

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEMSON UNIVERSITY	06/16/16	AA	PS	
*CHECK NUMBER..... 342170				7,000.00
**BANK CODE..... AA				7,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 342178	06/16/16	B	PS	13.63
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 342182	06/16/16	B	PS	262.03
DUKE ENERGY *CHECK NUMBER..... 342204	06/16/16	B	PS	117.47
*CHECK NUMBER..... 342205				154.13
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 342208	06/16/16	B	PS	4,212.00
*CHECK NUMBER..... 342209				70.61
SJWD WATER DISTRICT *CHECK NUMBER..... 342228	06/16/16	B	PS	12.00
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 342246	06/16/16	B	PS	260.00
ECYCLE SECURE *CHECK NUMBER..... 342247	06/16/16	B	PS	3,165.80
LANDFILL SERVICE CORPORATION *CHECK NUMBER..... 342270	06/16/16	B	PS	17,140.26
CAROLINA RECYCLING ASSOCIATION *CHECK NUMBER..... 342276	06/16/16	B	PS	385.00
NEGA TIRE *CHECK NUMBER..... 342303	06/16/16	B	PS	1,946.20
*CHECK NUMBER..... 342304				896.14
AT&T *CHECK NUMBER..... 342325	06/16/16	B	PS	4.76
JANI-KING OF GREENVILLE/ *CHECK NUMBER..... 342345	06/16/16	B	PS	498.00
AIRGAS USA, LLC *CHECK NUMBER..... 342365	06/16/16	B	PS	480.55
**BANK CODE..... B				29,618.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 342158	06/16/16	BB	PS	906.12
ISCO INDUSTRIES, INC. *CHECK NUMBER..... 342165	06/16/16	BB	PS	4,174.49
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 342186	06/16/16	BB	PS	398.83
BLANCHARD MACHINERY CO *CHECK NUMBER..... 342190	06/16/16	BB	PS	.30
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 342192	06/16/16	BB	PS	133.50
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 342213	06/16/16	BB	PS	549.89
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 342225	06/16/16	BB	PS	1,214.76
INMAN STONE COMPANY *CHECK NUMBER..... 342283	06/16/16	BB	PS	3,965.39
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 342296	06/16/16	BB	PS	58.60
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 342302	06/16/16	BB	PS	242.93
ATLANTIC SUPPLY & EQUIPMENT CO *CHECK NUMBER..... 342319	06/16/16	BB	PS	340.68
KEN INC. F1 *CHECK NUMBER..... 342342	06/16/16	BB	PS	174.52
KING ASPHALT, INC. *CHECK NUMBER..... 342344	06/16/16	BB	PS	1,617.00
ROGERS GROUP, INC. *CHECK NUMBER..... 342359	06/16/16	BB	PS	280.90
BARTON CONTRACTING *CHECK NUMBER..... 342360	06/16/16	BB	PS	73,550.00
VULCAN MATERIALS CORP. *CHECK NUMBER..... 342399	06/16/16	BB	PS	407.76
WELDORS SUPPLY HOUSE, INC	06/16/16	BB	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	342401			21.20
**BANK CODE.....	BB			88,036.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 342174	06/16/16	C	PS	200.00
A ARRANGEMENT FLORIST *CHECK NUMBER..... 342218	06/16/16	C	PS	73.09
EXPRESS SERVICES, INC *CHECK NUMBER..... 342221	06/16/16	C	PS	1,091.15
D A O D A S *CHECK NUMBER..... 342241	06/16/16	C	PS	35.00
PATTY ANN WHEATLY *CHECK NUMBER..... 342367	06/16/16	C	PS	51.56
*CHECK NUMBER..... 342368				150.00
ADRIAN T PATTON *CHECK NUMBER..... 342369	06/16/16	C	PS	75.00
ELENA NEWMAN *CHECK NUMBER..... 342371	06/16/16	C	PS	37.26
*CHECK NUMBER..... 342372				37.26
*CHECK NUMBER..... 342373				37.26
*CHECK NUMBER..... 342374				35.64
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 342375 **BANK CODE..... C	06/16/16	C	PS	843.75 2,666.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ABC HOTEL & RESTAURANT SUPPLY *CHECK NUMBER..... 342169	06/16/16	D	PS	2,683.82
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 342215	06/16/16	D	PS	143.46
