

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 340730	05/19/16	AA	PS	1,038.75
TIMOTHY SHERBERT *CHECK NUMBER..... 340738	05/19/16	AA	PS	22.28
ARC DOCUMENT SOLUTIONS *CHECK NUMBER..... 340843	05/19/16	AA	PS	156.67
QUILL CORPORATION *CHECK NUMBER..... 340965	05/19/16	AA	PS	77.01
*CHECK NUMBER..... 340966				15.20
**BANK CODE..... AA				1,309.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP	05/19/16	B	PS	
*CHECK NUMBER..... 340752				262.03
*CHECK NUMBER..... 340753				262.03
DUKE ENERGY	05/19/16	B	PS	
*CHECK NUMBER..... 340767				173.19
*CHECK NUMBER..... 340768				103.79
*CHECK NUMBER..... 340769				241.23
*CHECK NUMBER..... 340770				133.71
*CHECK NUMBER..... 340777				33.81
*CHECK NUMBER..... 340778				100.87
*CHECK NUMBER..... 340779				280.85
*CHECK NUMBER..... 340780				142.08
ENVIRONMENTAL CONTRACT	05/19/16	B	PS	
*CHECK NUMBER..... 340781				568.43
*CHECK NUMBER..... 340782				4,212.00
SJWD WATER DISTRICT	05/19/16	B	PS	
*CHECK NUMBER..... 340818				796.98
S & ME INC	05/19/16	B	PS	
*CHECK NUMBER..... 340819				3,766.90
*CHECK NUMBER..... 340820				1,602.50
*CHECK NUMBER..... 340821				931.50
*CHECK NUMBER..... 340822				9,996.90
*CHECK NUMBER..... 340823				4,462.00
MARK PANGEL AND/OR KEN PANGEL	05/19/16	B	PS	
*CHECK NUMBER..... 340829				3,310.00
ECYCLE SECURE	05/19/16	B	PS	
*CHECK NUMBER..... 340831				2,395.65
*CHECK NUMBER..... 340832				3,268.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 340833				4,775.25
BLUE RIDGE SECURITY	05/19/16	B	PS	
*CHECK NUMBER..... 340848				158.85
GRAINGER INC.	05/19/16	B	PS	
*CHECK NUMBER..... 340880				455.27
BRAGG WASTE SERVICES	05/19/16	B	PS	
*CHECK NUMBER..... 340886				169.79
*CHECK NUMBER..... 340887				271.59
NEGA TIRE	05/19/16	B	PS	
*CHECK NUMBER..... 340892				2,732.08
*CHECK NUMBER..... 340893				3,590.48
WASTE CONNECTIONS OF SC-GREENV	05/19/16	B	PS	
*CHECK NUMBER..... 340894				3,871.00
UNIFIRST	05/19/16	B	PS	
*CHECK NUMBER..... 340896				177.29
*CHECK NUMBER..... 340897				60.01
*CHECK NUMBER..... 340901				177.29
*CHECK NUMBER..... 340902				60.01
JANI-KING OF GREENVILLE/	05/19/16	B	PS	
*CHECK NUMBER..... 340918				498.00
LAURENS ELECTRIC COOPERATIVE	05/19/16	B	PS	
*CHECK NUMBER..... 340920				115.90
AIRGAS USA, LLC	05/19/16	B	PS	
*CHECK NUMBER..... 340944				465.66
SPARTANBURG WATER SYSTEM	05/19/16	B	PS	
*CHECK NUMBER..... 340974				20.11
**BANK CODE..... B				54,643.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 340726	05/19/16	BB	PS	981.03
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 340757	05/19/16	BB	PS	301.78
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 340811	05/19/16	BB	PS	3,857.34
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 340861	05/19/16	BB	PS	177.07
INMAN STONE COMPANY *CHECK NUMBER..... 340868	05/19/16	BB	PS	1,289.20
MALCOM ENTERPRISES INC *CHECK NUMBER..... 340872	05/19/16	BB	P	80.46
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 340891	05/19/16	BB	PS	236.52
PITTMAN'S TREE SERVICE,LLC *CHECK NUMBER..... 340906	05/19/16	BB	PS	5,000.00
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 340910	05/19/16	BB	PS	1,349.12
KEN INC. F1 *CHECK NUMBER..... 340915	05/19/16	BB	PS	11.62
ROGERS GROUP, INC. *CHECK NUMBER..... 340935	05/19/16	BB	PS	448.88
VULCAN MATERIALS CORP. *CHECK NUMBER..... 340982	05/19/16	BB	PS	1,840.18
VULCAN, INC. *CHECK NUMBER..... 340983	05/19/16	BB	PS	20,476.02
