

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 341531	06/02/16	AA	PS	539.91
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 341577	06/02/16	AA	PS	150.00
QUILL CORPORATION *CHECK NUMBER..... 341656	06/02/16	AA	PS	254.50
*CHECK NUMBER..... 341657				47.83
**BANK CODE..... AA				992.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLARK EQUIPMENT CO. *CHECK NUMBER..... 341499	06/02/16	B	PS	738.81
LONNIE PACK *CHECK NUMBER..... 341507	06/02/16	B	PS	125.00
G-SQUARE *CHECK NUMBER..... 341511	06/02/16	B	PS	579.20
MCNAUGHTON-MCKAY *CHECK NUMBER..... 341518	06/02/16	B	PS	484.34
AT & T *CHECK NUMBER..... 341520	06/02/16	B	PS	335.43
BROAD RIVER ELEC COOP *CHECK NUMBER..... 341529	06/02/16	B	PS	3,338.00
*CHECK NUMBER..... 341530				316.00
DUKE ENERGY *CHECK NUMBER..... 341534	06/02/16	B	PS	22.91
*CHECK NUMBER..... 341535				225.98
*CHECK NUMBER..... 341536				345.88
*CHECK NUMBER..... 341537				115.60
*CHECK NUMBER..... 341538				170.05
*CHECK NUMBER..... 341540				250.83
*CHECK NUMBER..... 341541				42.62
*CHECK NUMBER..... 341542				179.07
SJWD WATER DISTRICT *CHECK NUMBER..... 341567	06/02/16	B	PS	61.92
ECYCLE SECURE *CHECK NUMBER..... 341573	06/02/16	B	PS	3,356.60
*CHECK NUMBER..... 341574				3,491.85
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 341581	06/02/16	B	PS	36.20
CARLSON ENVIRONMENTAL	06/02/16	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341584				900.00
NEGA TIRE	06/02/16	B	PS	
*CHECK NUMBER..... 341598				940.54
*CHECK NUMBER..... 341599				959.78
WASTE CONNECTIONS OF SC-GREENV	06/02/16	B	PS	
*CHECK NUMBER..... 341601				3,871.00
UNIFIRST	06/02/16	B	PS	
*CHECK NUMBER..... 341607				60.01
*CHECK NUMBER..... 341608				182.91
CIVIL & ENVIRONMENTAL CONSULTA	06/02/16	B	PS	
*CHECK NUMBER..... 341609				1,032.46
JOHNSON'S ACE HARDWARE INC.	06/02/16	B	PS	
*CHECK NUMBER..... 341615				19.57
KEVIN FARMER	06/02/16	B	PS	
*CHECK NUMBER..... 341627				352.88
LAURENS ELECTRIC COOPERATIVE	06/02/16	B	PS	
*CHECK NUMBER..... 341629				126.32
**BANK CODE..... B				22,661.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DELTA LANDSCAPE SUPPLY INC *CHECK NUMBER..... 341516	06/02/16	BB	PS	966.72
BRIAN BULLIS *CHECK NUMBER..... 341521	06/02/16	BB	PS	480.97
VULCAN, INC. *CHECK NUMBER..... 341557	06/02/16	BB	PS	10,681.83
KING ASPHALT, INC. *CHECK NUMBER..... 341620	06/02/16	BB	PS	2,844.63
*CHECK NUMBER..... 341621				181.39
*CHECK NUMBER..... 341622				240.33
TRAFFIC AND PARKING CONTROL *CHECK NUMBER..... 341640 **BANK CODE..... BB	06/02/16	BB	PS	354.95 15,750.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 341510	06/02/16	C	PS	100.00
WESTVIEW BEHAVIORAL HEALTH *CHECK NUMBER..... 341561	06/02/16	C	PS	1,000.00
ADRIAN T PATTON *CHECK NUMBER..... 341646	06/02/16	C	PS	75.00
LAUREN SMITH *CHECK NUMBER..... 341648	06/02/16	C	PS	33.00
LAURA BUTTREY *CHECK NUMBER..... 341649	06/02/16	C	PS	133.98
*CHECK NUMBER..... 341650				146.40
MATTHEW LUPTIN *CHECK NUMBER..... 341651	06/02/16	C	PS	17.00
MATRIX INSTITUTE ON ADDICTIONS *CHECK NUMBER..... 341652	06/02/16	C	PS	800.00