DAVID LAWSON *CHECK NUMBER..... 342231	06/16/16	D	PS	528.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 342237	06/16/16	D	PS	1,375.00
SPARTANBURG COUNTY *CHECK NUMBER..... 342253	06/16/16	D	PS	194.35
*CHECK NUMBER..... 342254				60.00
*CHECK NUMBER..... 342255				41.00
*CHECK NUMBER..... 342256				37.40
AT & T REGIONALS *CHECK NUMBER..... 342260	06/16/16	D	PS	121.89
MICKEY HALL *CHECK NUMBER..... 342279	06/16/16	D	PS	495.00
WAL-MART SUPER CENTER *CHECK NUMBER..... 342281	06/16/16	D	PS	21.29
*CHECK NUMBER..... 342282				14.62
UNIFIRST *CHECK NUMBER..... 342315	06/16/16	D	PS	10.42
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 342323	06/16/16	D	PS	504.16
AT&T *CHECK NUMBER..... 342327	06/16/16	D	PS	7.73
THOMAS & HUTTON ENGINEERING CO *CHECK NUMBER..... 342358	06/16/16	D	PS	8,687.00
**BANK CODE..... D				14,925.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 342176	06/16/16	DD	PS	1,491.32
CLIFFORD D HAYES *CHECK NUMBER..... 342177	06/16/16	DD	PS	138.00
BOB BARKER CO., INC. *CHECK NUMBER..... 342191	06/16/16	DD	PS	2,226.00
DUKE ENERGY *CHECK NUMBER..... 342206	06/16/16	DD	PS	3,299.40
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 342217	06/16/16	DD	PS	3,640.00
STERICYCLE INC *CHECK NUMBER..... 342220	06/16/16	DD	PS	30.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 342223	06/16/16	DD	PS	134.00
PFG MILTON'S *CHECK NUMBER..... 342236	06/16/16	DD	PS	1,949.60
AT & T REGIONALS *CHECK NUMBER..... 342264	06/16/16	DD	PS	880.62
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 342271	06/16/16	DD	PS	185.05
LEXISNEXIS RISK DATA MGMT, INC *CHECK NUMBER..... 342275	06/16/16	DD	PS	53.00
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 342280	06/16/16	DD	PS	2,010.00
TERRY CODY *CHECK NUMBER..... 342289	06/16/16	DD	PS	138.00
WILLIAM BROBSON *CHECK NUMBER..... 342290	06/16/16	DD	PS	138.00
GRAINGER INC. *CHECK NUMBER..... 342291	06/16/16	DD	PS	1,027.14
HENRY SCHEIN, INC *CHECK NUMBER..... 342299	06/16/16	DD	PS	.36
CHARM TEX, INC.	06/16/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342317				826.80
AT&T	06/16/16	DD	PS	
*CHECK NUMBER..... 342326				10.75
*CHECK NUMBER..... 342330				64.48
AT & T	06/16/16	DD	PS	
*CHECK NUMBER..... 342343				442.75
TIMOTHY WILSON	06/16/16	DD	PS	
*CHECK NUMBER..... 342348				138.00
SATELLITE TRACKING OF	06/16/16	DD	PS	
*CHECK NUMBER..... 342366				15,162.10
PIEDMONT NATURAL GAS	06/16/16	DD	PS	
*CHECK NUMBER..... 342377				819.00
PRECISION DYNAMICS CORP	06/16/16	DD	PS	
*CHECK NUMBER..... 342378				520.12
SPARTANBURG WATER SYSTEM	06/16/16	DD	PS	
*CHECK NUMBER..... 342391				28,656.52
WHALEY FOODSERVICE REPAIRS, INC	06/16/16	DD	PS	
*CHECK NUMBER..... 342402				387.50
**BANK CODE..... DD				64,368.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 342180	06/16/16	F	PS	64.73
DUKE ENERGY *CHECK NUMBER..... 342201	06/16/16	F	PS	203.67
*CHECK NUMBER..... 342207				37.94
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 342222	06/16/16	F	PS	666.00
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 342252	06/16/16	F	PS	2,006.70
AT & T REGIONALS *CHECK NUMBER..... 342267	06/16/16	F	PS	204.77
JC STROBLE GLAUCOMA AWARENESS *CHECK NUMBER..... 342273	06/16/16	F	PS	1,333.33
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 342274	06/16/16	F	PS	6,728.63
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 342277	06/16/16	F	PS	940.00
*CHECK NUMBER..... 342278				940.00
SPARTANBURG COUNTY PARKS & REC *CHECK NUMBER..... 342295	06/16/16	F	PS	18,435.00
AT&T *CHECK NUMBER..... 342334	06/16/16	F	PS	8.67
