

SPARTANBURG COUNTY
CHECK REGISTER

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOILING SPRINGS SMALL ENGINE	06/08/16	AA	PS	
*CHECK NUMBER..... 341809				1,051.44
**BANK CODE..... AA				1,051.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 341786	06/08/16	B	PS	2,884.25
SPARTANBURG COUNTY *CHECK NUMBER..... 341787	06/08/16	B	PS	150.00
AT & T *CHECK NUMBER..... 341800	06/08/16	B	PS	144.75
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 341810	06/08/16	B	PS	2,183.28
BROAD RIVER ELEC COOP *CHECK NUMBER..... 341817	06/08/16	B	PS	210.00
VERIZON WIRELESS *CHECK NUMBER..... 341821	06/08/16	B	PS	400.10
DUKE ENERGY *CHECK NUMBER..... 341835	06/08/16	B	PS	114.01
*CHECK NUMBER..... 341836				60.93
*CHECK NUMBER..... 341837				163.48
*CHECK NUMBER..... 341838				223.16
*CHECK NUMBER..... 341839				95.59
WILLIAMS DETAIL SHOP LLC *CHECK NUMBER..... 341847	06/08/16	B	PS	1,625.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 341893	06/08/16	B	PS	148.39
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 341894	06/08/16	B	PS	122.96
BLUE RIDGE SECURITY *CHECK NUMBER..... 341897	06/08/16	B	PS	158.85
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 341908	06/08/16	B	PS	900.00
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 341915	06/08/16	B	PS	678.39
*CHECK NUMBER..... 341916				164.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INDUSTRIAL FABCON INC *CHECK NUMBER..... 341953	06/08/16	B	PS	939.16
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 341959	06/08/16	B	PS	17.99
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 341974	06/08/16	B	PS	103.70
*CHECK NUMBER..... 341975				83.55
*CHECK NUMBER..... 341976				100.15
WILLIAM MCCLURE *CHECK NUMBER..... 341983	06/08/16	B	PS	692.24
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 341991	06/08/16	B	PS	44.95
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 341998	06/08/16	B	PS	348.74
*CHECK NUMBER..... 341999				379.69
MEANSVILLE-RILEY ROAD WATER CO *CHECK NUMBER..... 342000	06/08/16	B	PS	16.78
AIRGAS USA, LLC *CHECK NUMBER..... 342001	06/08/16	B	PS	167.58
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 342039	06/08/16	B	PS	16.28
*CHECK NUMBER..... 342040				68.04
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 342042	06/08/16	B	PS	52.00
*CHECK NUMBER..... 342043				52.00
**BANK CODE..... B				13,510.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 341791	06/08/16	C	PS	100.00
SHRED A WAY *CHECK NUMBER..... 341794	06/08/16	C	PS	36.00
VERIZON WIRELESS *CHECK NUMBER..... 341823	06/08/16	C	PS	458.79
AT & T *CHECK NUMBER..... 341841	06/08/16	C	PS	293.00
*CHECK NUMBER..... 341842				47.39
PREVENTION RESEARCH INSTITUTE *CHECK NUMBER..... 341861	06/08/16	C	PS	2,000.00
CHRISTINE H BARKER *CHECK NUMBER..... 341863	06/08/16	C	PS	94.48
WESTERN CAROLINA PRODUCTS *CHECK NUMBER..... 341872	06/08/16	C	PS	331.14
WAL-MART SUPER CENTER *CHECK NUMBER..... 341909	06/08/16	C	PS	800.00
METADATA IT, LLC *CHECK NUMBER..... 341955	06/08/16	C	PS	1,500.00
KNIGHT SOFTWARE INC *CHECK NUMBER..... 341968	06/08/16	C	PS	731.50
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 342004	06/08/16	C	PS	120.13
ADRIAN T PATTON *CHECK NUMBER..... 342005	06/08/16	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 342006	06/08/16	C	PS	150.00
