

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
D & E DISTRIBUTING, INC.	06/23/16	AA	PS	
*CHECK NUMBER..... 342717				349.73
**BANK CODE..... AA				349.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 342641	06/23/16	B	PS	1,720.00
DUKE ENERGY *CHECK NUMBER..... 342650	06/23/16	B	PS	33.81
*CHECK NUMBER..... 342651				104.93
*CHECK NUMBER..... 342652				270.57
*CHECK NUMBER..... 342653				148.58
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 342656	06/23/16	B	PS	1,574.10
SJWD WATER DISTRICT *CHECK NUMBER..... 342682	06/23/16	B	PS	749.52
ECYCLE SECURE *CHECK NUMBER..... 342700	06/23/16	B	PS	2,309.55
GRAINGER INC. *CHECK NUMBER..... 342750	06/23/16	B	PS	482.84
NEGA TIRE *CHECK NUMBER..... 342769	06/23/16	B	PS	930.92
*CHECK NUMBER..... 342770				927.96
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 342773	06/23/16	B	PS	63.60
UNIFIRST *CHECK NUMBER..... 342785	06/23/16	B	PS	120.02
*CHECK NUMBER..... 342786				354.58
*CHECK NUMBER..... 342787				60.01
*CHECK NUMBER..... 342788				177.29
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 342797	06/23/16	B	PS	280.00
EVEREST SCALE INC *CHECK NUMBER..... 342799	06/23/16	B	PS	400.00
LOWES HOME CENTER, INC.	06/23/16	B	P	

*CHECK NUMBER..... 342820

64.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342822				18.06
*CHECK NUMBER..... 342825				7.03
*CHECK NUMBER..... 342826				81.20
*CHECK NUMBER..... 342828				95.74
SPARTANBURG WATER SYSTEM	06/23/16	B	PS	
*CHECK NUMBER..... 342874				36.80
VULCAN MATERIALS CORP.	06/23/16	B	PS	
*CHECK NUMBER..... 342880				3,566.68
**BANK CODE..... B				14,578.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 342584	06/23/16	BB	PS	196.75
GOVCONNECTION INC *CHECK NUMBER..... 342745	06/23/16	BB	PS	542.72
JBR ENVIRONMENTAL SERVICES *CHECK NUMBER..... 342791	06/23/16	BB	PS	1,884.48
S AND S CONSTRUCTION INC *CHECK NUMBER..... 342793	06/23/16	BB	PS	39,399.64
LOWES HOME CENTER, INC. *CHECK NUMBER..... 342823	06/23/16	BB	PS	258.09
*CHECK NUMBER..... 342824				14.79
VULCAN, INC. *CHECK NUMBER..... 342881 **BANK CODE..... BB	06/23/16	BB	PS	17,630.66 59,927.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 342587	06/23/16	C	PS	268.64
WELLS FARGO VENDOR FINANCIAL *CHECK NUMBER..... 342588	06/23/16	C	PS	758.47
AMY ROBERTS *CHECK NUMBER..... 342593	06/23/16	C	PS	113.40
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 342625	06/23/16	C	PS	360.85
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 342638	06/23/16	C	PS	739.40
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 342639	06/23/16	C	PS	332.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 342667	06/23/16	C	PS	942.00
SCAPPA MEMBERSHIP *CHECK NUMBER..... 342668	06/23/16	C	PS	35.00
SCAPPA CERTIFICATION BOARD *CHECK NUMBER..... 342669	06/23/16	C	PS	150.00
D A O D A S *CHECK NUMBER..... 342698	06/23/16	C	PS	35.00
THE SOUTHER AGENCY *CHECK NUMBER..... 342712	06/23/16	C	PS	900.00
SIMPLEX GRINNELL *CHECK NUMBER..... 342736	06/23/16	C	PS	356.80
BAUDVILLE INC *CHECK NUMBER..... 342753	06/23/16	C	PS	124.14
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 342754	06/23/16	C	PS	45.00
SC DEPT CASE GOODS, PERRY *CHECK NUMBER..... 342792	06/23/16	C	PS	14,173.00
METADATA IT, LLC *CHECK NUMBER..... 342800	06/23/16	C	PS	742.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342821				1,004.65
*CHECK NUMBER..... 342827				399.43
AT & T	06/23/16	C	PS	
*CHECK NUMBER..... 342839				204.25
REDWOOD TOXICOLOGY LABORATORY	06/23/16	C	PS	
*CHECK NUMBER..... 342842				97.50
*CHECK NUMBER..... 342843				63.00