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 342356	06/16/16	F	PS	67,737.53
*CHECK NUMBER..... 342357				23,712.73
**BANK CODE..... F				123,019.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 342181	06/16/16	FM	PS	16.18
THE BUDD GROUP, INC *CHECK NUMBER..... 342194	06/16/16	FM	PS	30.00
DUKE ENERGY *CHECK NUMBER..... 342200	06/16/16	FM	PS	611.02
*CHECK NUMBER..... 342202				24.53
*CHECK NUMBER..... 342203				13,794.46
SJWD WATER DISTRICT *CHECK NUMBER..... 342229	06/16/16	FM	PS	223.29
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 342230	06/16/16	FM	PS	91.19
AT & T REGIONALS *CHECK NUMBER..... 342261	06/16/16	FM	PS	171.15
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 342309	06/16/16	FM	PS	595.27
AT&T *CHECK NUMBER..... 342331	06/16/16	FM	PS	.21
AIRGAS USA, LLC *CHECK NUMBER..... 342364	06/16/16	FM	PS	21.56
PIEDMONT NATURAL GAS *CHECK NUMBER..... 342376	06/16/16	FM	PS	2,659.44
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 342390	06/16/16	FM	PS	3,093.50
**BANK CODE..... FM				21,331.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 342157	06/16/16	G	PS	150.00
BRADFORD JOEL CALLOWAY *CHECK NUMBER..... 342160	06/16/16	G	PS	871.32
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 342175	06/16/16	G	PS	549.25
DUKE ENERGY *CHECK NUMBER..... 342198	06/16/16	G	PS	3,454.45
SJWD WATER DISTRICT *CHECK NUMBER..... 342227	06/16/16	G	PS	2,232.32
AT & T REGIONALS *CHECK NUMBER..... 342262	06/16/16	G	PS	333.72
THE DAVIS COMPANY *CHECK NUMBER..... 342269	06/16/16	G	PS	541.17
XEROX CORPORATION *CHECK NUMBER..... 342287	06/16/16	G	PS	771.80
OPERATIONS DRAINS OF *CHECK NUMBER..... 342292	06/16/16	G	PS	440.00
LYNNE GRIFFITH *CHECK NUMBER..... 342301	06/16/16	G	PS	200.00
ANYTIME FITNESS *CHECK NUMBER..... 342337	06/16/16	G	PS	1,350.00
LINK ELECTRIC INC *CHECK NUMBER..... 342341	06/16/16	G	PS	4,050.00
CHRIS DIMSDALE *CHECK NUMBER..... 342350	06/16/16	G	PS	1,350.00
ASHLEY ROCHESTER *CHECK NUMBER..... 342351	06/16/16	G	PS	50.00
ERIN SNEE *CHECK NUMBER..... 342352	06/16/16	G	PS	112.50
ROBERT STIFFLE *CHECK NUMBER..... 342353	06/16/16	G	PS	200.00
SHARON FOGGIE	06/16/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342354				45.00
TRACEY SMITH	06/16/16	G	PS	
*CHECK NUMBER..... 342355				50.00
BACKGROUND INVESTIGATION	06/16/16	G	PS	
*CHECK NUMBER..... 342361				234.55
CHRISTOPHER E. TAYLOR	06/16/16	G	PS	
*CHECK NUMBER..... 342370				360.00
SPARTANBURG WATER SYSTEM	06/16/16	G	PS	
*CHECK NUMBER..... 342389				1,230.92
**BANK CODE..... G				18,577.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT	06/16/16	HT	PS	
*CHECK NUMBER..... 342233				51.89
**BANK CODE..... HT				51.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 342179	06/16/16	I	PS	67.65
STERICYCLE INC *CHECK NUMBER..... 342219	06/16/16	I	PS	108.84
OFFICE DEPOT *CHECK NUMBER..... 342232	06/16/16	I	PS	55.02
AT&T *CHECK NUMBER..... 342329 **BANK CODE..... I	06/16/16	I	PS	.90 232.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS *CHECK NUMBER..... 342265	06/16/16	IT	PS	13.21
THOMAS GLOVER ASSOCIATES *CHECK NUMBER..... 342298	06/16/16	IT	PS	910.00
DLT SOLUTIONS *CHECK NUMBER..... 342321	06/16/16	IT	PS	73,857.27
AT&T *CHECK NUMBER..... 342332 **BANK CODE..... IT	06/16/16	IT	PS	27.36 74,807.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 342168	06/16/16	J	PS	307.80
KALEN J KUNKEL *CHECK NUMBER..... 342173	06/16/16	J	PS	2,300.00
ROTARY CLUB OF SPARTANBURG *CHECK NUMBER..... 342212	06/16/16	J	PS	249.00
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 342234	06/16/16	J	PS	2,209.13