JENNIFER E WATSON *CHECK NUMBER..... 342007	06/08/16	C	PS	250.00
RANDY C HARDY *CHECK NUMBER..... 342008	06/08/16	C	PS	537.50
AUDREY SPERRY *CHECK NUMBER..... 342009	06/08/16	C	PS	100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN ERIC GALLMAN *CHECK NUMBER..... 342010	06/08/16	C	PS	187.50
USA LAMP & BALLAST RECYCLING, *CHECK NUMBER..... 342011	06/08/16	C	PS	3.04
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 342012	06/08/16	C	PS	291.40
SEBRENA BRINK *CHECK NUMBER..... 342013	06/08/16	C	PS	500.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 342032 **BANK CODE..... C	06/08/16	C	PS	135.68 8,742.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KINGSTON PLANTATION *CHECK NUMBER..... 341771	06/08/16	D	PS	745.92
ACTION PRINTING, INC *CHECK NUMBER..... 341774	06/08/16	D	PS	132.50
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341776	06/08/16	D	PS	200.57
*CHECK NUMBER..... 341778				169.47
MATTHEW BENDER & CO INC *CHECK NUMBER..... 341780	06/08/16	D	PS	367.61
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 341781	06/08/16	D	PS	9,831.25
VERIZON WIRELESS *CHECK NUMBER..... 341824	06/08/16	D	PS	52.26
SPARTANBURG COUNTY *CHECK NUMBER..... 341884	06/08/16	D	PS	74.05
GOVCONNECTION INC *CHECK NUMBER..... 341911	06/08/16	D	PS	1,926.97
XEROX CORPORATION *CHECK NUMBER..... 341917	06/08/16	D	PS	337.72
M.B. HAYNES CORPORATION *CHECK NUMBER..... 341952	06/08/16	D	PS	49,050.00
AECOM TECHNICAL SERVICES, INC. *CHECK NUMBER..... 341992	06/08/16	D	PS	14,700.00
ROGERS GROUP, INC. *CHECK NUMBER..... 341993	06/08/16	D	PS	284,817.70
*CHECK NUMBER..... 341994				151,794.94
MICHAEL ANTHONY MOORE *CHECK NUMBER..... 342014	06/08/16	D	PS	700.00
*CHECK NUMBER..... 342015				375.00
SPARTANBURG COUNTY *CHECK NUMBER..... 342035	06/08/16	D	PS	4,892.82
**BANK CODE..... D				520,168.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341779	06/08/16	DD	PS	777.90
PET DAIRY *CHECK NUMBER..... 341788	06/08/16	DD	PS	6,113.56
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 341797	06/08/16	DD	PS	1,417.40
BOB BARKER CO., INC. *CHECK NUMBER..... 341805	06/08/16	DD	PS	6,146.39
*CHECK NUMBER..... 341806				1,069.54
MERCHANTS FOODSERVICE *CHECK NUMBER..... 341807	06/08/16	DD	PS	3,027.36
DUKE ENERGY *CHECK NUMBER..... 341840	06/08/16	DD	PS	13,379.63
US FOODSERVICE *CHECK NUMBER..... 341845	06/08/16	DD	PS	4,692.41
*CHECK NUMBER..... 341846				498.11
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 341848	06/08/16	DD	PS	773.80
ON PREMISE SOLUTIONS *CHECK NUMBER..... 341869	06/08/16	DD	PS	195.00
PFG MILTON'S *CHECK NUMBER..... 341882	06/08/16	DD	PS	3,785.71
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 341888	06/08/16	DD	PS	887.89
*CHECK NUMBER..... 341889				3,135.38
QUALITY HOME MEDICAL *CHECK NUMBER..... 341912	06/08/16	DD	PS	175.00
GLOBAL FOODS, INC *CHECK NUMBER..... 341913	06/08/16	DD	PS	3,168.00
GRAINGER INC. *CHECK NUMBER..... 341920	06/08/16	DD	PS	4,915.79
SCCJA	06/08/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341924				35.00
*CHECK NUMBER..... 341925				50.00
PALMETTO DENTURE CLINIC	06/08/16	DD	PS	
*CHECK NUMBER..... 341927				130.00
*CHECK NUMBER..... 341928				355.00