*CHECK NUMBER..... 342844				39.00
BHSA OF SC INC	06/23/16	C	PS	
*CHECK NUMBER..... 342845				25.00
ADVANCED MARKETING & PROMOTIONS	06/23/16	C	PS	
*CHECK NUMBER..... 342846				997.67
CORA CHAMBERS	06/23/16	C	PS	
*CHECK NUMBER..... 342847				60.20
CHARLES CRITE	06/23/16	C	PS	
*CHECK NUMBER..... 342848				821.14
JAMES E. GARDINER, JR	06/23/16	C	PS	
*CHECK NUMBER..... 342849				100.00
KIMBERLY APGAR	06/23/16	C	PS	
*CHECK NUMBER..... 342850				500.00
**BANK CODE..... C				24,387.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 342580	06/23/16	D	PS	13.00
GMES, LLC *CHECK NUMBER..... 342590	06/23/16	D	PS	2,346.07
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 342628	06/23/16	D	PS	305.22
CAROLINE PARRIS *CHECK NUMBER..... 342633	06/23/16	D	PS	10.80
RANDALL H GAULT *CHECK NUMBER..... 342657	06/23/16	D	PS	1,600.50
KELLEY SHIPPEY GILBERT *CHECK NUMBER..... 342666	06/23/16	D	PS	16.58
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 342670	06/23/16	D	PS	5,700.61
DAVID LAWSON *CHECK NUMBER..... 342684	06/23/16	D	PS	396.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 342692	06/23/16	D	PS	750.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 342705	06/23/16	D	PS	817.26
SOUTHERN COMPUTER *CHECK NUMBER..... 342732	06/23/16	D	PS	619.74
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 342737	06/23/16	D	PS	2,320.00
*CHECK NUMBER..... 342738				1,760.00
MICKEY HALL *CHECK NUMBER..... 342740	06/23/16	D	PS	660.00
NATIONAL CHILD SUPPORT *CHECK NUMBER..... 342744	06/23/16	D	PS	315.00
GOVCONNECTION INC *CHECK NUMBER..... 342746	06/23/16	D	PS	13.46
FISHER SCIENTIFIC CORP	06/23/16	D	PS	

*CHECK NUMBER..... 342749

4,299.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 342776	06/23/16	D	PS	508.20
TRT TRAILER SALES INC *CHECK NUMBER..... 342796	06/23/16	D	PS	2,200.00
ARGUS GROUP HOLDINGS LLC *CHECK NUMBER..... 342805	06/23/16	D	PS	479.12
ROGERS GROUP, INC. *CHECK NUMBER..... 342830	06/23/16	D	PS	12,656.20
*CHECK NUMBER..... 342831				5,622.55
*CHECK NUMBER..... 342832				356,905.93
MICHAEL ANTHONY MOORE *CHECK NUMBER..... 342857	06/23/16	D	PS	680.00
*CHECK NUMBER..... 342858				670.00
SPARTANBURG COUNTY *CHECK NUMBER..... 342864	06/23/16	D	PS	2,528.88
*CHECK NUMBER..... 342865				1,248.17
*CHECK NUMBER..... 342866				92.81
*CHECK NUMBER..... 342867				777.86
*CHECK NUMBER..... 342868				851.16
*CHECK NUMBER..... 342869				762.70
*CHECK NUMBER..... 342870				1,400.38
*CHECK NUMBER..... 342871				436.80
**BANK CODE..... D				409,764.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DARIUS HINES *CHECK NUMBER..... 342583	06/23/16	DD	PS	144.00
PET DAIRY *CHECK NUMBER..... 342591	06/23/16	DD	PS	5,962.51
DSI LYMAN DIALYSIS *CHECK NUMBER..... 342594	06/23/16	DD	PS	64,337.84
JAYLIN M JOHNSON *CHECK NUMBER..... 342595	06/23/16	DD	PS	234.00
KIM MCKINNEY *CHECK NUMBER..... 342596	06/23/16	DD	PS	207.00
RICKY TONEY *CHECK NUMBER..... 342597	06/23/16	DD	PS	226.50
RANDY BURGESS *CHECK NUMBER..... 342598	06/23/16	DD	PS	144.00
COURTNEY HAGEDORN *CHECK NUMBER..... 342599	06/23/16	DD	PS	226.00
MARK HODSEN *CHECK NUMBER..... 342600	06/23/16	DD	PS	144.00
EVERICK CARSON *CHECK NUMBER..... 342601	06/23/16	DD	PS	135.00
BRITTANY PEARSON *CHECK NUMBER..... 342602	06/23/16	DD	PS	296.00
JAMES N DENNIS *CHECK NUMBER..... 342603	06/23/16	DD	PS	126.00
DAVID BUSH *CHECK NUMBER..... 342604	06/23/16	DD	PS	216.00
ANGELO GRAY *CHECK NUMBER..... 342605	06/23/16	DD	PS	225.00
DARIUS HINES *CHECK NUMBER..... 342606	06/23/16	DD	PS	144.00