AT & T REGIONALS *CHECK NUMBER..... 342268	06/16/16	J	PS	2.30
ARBOR E & T LLC *CHECK NUMBER..... 342285	06/16/16	J	PS	87,980.46
*CHECK NUMBER..... 342286				2,200.00
DANA WOOD *CHECK NUMBER..... 342294	06/16/16	J	PS	17.00
DWAYNE HATCHETT *CHECK NUMBER..... 342346	06/16/16	J	PS	17.00
**BANK CODE..... J				95,282.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TELECOMXCHANGE INTERNATIONAL *CHECK NUMBER..... 342183	06/16/16	L	PS	1,500.00
VERIZON WIRELESS *CHECK NUMBER..... 342195	06/16/16	L	PS	1,482.72
AT & T REGIONALS *CHECK NUMBER..... 342259	06/16/16	L	PS	24,140.63
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 342272 **BANK CODE..... L	06/16/16	L	PS	1,400.00 28,523.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 342159	06/16/16	M	PS	754.03
PHOENIX ELECTRICAL, LLC *CHECK NUMBER..... 342162	06/16/16	M	PS	2,150.00
BLANCHARD MACHINERY CO *CHECK NUMBER..... 342189	06/16/16	M	PS	354.10
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 342211	06/16/16	M	PS	10,500.00
GOV DEALS *CHECK NUMBER..... 342240	06/16/16	M	PS	524.48
LANDDESIGN INC *CHECK NUMBER..... 342297	06/16/16	M	PS	15,516.81
BRAGG WASTE SERVICES *CHECK NUMBER..... 342300	06/16/16	M	PS	96.44
DISCOUNT PLAYGROUND SUPPLY *CHECK NUMBER..... 342305	06/16/16	M	PS	374.98
CNP TECHNOLOGIES, LLC *CHECK NUMBER..... 342306	06/16/16	M	PS	164,850.45
*CHECK NUMBER..... 342307				52,911.02
MANUFACTURING STRUCTURES, LLC *CHECK NUMBER..... 342310	06/16/16	M	PS	72.00
HIGHLAND PRODUCTS GROUP LLC *CHECK NUMBER..... 342318	06/16/16	M	PS	4,890.00
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 342322	06/16/16	M	PS	914.49
LINK ELECTRIC INC *CHECK NUMBER..... 342338	06/16/16	M	PS	5,720.00
*CHECK NUMBER..... 342339				4,050.00
*CHECK NUMBER..... 342340				4,050.00
STI HOLDINGS, INC. *CHECK NUMBER..... 342387	06/16/16	M	PS	33,379.98
**BANK CODE..... M				301,108.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	06/16/16	N	PS	
*CHECK NUMBER..... 342248				486,212.24
*CHECK NUMBER..... 342249				50,648.00
*CHECK NUMBER..... 342250				23,808.00
*CHECK NUMBER..... 342251				58,041.00
**BANK CODE..... N				618,709.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHERN MUNICIPAL ADVISORS, *CHECK NUMBER..... 342171	06/16/16	P	PS	16,619.49
MOODY'S INVESTOR SERVICE INC. *CHECK NUMBER..... 342242	06/16/16	P	PS	22,000.00
*CHECK NUMBER..... 342243				12,000.00
STANDARD AND POOR'S *CHECK NUMBER..... 342244	06/16/16	P	PS	17,550.00
*CHECK NUMBER..... 342245				17,550.00
**BANK CODE..... P				85,719.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 342187	06/16/16	R	PS	309.81
FORMS & SUPPLY, INC *CHECK NUMBER..... 342197	06/16/16	R	PS	383.72
TASER INTERNATIONAL, INC *CHECK NUMBER..... 342239	06/16/16	R	PS	48,461.93
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 342388 **BANK CODE..... R	06/16/16	R	PS	133.94 49,289.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEAR CHOICE COLLISION REPAIR *CHECK NUMBER..... 342161	06/16/16	T	PS	1,531.87
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 342164	06/16/16	T	PS	477.00
ARNOLD RAY TAYLOR *CHECK NUMBER..... 342167	06/16/16	T	PS	1,272.11
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 342172	06/16/16	T	PS	43.96
MAYBELLE E GOSSETT *CHECK NUMBER..... 342184	06/16/16	T	PS	654.48
*CHECK NUMBER..... 342185				265.00
BMK DISTRIBUTORS INC *CHECK NUMBER..... 342188	06/16/16	T	PS	135.49
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 342193	06/16/16	T	PS	45.00
FORMS & SUPPLY, INC *CHECK NUMBER..... 342196	06/16/16	T	PS	438.84