*CHECK NUMBER..... 341929				75.00
*CHECK NUMBER..... 341930				280.00
*CHECK NUMBER..... 341931				280.00
*CHECK NUMBER..... 341932				130.00
*CHECK NUMBER..... 341933				55.00
*CHECK NUMBER..... 341934				205.00
DANA SAFETY SUPPLY INC.	06/08/16	DD	PS	
*CHECK NUMBER..... 341936				4,237.09
INSTITUTION FOOD HOUSE INC	06/08/16	DD	PS	
*CHECK NUMBER..... 341938				6,946.76
HENRY SCHEIN, INC	06/08/16	DD	PS	
*CHECK NUMBER..... 341939				281.26
*CHECK NUMBER..... 341940				1,200.00
DADE PAPER & BAG CO.	06/08/16	DD	PS	
*CHECK NUMBER..... 341945				3,726.96
COREMR, L.C.	06/08/16	DD	PS	
*CHECK NUMBER..... 341947				1,600.00
MOUNTAINTOP ENTERPRISE LLC	06/08/16	DD	PS	
*CHECK NUMBER..... 341956				625.00
SPARTANBURG AREA MENTAL HEALTH	06/08/16	DD	PS	
*CHECK NUMBER..... 342034				2,325.00
**BANK CODE..... DD				76,695.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 341827	06/08/16	F	PS	104.21
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 341905	06/08/16	F	PS	940.00
*CHECK NUMBER..... 341906				940.00
XEROX CORPORATION *CHECK NUMBER..... 341918	06/08/16	F	PS	105.01
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 341935	06/08/16	F	PS	4,975.11
UNITED HOUSING CONNECTION *CHECK NUMBER..... 341960	06/08/16	F	PS	2,320.05
*CHECK NUMBER..... 341961				4,439.16
**BANK CODE..... F				13,823.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 341798	06/08/16	FM	PS	52.73
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 341818	06/08/16	FM	PS	901.36
THE BUDD GROUP, INC *CHECK NUMBER..... 341819	06/08/16	FM	PS	17,792.47
VERIZON WIRELESS *CHECK NUMBER..... 341825	06/08/16	FM	PS	650.04
BLUE RIDGE SECURITY *CHECK NUMBER..... 341896	06/08/16	FM	PS	505.82
*CHECK NUMBER..... 341898				673.00
**BANK CODE..... FM				20,575.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BARBARA JOHNSON *CHECK NUMBER..... 341768	06/06/16	G	PS	316.00
LE BLEU BOTTLED WATER *CHECK NUMBER..... 341773	06/08/16	G	PS	38.16
DANA HUNNICUTT *CHECK NUMBER..... 341792	06/08/16	G	PS	425.00
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 341793	06/08/16	G	PS	297.61
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 341796	06/08/16	G	PS	451.65
AT & T *CHECK NUMBER..... 341799	06/08/16	G	PS	25.52
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 341804	06/08/16	G	PS	1,788.75
WINDSTREAM INC *CHECK NUMBER..... 341812	06/08/16	G	PS	53.12
*CHECK NUMBER..... 341813				88.03
*CHECK NUMBER..... 341814				143.47
BROAD RIVER ELEC COOP *CHECK NUMBER..... 341815	06/08/16	G	PS	1,317.53
*CHECK NUMBER..... 341816				135.00
VERIZON WIRELESS *CHECK NUMBER..... 341830	06/08/16	G	PS	2,724.76
DUKE ENERGY *CHECK NUMBER..... 341832	06/08/16	G	PS	84.82
*CHECK NUMBER..... 341833				2,457.55
*CHECK NUMBER..... 341834				14,984.75
PARENTING PUBLICATIONS *CHECK NUMBER..... 341844	06/08/16	G	PS	4,314.00
TOP PERFORMERS LLC *CHECK NUMBER..... 341849	06/08/16	G	PS	2,516.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS	06/08/16	G	PS	
*CHECK NUMBER..... 341850				85.00
*CHECK NUMBER..... 341851				128.41
*CHECK NUMBER..... 341852				89.98
*CHECK NUMBER..... 341853				132.92
*CHECK NUMBER..... 341854				127.97
*CHECK NUMBER..... 341855				324.34
*CHECK NUMBER..... 341856				440.00
*CHECK NUMBER..... 341857				661.00