THE WESTIN PASADENA *CHECK NUMBER..... 341653	06/02/16	C	PS	833.04
**BANK CODE..... C				3,138.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 341498	06/02/16	D	PS	232.74
CLARK EQUIPMENT CO. *CHECK NUMBER..... 341500	06/02/16	D	PS	25,000.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 341517	06/02/16	D	PS	36,744.70
CAROLINE PARRIS *CHECK NUMBER..... 341522	06/02/16	D	PS	44.28
LAUNCH, LLC *CHECK NUMBER..... 341526	06/02/16	D	PS	230.00
KELLEY SHIPPEY GILBERT *CHECK NUMBER..... 341550	06/02/16	D	PS	33.48
*CHECK NUMBER..... 341551				33.48
*CHECK NUMBER..... 341552				311.04
*CHECK NUMBER..... 341553				465.00
SPARTANBURG HIGH SCHOOL *CHECK NUMBER..... 341560	06/02/16	D	PS	113.00
DAVID LAWSON *CHECK NUMBER..... 341568	06/02/16	D	PS	511.50
OFFICE DEPOT *CHECK NUMBER..... 341570	06/02/16	D	PS	879.73
SIGN SOURCE LLC. *CHECK NUMBER..... 341580	06/02/16	D	PS	11,645.00
MICKEY HALL *CHECK NUMBER..... 341583	06/02/16	D	PS	660.00
JUSTIN HORTON *CHECK NUMBER..... 341594	06/02/16	D	PS	20.01
TOOLE DESIGN GROUP, LLC *CHECK NUMBER..... 341602	06/02/16	D	PS	2,568.50
UNIFIRST *CHECK NUMBER..... 341606	06/02/16	D	PS	10.42
HAROLD FLOYD TAYLOR	06/02/16	D	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341611				4,000.00
QUILL CORPORATION	06/02/16	D	PS	
*CHECK NUMBER..... 341655				55.99
WAL-MART STORE #1281	06/02/16	D	PS	
*CHECK NUMBER..... 341660				6.00
**BANK CODE..... D				83,564.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341503	06/02/16	DD	PS	79.37
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 341512	06/02/16	DD	PS	112.00
BOB BARKER CO., INC. *CHECK NUMBER..... 341524	06/02/16	DD	PS	782.28
MERCHANTS FOODSERVICE *CHECK NUMBER..... 341525	06/02/16	DD	PS	975.58
BENJAMIN FOODS *CHECK NUMBER..... 341527	06/02/16	DD	PS	16,866.40
PFG MILTON'S *CHECK NUMBER..... 341571	06/02/16	DD	PS	1,944.88
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 341578	06/02/16	DD	PS	560.49
GLOBAL FOODS, INC *CHECK NUMBER..... 341587	06/02/16	DD	PS	3,168.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 341592	06/02/16	DD	PS	6,500.54
HENRY SCHEIN, INC *CHECK NUMBER..... 341593	06/02/16	DD	PS	4,371.29
MARKO INC *CHECK NUMBER..... 341641	06/02/16	DD	PS	3,909.82
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 341658	06/02/16	DD	PS	6,300.00
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 341661 **BANK CODE..... DD	06/02/16	DD	PS	673.20 46,243.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE SEPTIC TANK, LLC	06/02/16	F	PS	
*CHECK NUMBER..... 341596				540.00
*CHECK NUMBER..... 341597				2,450.00
**BANK CODE..... F				2,990.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 341558	06/02/16	FM	PS	6,734.00
*CHECK NUMBER..... 341559				430.00
SJWD WATER DISTRICT *CHECK NUMBER..... 341564	06/02/16	FM	PS	474.66
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 341603	06/02/16	FM	PS	101.70
METROPOLITAN SUB DIST B *CHECK NUMBER..... 341642 **BANK CODE..... FM	06/02/16	FM	PS	537.64 8,278.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KATHY J DAY *CHECK NUMBER..... 341502	06/02/16	G	PS	288.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 341515	06/02/16	G	PS	549.25