DUKE ENERGY *CHECK NUMBER..... 342199	06/16/16	T	PS	930.24
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 342214	06/16/16	T	PS	19.15
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 342216	06/16/16	T	PS	466.17
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 342226	06/16/16	T	PS	2,695.40
CIRCLE BODY SHOP *CHECK NUMBER..... 342235	06/16/16	T	PS	918.20
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 342257	06/16/16	T	PS	1,908.23
*CHECK NUMBER..... 342258				258.05
AT & T REGIONALS *CHECK NUMBER..... 342266	06/16/16	T	PS	265.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINA DRIVELINE INC *CHECK NUMBER..... 342284	06/16/16	T	PS	67.19
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 342288	06/16/16	T	PS	795.79
DAVIS DIESEL SERVICE *CHECK NUMBER..... 342308	06/16/16	T	PS	975.00
TRUCKPRO, LLC *CHECK NUMBER..... 342311	06/16/16	T	PS	2,597.00
UNIFIRST *CHECK NUMBER..... 342312	06/16/16	T	PS	118.24
*CHECK NUMBER..... 342313				115.43
*CHECK NUMBER..... 342314				115.43
AUTOZONE *CHECK NUMBER..... 342320	06/16/16	T	PS	192.59
BATTERY SOLUTIONS INC *CHECK NUMBER..... 342324	06/16/16	T	PS	3,052.91
AT&T *CHECK NUMBER..... 342333	06/16/16	T	PS	2.14
MARKO INC *CHECK NUMBER..... 342362	06/16/16	T	PS	111.78
CONEL LLC *CHECK NUMBER..... 342363	06/16/16	T	PS	53.00
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 342379	06/16/16	T	PS	75.00
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 342380	06/16/16	T	PS	260.45
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 342381	06/16/16	T	PS	210.68
STI HOLDINGS, INC. *CHECK NUMBER..... 342382	06/16/16	T	PS	219.06
*CHECK NUMBER..... 342383				1,556.24
*CHECK NUMBER..... 342384				488.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342385				842.74
*CHECK NUMBER..... 342386				214.42
TAYLOR ENTERPRISES, INC	06/16/16	T	PS	
*CHECK NUMBER..... 342392				5,912.27
*CHECK NUMBER..... 342393				11,124.39
*CHECK NUMBER..... 342394				5,412.54
*CHECK NUMBER..... 342395				20,606.02
*CHECK NUMBER..... 342396				8,853.55
*CHECK NUMBER..... 342397				6,273.03
*CHECK NUMBER..... 342398				20,338.16
WELDORS SUPPLY HOUSE, INC	06/16/16	T	PS	
*CHECK NUMBER..... 342400				106.00
**BANK CODE..... T				103,014.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CURTIS JONES *CHECK NUMBER..... 342238	06/16/16	TT	PS	184.68
AT & T REGIONALS *CHECK NUMBER..... 342263	06/16/16	TT	PS	81.56
ANDREA PRICE *CHECK NUMBER..... 342293	06/16/16	TT	PS	115.13
AT&T *CHECK NUMBER..... 342328 **BANK CODE..... TT	06/16/16	TT	PS	31.08 412.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HOPE CENTER FOR CHILDREN	06/16/16	VV	PS	
*CHECK NUMBER..... 342163				26,212.50
**BANK CODE..... VV				26,212.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRUGREEN LIMITED PARTNERSHIP *CHECK NUMBER..... 342166	06/16/16	W	PS	940.00
SOUTHSIDE PAWN *CHECK NUMBER..... 342210	06/16/16	W	PS	150.00
ON TARGET PERFORMANCE SYSTEMS *CHECK NUMBER..... 342224	06/16/16	W	PS	3,000.00
JOE CRUISERS LLC *CHECK NUMBER..... 342316	06/16/16	W	PS	1,219.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 342335	06/16/16	W	PS	98.58
KRISTEN MALPASS *CHECK NUMBER..... 342336	06/16/16	W	PS	461.24
MICHELLE PEARSON *CHECK NUMBER..... 342347	06/16/16	W	PS	123.00
DERRICK CHAD PREAST *CHECK NUMBER..... 342349 **BANK CODE..... W	06/16/16	W	PS	100.80 6,092.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 342403	06/16/16	1	P	1,190.87
JD LANGFORD *CHECK NUMBER..... 342404	06/16/16	1	PS	566.46
QS1 *CHECK NUMBER..... 342405	06/16/16	1	PS	103.00
