16	T	PS	225.13
*CHECK NUMBER..... 339589				280.90
MAYBELLE E GOSSETT *CHECK NUMBER..... 339597	04/28/16	T	PS	853.25
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 339598	04/28/16	T	PS	686.37
LACAL EQUIPMENT INC *CHECK NUMBER..... 339599	04/28/16	T	PS	929.92
VIC BAILEY FORD INC. *CHECK NUMBER..... 339658	04/28/16	T	PS	529.87
DAF INC. *CHECK NUMBER..... 339663	04/28/16	T	PS	925.00
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 339665	04/28/16	T	PS	28.62
SIMPSONVILLE LAWN & TRACTOR *CHECK NUMBER..... 339669	04/28/16	T	PS	1,838.46
W W WILLIAMS *CHECK NUMBER..... 339678	04/28/16	T	PS	120.27
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 339686	04/28/16	T	PS	75.00
*CHECK NUMBER..... 339687				354.40
DAVIS DIESEL SERVICE *CHECK NUMBER..... 339689	04/28/16	T	PS	780.00
*CHECK NUMBER..... 339690				635.00
*CHECK NUMBER..... 339691				635.00
*CHECK NUMBER..... 339692				635.00
*CHECK NUMBER..... 339693				640.00
*CHECK NUMBER..... 339694				440.00
BENSON NISSAN, INC. *CHECK NUMBER..... 339697	04/28/16	T	PS	46.36

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 22

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 339704	04/28/16	T	PS	569.71
CONEL LLC *CHECK NUMBER..... 339722	04/28/16	T	PS	225.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 339742 **BANK CODE..... T	04/28/16	T	PS	76.32 11,529.58

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 23

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROBERT B HALL *CHECK NUMBER..... 339586	04/28/16	TT	P	100.44
AT & T *CHECK NUMBER..... 339596 **BANK CODE..... TT	04/28/16	TT	PS	60.68 161.12

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 24

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA PHILLIPS	04/28/16	VV	PS	
*CHECK NUMBER..... 339625				4.24
*CHECK NUMBER..... 339626				20.00
DEBRA FOSTER	04/28/16	VV	PS	
*CHECK NUMBER..... 339679				4.24
**BANK CODE..... VV				28.48



SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 25

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HASKELL PHILLIP TOLLESON *CHECK NUMBER..... 339563	04/28/16	W	PS	1,500.00
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 339627	04/28/16	W	PS	1,955.82
KIM PARNELL *CHECK NUMBER..... 339634	04/28/16	W	PS	924.00
MARLOW WHITE UNIFORMS INC *CHECK NUMBER..... 339649	04/28/16	W	PS	4,960.00
SMART PAWN *CHECK NUMBER..... 339668 **BANK CODE..... W	04/28/16	W	PS	300.00 9,639.82

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 26

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCAPA *CHECK NUMBER..... 339743	04/28/16	1	PS	125.00
QS1 *CHECK NUMBER..... 339744	04/28/16	1	PS	2,722.96
SOURCE TECHNOLOGIES *CHECK NUMBER..... 339745	04/28/16	1	PS	96.46
SHANNA E WILLIAMS *CHECK NUMBER..... 339746	04/28/16	1	PS	500.00
ANNIKA VACCORIA POWELL *CHECK NUMBER..... 339747	04/28/16	1	PS	120.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 339748	04/28/16	1	P	978.00
*CHECK NUMBER..... 339749				170.71
*CHECK NUMBER..... 339750				54.52
THE WHITING-TURNER CONTRACTING *CHECK NUMBER..... 339751	04/28/16	1	PS	14,723.80
*CHECK NUMBER..... 339752				260.00
*CHECK NUMBER..... 339753				165.00
*CHECK NUMBER..... 339754				577.00
*CHECK NUMBER..... 339755				803.00
UPS *CHECK NUMBER..... 339756	04/28/16	1	PS	1,300.00
LOWES *CHECK NUMBER..... 339757	04/28/16	1	PS	8,754.00
POPE FLYNN, LLC *CHECK NUMBER..... 339758	04/28/16	1	PS	2,590.00
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 339759	04/28/16	1	PS	75.71
*CHECK NUMBER..... 339760				7.74
*CHECK NUMBER..... 339761				1.98