*CHECK NUMBER..... 341858				89.32
*CHECK NUMBER..... 341859				81.20
TAMIKA POLLARD	06/08/16	G	PS	
*CHECK NUMBER..... 341860				107.00
CHESNEE COMMUNICATIONS	06/08/16	G	PS	
*CHECK NUMBER..... 341864				121.61
*CHECK NUMBER..... 341865				51.08
*CHECK NUMBER..... 341866				54.54
PATRICK FOWLER	06/08/16	G	PS	
*CHECK NUMBER..... 341870				107.00
GREGORY PEST SOLUTIONS	06/08/16	G	PS	
*CHECK NUMBER..... 341871				150.00
SJWD WATER DISTRICT	06/08/16	G	PS	
*CHECK NUMBER..... 341875				34.59
*CHECK NUMBER..... 341876				159.04
ELIZABETH HARDEE	06/08/16	G	PS	
*CHECK NUMBER..... 341886				107.00
*CHECK NUMBER..... 341887				61.56
REGINALD SPURGEON	06/08/16	G	PS	
*CHECK NUMBER..... 341890				330.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE DAVIS COMPANY *CHECK NUMBER..... 341891	06/08/16	G	PS	1,595.35
SIGN SOURCE LLC. *CHECK NUMBER..... 341901	06/08/16	G	PS	832.40
*CHECK NUMBER..... 341902				48.23
AMANDA COOK *CHECK NUMBER..... 341904	06/08/16	G	PS	70.20
HENSONS' INC *CHECK NUMBER..... 341910	06/08/16	G	PS	1,028.20
ELISE GOSNELL *CHECK NUMBER..... 341926	06/08/16	G	PS	85.86
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 341937	06/08/16	G	PS	580.20
JOSH GARRISON *CHECK NUMBER..... 341942	06/08/16	G	PS	31.32
DADE PAPER & BAG CO. *CHECK NUMBER..... 341946	06/08/16	G	PS	124.23
WASTE CONNECTIONS OF SC-GREENV *CHECK NUMBER..... 341949	06/08/16	G	PS	2,791.42
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 341954	06/08/16	G	PS	1,800.00
BRITTNEY GOLIGHTLY *CHECK NUMBER..... 341957	06/08/16	G	PS	107.00
SECURITY CENTRAL *CHECK NUMBER..... 341958	06/08/16	G	PS	360.00
WASTE MANAGEMENT *CHECK NUMBER..... 341964	06/08/16	G	PS	170.95
RUSSELL PORTER *CHECK NUMBER..... 341969	06/08/16	G	PS	150.00
HERALD JOURNAL *CHECK NUMBER..... 341970	06/08/16	G	PS	503.86
MCKENNA SPROUSE *CHECK NUMBER..... 341971	06/08/16	G	PS	107.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341972				70.74
LAURENS ELECTRIC COOPERATIVE	06/08/16	G	PS	
*CHECK NUMBER..... 341973				18.95
DANA DILLARD	06/08/16	G	PS	
*CHECK NUMBER..... 341979				120.00
JUAN BERNARD BREWTON	06/08/16	G	PS	
*CHECK NUMBER..... 341980				180.00
MARGARITA G. HUGHES	06/08/16	G	PS	
*CHECK NUMBER..... 341981				81.60
CLARISSA NESBITT	06/08/16	G	PS	
*CHECK NUMBER..... 341982				95.00
ANGELIA SHIPPY	06/08/16	G	PS	
*CHECK NUMBER..... 341984				200.00
KATHY PETERSON	06/08/16	G	PS	
*CHECK NUMBER..... 341985				200.00
VELDA JOLLEY	06/08/16	G	PS	
*CHECK NUMBER..... 341986				50.00
ZENIE ARCE	06/08/16	G	PS	
*CHECK NUMBER..... 341987				200.00
LIBERTY-CHESNEE-FINGERVILLE	06/08/16	G	PS	
*CHECK NUMBER..... 341988				74.70
*CHECK NUMBER..... 341989				74.70
*CHECK NUMBER..... 341990				74.70
DIRECTV INC	06/08/16	G	PS	
*CHECK NUMBER..... 342002				145.19
*CHECK NUMBER..... 342003				150.19
PIEDMONT NATURAL GAS	06/08/16	G	PS	
*CHECK NUMBER..... 342018				28.40
*CHECK NUMBER..... 342019				30.48
*CHECK NUMBER..... 342020				24.02
SC DEPT OF REVENUE	06/08/16	G	PS	
*CHECK NUMBER..... 342022				2,087.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 342023	06/08/16	G	PS	247.28
*CHECK NUMBER..... 342024				380.54
*CHECK NUMBER..... 342025				397.49