AT & T *CHECK NUMBER..... 341519	06/02/16	G	PS	289.88
JENNIE EDWARDS *CHECK NUMBER..... 341532	06/02/16	G	PS	146.00
DUKE ENERGY *CHECK NUMBER..... 341539	06/02/16	G	PS	10,016.28
DARRELL JOHNSON *CHECK NUMBER..... 341543	06/02/16	G	P	724.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 341546	06/02/16	G	PS	128.40
*CHECK NUMBER..... 341547				179.96
*CHECK NUMBER..... 341548				120.65
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 341554	06/02/16	G	PS	49.56
*CHECK NUMBER..... 341555				86.12
*CHECK NUMBER..... 341556				121.91
SJWD WATER DISTRICT *CHECK NUMBER..... 341565	06/02/16	G	PS	1,769.81
*CHECK NUMBER..... 341566				512.87
OFFICE DEPOT *CHECK NUMBER..... 341569	06/02/16	G	PS	12.80
REGINALD SPURGEON *CHECK NUMBER..... 341576	06/02/16	G	PS	150.00
COURTNEY GAY *CHECK NUMBER..... 341588	06/02/16	G	PS	448.00
PATRICIA MARGARITA *CHECK NUMBER..... 341590	06/02/16	G	PS	472.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 341591	06/02/16	G	PS	156.25
BRAGG WASTE SERVICES *CHECK NUMBER..... 341595	06/02/16	G	PS	770.62
QUEENS LANDING *CHECK NUMBER..... 341612	06/02/16	G	PS	607.21
MARY ETTA ROSE *CHECK NUMBER..... 341613	06/02/16	G	PS	188.00
BENJAMIN DAWKINS *CHECK NUMBER..... 341614	06/02/16	G	PS	180.00
ASHLEE TOLLESON *CHECK NUMBER..... 341616	06/02/16	G	PS	60.00
MISS MARION'S SCHOOL OF DANCE *CHECK NUMBER..... 341617	06/02/16	G	PS	800.00
KATRINA PRICE *CHECK NUMBER..... 341618	06/02/16	G	PS	55.00
ZAC CALDWELL *CHECK NUMBER..... 341619	06/02/16	G	PS	109.62
RUSSELL PORTER *CHECK NUMBER..... 341624	06/02/16	G	PS	330.00
ASHLEY BUCKINGHAM *CHECK NUMBER..... 341628	06/02/16	G	PS	136.00
KATHERINE SKYE CORBIN *CHECK NUMBER..... 341631	06/02/16	G	PS	96.00
MELISSA SMITH *CHECK NUMBER..... 341633	06/02/16	G	PS	200.00
BRENDA WRIGHT *CHECK NUMBER..... 341634	06/02/16	G	PS	200.00
LESLIE STAFFORD *CHECK NUMBER..... 341635	06/02/16	G	PS	110.00
CANDES GIBSON *CHECK NUMBER..... 341636	06/02/16	G	PS	50.00
TWANDA FOSTER *CHECK NUMBER..... 341637	06/02/16	G	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HEATHER CHANNELL *CHECK NUMBER..... 341638	06/02/16	G	PS	30.00
DIRECTV INC *CHECK NUMBER..... 341643	06/02/16	G	PS	152.61
*CHECK NUMBER..... 341644				145.19
JAY C STEADMAN *CHECK NUMBER..... 341645	06/02/16	G	PS	150.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 341647	06/02/16	G	PS	180.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 341659 **BANK CODE..... G	06/02/16	G	PS	3,349.66 24,171.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 341528	06/02/16	I	PS	2,302.05
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 341625	06/02/16	I	PS	99,011.62
*CHECK NUMBER..... 341626 **BANK CODE..... I				35,120.74 136,434.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HARRIS COMPUTER SYSTEMS	06/02/16	IT	PS	
*CHECK NUMBER..... 341506				16,636.36