**BANK CODE..... BB				36,049.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
YOUNG OFFICE ENVIRONMENTS *CHECK NUMBER..... 340728	05/19/16	C	PS	3,824.38
RICOH USA, INC *CHECK NUMBER..... 340741	05/19/16	C	PS	1,059.96
REGINA L NOWAK *CHECK NUMBER..... 340746	05/19/16	C	PS	100.00
S C DEPT OF SOCIAL SERVICES *CHECK NUMBER..... 340762	05/19/16	C	PS	8.00
AT & T *CHECK NUMBER..... 340785	05/19/16	C	PS	20.77
A ARRANGEMENT FLORIST *CHECK NUMBER..... 340801	05/19/16	C	PS	146.18
EXPRESS SERVICES, INC *CHECK NUMBER..... 340803	05/19/16	C	PS	549.50
*CHECK NUMBER..... 340804				541.65
PAS SYSTEMS INTERNATIONAL, INC *CHECK NUMBER..... 340813	05/19/16	C	PS	451.81
LISA HENDRICK *CHECK NUMBER..... 340933	05/19/16	C	PS	59.00
AT & T *CHECK NUMBER..... 340946	05/19/16	C	PS	204.10
PITNEY BOWES GLOBAL FINANCIAL *CHECK NUMBER..... 340947	05/19/16	C	PS	1,377.00
PATTY ANN WHEATLY *CHECK NUMBER..... 340948	05/19/16	C	PS	68.00
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 340949	05/19/16	C	PS	272.04
*CHECK NUMBER..... 340950				121.50
MARGARET WILCOX *CHECK NUMBER..... 340951	05/19/16	C	PS	32.94
*CHECK NUMBER..... 340952				77.22
*CHECK NUMBER..... 340953				103.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUDREY SPERRY *CHECK NUMBER..... 340954	05/19/16	C	PS	100.00
ELIZABETH PERRY *CHECK NUMBER..... 340955	05/19/16	C	PS	59.00
JOSEPH PINILLA *CHECK NUMBER..... 340956	05/19/16	C	PS	225.25
*CHECK NUMBER..... 340957				100.44
*CHECK NUMBER..... 340958				100.44
*CHECK NUMBER..... 340959				100.44
CARLA FOWLER *CHECK NUMBER..... 340960	05/19/16	C	PS	59.00
JAMES EARL CAMPBELL *CHECK NUMBER..... 340961 **BANK CODE..... C	05/19/16	C	PS	2,400.00 12,162.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCAPA *CHECK NUMBER..... 340725	05/19/16	D	PS	270.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 340733	05/19/16	D	PS	171.14
*CHECK NUMBER..... 340737				522.94
MATTHEW BENDER & CO INC *CHECK NUMBER..... 340739	05/19/16	D	PS	214.23
LISA BOLLINGER *CHECK NUMBER..... 340760	05/19/16	D	PS	45.36
*CHECK NUMBER..... 340761				84.24
AT & T *CHECK NUMBER..... 340786	05/19/16	D	PS	26.71
SCAPIP *CHECK NUMBER..... 340792	05/19/16	D	PS	160.00
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 340794	05/19/16	D	PS	1,645.57
*CHECK NUMBER..... 340795				3,542.93
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 340805	05/19/16	D	PS	16,434.00
*CHECK NUMBER..... 340806				16,750.97
*CHECK NUMBER..... 340807				4,328.50
DAVID LAWSON *CHECK NUMBER..... 340824	05/19/16	D	PS	429.00
MICKEY HALL *CHECK NUMBER..... 340830	05/19/16	D	PS	495.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 340838	05/19/16	D	PS	47.64
SPARTANBURG COUNTY *CHECK NUMBER..... 340839	05/19/16	D	PS	56.65
SOUTHERN COMPUTER *CHECK NUMBER..... 340855	05/19/16	D	PS	1,146.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 340862	05/19/16	D	PS	320.00
XEROX CORPORATION *CHECK NUMBER..... 340878	05/19/16	D	PS	336.53
UNIFIRST *CHECK NUMBER..... 340898	05/19/16	D	PS	10.42
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 340911	05/19/16	D	PS	647.35
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 340939	05/19/16	D	PS	572.40
*CHECK NUMBER..... 340940				296.80
*CHECK NUMBER..... 340941				1,987.50
QUILL CORPORATION *CHECK NUMBER..... 340967	05/19/16	D	PS	46.00
*CHECK NUMBER..... 340968				90.03
**BANK CODE..... D				50,678.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 340731	05/19/16	DD	PS	10.76
*CHECK NUMBER..... 340736				462.11