SENN PEST CONTROL CORP *CHECK NUMBER..... 342026	06/08/16	G	PS	73.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 342037	06/08/16	G	PS	1,479.89
*CHECK NUMBER..... 342038				3,102.26
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 342044 **BANK CODE..... G	06/08/16	G	PS	239.87 55,818.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORGAN SIMMONS *CHECK NUMBER..... 341811	06/08/16	IT	PS	88.56
VERIZON WIRELESS *CHECK NUMBER..... 341829	06/08/16	IT	PS	894.11
CHINIQUA JOHNSON *CHECK NUMBER..... 341867	06/08/16	IT	PS	9.72
*CHECK NUMBER..... 341868				12.42
OFFICE DEPOT *CHECK NUMBER..... 341877	06/08/16	IT	PS	132.14
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 341963	06/08/16	IT	PS	101.76
AT & T *CHECK NUMBER..... 341967	06/08/16	IT	PS	2,296.66
EDDIE BRADLEY, JR *CHECK NUMBER..... 341978	06/08/16	IT	PS	18.36
**BANK CODE..... IT				3,553.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 341783	06/08/16	J	PS	280.26
*CHECK NUMBER..... 341784				54.31
VERIZON WIRELESS *CHECK NUMBER..... 341831	06/08/16	J	PS	178.41
LEAF FUNDING *CHECK NUMBER..... 341843	06/08/16	J	PS	181.95
OFFICE DEPOT *CHECK NUMBER..... 341878	06/08/16	J	PS	61.46
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 341879	06/08/16	J	PS	2,209.13
*CHECK NUMBER..... 341880				2,209.13
SPARTANBURG MARRIOTT AT *CHECK NUMBER..... 341914	06/08/16	J	PS	589.94
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 341965	06/08/16	J	PS	28,607.84
SPARTANBURG AREA *CHECK NUMBER..... 342033	06/08/16	J	PS	516.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 342036	06/08/16	J	PS	36,000.55
**BANK CODE..... J				70,888.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	06/08/16	L	PS	
*CHECK NUMBER..... 341828				104.52
**BANK CODE..... L				104.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN WILLIAM ELLIS III *CHECK NUMBER..... 341770	06/08/16	M	PS	4,133.00
TRUGREEN LIMITED PARTNERSHIP *CHECK NUMBER..... 341782	06/08/16	M	PS	92.15
MILONE & MACBROOM INC *CHECK NUMBER..... 341790	06/08/16	M	PS	1,710.32
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 341874	06/08/16	M	PS	112,237.20
ANTHEM SPORTS LLC *CHECK NUMBER..... 341883	06/08/16	M	PS	2,668.97
SIGN SOURCE LLC. *CHECK NUMBER..... 341903	06/08/16	M	PS	1,791.40
GRAINGER INC. *CHECK NUMBER..... 341919	06/08/16	M	PS	233.05
CUNNINGHAM ASSOCIATES *CHECK NUMBER..... 341950 **BANK CODE..... M	06/08/16	M	PS	23,638.00 146,504.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 341996 **BANK CODE..... R	06/08/16	R	PS	506.70 506.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 341873	06/08/16	S	PS	25.00
SCCJA *CHECK NUMBER..... 341922	06/08/16	S	PS	70.00
*CHECK NUMBER..... 341923				140.00
**BANK CODE..... S				235.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEAR CHOICE COLLISION REPAIR *CHECK NUMBER..... 341772	06/08/16	T	PS	583.36
AUTO GLASS SERVICE *CHECK NUMBER..... 341795	06/08/16	T	PS	325.87
MAYBELLE E GOSSETT *CHECK NUMBER..... 341802	06/08/16	T	PS	371.00
*CHECK NUMBER..... 341803				1,325.00
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 341808	06/08/16	T	PS	84.31
THE BUDD GROUP, INC *CHECK NUMBER..... 341820	06/08/16	T	PS	371.57
VERIZON WIRELESS *CHECK NUMBER..... 341822	06/08/16	T	PS	210.81
CIRCLE BODY SHOP *CHECK NUMBER..... 341881	06/08/16	T	PS	901.60