*CHECK NUMBER..... 342406				1,620.46
LE BLEU BOTTLED WATER *CHECK NUMBER..... 342407	06/16/16	1	PS	11.22
JERRY GAINES *CHECK NUMBER..... 342408	06/16/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 342409	06/16/16	1	PS	428.45
GOLD BAR SOLUTIONS INC *CHECK NUMBER..... 342410	06/16/16	1	PS	2,100.00
FIRST CITIZENS BANK *CHECK NUMBER..... 342411	06/16/16	1	PS	26.50
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 342412	06/16/16	1	PS	79.34
*CHECK NUMBER..... 342413				19.88
*CHECK NUMBER..... 342414				16.83
*CHECK NUMBER..... 342415				44.76
*CHECK NUMBER..... 342416				2.24
*CHECK NUMBER..... 342417				35.37
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 342418	06/16/16	1	PS	30.00
NC CHILD SUPPORT *CHECK NUMBER..... 342419	06/16/16	1	PS	388.15
RICOH USA, INC *CHECK NUMBER..... 342420	06/16/16	1	PS	19.15
US DEPT OF TREASURY	06/16/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342421				188.19
STEWART WINSLOW	06/16/16	1	PS	
*CHECK NUMBER..... 342422				50.00
CLERK OF COURT	06/16/16	1	PS	
*CHECK NUMBER..... 342423				231.00
MARTIAL ROBICHAUD	06/16/16	1	PS	
*CHECK NUMBER..... 342424				50.00
SCACA	06/16/16	1	PS	
*CHECK NUMBER..... 342425				100.00
ROGER MCCULLOUGH	06/16/16	1	PS	
*CHECK NUMBER..... 342426				1.88
MOON & ASSOCIATES, INC	06/16/16	1	PS	
*CHECK NUMBER..... 342427				400.00
ROY HALL	06/16/16	1	PS	
*CHECK NUMBER..... 342428				65.00
ANOTHER PRINTER, INC	06/16/16	1	PS	
*CHECK NUMBER..... 342429				4,383.10
DEPARTMENT OF ADMINISTRATION	06/16/16	1	PS	
*CHECK NUMBER..... 342430				56.00
HAROLD SCRUGGS	06/16/16	1	PS	
*CHECK NUMBER..... 342431				50.00
STATE FISCAL ACCOUNTABILITY	06/16/16	1	PS	
*CHECK NUMBER..... 342432				98.76
DONNA TURNER WILLIAMS	06/16/16	1	PS	
*CHECK NUMBER..... 342433				50.00
AT & T	06/16/16	1	PS	
*CHECK NUMBER..... 342434				475.98
*CHECK NUMBER..... 342435				91.67
*CHECK NUMBER..... 342436				42.78
*CHECK NUMBER..... 342437				140.24
*CHECK NUMBER..... 342438				248.10
BOMAR PRINTING AND MAILING	06/16/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342439				445.85
*CHECK NUMBER..... 342440				820.06
SEARS	06/16/16	1	PS	
*CHECK NUMBER..... 342441				655.51
CDW GOVERNMENT INC	06/16/16	1	PS	
*CHECK NUMBER..... 342442				424.00
BROAD RIVER ELEC COOP	06/16/16	1	PS	
*CHECK NUMBER..... 342443				118.80
TOBY MCCALL	06/16/16	1	PS	
*CHECK NUMBER..... 342444				50.00
VERIZON WIRELESS	06/16/16	1	PS	
*CHECK NUMBER..... 342445				4,108.61
*CHECK NUMBER..... 342446				2,280.41
*CHECK NUMBER..... 342447				321.33
DUKE ENERGY	06/16/16	1	PS	
*CHECK NUMBER..... 342448				306.06
*CHECK NUMBER..... 342449				19.00
*CHECK NUMBER..... 342450				541.53
STEPHEN J SAMPSON,PH D	06/16/16	1	PS	
*CHECK NUMBER..... 342451				600.00
AT & T	06/16/16	1	PS	
*CHECK NUMBER..... 342452				1,484.66
*CHECK NUMBER..... 342453				144.58
FRONTIER	06/16/16	1	PS	
*CHECK NUMBER..... 342454				7.39
*CHECK NUMBER..... 342455				7.39
SPARTANBURG HERALD-JOURNAL	06/16/16	1	PS	
*CHECK NUMBER..... 342456				205.26
CHARTER COMMUNICATIONS	06/16/16	1	PS	
*CHECK NUMBER..... 342457				82.98
*CHECK NUMBER..... 342458				286.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
A ARRANGEMENT FLORIST *CHECK NUMBER..... 342459	06/16/16	1	P	42.39
*CHECK NUMBER..... 342460				57.19
PATHOLOGY ASSOCIATES OF *CHECK NUMBER..... 342461	06/16/16	1	PS	1,000.00
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 342462	06/16/16	1	PS	1,703.33
INTERSTATE MECHANICAL & *CHECK NUMBER..... 342463	06/16/16	1	PS	53.00
CALVIN SNOW *CHECK NUMBER..... 342464	06/16/16	1	PS	21.00