DANIEL SPENCER *CHECK NUMBER..... 342607	06/23/16	DD	PS	231.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342608				155.00
ROBERT L DAVIS	06/23/16	DD	PS	
*CHECK NUMBER..... 342609				182.00
WALTER DAVIS	06/23/16	DD	PS	
*CHECK NUMBER..... 342610				184.00
ADAM MANRIQUEZ	06/23/16	DD	PS	
*CHECK NUMBER..... 342611				92.00
MICHAEL MCDONALD	06/23/16	DD	PS	
*CHECK NUMBER..... 342612				180.00
SIRRUN JACKSON	06/23/16	DD	PS	
*CHECK NUMBER..... 342613				225.00
ANDRES CASTILLO	06/23/16	DD	PS	
*CHECK NUMBER..... 342614				210.00
CHARLES FOSTER	06/23/16	DD	PS	
*CHECK NUMBER..... 342615				90.00
SC JUA	06/23/16	DD	PS	
*CHECK NUMBER..... 342616				8,266.00
CLINTON MATHIS	06/23/16	DD	PS	
*CHECK NUMBER..... 342617				270.00
GEORGE WIGINGTON	06/23/16	DD	PS	
*CHECK NUMBER..... 342618				126.00
DOUGLAS SCOTT	06/23/16	DD	PS	
*CHECK NUMBER..... 342619				97.50
PAMELA AHLBORN	06/23/16	DD	PS	
*CHECK NUMBER..... 342620				227.50
EARTHGRAINS BAKING CO'S INC	06/23/16	DD	PS	
*CHECK NUMBER..... 342624				1,447.88
CAROLINAS PATHOLOGY GROUP PA	06/23/16	DD	PS	
*CHECK NUMBER..... 342626				372.90
VERIZON WIRELESS	06/23/16	DD	PS	
*CHECK NUMBER..... 342645				1,777.57
STEPHEN J SAMPSON,PH D	06/23/16	DD	PS	
*CHECK NUMBER..... 342654				300.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 342671	06/23/16	DD	PS	519.00
*CHECK NUMBER..... 342672				681.00
*CHECK NUMBER..... 342673				512.00
*CHECK NUMBER..... 342674				470.00
*CHECK NUMBER..... 342675				343.00
*CHECK NUMBER..... 342676				519.00
*CHECK NUMBER..... 342677				519.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 342679	06/23/16	DD	PS	163.00
MARLOW WHITE UNIFORMS INC *CHECK NUMBER..... 342699	06/23/16	DD	PS	14.00
ORTHOPAEDIC ASSOCIATES, P.A. *CHECK NUMBER..... 342703	06/23/16	DD	PS	853.00
TODD D GWINN, MD, PA *CHECK NUMBER..... 342710	06/23/16	DD	PS	240.00
MOSELEY ARCHITECTS *CHECK NUMBER..... 342711	06/23/16	DD	PS	20,062.40
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 342714	06/23/16	DD	PS	881.13
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 342716	06/23/16	DD	PS	117.97
*CHECK NUMBER..... 342719				123.59
NORTH AMERICAN RESCUE PRODUCTS *CHECK NUMBER..... 342720	06/23/16	DD	PS	32.57
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 342730	06/23/16	DD	PS	43.70
FOOTHILLS ANESTHESIA *CHECK NUMBER..... 342731	06/23/16	DD	PS	560.00
UPSTATE HAND CENTER *CHECK NUMBER..... 342743	06/23/16	DD	PS	195.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCCJA	06/23/16	DD	PS	
*CHECK NUMBER..... 342756				20.00
*CHECK NUMBER..... 342757				50.00
PALMETTO DENTURE CLINIC	06/23/16	DD	PS	
*CHECK NUMBER..... 342759				205.00
*CHECK NUMBER..... 342760				280.00
*CHECK NUMBER..... 342761				228.40
INSTITUTION FOOD HOUSE INC	06/23/16	DD	PS	
*CHECK NUMBER..... 342763				4,166.24
*CHECK NUMBER..... 342764				1,903.08
*CHECK NUMBER..... 342765				347.74
HENRY SCHEIN, INC	06/23/16	DD	PS	
*CHECK NUMBER..... 342766				901.11
CONTRACT PHARMACY SERVICES, IN	06/23/16	DD	PS	
*CHECK NUMBER..... 342782				17,476.18
E-Z DISPENSERS, INC	06/23/16	DD	PS	
*CHECK NUMBER..... 342790				1,020.00
CHARM TEX, INC.	06/23/16	DD	PS	
*CHECK NUMBER..... 342794				279.20
LIGHTFIELD LLR CORP	06/23/16	DD	PS	
*CHECK NUMBER..... 342802				5,062.50
UPSTATE CAROLINA RADIOLOGY	06/23/16	DD	PS	
*CHECK NUMBER..... 342837				520.00
*CHECK NUMBER..... 342838				229.00
UPSTATE EMS COUNCIL INC	06/23/16	DD	PS	
*CHECK NUMBER..... 342879				24.00
**BANK CODE..... DD				146,764.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HOUSING AUTHORITY *CHECK NUMBER..... 342678	06/23/16	F	PS	181,013.54
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 342693	06/23/16	F	PS	12,270.00