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 340749	05/19/16	DD	PS	1,407.48
VERIZON WIRELESS *CHECK NUMBER..... 340764	05/19/16	DD	PS	1,808.23
DUKE ENERGY *CHECK NUMBER..... 340776	05/19/16	DD	PS	2,548.23
AT & T *CHECK NUMBER..... 340791	05/19/16	DD	PS	172.13
KELLER EYE CARE, LLC *CHECK NUMBER..... 340797	05/19/16	DD	PS	50.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 340798	05/19/16	DD	PS	3,653.65
*CHECK NUMBER..... 340799				4,647.15
GLENDALE PARADE STORE, LLC *CHECK NUMBER..... 340810	05/19/16	DD	PS	276.91
PFG MILTON'S *CHECK NUMBER..... 340826	05/19/16	DD	PS	2,444.32
*CHECK NUMBER..... 340827				1,502.98
CORRECTIONAL EYE CARE NETWORK *CHECK NUMBER..... 340835	05/19/16	DD	PS	26.95
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 340837	05/19/16	DD	PS	150.00
AT & T PRO REGIONALS *CHECK NUMBER..... 340841	05/19/16	DD	PS	442.75
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 340844	05/19/16	DD	PS	939.88
*CHECK NUMBER..... 340845				967.42
*CHECK NUMBER..... 340846				998.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 340851	05/19/16	DD	PS	209.65
*CHECK NUMBER..... 340854				31.80
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 340865	05/19/16	DD	PS	1,155.75
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 340883	05/19/16	DD	PS	1,741.58
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 340884	05/19/16	DD	PS	993.93
HENRY SCHEIN, INC *CHECK NUMBER..... 340885	05/19/16	DD	PS	119.08
BRAGG WASTE SERVICES *CHECK NUMBER..... 340888	05/19/16	DD	PS	142.52
CHARM TEX, INC. *CHECK NUMBER..... 340904	05/19/16	DD	PS	795.00
SATELLITE TRACKING OF *CHECK NUMBER..... 340945	05/19/16	DD	PS	15,881.30
PIEDMONT NATURAL GAS *CHECK NUMBER..... 340964	05/19/16	DD	PS	776.49
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 340972	05/19/16	DD	PS	2,075.00
**BANK CODE..... DD				46,431.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHANEL RICHARDSON *CHECK NUMBER..... 340756	05/19/16	F	PS	20.00
DUKE ENERGY *CHECK NUMBER..... 340772	05/19/16	F	PS	191.91
*CHECK NUMBER..... 340775				35.68
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 340796	05/19/16	F	PS	185.11
MIDDLE TYGER COMMUNITY CENTER *CHECK NUMBER..... 340808	05/19/16	F	PS	2,080.00
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 340809	05/19/16	F	PS	107,000.10
JC STROBLE GLAUCOMA AWARENESS *CHECK NUMBER..... 340860	05/19/16	F	PS	1,333.33
DAVID WHITE *CHECK NUMBER..... 340881	05/19/16	F	PS	5,000.00
SCOTT REYNOLDS *CHECK NUMBER..... 340889	05/19/16	F	PS	20.00
KERRY S EASLER *CHECK NUMBER..... 340890 **BANK CODE..... F	05/19/16	F	PS	20.00 115,886.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE BUDD GROUP, INC *CHECK NUMBER..... 340759	05/19/16	FM	PS	18,164.04
DUKE ENERGY *CHECK NUMBER..... 340766	05/19/16	FM	PS	549.04
*CHECK NUMBER..... 340771				575.74
*CHECK NUMBER..... 340773				13,712.51
AT & T *CHECK NUMBER..... 340787	05/19/16	FM	PS	41.55
SJWD WATER DISTRICT *CHECK NUMBER..... 340817	05/19/16	FM	PS	210.07
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 340895	05/19/16	FM	PS	938.12
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 340903	05/19/16	FM	PS	750.00
MSS FIRE & SECURITY, LLC *CHECK NUMBER..... 340936	05/19/16	FM	PS	4,765.00
AIRGAS USA, LLC *CHECK NUMBER..... 340943	05/19/16	FM	PS	20.94
PIEDMONT NATURAL GAS *CHECK NUMBER..... 340963 **BANK CODE..... FM	05/19/16	FM	PS	2,775.91 42,502.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 340724	05/19/16	G	PS	330.00