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 341885	06/08/16	T	PS	57.48
JOE MATHIS BODY SHOP *CHECK NUMBER..... 341892	06/08/16	T	PS	898.44
REVELATION TOWING, INC. *CHECK NUMBER..... 341941	06/08/16	T	PS	125.00
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 341943	06/08/16	T	PS	200.70
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 341944	06/08/16	T	PS	8.48
DAVIS DIESEL SERVICE *CHECK NUMBER..... 341948	06/08/16	T	PS	925.00
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 341951	06/08/16	T	PS	831.00
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 341997	06/08/16	T	PS	739.88
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 342016	06/08/16	T	PS	452.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FINCHER GARRISON LLC *CHECK NUMBER..... 342021	06/08/16	T	PS	768.50
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 342027	06/08/16	T	PS	2,000.00
*CHECK NUMBER..... 342028				999.00
*CHECK NUMBER..... 342029				13,193.81
STI HOLDINGS, INC. *CHECK NUMBER..... 342030	06/08/16	T	PS	446.99
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 342041 **BANK CODE..... T	06/08/16	T	PS	19.61 25,839.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RELX INC *CHECK NUMBER..... 341769	06/08/16	TT	PS	578.90
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341777	06/08/16	TT	PS	28.62
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 341801	06/08/16	TT	PS	130.60
VERIZON WIRELESS *CHECK NUMBER..... 341826	06/08/16	TT	PS	374.45
AT & T *CHECK NUMBER..... 341907	06/08/16	TT	PS	75.80
AT & T *CHECK NUMBER..... 341921	06/08/16	TT	PS	17.54
PIEDMONT NATURAL GAS *CHECK NUMBER..... 342017 **BANK CODE..... TT	06/08/16	TT	PS	30.05 1,235.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STANDARD AERO (ALLIANCE) INC. *CHECK NUMBER..... 341775	06/08/16	W	PS	335,163.18
COOPERMAN FIFE & DRUM CO INC *CHECK NUMBER..... 341785	06/08/16	W	PS	1,497.00
ALLSOURCE ENTERPRISES LLC *CHECK NUMBER..... 341789	06/08/16	W	PS	644.48
KIM PARNELL *CHECK NUMBER..... 341862	06/08/16	W	PS	924.00
BLUE RIDGE SECURITY *CHECK NUMBER..... 341895	06/08/16	W	PS	8,506.43
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 341899	06/08/16	W	PS	529.25
DARREN DUKES *CHECK NUMBER..... 341900	06/08/16	W	PS	263.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 341962	06/08/16	W	PS	524.70
KEVIN BOBO *CHECK NUMBER..... 341966	06/08/16	W	PS	1,111.06
NIOA *CHECK NUMBER..... 341977	06/08/16	W	PS	990.00
IK9 HOLDINGS LLC *CHECK NUMBER..... 341995	06/08/16	W	PS	12,500.00
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 342031 **BANK CODE..... W	06/08/16	W	PS	2,257.80 364,910.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM T HALL *CHECK NUMBER..... 341766	06/06/16	1	PS	1,465.84
DAVID PROBO *CHECK NUMBER..... 341767	06/06/16	1	PS	1,002.61
JD LANGFORD *CHECK NUMBER..... 342045	06/08/16	1	PS	477.90
QS1 *CHECK NUMBER..... 342046	06/08/16	1	PS	2,757.49
*CHECK NUMBER..... 342047				8,967.42
ANSWERWORX, LLC *CHECK NUMBER..... 342048	06/08/16	1	PS	223.59
TAYLOR SPORTS *CHECK NUMBER..... 342049	06/08/16	1	PS	136.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 342050	06/08/16	1	PS	7,500.00
SCACEE *CHECK NUMBER..... 342051	06/08/16	1	PS	75.00