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 27

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN BAUCOM *CHECK NUMBER..... 339762	04/28/16	1	PS	20.00
RICOH USA, INC *CHECK NUMBER..... 339763	04/28/16	1	PS	111.54
*CHECK NUMBER..... 339764				128.49
*CHECK NUMBER..... 339765				13.90
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 339766	04/28/16	1	PS	230.00
SC COUNTIES WORKERS *CHECK NUMBER..... 339767	04/28/16	1	PS	25,963.87
ALLSOURCE ENTERPRISES LLC *CHECK NUMBER..... 339768	04/28/16	1	PS	1,030.00
KIP TEAL *CHECK NUMBER..... 339769	04/28/16	1	PS	159.45
KIDS FIRST CHILD DEVELOPMENT *CHECK NUMBER..... 339770	04/28/16	1	PS	270.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 339771	04/28/16	1	PS	400.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 339772	04/28/16	1	PS	69.43
AT & T *CHECK NUMBER..... 339773	04/28/16	1	PS	83.15
*CHECK NUMBER..... 339774				944.13
*CHECK NUMBER..... 339775				377.44
PACER SERVICE CENTER *CHECK NUMBER..... 339776	04/28/16	1	PS	311.30
NMS LABS *CHECK NUMBER..... 339777	04/28/16	1	PS	7,779.00
EASY PERMIT POSTAGE *CHECK NUMBER..... 339778	04/28/16	1	PS	20,100.00
MILTON C SMITH *CHECK NUMBER..... 339779	04/28/16	1	PS	875.00

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 28

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM INC *CHECK NUMBER..... 339780	04/28/16	1	PS	54.81
*CHECK NUMBER..... 339781				60.95
BROAD RIVER ELEC COOP *CHECK NUMBER..... 339782	04/28/16	1	PS	39.00
DUKE ENERGY *CHECK NUMBER..... 339783	04/28/16	1	PS	97.97
*CHECK NUMBER..... 339784				41.63
*CHECK NUMBER..... 339785				55.34
*CHECK NUMBER..... 339786				61.88
*CHECK NUMBER..... 339787				20.63
*CHECK NUMBER..... 339788				652.65
THOMSON REUTERS-WEST *CHECK NUMBER..... 339789	04/28/16	1	PS	1,106.58
*CHECK NUMBER..... 339790				917.48
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 339791	04/28/16	1	PS	480.00
RUSSELL GHENT *CHECK NUMBER..... 339792	04/28/16	1	PS	58.32
*CHECK NUMBER..... 339793				91.80
FRONTIER *CHECK NUMBER..... 339794	04/28/16	1	PS	162.34
*CHECK NUMBER..... 339795				175.53
CHARTER COMMUNICATIONS *CHECK NUMBER..... 339796	04/28/16	1	PS	151.74
REIDVILLE TOWN HALL *CHECK NUMBER..... 339797	04/28/16	1	PS	450.00
CITY OF CHESNEE *CHECK NUMBER..... 339798	04/28/16	1	PS	400.00
SC SHERIFF ASSOCIATION *CHECK NUMBER..... 339799	04/28/16	1	PS	25.00

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 29

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA C THOMAS *CHECK NUMBER..... 339800	04/28/16	1	PS	295.00
CITY OF WOODRUFF *CHECK NUMBER..... 339801	04/28/16	1	PS	56.57
DAVID F ANDERSON *CHECK NUMBER..... 339802	04/28/16	1	PS	358.45
SJWD WATER DISTRICT *CHECK NUMBER..... 339803	04/28/16	1	PS	12.00
KEYSTONE SELF STORAGE, LLC *CHECK NUMBER..... 339804	04/28/16	1	PS	775.00
OFFICE DEPOT *CHECK NUMBER..... 339805	04/28/16	1	P	573.52
*CHECK NUMBER..... 339806				256.67
*CHECK NUMBER..... 339807				68.05
*CHECK NUMBER..... 339808				99.00
*CHECK NUMBER..... 339809				14.36
*CHECK NUMBER..... 339810				150.45
USCS *CHECK NUMBER..... 339811	04/28/16	1	PS	49.64
GOV DEALS *CHECK NUMBER..... 339812	04/28/16	1	PS	1,191.50
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 339813	04/28/16	1	PS	850.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 339814	04/28/16	1	PS	52.75
WSPA *CHECK NUMBER..... 339815	04/28/16	1	PS	3,938.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 339816	04/28/16	1	PS	95.29
*CHECK NUMBER..... 339817				190.76
*CHECK NUMBER..... 339818				95.47