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 340727	05/19/16	G	PS	90.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 340732	05/19/16	G	PS	207.44
USC UPSTATE *CHECK NUMBER..... 340740	05/19/16	G	PS	125.00
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 340748	05/19/16	G	PS	253.77
LOUIS M NELSON SR *CHECK NUMBER..... 340758	05/19/16	G	PS	330.00
AT & T *CHECK NUMBER..... 340790	05/19/16	G	PS	29.68
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 340836	05/19/16	G	PS	315.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 340852	05/19/16	G	PS	259.23
SIGN SOURCE LLC. *CHECK NUMBER..... 340856	05/19/16	G	PS	263.94
*CHECK NUMBER..... 340857				155.82
*CHECK NUMBER..... 340858				1,048.34
*CHECK NUMBER..... 340859				99.91
SPARTAN FEDERAL CREDIT UNION *CHECK NUMBER..... 340866	05/19/16	G	PS	150.00
DORIS GILBERT *CHECK NUMBER..... 340879	05/19/16	G	PS	10.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 340882	05/19/16	G	PS	679.76
MCKENNA SPROUSE *CHECK NUMBER..... 340919	05/19/16	G	PS	402.26
INTEGRAL SOLUTIONS GROUP	05/19/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 340921				707.55
SONYA TIMMONS	05/19/16	G	PS	
*CHECK NUMBER..... 340924				50.00
DEBI DAVIS	05/19/16	G	PS	
*CHECK NUMBER..... 340925				200.00
KIRSTEN TAYLOR DAVIS	05/19/16	G	PS	
*CHECK NUMBER..... 340926				981.00
APRIL RANDOLPH	05/19/16	G	PS	
*CHECK NUMBER..... 340927				50.00
JODY WALKER	05/19/16	G	PS	
*CHECK NUMBER..... 340928				200.00
LOIS THRIFT	05/19/16	G	PS	
*CHECK NUMBER..... 340929				10.00
NATASHA PATTON	05/19/16	G	PS	
*CHECK NUMBER..... 340930				45.00
MILDRED TILLERSON	05/19/16	G	PS	
*CHECK NUMBER..... 340931				350.00
RUTH BRIDGES	05/19/16	G	PS	
*CHECK NUMBER..... 340932				10.00
BACKGROUND INVESTIGATION	05/19/16	G	PS	
*CHECK NUMBER..... 340937				261.75
OP EARLE ELEMENTARY SCHOOL	05/19/16	G	PS	
*CHECK NUMBER..... 340962				50.00
**BANK CODE..... G				7,665.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 340751	05/19/16	IT	PS	3,945.58
AT & T *CHECK NUMBER..... 340789	05/19/16	IT	PS	29.68
CHARTER COMMUNICATIONS *CHECK NUMBER..... 340800	05/19/16	IT	PS	669.40
GAVEL & GOWN SOFTWARE INC *CHECK NUMBER..... 340914	05/19/16	IT	PS	1,235.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 340938 **BANK CODE..... IT	05/19/16	IT	PS	437.54 6,317.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 340825	05/19/16	J	PS	2,209.13
ARBOR E & T LLC *CHECK NUMBER..... 340875	05/19/16	J	PS	79,304.15
*CHECK NUMBER..... 340876				16,650.00
*CHECK NUMBER..... 340877				5,270.00
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 340916	05/19/16	J	PS	20,307.23
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 340973 **BANK CODE..... J	05/19/16	J	PS	30,725.61 154,466.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEITH LEE *CHECK NUMBER..... 340723	05/17/16	L	PS	460.58
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 340729	05/19/16	L	PS	50.00
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 340744	05/19/16	L	PS	765.82
WENDI LIVELY *CHECK NUMBER..... 340842	05/19/16	L	PS	320.00
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 340871	05/19/16	L	PS	1,460.00
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 340981 **BANK CODE..... L	05/19/16	L	PS	63.00 3,119.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 340745	05/19/16	M	PS	6,027.53