*CHECK NUMBER..... 342052				100.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 342053	06/08/16	1	P	658.69
*CHECK NUMBER..... 342054				61.34
*CHECK NUMBER..... 342055				338.96
*CHECK NUMBER..... 342056				27.42
MATTHEW BENDER & CO INC *CHECK NUMBER..... 342057	06/08/16	1	PS	1,056.68
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 342058	06/08/16	1	P	5,379.17
NINA HUSKEY *CHECK NUMBER..... 342059	06/08/16	1	PS	179.99
SPARTAN FIRE & *CHECK NUMBER..... 342060	06/08/16	1	PS	965.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANOTHER PRINTER, INC *CHECK NUMBER..... 342061	06/08/16	1	PS	2,925.79
*CHECK NUMBER..... 342062				312.18
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 342063	06/08/16	1	PS	1,490.50
LOVE CHEVROLET INC. *CHECK NUMBER..... 342064	06/08/16	1	PS	33,956.00
AT & T *CHECK NUMBER..... 342065	06/08/16	1	PS	111.24
*CHECK NUMBER..... 342066				60.89
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 342067	06/08/16	1	PS	215.43
LIGHT-N-UP, LLC *CHECK NUMBER..... 342068	06/08/16	1	PS	784.40
BEST BUY *CHECK NUMBER..... 342069	06/08/16	1	PS	228.99
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 342070	06/08/16	1	PS	1,824.98
WINDSTREAM INC *CHECK NUMBER..... 342071	06/08/16	1	PS	73.69
JOYCE RITCH *CHECK NUMBER..... 342072	06/08/16	1	PS	40.72
THE BUDD GROUP, INC *CHECK NUMBER..... 342073	06/08/16	1	PS	406.00
STATE ELECTION COMMISSION *CHECK NUMBER..... 342074	06/08/16	1	PS	30.74
VERIZON WIRELESS *CHECK NUMBER..... 342075	06/08/16	1	PS	5,453.62
FORMS & SUPPLY, INC *CHECK NUMBER..... 342076	06/08/16	1	P	310.86
*CHECK NUMBER..... 342077				252.06
*CHECK NUMBER..... 342078				106.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	06/08/16	1	P	
*CHECK NUMBER..... 342079				26.14
*CHECK NUMBER..... 342080				361.82
*CHECK NUMBER..... 342081				12.78
*CHECK NUMBER..... 342082				13.36
*CHECK NUMBER..... 342083				115.70
*CHECK NUMBER..... 342084				13.21
*CHECK NUMBER..... 342085				20.53
*CHECK NUMBER..... 342086				13.21
*CHECK NUMBER..... 342087				40.23
CALDWELL PROFESSIONAL SERVICE	06/08/16	1	PS	
*CHECK NUMBER..... 342088				120.00
*CHECK NUMBER..... 342089				133.75
EVERETT EDWARDS	06/08/16	1	PS	
*CHECK NUMBER..... 342090				474.12
LITTLER MENDELSON PC	06/08/16	1	PS	
*CHECK NUMBER..... 342091				364.47
*CHECK NUMBER..... 342092				109.83
CHARTER COMMUNICATIONS	06/08/16	1	PS	
*CHECK NUMBER..... 342093				1,185.53
*CHECK NUMBER..... 342094				191.88
WOLF D BUESCHGEN, DMD	06/08/16	1	PS	
*CHECK NUMBER..... 342095				300.00
WORLDPOINT ECC, INC	06/08/16	1	PS	
*CHECK NUMBER..... 342096				687.61
DONNA C THOMAS	06/08/16	1	PS	
*CHECK NUMBER..... 342097				230.00
*CHECK NUMBER..... 342098				260.00
TERRY BOOKER	06/08/16	1	PS	
*CHECK NUMBER..... 342099				111.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 342100	06/08/16	1	PS	85.36
*CHECK NUMBER..... 342101				16.25
*CHECK NUMBER..... 342102				73.57
*CHECK NUMBER..... 342103				64.60
SPARTANBURG REGIONAL *CHECK NUMBER..... 342104	06/08/16	1	PS	179,309.84
VOICELINK SYSTEMS *CHECK NUMBER..... 342105	06/08/16	1	PS	140.20
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 342106	06/08/16	1	PS	4,463.06
*CHECK NUMBER..... 342107				572.93
RICK ELLIS *CHECK NUMBER..... 342108	06/08/16	1	P	113.40