*CHECK NUMBER..... 342694				6,890.00
KATHY RIVERS *CHECK NUMBER..... 342695	06/23/16	F	PS	126.00
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 342724	06/23/16	F	PS	2,129.82
SPARTANBURG SANITARY SEWER *CHECK NUMBER..... 342872	06/23/16	F	PS	8,799.42
**BANK CODE..... F				211,228.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 342634	06/23/16	FM	PS	248.85
FORMS & SUPPLY, INC *CHECK NUMBER..... 342646	06/23/16	FM	PS	265.00
DUKE ENERGY *CHECK NUMBER..... 342649	06/23/16	FM	PS	16,184.78
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 342655	06/23/16	FM	PS	893.94
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 342680	06/23/16	FM	PS	1,522.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 342691	06/23/16	FM	PS	475.00
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 342778	06/23/16	FM	PS	3,401.48
*CHECK NUMBER..... 342779				239.92
*CHECK NUMBER..... 342780				310.00
*CHECK NUMBER..... 342781				10,916.21
**BANK CODE..... FM				34,457.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 342579	06/23/16	G	PS	660.00
STERLING SAND, LLC *CHECK NUMBER..... 342585	06/23/16	G	PS	10,539.33
LOUIS M NELSON SR *CHECK NUMBER..... 342637	06/23/16	G	PS	180.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 342640	06/23/16	G	PS	34.00
DUKE ENERGY *CHECK NUMBER..... 342647	06/23/16	G	PS	5,522.80
*CHECK NUMBER..... 342648				773.83
CHARTER COMMUNICATIONS *CHECK NUMBER..... 342661	06/23/16	G	PS	122.45
*CHECK NUMBER..... 342662				2.68
SJWD WATER DISTRICT *CHECK NUMBER..... 342681	06/23/16	G	PS	1,014.51
OFFICE DEPOT *CHECK NUMBER..... 342685	06/23/16	G	PS	328.59
JENNIFER ELLIS *CHECK NUMBER..... 342697	06/23/16	G	PS	10.80
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 342701	06/23/16	G	PS	235.00
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 342706	06/23/16	G	PS	4,790.50
*CHECK NUMBER..... 342707				680.00
REGINALD SPURGEON *CHECK NUMBER..... 342715	06/23/16	G	PS	120.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 342728	06/23/16	G	PS	278.23
GRAINGER INC. *CHECK NUMBER..... 342751	06/23/16	G	PS	6,515.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342755				636.00
INMAN-CAMPOBELLO WATER DIST	06/23/16	G	PS	
*CHECK NUMBER..... 342762				35.75
SCENARIO LEARNING, INC.	06/23/16	G	PS	
*CHECK NUMBER..... 342783				1,314.00
PROSONLY ENTERAINMENT	06/23/16	G	PS	
*CHECK NUMBER..... 342806				575.00
LINK ELECTRIC INC	06/23/16	G	PS	
*CHECK NUMBER..... 342807				800.00
FIRST ADVANTAGE LNS SCREENING	06/23/16	G	PS	
*CHECK NUMBER..... 342808				142.50
INTEGRAL SOLUTIONS GROUP	06/23/16	G	PS	
*CHECK NUMBER..... 342810				827.25
NANCY ODOM	06/23/16	G	PS	
*CHECK NUMBER..... 342813				245.00
NATALIE LEWIS	06/23/16	G	PS	
*CHECK NUMBER..... 342814				200.00
MONARCH CALENDAR &PRINTING INC	06/23/16	G	PS	
*CHECK NUMBER..... 342815				100.00
NATHANIEL DUCKETT	06/23/16	G	PS	
*CHECK NUMBER..... 342816				50.00
JOY SET ENTERTAINMENT	06/23/16	G	PS	
*CHECK NUMBER..... 342819				760.00
CPS INTEGRATIONS, LLC	06/23/16	G	PS	
*CHECK NUMBER..... 342835				733.80
DIRECTV INC	06/23/16	G	PS	
*CHECK NUMBER..... 342840				156.86
*CHECK NUMBER..... 342841				157.61
SENN PEST CONTROL CORP	06/23/16	G	PS	
*CHECK NUMBER..... 342860				73.00
SPARTANBURG WATER SYSTEM	06/23/16	G	PS	
*CHECK NUMBER..... 342873				22.07
**BANK CODE..... G				38,636.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE SPARTANBURG COUNTY	06/17/16	HT	PS	
*CHECK NUMBER..... 342578				500.00