CAMPBELL'S, INC. *CHECK NUMBER..... 340783	F1 05/19/16	M	PS	1,531.25
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 340816	05/19/16	M	PS	6,500.00
INMAN STONE COMPANY *CHECK NUMBER..... 340867	05/19/16	M	PS	2,027.64
HENSONS' INC *CHECK NUMBER..... 340869	05/19/16	M	PS	1,902.70
BIRD CORP *CHECK NUMBER..... 340874	05/19/16	M	PS	1,500.00
ATLANTIC SUPPLY & EQUIPMENT CO *CHECK NUMBER..... 340907	05/19/16	M	PS	282.66
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 340909 **BANK CODE..... M	05/19/16	M	PS	390.00 20,161.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FEDEX OFFICE *CHECK NUMBER..... 340802	05/19/16	R	PS	886.06
VIC BAILEY FORD INC. *CHECK NUMBER..... 340864	05/19/16	R	PS	83,413.00
SAM'S CLUB *CHECK NUMBER..... 340917 **BANK CODE..... R	05/19/16	R	PS	494.74 84,793.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 340814	05/19/16	S	PS	25.00
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 340912 **BANK CODE..... S	05/19/16	S	PS	297.19 322.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 340742	05/19/16	T	PS	40.58
*CHECK NUMBER..... 340743				37.20
DUKE ENERGY *CHECK NUMBER..... 340774	05/19/16	T	PS	865.37
AT & T *CHECK NUMBER..... 340784	05/19/16	T	PS	2.97
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 340793	05/19/16	T	PS	40.00
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 340840	05/19/16	T	PS	151.93
STOCKMAN OIL TWO INC *CHECK NUMBER..... 340847	05/19/16	T	PS	438.07
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 340870	05/19/16	T	PS	190.42
UNIFIRST *CHECK NUMBER..... 340899	05/19/16	T	PS	118.24
*CHECK NUMBER..... 340900				118.24
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 340905	05/19/16	T	PS	43.54
AUTOZONE *CHECK NUMBER..... 340908	05/19/16	T	PS	98.96
M & J MACHINES, INC *CHECK NUMBER..... 340934	05/19/16	T	PS	30.00
MARKO INC *CHECK NUMBER..... 340942	05/19/16	T	PS	316.80
FINCHER GARRISON LLC *CHECK NUMBER..... 340969	05/19/16	T	PS	240.00
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 340970	05/19/16	T	PS	95.16
STI HOLDINGS, INC. *CHECK NUMBER..... 340971	05/19/16	T	PS	22.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAYLOR ENTERPRISES, INC	05/19/16	T	PS	
*CHECK NUMBER..... 340975				17,767.68
*CHECK NUMBER..... 340976				7,765.65
*CHECK NUMBER..... 340977				5,882.74
*CHECK NUMBER..... 340978				15,343.72
*CHECK NUMBER..... 340979				29,125.99
*CHECK NUMBER..... 340980				4,187.83
WELDORS SUPPLY HOUSE, INC	05/19/16	T	PS	
*CHECK NUMBER..... 340984				69.31
*CHECK NUMBER..... 340985				106.00
**BANK CODE..... T				83,098.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 340734	05/19/16	TT	PS	78.71
*CHECK NUMBER..... 340735				339.37
AT & T *CHECK NUMBER..... 340788	05/19/16	TT	PS	56.39
JAMES W KISER, JR *CHECK NUMBER..... 340812	05/19/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 340815	05/19/16	TT	PS	22.68
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 340853	05/19/16	TT	PS	110.20
ANNA KARINA PARKER *CHECK NUMBER..... 340922 **BANK CODE..... TT	05/19/16	TT	PS	2,000.00 3,707.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	05/19/16	VV	PS	
*CHECK NUMBER..... 340763				38.05
*CHECK NUMBER..... 340765				53.27
**BANK CODE..... VV				91.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN SCHAFER *CHECK NUMBER..... 340747	05/19/16	W	PS	864.86
DEANNA BURGESS *CHECK NUMBER..... 340750	05/19/16	W	PS	90.00
SONNY'S CAMP-N- TRAVEL *CHECK NUMBER..... 340754	05/19/16	W	PS	1,696.69