**BANK CODE..... IT				16,636.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CALLIE R MARSH *CHECK NUMBER..... 341508	06/02/16	J	PS	149.70
SPARTANBURG BUSINESS *CHECK NUMBER..... 341575	06/02/16	J	PS	3,373.24
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 341600 **BANK CODE..... J	06/02/16	J	PS	132.88 3,655.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 341654 **BANK CODE..... L	06/02/16	L	PS	1,820.62 1,820.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLARK EQUIPMENT CO. *CHECK NUMBER..... 341501	06/02/16	M	PS	18,544.51
BLANCHARD MACHINERY CO *CHECK NUMBER..... 341523	06/02/16	M	PS	767.45
TOWN OF DUNCAN *CHECK NUMBER..... 341582	06/02/16	M	PS	100,000.00
INMAN STONE COMPANY *CHECK NUMBER..... 341585	06/02/16	M	PS	1,521.48
BIRD CORP *CHECK NUMBER..... 341586	06/02/16	M	PS	18,435.00
BRAD PACE CONSTRUCTION, LLC *CHECK NUMBER..... 341604	06/02/16	M	PS	43,500.00
ARBOR ENGINEERING INC *CHECK NUMBER..... 341610 **BANK CODE..... M	06/02/16	M	PS	745.78 183,514.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 341533	06/02/16	MR	PS	6,857.34
LOCKHART POWER *CHECK NUMBER..... 341579 **BANK CODE..... MR	06/02/16	MR	PS	17,012.85 23,870.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 341549	06/02/16	R	PS	8,406.76
BURRIS TRUST PROPERTIES *CHECK NUMBER..... 341623	06/02/16	R	PS	2,500.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 341630 **BANK CODE..... R	06/02/16	R	PS	29.95 10,936.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 341509	06/02/16	S	P	4,901.00
CLERK OF COURT *CHECK NUMBER..... 341562 **BANK CODE..... S	06/02/16	S	PS	150.00 5,051.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE	06/02/16	T	PS	
*CHECK NUMBER..... 341513				286.32
*CHECK NUMBER..... 341514				215.58
GOV DEALS	06/02/16	T	PS	
*CHECK NUMBER..... 341572				526.87
CALIBER BODYWORKS OF SC, INC.	06/02/16	T	PS	
*CHECK NUMBER..... 341605				1,699.37
**BANK CODE..... T				2,728.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRIDGE INTERPRETATION AND *CHECK NUMBER..... 341505	06/02/16	TT	PS	136.48
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 341544	06/02/16	TT	PS	100.50
*CHECK NUMBER..... 341545				131.81
PAUL BENNETT *CHECK NUMBER..... 341563	06/02/16	TT	PS	21.60
PAUL K NEELY *CHECK NUMBER..... 341639 **BANK CODE..... TT	06/02/16	TT	PS	245.70 636.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM GARY *CHECK NUMBER..... 341504	06/02/16	W	PS	678.44
SHERRY WALKER *CHECK NUMBER..... 341589	06/02/16	W	PS	417.60
CODY BOLT *CHECK NUMBER..... 341632 **BANK CODE..... W	06/02/16	W	PS	312.19 1,408.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAX COLLECTORS ASSOC OF *CHECK NUMBER..... 341662	06/02/16	1	PS	30.00
LE BLEU BOTTLED WATER *CHECK NUMBER..... 341663	06/02/16	1	PS	31.80
THOMAS DAVIES *CHECK NUMBER..... 341664	06/02/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341665	06/02/16	1	PS	949.03
*CHECK NUMBER..... 341666				8.54
LYNN O'DELL *CHECK NUMBER..... 341667	06/02/16	1	PS	276.48
CHICK-FIL-A *CHECK NUMBER..... 341668	06/02/16	1	PS	168.53
NC CHILD SUPPORT *CHECK NUMBER..... 341669	06/02/16	1	PS	388.15
LOUISE RAKES *CHECK NUMBER..... 341670	06/02/16	1	P	50.00