**BANK CODE..... HT				500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 342664	06/23/16	I	PS	89.98
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 342702 **BANK CODE..... I	06/23/16	I	PS	27,514.26 27,604.24

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AT & T *CHECK NUMBER..... 342627	06/23/16	IT	PS	3,945.58
CDW GOVERNMENT INC *CHECK NUMBER..... 342630	06/23/16	IT	PS	1,050.00
*CHECK NUMBER..... 342631				3,018.59
*CHECK NUMBER..... 342632				6,384.50
JESSICA GILLILAND *CHECK NUMBER..... 342636	06/23/16	IT	PS	310.50
CHARTER COMMUNICATIONS *CHECK NUMBER..... 342663	06/23/16	IT	PS	704.85
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 342803	06/23/16	IT	PS	1,167.45
*CHECK NUMBER..... 342804				2,838.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 342836	06/23/16	IT	PS	700.00
**BANK CODE..... IT				20,119.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYDNEY BRANDON *CHECK NUMBER..... 342621	06/23/16	J	PS	425.00
DELL MARKETING LP CORP *CHECK NUMBER..... 342629	06/23/16	J	PS	1,722.67
CHARTER COMMUNICATIONS *CHECK NUMBER..... 342665	06/23/16	J	PS	310.23
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 342687 **BANK CODE..... J	06/23/16	J	PS	2,209.13 4,667.03

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 342582	06/23/16	L	PS	50.00
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 342622	06/23/16	L	PS	656.68
OFFICE DEPOT *CHECK NUMBER..... 342686	06/23/16	L	PS	244.89
ESRI INC *CHECK NUMBER..... 342727	06/23/16	L	PS	1,123.00
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 342733	06/23/16	L	PS	1,400.00
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 342748	06/23/16	L	PS	310.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 342851	06/23/16	L	PS	1,807.71
*CHECK NUMBER..... 342852				4,792.42
*CHECK NUMBER..... 342853				1,820.70
*CHECK NUMBER..... 342854				14,360.34
*CHECK NUMBER..... 342855				14,604.39
**BANK CODE..... L				41,170.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 342683	06/23/16	M	PS	318.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 342704	06/23/16	M	PS	15,738.61
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 342735	06/23/16	M	PS	17,987.77
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 342798	06/23/16	M	PS	1,386.34
RUTH ANN KENNEDY *CHECK NUMBER..... 342829 **BANK CODE..... M	06/23/16	M	PS	1,429.90 36,860.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
IMAGE MASTER	06/23/16	P	PS	
*CHECK NUMBER..... 342752				2,500.00
**BANK CODE..... P				2,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEAR CHOICE COLLISION REPAIR *CHECK NUMBER..... 342581	06/23/16	T	PS	583.36
AMERICAN PUBLIC WORKS *CHECK NUMBER..... 342589	06/23/16	T	PS	194.00
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 342592	06/23/16	T	PS	43.96
BLANCHARD MACHINERY CO *CHECK NUMBER..... 342635	06/23/16	T	PS	422.52
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 342658	06/23/16	T	PS	510.43
CAROLINA INTERNATIONAL *CHECK NUMBER..... 342659	06/23/16	T	PS	2,430.44
CIRCLE BODY SHOP *CHECK NUMBER..... 342688	06/23/16	T	PS	3,386.90
*CHECK NUMBER..... 342689				1,720.89
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 342690	06/23/16	T	PS	286.90
ALP INDUSTRIES, INC. *CHECK NUMBER..... 342696	06/23/16	T	PS	98.58
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 342708	06/23/16	T	PS	17.04
*CHECK NUMBER..... 342709				269.07
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 342713	06/23/16	T	PS	1,247.36
STOCKMAN OIL TWO INC *CHECK NUMBER..... 342721	06/23/16	T	PS	3,270.72
CAMPBELL BROWN INC *CHECK NUMBER..... 342722	06/23/16	T	PS	650.88