CDW GOVERNMENT INC *CHECK NUMBER..... 340755	05/19/16	W	PS	1,065.28
TIM FOSTER *CHECK NUMBER..... 340828	05/19/16	W	PS	325.00
JOEY GUFFEY *CHECK NUMBER..... 340834	05/19/16	W	PS	278.64
LINDSEY H MCGRAW II *CHECK NUMBER..... 340849	05/19/16	W	PS	1,325.28
DARREN DUKES *CHECK NUMBER..... 340850	05/19/16	W	PS	195.00
KEN HANCOCK *CHECK NUMBER..... 340863	05/19/16	W	PS	864.86
FISHER SCIENTIFIC CORP *CHECK NUMBER..... 340873	05/19/16	W	PS	11,772.09
ADAM CLOBES *CHECK NUMBER..... 340913	05/19/16	W	PS	4,034.00
DAVID SWEENEY *CHECK NUMBER..... 340923 **BANK CODE..... W	05/19/16	W	PS	200.00 22,711.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 340986	05/19/16	1	PS	5,495.30
ANTHONY LEIBERT *CHECK NUMBER..... 340987	05/19/16	1	PS	162.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 340988	05/19/16	1	PS	7,500.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 340989	05/19/16	1	P	313.45
*CHECK NUMBER..... 340990				4.98
*CHECK NUMBER..... 340991				129.65
*CHECK NUMBER..... 340992				259.30
*CHECK NUMBER..... 340993				64.16
*CHECK NUMBER..... 340994				306.03
*CHECK NUMBER..... 340995				314.64
*CHECK NUMBER..... 340996				343.44
POPE FLYNN, LLC *CHECK NUMBER..... 340997	05/19/16	1	PS	1,333.00
SOUTHEAST HELICOPTERS INC *CHECK NUMBER..... 340998	05/19/16	1	PS	6,257.17
FIRST CITIZENS BANK *CHECK NUMBER..... 340999	05/19/16	1	PS	226.86
CHICK-FIL-A *CHECK NUMBER..... 341000	05/19/16	1	PS	68.20
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 341001	05/19/16	1	PS	3.11
UNIVERSAL PUBLIC PROCUREMENT *CHECK NUMBER..... 341002	05/19/16	1	PS	175.00
RONALD E ROBBINS *CHECK NUMBER..... 341003	05/19/16	1	PS	35.00
AURIGA POLYMERS INC *CHECK NUMBER..... 341004	05/19/16	1	PS	1.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NC CHILD SUPPORT *CHECK NUMBER..... 341005	05/19/16	1	PS	388.15
RITA COLLINS *CHECK NUMBER..... 341006	05/19/16	1	PS	462.81
MATTHEW NOWEND *CHECK NUMBER..... 341007	05/19/16	1	PS	200.00
CLERK OF COURT *CHECK NUMBER..... 341008	05/19/16	1	PS	231.00
CHARLES B FLYNN *CHECK NUMBER..... 341009	05/19/16	1	PS	143.64
STATE TRANSPORT POLICE *CHECK NUMBER..... 341010	05/19/16	1	PS	100.00
EMILY H WALKER *CHECK NUMBER..... 341011	05/19/16	1	PS	20.00
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 341012	05/19/16	1	PS	109.92
STAPLES ADVANTAGE *CHECK NUMBER..... 341013	05/19/16	1	PS	1,565.66
JONES ELECTRONIC & APPLIANCE *CHECK NUMBER..... 341014	05/19/16	1	PS	391.66
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 341015	05/19/16	1	PS	80.00
AT & T *CHECK NUMBER..... 341016	05/19/16	1	PS	383.44
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 341017	05/19/16	1	PS	228.69
NMS LABS *CHECK NUMBER..... 341018	05/19/16	1	PS	6,301.00
THE BUDD GROUP, INC *CHECK NUMBER..... 341019	05/19/16	1	PS	406.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 341020	05/19/16	1	PS	530.00
NORTH AMERICAN TELECOM	05/19/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341021				91.47
VERIZON WIRELESS	05/19/16	1	PS	
*CHECK NUMBER..... 341022				3,950.19
FORMS & SUPPLY, INC	05/19/16	1	P	
*CHECK NUMBER..... 341023				11.50
*CHECK NUMBER..... 341024				142.82
*CHECK NUMBER..... 341025				69.51
*CHECK NUMBER..... 341026				3,129.12
DUKE ENERGY	05/19/16	1	PS	
*CHECK NUMBER..... 341027				19.00
*CHECK NUMBER..... 341028				13.36
*CHECK NUMBER..... 341029				13.36
*CHECK NUMBER..... 341030				12.78
*CHECK NUMBER..... 341031				88.78