US DEPT OF TREASURY *CHECK NUMBER..... 341671	06/02/16	1	PS	126.46
AMERICAN TIME DATA, INC *CHECK NUMBER..... 341672	06/02/16	1	PS	500.00
CLERK OF COURT *CHECK NUMBER..... 341673	06/02/16	1	PS	231.00
CHARLES B FLYNN *CHECK NUMBER..... 341674	06/02/16	1	PS	170.10
STATE TRANSPORT POLICE *CHECK NUMBER..... 341675	06/02/16	1	PS	104.82
SHRED A WAY *CHECK NUMBER..... 341676	06/02/16	1	PS	12.00
*CHECK NUMBER..... 341677				396.00
*CHECK NUMBER..... 341678				48.00
*CHECK NUMBER..... 341679				396.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PITNEY BOWES, INC *CHECK NUMBER..... 341680	06/02/16	1	PS	506.64
WALLACE JASON PATRICK *CHECK NUMBER..... 341681	06/02/16	1	PS	50.00
CLEAN 1 LAUNDRY *CHECK NUMBER..... 341682	06/02/16	1	PS	64.99
ARMA INTERNATIONAL *CHECK NUMBER..... 341683	06/02/16	1	PS	210.00
KAE W.FLEMING *CHECK NUMBER..... 341684	06/02/16	1	PS	50.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 341685	06/02/16	1	PS	550.00
VERIZON WIRELESS *CHECK NUMBER..... 341686	06/02/16	1	PS	27,043.24
FORMS & SUPPLY, INC *CHECK NUMBER..... 341687	06/02/16	1	PS	122.45
*CHECK NUMBER..... 341688				114.48
*CHECK NUMBER..... 341689				116.32
DUKE ENERGY *CHECK NUMBER..... 341690	06/02/16	1	PS	161.04
SYSTEM INNOVATORS *CHECK NUMBER..... 341691	06/02/16	1	PS	1,800.00
JACK D GOWAN, JR *CHECK NUMBER..... 341692	06/02/16	1	PS	50.00
AT & T *CHECK NUMBER..... 341693	06/02/16	1	PS	263.03
*CHECK NUMBER..... 341694				13.07
MIKE AND JUDY CARR *CHECK NUMBER..... 341695	06/02/16	1	PS	1,400.00
FRONTIER *CHECK NUMBER..... 341696	06/02/16	1	PS	162.23
*CHECK NUMBER..... 341697				175.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STERICYCLE INC *CHECK NUMBER..... 341698	06/02/16	1	PS	41.68
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 341699	06/02/16	1	PS	2,451.78
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 341700	06/02/16	1	PS	63.34
MARION RHETT GRAMLING JR *CHECK NUMBER..... 341701	06/02/16	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 341702	06/02/16	1	PS	4,095.29
OFFICE DEPOT *CHECK NUMBER..... 341703	06/02/16	1	PS	12.87
*CHECK NUMBER..... 341704				380.89
GRETCHEN D HOLLAND *CHECK NUMBER..... 341705	06/02/16	1	PS	159.23
*CHECK NUMBER..... 341706				173.08
*CHECK NUMBER..... 341707				130.15
*CHECK NUMBER..... 341708				153.69
MARY LYNN MELTON *CHECK NUMBER..... 341709	06/02/16	1	PS	22.64
ACCOUNTABLE BOOKKEEPING & TAX *CHECK NUMBER..... 341710	06/02/16	1	PS	435.00
GOV DEALS *CHECK NUMBER..... 341711	06/02/16	1	PS	439.06
UNITED STATES TREASURY *CHECK NUMBER..... 341712	06/02/16	1	PS	75.00
*CHECK NUMBER..... 341713				150.00
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 341714	06/02/16	1	PS	100.00
U S DEPT OF EDUCATION *CHECK NUMBER..... 341715	06/02/16	1	PS	271.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 341716	06/02/16	1	PS	425.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 341717	06/02/16	1	PS	448.98
*CHECK NUMBER..... 341718				66.85
MICHAEL PADGETT *CHECK NUMBER..... 341719	06/02/16	1	PS	50.00