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 342723	06/23/16	T	PS	19,984.59
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 342725	06/23/16	T	PS	236.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 342726	06/23/16	T	PS	4,272.84
VIC BAILEY FORD INC. *CHECK NUMBER..... 342742	06/23/16	T	PS	923.76
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 342747	06/23/16	T	PS	3,397.63
REVELATION TOWING, INC. *CHECK NUMBER..... 342767	06/23/16	T	PS	600.00
HALL MANUFACTURING, LLC *CHECK NUMBER..... 342768	06/23/16	T	PS	77.42
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 342771	06/23/16	T	PS	400.47
*CHECK NUMBER..... 342772				1,336.03
BRIDGESTONE AMERICAS TIRE *CHECK NUMBER..... 342774	06/23/16	T	PS	929.14
*CHECK NUMBER..... 342775				237.84
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 342777	06/23/16	T	PS	95.84
UNIFIRST *CHECK NUMBER..... 342784	06/23/16	T	PS	115.43
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 342789	06/23/16	T	PS	189.99
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 342795	06/23/16	T	PS	4,606.14
TURBO DIESEL & ELECTRIC *CHECK NUMBER..... 342801	06/23/16	T	PS	773.80
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 342833	06/23/16	T	PS	150.00
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 342834	06/23/16	T	PS	522.48
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 342856	06/23/16	T	PS	1,056.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342859				463.07
SHEALYS TRUCK CNTR OF PIEDMONT	06/23/16	T	PS	
*CHECK NUMBER..... 342861				1,128.20
STI HOLDINGS, INC.	06/23/16	T	PS	
*CHECK NUMBER..... 342862				143.75
*CHECK NUMBER..... 342863				152.26
TAYLOR ENTERPRISES, INC	06/23/16	T	PS	
*CHECK NUMBER..... 342875				17,011.84
*CHECK NUMBER..... 342876				5,367.34
*CHECK NUMBER..... 342877				9,661.98
*CHECK NUMBER..... 342878				19,319.51
WILSON EQUIPMENT CO., INC.	06/23/16	T	PS	
*CHECK NUMBER..... 342882				997.87
**BANK CODE..... T				109,285.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 342586	06/23/16	TT	PS	80.99
MARIE J BUSTAMANTE *CHECK NUMBER..... 342642	06/23/16	TT	PS	74.30
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 342729 **BANK CODE..... TT	06/23/16	TT	PS	122.65 277.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	06/23/16	VV	PS	
*CHECK NUMBER..... 342643				38.05
*CHECK NUMBER..... 342644				51.95
**BANK CODE..... VV				90.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN SCHAFER *CHECK NUMBER..... 342623	06/23/16	W	PS	333.83
LISA ESTES *CHECK NUMBER..... 342660	06/23/16	W	PS	165.92
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 342718	06/23/16	W	PS	7,694.22
ALL STARS GOLD & PAWN *CHECK NUMBER..... 342734	06/23/16	W	PS	45.00
ZAN RAYMOND *CHECK NUMBER..... 342739	06/23/16	W	PS	115.89
KEN HANCOCK *CHECK NUMBER..... 342741	06/23/16	W	PS	50.02
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 342758	06/23/16	W	PS	2,000.00
JOE CRUISERS *CHECK NUMBER..... 342809	06/23/16	W	PS	264.89
IAATI 2016 *CHECK NUMBER..... 342811	06/23/16	W	PS	550.00
THE UNIV SOUTHERN MISSISSIPPI *CHECK NUMBER..... 342812	06/23/16	W	PS	5,500.00
LIBERTY COIN & PRECIOUS *CHECK NUMBER..... 342817	06/23/16	W	PS	320.00
*CHECK NUMBER..... 342818				51.00
**BANK CODE..... W				17,090.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ACTION PRINTING, INC *CHECK NUMBER..... 342883	06/23/16	1	PS	206.70
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 342884	06/23/16	1	PS	60.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 342885	06/23/16	1	PS	111.10