BLUE RIDGE SECURITY *CHECK NUMBER..... 342109	06/08/16	1	PS	25.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 342110	06/08/16	1	PS	33.92
DAVID SMITH *CHECK NUMBER..... 342111	06/08/16	1	PS	860.00
SOUTHERN COMPUTER *CHECK NUMBER..... 342112	06/08/16	1	PS	3,285.23
J J KELLER & ASSOCIATES, INC *CHECK NUMBER..... 342113	06/08/16	1	PS	1,295.00
CYNTHIA LATHAN *CHECK NUMBER..... 342114	06/08/16	1	PS	51.30
FEDEX *CHECK NUMBER..... 342115	06/08/16	1	PS	10.52
MARK LINK *CHECK NUMBER..... 342116	06/08/16	1	PS	46.98
GOVCONNECTION INC *CHECK NUMBER..... 342117	06/08/16	1	PS	1,900.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
XEROX CORPORATION *CHECK NUMBER..... 342118	06/08/16	1	PS	57.39
*CHECK NUMBER..... 342119				171.57
*CHECK NUMBER..... 342120				145.33
JMAC ENVIRONMENTAL *CHECK NUMBER..... 342121	06/08/16	1	PS	15,585.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 342122	06/08/16	1	P	34.98
*CHECK NUMBER..... 342123				40.69
*CHECK NUMBER..... 342124				31.80
SWIFT BUSINESS SOLUTIONS *CHECK NUMBER..... 342125	06/08/16	1	PS	300.00
JOE CRUISERS LLC *CHECK NUMBER..... 342126	06/08/16	1	PS	4,485.37
PRO VISION INC. *CHECK NUMBER..... 342127	06/08/16	1	PS	3,612.00
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 342128	06/08/16	1	PS	433.54
JOHN DAVID WREN *CHECK NUMBER..... 342129	06/08/16	1	PS	3,980.00
*CHECK NUMBER..... 342130				330.00
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 342131	06/08/16	1	PS	493.75
*CHECK NUMBER..... 342132				25.00
AT & T *CHECK NUMBER..... 342133	06/08/16	1	PS	442.75
GENERAL PARTNERS *CHECK NUMBER..... 342134	06/08/16	1	PS	5,000.00
JOE DEAN HOYLE *CHECK NUMBER..... 342135	06/08/16	1	PS	79.38
US PRISONER TRANSPORT	06/08/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342136				400.00
CPR CELL PHONE REPAIR	06/08/16	1	P	
*CHECK NUMBER..... 342137				900.00
LAURENS ELECTRIC COOPERATIVE	06/08/16	1	PS	
*CHECK NUMBER..... 342138				310.90
KATHY BUSH	06/08/16	1	PS	
*CHECK NUMBER..... 342139				139.94
CPS INTEGRATIONS, LLC	06/08/16	1	PS	
*CHECK NUMBER..... 342140				525.00
SECOND PRESBYTERIAN CHURCH	06/08/16	1	PS	
*CHECK NUMBER..... 342141				750.00
MOUNTAIN VIEW	06/08/16	1	PS	
*CHECK NUMBER..... 342142				22,624.00
OWEN G DUNN COMP	06/08/16	1	PS	
*CHECK NUMBER..... 342143				645.00
DANA SAFETY SUPPLY, INC	06/08/16	1	PS	
*CHECK NUMBER..... 342144				51.94
PIEDMONT CREMATORY, INC	06/08/16	1	PS	
*CHECK NUMBER..... 342145				265.00
PONDA CALDWELL	06/08/16	1	PS	
*CHECK NUMBER..... 342146				326.43
SC DEPT OF REVENUE	06/08/16	1	PS	
*CHECK NUMBER..... 342147				4,224.75
DEPARTMENT OF NATURAL RESOURCE	06/08/16	1	PS	
*CHECK NUMBER..... 342148				79.53
SAM'S CLUB DIRECT CORP.	06/08/16	1	PS	
*CHECK NUMBER..... 342149				19.00
SECRETARY OF STATE	06/08/16	1	PS	
*CHECK NUMBER..... 342150				25.00
SPARTAN STAMP & SIGN CORP	06/08/16	1	PS	
*CHECK NUMBER..... 342151				25.65
*CHECK NUMBER..... 342152				19.77
*CHECK NUMBER..... 342153				52.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 342154	06/08/16	1	PS	21,517.50
SPARTANBURG MEMORIAL *CHECK NUMBER..... 342155	06/08/16	1	PS	47,014.48
UNA PRINT INC *CHECK NUMBER..... 342156 **BANK CODE..... 1	06/08/16	1	PS	148.40 412,404.21
***GRAND TOTAL				1,736,570.23