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 342465	06/16/16	1	PS	111.18
*CHECK NUMBER..... 342466				3,270.18
THE HEALTH PLAN *CHECK NUMBER..... 342467	06/16/16	1	PS	71.82
CITY OF SPARTANBURG *CHECK NUMBER..... 342468	06/16/16	1	PS	65.57
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 342469	06/16/16	1	PS	235.00
*CHECK NUMBER..... 342470				392.31
CLERK OF COURT *CHECK NUMBER..... 342471	06/16/16	1	PS	3,974.54
ROBERT DILLARD *CHECK NUMBER..... 342472	06/16/16	1	PS	340.74
SJWD WATER DISTRICT *CHECK NUMBER..... 342473	06/16/16	1	PS	12.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 342474	06/16/16	1	PS	85.05
*CHECK NUMBER..... 342475				105.58
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 342476	06/16/16	1	PS	157.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 342477	06/16/16	1	P	161.47
*CHECK NUMBER..... 342478				82.66
*CHECK NUMBER..... 342479				53.62
*CHECK NUMBER..... 342480				325.76
GRETCHEN D HOLLAND *CHECK NUMBER..... 342481	06/16/16	1	PS	159.23
*CHECK NUMBER..... 342482				173.08
*CHECK NUMBER..... 342483				130.15
*CHECK NUMBER..... 342484				153.69
WSPA-TV *CHECK NUMBER..... 342485	06/16/16	1	PS	3,938.00
JOSEPH WHITNER KENNEDY JR *CHECK NUMBER..... 342486	06/16/16	1	PS	50.00
ELITE AUDIO *CHECK NUMBER..... 342487	06/16/16	1	PS	68.78
GOV DEALS *CHECK NUMBER..... 342488	06/16/16	1	PS	641.94
UNITED STATES TREASURY *CHECK NUMBER..... 342489	06/16/16	1	PS	150.00
*CHECK NUMBER..... 342490				75.00
U S DEPT OF EDUCATION *CHECK NUMBER..... 342491	06/16/16	1	PS	270.46
LES GREEN *CHECK NUMBER..... 342492	06/16/16	1	PS	50.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 342493	06/16/16	1	PS	525.00
*CHECK NUMBER..... 342494				210.00
*CHECK NUMBER..... 342495				70.00
*CHECK NUMBER..... 342496				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342497				560.00
*CHECK NUMBER..... 342498				620.00
*CHECK NUMBER..... 342499				356.00
*CHECK NUMBER..... 342500				560.00
*CHECK NUMBER..... 342501				325.00
SPARTANBURG REGIONAL HEALTH	06/16/16	1	PS	
*CHECK NUMBER..... 342502				5,701.39
JAMES N RUFFING, PSY.D.	06/16/16	1	PS	
*CHECK NUMBER..... 342503				425.00
DOUGLAS C BRACKETT	06/16/16	1	PS	
*CHECK NUMBER..... 342504				50.00
MY OFFICE PRODUCTS	06/16/16	1	P	
*CHECK NUMBER..... 342505				224.64
*CHECK NUMBER..... 342506				626.61
*CHECK NUMBER..... 342507				1,177.00
AT & T REGIONALS	06/16/16	1	PS	
*CHECK NUMBER..... 342508				14,425.45
*CHECK NUMBER..... 342509				4,214.33
ARROW EXTERMINATORS	06/16/16	1	PS	
*CHECK NUMBER..... 342510				41.00
ONTARIO INVESTMENTS, INC	06/16/16	1	PS	
*CHECK NUMBER..... 342511				5,789.24
BRUCE LAWCARE & LANDSCAPING	06/16/16	1	P	
*CHECK NUMBER..... 342512				329.00
KEY OFFICE SOLUTIONS	06/16/16	1	PS	
*CHECK NUMBER..... 342513				97.39
GREENVILLE COUNTY FAMILY COURT	06/16/16	1	PS	
*CHECK NUMBER..... 342514				222.60
*CHECK NUMBER..... 342515				293.80
S C DEPT OF REVENUE	06/16/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342516				72.50
*CHECK NUMBER..... 342517				80.64
*CHECK NUMBER..... 342518				25.00
CHECK CONNECTION	06/16/16	1	PS	
*CHECK NUMBER..... 342519				329.16
CARTRIDGE WORLD	06/16/16	1	PS	
*CHECK NUMBER..... 342520				794.98
LEXISNEXIS RISK DATA MGMT, INC	06/16/16	1	PS	
*CHECK NUMBER..... 342521				381.60
POSTMASTER	06/16/16	1	PS	
*CHECK NUMBER..... 342522				60.00
FOUNDERS FEDERAL CREDIT UNION	06/16/16	1	PS	
*CHECK NUMBER..... 342523				21,699.57
HEALTHPOINTE VETERINARY CLINIC	06/16/16	1	PS	
*CHECK NUMBER..... 342524				137.00