*CHECK NUMBER..... 342886				153.70
*CHECK NUMBER..... 342887				51.86
*CHECK NUMBER..... 342888				822.42
*CHECK NUMBER..... 342889				286.40
*CHECK NUMBER..... 342890				518.61
DONNIE BLACKLEY *CHECK NUMBER..... 342891	06/23/16	1	PS	97.20
KRISTINA HALE *CHECK NUMBER..... 342892	06/23/16	1	PS	12.96
CHICK-FIL-A *CHECK NUMBER..... 342893	06/23/16	1	PS	68.20
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 342894	06/23/16	1	PS	74.09
RICOH USA, INC *CHECK NUMBER..... 342895	06/23/16	1	P	134.05
BAYMONT INN & SUITES *CHECK NUMBER..... 342896	06/23/16	1	PS	177.38
C S BEBKO, DMD *CHECK NUMBER..... 342897	06/23/16	1	PS	2,828.00
HENRY LAYE III *CHECK NUMBER..... 342898	06/23/16	1	P	48.60
SHRED A WAY *CHECK NUMBER..... 342899	06/23/16	1	PS	72.00
*CHECK NUMBER..... 342900				84.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342901				475.98
*CHECK NUMBER..... 342902				33.76
*CHECK NUMBER..... 342903				83.09
BOMAR PRINTING AND MAILING	06/23/16	1	PS	
*CHECK NUMBER..... 342904				502.50
*CHECK NUMBER..... 342905				73.82
*CHECK NUMBER..... 342906				151.56
NMS LABS	06/23/16	1	P	
*CHECK NUMBER..... 342907				6,074.40
CDW GOVERNMENT INC	06/23/16	1	PS	
*CHECK NUMBER..... 342908				110.47
*CHECK NUMBER..... 342909				1,282.60
*CHECK NUMBER..... 342910				861.31
*CHECK NUMBER..... 342911				522.18
CLAYTON CONSTRUCTION CO.	06/23/16	1	PS	
*CHECK NUMBER..... 342912				100.00
BROAD RIVER ELEC COOP	06/23/16	1	PS	
*CHECK NUMBER..... 342913				239.67
NORTH AMERICAN TELECOM	06/23/16	1	PS	
*CHECK NUMBER..... 342914				91.47
SOVA	06/23/16	1	PS	
*CHECK NUMBER..... 342915				278.00
VERIZON WIRELESS	06/23/16	1	PS	
*CHECK NUMBER..... 342916				652.63
*CHECK NUMBER..... 342917				321.33
FORMS & SUPPLY, INC	06/23/16	1	PS	
*CHECK NUMBER..... 342918				25.95
*CHECK NUMBER..... 342919				221.94
*CHECK NUMBER..... 342920				907.36

*CHECK NUMBER..... 342921

419.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 342922	06/23/16	1	PS	107.94
*CHECK NUMBER..... 342923				649.58
THOMSON REUTERS-WEST *CHECK NUMBER..... 342924	06/23/16	1	PS	406.24
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 342925	06/23/16	1	PS	600.00
FRONTIER *CHECK NUMBER..... 342926	06/23/16	1	PS	7.39
LISA ESTES *CHECK NUMBER..... 342927	06/23/16	1	PS	246.51
CHARTER COMMUNICATIONS *CHECK NUMBER..... 342928	06/23/16	1	PS	286.18
*CHECK NUMBER..... 342929				82.98
*CHECK NUMBER..... 342930				151.74
SANDRA MOSLEY *CHECK NUMBER..... 342931	06/23/16	1	PS	34.56
POSTMASTER *CHECK NUMBER..... 342932	06/23/16	1	PS	102.00
CITY OF WOODRUFF *CHECK NUMBER..... 342933	06/23/16	1	PS	58.85
SJWD WATER DISTRICT *CHECK NUMBER..... 342934	06/23/16	1	PS	12.00
VIC BAILEY IMPORTS *CHECK NUMBER..... 342935	06/23/16	1	PS	22.20
THE SPARTANBURG COUNTY *CHECK NUMBER..... 342936	06/23/16	1	PS	9,945.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 342937	06/23/16	1	PS	80.00
*CHECK NUMBER..... 342938				360.00
*CHECK NUMBER..... 342939				15.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342940				200.00
*CHECK NUMBER..... 342941				50.00
*CHECK NUMBER..... 342942				200.00
*CHECK NUMBER..... 342943				635.00
PALMETTO MICROFILM SYSTEMS	06/23/16	1	PS	
*CHECK NUMBER..... 342944				12,990.30
JAMES N RUFFING, PSY.D.	06/23/16	1	PS	
*CHECK NUMBER..... 342945				425.00
MY OFFICE PRODUCTS	06/23/16	1	PS	
*CHECK NUMBER..... 342946				84.24
*CHECK NUMBER..... 342947				947.64
DISH NETWORK	06/23/16	1	PS	
*CHECK NUMBER..... 342948				162.33
F DON WATSON	06/23/16	1	PS	
*CHECK NUMBER..... 342949				81.00
ESRI INC	06/23/16	1	PS	