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 30

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANDY CLARK *CHECK NUMBER..... 339819	04/28/16	1	PS	20.00
ASHEVILLE HIGHWAY RENTAL *CHECK NUMBER..... 339820	04/28/16	1	PS	375.66
KIWANIS CLUB OF SPARTANBURG *CHECK NUMBER..... 339821	04/28/16	1	PS	175.00
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 339822	04/28/16	1	PS	71.37
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 339823	04/28/16	1	PS	53.00
*CHECK NUMBER..... 339824				148.40
RICK MCCRAW *CHECK NUMBER..... 339825	04/28/16	1	PS	11.64
HI-BRIDGE CENTER LLC *CHECK NUMBER..... 339826	04/28/16	1	PS	500.00
FEDEX *CHECK NUMBER..... 339827	04/28/16	1	PS	44.30
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 339828	04/28/16	1	P	142.10
DICK BROOKS HONDA *CHECK NUMBER..... 339829	04/28/16	1	PS	863.34
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 339830	04/28/16	1	PS	20.16
PACOLET FIRE DISTRICT *CHECK NUMBER..... 339831	04/28/16	1	PS	425.00
SIMPLIFIED OFFICE SYSTEMS *CHECK NUMBER..... 339832	04/28/16	1	PS	1,681.44
JMAC ENVIRONMENTAL *CHECK NUMBER..... 339833	04/28/16	1	PS	9,270.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 339834	04/28/16	1	P	279.03
*CHECK NUMBER..... 339835				80.62

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 31

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 339836				95.40
*CHECK NUMBER..... 339837				31.80
MORRIS BUSINESS SOLUTIONS	04/28/16	1	PS	
*CHECK NUMBER..... 339838				31.83
JOHN DAVID WREN	04/28/16	1	PS	
*CHECK NUMBER..... 339839				825.00
*CHECK NUMBER..... 339840				2,985.00
PALMETTO DENTURE CARE	04/28/16	1	PS	
*CHECK NUMBER..... 339841				160.00
DAWKINS INVESTMENTS, LLC	04/28/16	1	PS	
*CHECK NUMBER..... 339842				900.00
CHICK-FIL-A	04/28/16	1	PS	
*CHECK NUMBER..... 339843				99.38
DONNA MABRY	04/28/16	1	PS	
*CHECK NUMBER..... 339844				20.00
EXO TECHNOLOGIES, LLC	04/28/16	1	PS	
*CHECK NUMBER..... 339845				171.72
AMOS DURHAM	04/28/16	1	PS	
*CHECK NUMBER..... 339846				392.98
TRANSUNION RISK & ALTERNATIVE	04/28/16	1	PS	
*CHECK NUMBER..... 339847				50.50
THE COUNTRY PLAZA LLC	04/28/16	1	PS	
*CHECK NUMBER..... 339848				650.00
GREAT AMERICA FINANCIAL SVCS	04/28/16	1	PS	
*CHECK NUMBER..... 339849				48.76
ANITA IVEY	04/28/16	1	PS	
*CHECK NUMBER..... 339850				148.00
JOE CRUISERS	04/28/16	1	PS	
*CHECK NUMBER..... 339851				644.80
PATTI'S A TO Z LLC	04/28/16	1	PS	
*CHECK NUMBER..... 339852				151.50
LAURENS ELECTRIC COOPERATIVE	04/28/16	1	PS	
*CHECK NUMBER..... 339853				68.36

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 04/28/16  
PAGE 32

VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 339854	04/28/16	1	PS	456.85
PHYSICIANS BILLING SERVICE *CHECK NUMBER..... 339855	04/28/16	1	PS	162.90
HARLEN CHASE REVELS *CHECK NUMBER..... 339856	04/28/16	1	PS	217.60
AIRGAS USA, LLC *CHECK NUMBER..... 339857	04/28/16	1	PS	536.29
PIEDMONT NATURAL GAS *CHECK NUMBER..... 339858	04/28/16	1	P	62.74
SC POLICE OFFICERS *CHECK NUMBER..... 339859	04/28/16	1	PS	424,742.99
S C RETIREMENT SYSTEM *CHECK NUMBER..... 339860	04/28/16	1	PS	491,221.98
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 339861	04/28/16	1	PS	29.04
SPARTANBURG AREA *CHECK NUMBER..... 339862	04/28/16	1	PS	695.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 339863	04/28/16	1	PS	33.71
SPARTANBURG REGIONAL *CHECK NUMBER..... 339864	04/28/16	1	PS	8,788.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 339865	04/28/16	1	PS	745.42
*CHECK NUMBER..... 339866				36.40
UNA PRINT INC *CHECK NUMBER..... 339867	04/28/16	1	PS	101.76
**BANK CODE..... 1				1,056,585.48
***G R A N D T O T A L				2,082,760.53