GLENN L GOWAN JR. (SPORT)	06/16/16	1	PS	
*CHECK NUMBER..... 342525				21.00
MONICA LINK	06/16/16	1	PS	
*CHECK NUMBER..... 342526				43.20
CLARK SIMPKINS, JR	06/16/16	1	PS	
*CHECK NUMBER..... 342527				21.00
XEROX CORPORATION	06/16/16	1	PS	
*CHECK NUMBER..... 342528				36.34
FARRELL AUTOMOTIVE INC	06/16/16	1	PS	
*CHECK NUMBER..... 342529				30.00
AFTER HOURS FAMILY PRACTICE	06/16/16	1	PS	
*CHECK NUMBER..... 342530				85.00
BUTTERFLY FOUNDATION	06/16/16	1	PS	
*CHECK NUMBER..... 342531				610.00
TONY WOODWARD	06/16/16	1	PS	
*CHECK NUMBER..... 342532				22.00
*CHECK NUMBER..... 342533				17.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 342534	06/16/16	1	PS	2,137.50
INTERNATIONAL ASSOCIATION OF *CHECK NUMBER..... 342535	06/16/16	1	PS	132.09
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 342536	06/16/16	1	PS	30,920.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 342537	06/16/16	1	PS	33.45
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 342538	06/16/16	1	PS	190.44
AMBASSADOR PERSONNEL *CHECK NUMBER..... 342539	06/16/16	1	PS	526.68
*CHECK NUMBER..... 342540				598.50
AMCHAR WHOLESALE INC. *CHECK NUMBER..... 342541	06/16/16	1	PS	433.54
JOHN DAVID WREN *CHECK NUMBER..... 342542	06/16/16	1	PS	2,985.00
*CHECK NUMBER..... 342543				825.00
DAVID PROBO *CHECK NUMBER..... 342544	06/16/16	1	PS	791.66
*CHECK NUMBER..... 342545				273.79
VERIZON WIRELESS *CHECK NUMBER..... 342546	06/16/16	1	PS	200.00
AT&T *CHECK NUMBER..... 342547	06/16/16	1	PS	547.52
*CHECK NUMBER..... 342548				1.59
*CHECK NUMBER..... 342549				96.97
*CHECK NUMBER..... 342550				126.93
*CHECK NUMBER..... 342551				279.46
*CHECK NUMBER..... 342552				243.95
TRANSUNION RISK & ALTERNATIVE	06/16/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342553				30.75
SAM'S CLUB	06/16/16	1	PS	
*CHECK NUMBER..... 342554				813.12
LAKE BOWEN FISH CAMP	06/16/16	1	PS	
*CHECK NUMBER..... 342555				226.21
LARRY MULKEY	06/16/16	1	PS	
*CHECK NUMBER..... 342556				17.00
*CHECK NUMBER..... 342557				22.00
*CHECK NUMBER..... 342558				51.00
COSTCO	06/16/16	1	PS	
*CHECK NUMBER..... 342559				74.32
PHYSICIANS BILLING SERVICE	06/16/16	1	PS	
*CHECK NUMBER..... 342560				207.00
WILLIAM R MOON, JR	06/16/16	1	PS	
*CHECK NUMBER..... 342561				21.00
PURE ROMANCE BY TEDRA	06/16/16	1	PS	
*CHECK NUMBER..... 342562				187.94
PIERCE TOWING	06/16/16	1	PS	
*CHECK NUMBER..... 342563				80.00
HOTROD MOTOR SPORTS	06/16/16	1	PS	
*CHECK NUMBER..... 342564				171.59
AIRGAS USA, LLC	06/16/16	1	PS	
*CHECK NUMBER..... 342565				19.72
DIRECTV INC	06/16/16	1	PS	
*CHECK NUMBER..... 342566				122.94
MOTOROLA SOLUTIONS, INC	06/16/16	1	PS	
*CHECK NUMBER..... 342567				360.40
WI SCTF	06/16/16	1	PS	
*CHECK NUMBER..... 342568				148.15
POWERS SOLUTIONS INC.	06/16/16	1	PS	
*CHECK NUMBER..... 342569				1,939.56
SC ASSOC OF COUNTIES	06/16/16	1	PS	
*CHECK NUMBER..... 342570				530.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY DSS *CHECK NUMBER..... 342571	06/16/16	1	PS	9,500.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 342572	06/16/16	1	PS	2,416.90
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 342573	06/16/16	1	PS	1,017.25
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 342574	06/16/16	1	PS	651.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 342575	06/16/16	1	PS	36.40
DEPT OF HEALTH & HUMAN SERVICE *CHECK NUMBER..... 342576	06/16/16	1	PS	96,983.65
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 342577 **BANK CODE..... 1	06/16/16	1	PS	52.00 262,905.91
***G R A N D T O T A L				2,021,907.66