*CHECK NUMBER..... 342950				7.00
*CHECK NUMBER..... 342951				1,695.00
KEY OFFICE SOLUTIONS	06/23/16	1	PS	
*CHECK NUMBER..... 342952				314.00
*CHECK NUMBER..... 342953				40.91
SHRED 360	06/23/16	1	PS	
*CHECK NUMBER..... 342954				104.94
JOHNSON, SMITH, HIBBARD AND	06/23/16	1	PS	
*CHECK NUMBER..... 342955				4,140.35
BOBBY METTS	06/23/16	1	PS	
*CHECK NUMBER..... 342956				108.54
GOVCONNECTION INC	06/23/16	1	PS	
*CHECK NUMBER..... 342957				3,667.60
*CHECK NUMBER..... 342958				1,562.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342959				338.96
WAYNE ELMORE	06/23/16	1	PS	
*CHECK NUMBER..... 342960				29.27
INMAN-CAMPOBELLO WATER DIST	06/23/16	1	PS	
*CHECK NUMBER..... 342961				20.16
CHRISTIE SCOTT	06/23/16	1	PS	
*CHECK NUMBER..... 342962				8.10
THE EXCHANGE GROUP	06/23/16	1	PS	
*CHECK NUMBER..... 342963				287.60
SPARTAN OFFICE SOLUTIONS	06/23/16	1	PS	
*CHECK NUMBER..... 342964				31.80
*CHECK NUMBER..... 342965				31.80
*CHECK NUMBER..... 342966				34.98
*CHECK NUMBER..... 342967				31.80
*CHECK NUMBER..... 342968				95.40
*CHECK NUMBER..... 342969				31.80
*CHECK NUMBER..... 342970				62.69
CERILLIANT CORPORATION	06/23/16	1	PS	
*CHECK NUMBER..... 342971				298.00
UNIFIRST	06/23/16	1	PS	
*CHECK NUMBER..... 342972				1,033.29
AMBASSADOR PERSONNEL	06/23/16	1	PS	
*CHECK NUMBER..... 342973				558.60
JOAN HOLLIDAY	06/23/16	1	PS	
*CHECK NUMBER..... 342974				14.38
JOHN DAVID WREN	06/23/16	1	PS	
*CHECK NUMBER..... 342975				5,970.00
*CHECK NUMBER..... 342976				990.00
BOB HARKRADER	06/23/16	1	PS	
*CHECK NUMBER..... 342977				110.70

*CHECK NUMBER..... 342978

52.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 342979				46.98
*CHECK NUMBER..... 342980				15.40
HERITAGE MEMORIAL GARDENS	06/23/16	1	PS	
*CHECK NUMBER..... 342981				538.86
TOMMY ABERNATHY	06/23/16	1	PS	
*CHECK NUMBER..... 342982				134.12
MONEY TREE CHECK CASHING	06/23/16	1	PS	
*CHECK NUMBER..... 342983				618.76
COSTCO	06/23/16	1	PS	
*CHECK NUMBER..... 342984				18.76
LAURENS ELECTRIC COOPERATIVE	06/23/16	1	PS	
*CHECK NUMBER..... 342985				71.53
LAWMEN'S SAFETY SUPPLY	06/23/16	1	PS	
*CHECK NUMBER..... 342986				296.96
*CHECK NUMBER..... 342987				1,774.00
HUB CITY FINANCE	06/23/16	1	PS	
*CHECK NUMBER..... 342988				110.00
KELLY R CHILDERS	06/23/16	1	PS	
*CHECK NUMBER..... 342989				26.40
LOWES HOME CENTER, INC.	06/23/16	1	PS	
*CHECK NUMBER..... 342990				430.39
CPS INTEGRATIONS, LLC	06/23/16	1	PS	
*CHECK NUMBER..... 342991				75.00
*CHECK NUMBER..... 342992				356.60
*CHECK NUMBER..... 342993				525.00
MCABEE SCHWARTZ HALLIDAY & CO	06/23/16	1	P	
*CHECK NUMBER..... 342994				72,000.00
GREENVILLE COUNTY REGISTER	06/23/16	1	PS	
*CHECK NUMBER..... 342995				2,832.92
JOSHUA HENDERSON	06/23/16	1	PS	
*CHECK NUMBER..... 342996				18.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KAREN S HAMRICK *CHECK NUMBER..... 342997	06/23/16	1	PS	803.40
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 342998	06/23/16	1	PS	3,457.50
PIEDMONT NATURAL GAS *CHECK NUMBER..... 342999	06/23/16	1	PS	24.25
SC JUDICIAL DEPARTMENT *CHECK NUMBER..... 343000	06/23/16	1	PS	150.00
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 343001	06/23/16	1	PS	954.00
SPARTANBURG AREA *CHECK NUMBER..... 343002	06/23/16	1	P	15.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 343003	06/23/16	1	P	16.85
SPARTANBURG REGIONAL *CHECK NUMBER..... 343004	06/23/16	1	PS	445.00
WHELEN ENGINEERING CO., INC. *CHECK NUMBER..... 343005	06/23/16	1	PS	1,355.00
**BANK CODE..... 1				156,964.17
***G R A N D T O T A L				1,357,224.03