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 341720	06/02/16	1	PS	340.17
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 341721	06/02/16	1	PS	42.60
*CHECK NUMBER..... 341722				37.52
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 341723	06/02/16	1	PS	222.60
*CHECK NUMBER..... 341724				293.80
S C DEPT OF REVENUE *CHECK NUMBER..... 341725	06/02/16	1	PS	25.00
*CHECK NUMBER..... 341726				80.64
*CHECK NUMBER..... 341727				72.50
*CHECK NUMBER..... 341728				741.87
SHRED 360 *CHECK NUMBER..... 341729	06/02/16	1	PS	47.70
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 341730	06/02/16	1	PS	148.40
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 341731	06/02/16	1	PS	21,711.57
HEALTHPOINTE VETERINARY CLINIC *CHECK NUMBER..... 341732	06/02/16	1	PS	130.00
RUI PIRES *CHECK NUMBER..... 341733	06/02/16	1	PS	34.02
XEROX CORPORATION *CHECK NUMBER..... 341734	06/02/16	1	PS	358.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEN INC *CHECK NUMBER..... 341735	06/02/16	1	PS	21.90
JAMES H HIPPI *CHECK NUMBER..... 341736	06/02/16	1	PS	600.00
*CHECK NUMBER..... 341737				64.00
REIDVILLE ROAD AUTO SERVICE *CHECK NUMBER..... 341738	06/02/16	1	PS	108.55
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 341739	06/02/16	1	P	95.40
*CHECK NUMBER..... 341740				127.20
*CHECK NUMBER..... 341741				31.80
*CHECK NUMBER..... 341742				31.80
COSTCO WHOLESALE #1008 *CHECK NUMBER..... 341743	06/02/16	1	PS	329.97
AMBASSADOR PERSONNEL *CHECK NUMBER..... 341744	06/02/16	1	P	598.50
PRENDO FORENSICS LLC *CHECK NUMBER..... 341745	06/02/16	1	PS	218.00
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 341746	06/02/16	1	PS	242.74
JOHN DAVID WREN *CHECK NUMBER..... 341747	06/02/16	1	PS	330.00
*CHECK NUMBER..... 341748				2,985.00
BOB HARKRADER *CHECK NUMBER..... 341749	06/02/16	1	PS	9.78
CAROLINA FOOTHILLS FEDERAL *CHECK NUMBER..... 341750	06/02/16	1	PS	880.00
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 341751	06/02/16	1	PS	51,282.46
*CHECK NUMBER..... 341752				254,080.10
PRO BUILD CO. LLC	06/02/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341753				7.64
TOMMY ABERNATHY	06/02/16	1	PS	
*CHECK NUMBER..... 341754				93.34
US PRISONER TRANSPORT	06/02/16	1	PS	
*CHECK NUMBER..... 341755				2,081.65
ROBERT HALL	06/02/16	1	PS	
*CHECK NUMBER..... 341756				276.48
GAFFNEY POLICE DEPT VEST FUND	06/02/16	1	PS	
*CHECK NUMBER..... 341757				350.00
THE SANBORN MAP COMPANY, INC.	06/02/16	1	PS	
*CHECK NUMBER..... 341758				73,470.00
RECALL TOTAL INFORMATION	06/02/16	1	P	
*CHECK NUMBER..... 341759				50.00
WI SCTF	06/02/16	1	PS	
*CHECK NUMBER..... 341760				148.15
RAGAN'S ORCHARDS	06/02/16	1	PS	
*CHECK NUMBER..... 341761				50.00
OREN L BRADY III	06/02/16	1	PS	
*CHECK NUMBER..... 341762				625.00
SC RETIREMENT SYSTEM	06/02/16	1	PS	
*CHECK NUMBER..... 341763				2,468.45
SPARTANBURG AREA	06/02/16	1	PS	
*CHECK NUMBER..... 341764				15.00
SPARTANBURG CITY CREDIT UNION	06/02/16	1	PS	
*CHECK NUMBER..... 341765				651.00
**BANK CODE..... 1				463,596.56
***G R A N D T O T A L				1,058,079.96