*CHECK NUMBER..... 341032				101.30
THOMSON REUTERS-WEST	05/19/16	1	P	
*CHECK NUMBER..... 341033				421.27
AT & T	05/19/16	1	PS	
*CHECK NUMBER..... 341034				442.75
*CHECK NUMBER..... 341035				848.80
*CHECK NUMBER..... 341036				1,932.07
EVERETT EDWARDS	05/19/16	1	PS	
*CHECK NUMBER..... 341037				355.86
SPARTANBURG HERALD-JOURNAL	05/19/16	1	PS	
*CHECK NUMBER..... 341038				145.97
*CHECK NUMBER..... 341039				459.64
*CHECK NUMBER..... 341040				763.00
LITTLER MENDELSON PC	05/19/16	1	PS	
*CHECK NUMBER..... 341041				260.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341042				2,305.00
A ARRANGEMENT FLORIST	05/19/16	1	PS	
*CHECK NUMBER..... 341043				35.99
PATHOLOGY ASSOCIATES OF	05/19/16	1	PS	
*CHECK NUMBER..... 341044				1,000.00
JOHNNY RAVAN	05/19/16	1	PS	
*CHECK NUMBER..... 341045				250.00
*CHECK NUMBER..... 341046				250.00
SPIRIT COMMUNICATIONS	05/19/16	1	PS	
*CHECK NUMBER..... 341047				3,861.34
*CHECK NUMBER..... 341048				111.18
CHESNEE COMMUNICATIONS	05/19/16	1	PS	
*CHECK NUMBER..... 341049				62.43
SCATT	05/19/16	1	PS	
*CHECK NUMBER..... 341050				100.00
DONNA C THOMAS	05/19/16	1	PS	
*CHECK NUMBER..... 341051				330.00
LAWRENCE E FLYNN	05/19/16	1	PS	
*CHECK NUMBER..... 341052				35.00
CITY OF SPARTANBURG	05/19/16	1	PS	
*CHECK NUMBER..... 341053				751.05
CLERK OF COURT	05/19/16	1	PS	
*CHECK NUMBER..... 341054				4,095.29
GREER COMMISSION OF PUBLIC	05/19/16	1	PS	
*CHECK NUMBER..... 341055				78.06
*CHECK NUMBER..... 341056				91.64
OFFICE DEPOT	05/19/16	1	P	
*CHECK NUMBER..... 341057				28.81
*CHECK NUMBER..... 341058				49.71
*CHECK NUMBER..... 341059				249.40
*CHECK NUMBER..... 341060				125.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341061				12.50
GRETCHEN D HOLLAND	05/19/16	1	PS	
*CHECK NUMBER..... 341062				153.69
*CHECK NUMBER..... 341063				130.15
*CHECK NUMBER..... 341064				173.08
*CHECK NUMBER..... 341065				159.23
MARILYN ROMAN	05/19/16	1	PS	
*CHECK NUMBER..... 341066				48.00
PATRIOT PROPERTIES, INC.	05/19/16	1	PS	
*CHECK NUMBER..... 341067				30,000.00
UNITED STATES TREASURY	05/19/16	1	PS	
*CHECK NUMBER..... 341068				150.00
*CHECK NUMBER..... 341069				75.00
GSP INTERNATIONAL AIRPORT	05/19/16	1	PS	
*CHECK NUMBER..... 341070				200.00
U S DEPT OF EDUCATION	05/19/16	1	PS	
*CHECK NUMBER..... 341071				281.25
PHYSICIANS BILLING SERVICES	05/19/16	1	PS	
*CHECK NUMBER..... 341072				640.00
JAMES N RUFFING, PSY.D.	05/19/16	1	PS	
*CHECK NUMBER..... 341073				425.00
MY OFFICE PRODUCTS	05/19/16	1	PS	
*CHECK NUMBER..... 341074				248.69
*CHECK NUMBER..... 341075				17.32
*CHECK NUMBER..... 341076				14.63
*CHECK NUMBER..... 341077				328.38
DISH NETWORK	05/19/16	1	PS	
*CHECK NUMBER..... 341078				162.33
VOICELINK SYSTEMS	05/19/16	1	PS	
*CHECK NUMBER..... 341079				121.17
ARROW EXTERMINATORS	05/19/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341080				41.00
*CHECK NUMBER..... 341081				40.00
D & E DISTRIBUTING, INC.	05/19/16	1	PS	
*CHECK NUMBER..... 341082				437.70
*CHECK NUMBER..... 341083				777.87
NEW METHOD LAUNDRY & CLEANERS	05/19/16	1	PS	
*CHECK NUMBER..... 341084				54.05
MICHAEL FLYNN	05/19/16	1	PS	
*CHECK NUMBER..... 341085				90.00
SALUDA RIVER PET FOOD CENTER	05/19/16	1	PS	
*CHECK NUMBER..... 341086				420.72
BRUCE LAWCARE & LANDSCAPING	05/19/16	1	PS	
*CHECK NUMBER..... 341087				1,650.00
KEY OFFICE SOLUTIONS	05/19/16	1	PS	
*CHECK NUMBER..... 341088				111.55
*CHECK NUMBER..... 341089				291.65
PRESSTEK INC	05/19/16	1	PS	
*CHECK NUMBER..... 341090				1,777.25
GREENVILLE COUNTY FAMILY COURT	05/19/16	1	PS	
*CHECK NUMBER..... 341091				222.60
*CHECK NUMBER..... 341092				293.80
S C DEPT OF REVENUE	05/19/16	1	PS	
*CHECK NUMBER..... 341093				72.50
*CHECK NUMBER..... 341094				80.64
*CHECK NUMBER..... 341095				25.00
CHECK CONNECTION	05/19/16	1	PS	
*CHECK NUMBER..... 341096				655.22
FOUNDERS FEDERAL CREDIT UNION	05/19/16	1	PS	
*CHECK NUMBER..... 341097				21,861.57
FEDEX	05/19/16	1	PS	
*CHECK NUMBER..... 341098				59.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMITH'S DRUG STORE NO.2 *CHECK NUMBER..... 341099	05/19/16	1	PS	126.04
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 341100	05/19/16	1	PS	209.67
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 341101	05/19/16	1	PS	20.16
SPARTANBURG COUNTY *CHECK NUMBER..... 341102	05/19/16	1	PS	41.00
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 341103	05/19/16	1	PS	29,000.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 341104	05/19/16	1	P	222.69
*CHECK NUMBER..... 341105				63.60
*CHECK NUMBER..... 341106				31.80
*CHECK NUMBER..... 341107				31.80
*CHECK NUMBER..... 341108				34.98
*CHECK NUMBER..... 341109				169.50
*CHECK NUMBER..... 341110				169.49
*CHECK NUMBER..... 341111				31.80
*CHECK NUMBER..... 341112				111.44
JOAN HOLLIDAY *CHECK NUMBER..... 341113	05/19/16	1	PS	11.72
JOHN DAVID WREN *CHECK NUMBER..... 341114	05/19/16	1	PS	825.00
*CHECK NUMBER..... 341115				5,970.00
CHICK-FIL-A *CHECK NUMBER..... 341116	05/19/16	1	PS	186.25
BOB HARKRADER *CHECK NUMBER..... 341117	05/19/16	1	PS	247.32
*CHECK NUMBER..... 341118				19.57

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FOOTHILLS PEDIATRIC DENTISTRY *CHECK NUMBER..... 341119	05/19/16	1	PS	226.65
AARON'S SALES AND LEASE *CHECK NUMBER..... 341120	05/19/16	1	PS	75.00
US PRISONER TRANSPORT *CHECK NUMBER..... 341121	05/19/16	1	PS	674.05
PHYSICIANS BILLING SERVICE *CHECK NUMBER..... 341122	05/19/16	1	PS	275.58
HRM GRAPHICS *CHECK NUMBER..... 341123	05/19/16	1	PS	871.24
DMA INTERIOR SYSTEMS LLC *CHECK NUMBER..... 341124	05/19/16	1	PS	1,028.65
AIRGAS USA, LLC *CHECK NUMBER..... 341125	05/19/16	1	PS	19.08
JOSHUA HENDERSON *CHECK NUMBER..... 341126	05/19/16	1	PS	13.55
WI SCTF *CHECK NUMBER..... 341127	05/19/16	1	PS	148.15
OWEN G DUNN CO *CHECK NUMBER..... 341128	05/19/16	1	P	436.18
*CHECK NUMBER..... 341129				5,379.17
SC ASSOC OF COUNTIES *CHECK NUMBER..... 341130	05/19/16	1	PS	410.00
*CHECK NUMBER..... 341131				530.00
SC BAR-CLE *CHECK NUMBER..... 341132	05/19/16	1	PS	150.00
*CHECK NUMBER..... 341133				290.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 341134	05/19/16	1	PS	2,468.45
SC DEPT OF REVENUE *CHECK NUMBER..... 341135	05/19/16	1	PS	3,549.60
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 341136	05/19/16	1	PS	130.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 341137	05/19/16	1	PS	120.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 341138	05/19/16	1	PS	225.25
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 341139	05/19/16	1	PS	651.00
SPARTANBURG COCA-COLA CO. INC *CHECK NUMBER..... 341140	05/19/16	1	PS	43.57
SPARTANBURG REGIONAL *CHECK NUMBER..... 341141	05/19/16	1	PS	6,285.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 341142	05/19/16	1	PS	160.00
UNITED WAY OF THE *CHECK NUMBER..... 341143 **BANK CODE..... 1	05/19/16	1	PS	813.20
***G R A N D T O T A L				186,417.56 932,536.65