

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 350371	11/17/16	AA	PS	15,380.90
VERIZON WIRELESS *CHECK NUMBER..... 350417	11/17/16	AA	PS	210.53
QUILL CORPORATION *CHECK NUMBER..... 350612	11/17/16	AA	PS	16.22
*CHECK NUMBER..... 350613				27.23
**BANK CODE..... AA				15,634.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350392	11/17/16	B	PS	344.32
R. YOUNG INC. *CHECK NUMBER..... 350400	11/17/16	B	PS	498.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 350414	11/17/16	B	PS	893.00
DUKE ENERGY *CHECK NUMBER..... 350422	11/17/16	B	PS	120.21
*CHECK NUMBER..... 350423				122.65
*CHECK NUMBER..... 350430				31.95
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350442	11/17/16	B	PS	139.21
SJWD WATER DISTRICT *CHECK NUMBER..... 350463	11/17/16	B	PS	832.55
S & ME INC *CHECK NUMBER..... 350466	11/17/16	B	PS	8,545.85
ECYCLE SECURE *CHECK NUMBER..... 350480	11/17/16	B	PS	11,532.99
*CHECK NUMBER..... 350481				6,203.80
NEGA TIRE *CHECK NUMBER..... 350538	11/17/16	B	PS	1,813.00
UNIFIRST *CHECK NUMBER..... 350543	11/17/16	B	PS	59.33
*CHECK NUMBER..... 350544				177.02
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 350565	11/17/16	B	PS	108.35
AIRGAS USA, LLC *CHECK NUMBER..... 350585	11/17/16	B	PS	480.55
**BANK CODE..... B				31,902.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FLORENCE CONCRETE PRODUCTS INC *CHECK NUMBER..... 350394	11/17/16	BB	PS	55,046.26
BLANCHARD MACHINERY CO *CHECK NUMBER..... 350404	11/17/16	BB	PS	305.05
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 350408	11/17/16	BB	PS	454.34
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 350439	11/17/16	BB	PS	85.49
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 350452	11/17/16	BB	PS	8,475.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 350496	11/17/16	BB	PS	75.81
EASTERN INDUSTRIAL SUPPLIES *CHECK NUMBER..... 350504	11/17/16	BB	PS	53.13
*CHECK NUMBER..... 350505				230.71
INMAN STONE COMPANY *CHECK NUMBER..... 350506	11/17/16	BB	PS	2,559.58
GRAINGER INC. *CHECK NUMBER..... 350520	11/17/16	BB	PS	614.66
REEVES CONSTRUCTION COMPANY *CHECK NUMBER..... 350542	11/17/16	BB	PS	257.58
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 350547	11/17/16	BB	PS	1,444.99
*CHECK NUMBER..... 350548				2,767.87
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 350555	11/17/16	BB	PS	125.54
CENTURY CONCRETE LLC *CHECK NUMBER..... 350559	11/17/16	BB	PS	772.74
KING ASPHALT, INC. *CHECK NUMBER..... 350561	11/17/16	BB	PS	1,573.09
LOWES HOME CENTER, INC. *CHECK NUMBER..... 350573	11/17/16	BB	P	142.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROGERS GROUP, INC. *CHECK NUMBER..... 350575	11/17/16	BB	PS	1,683.70
*CHECK NUMBER..... 350578				579,353.23
SOUTHERN CONCRETE PUMPING *CHECK NUMBER..... 350583	11/17/16	BB	PS	710.00
VULCAN CONSTR MATERIAL LLC *CHECK NUMBER..... 350632 **BANK CODE..... BB	11/17/16	BB	PS	1,655.24 658,386.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHOPPERLOCAL LLC *CHECK NUMBER..... 350376	11/17/16	C	PS	195.50
RICOH USA, INC *CHECK NUMBER..... 350378	11/17/16	C	PS	333.08
REGINA NOWAK *CHECK NUMBER..... 350380	11/17/16	C	PS	200.00
THE MILLS HOUSE WYNDHAM GRAND *CHECK NUMBER..... 350401	11/17/16	C	PS	715.78
EXPRESS SERVICES, INC *CHECK NUMBER..... 350450	11/17/16	C	PS	1,130.40
SCAPPA MEMBERSHIP *CHECK NUMBER..... 350451	11/17/16	C	PS	105.00
SCAADAC *CHECK NUMBER..... 350454	11/17/16	C	PS	225.00
SC ASSOC OF DRUG COURT PROFESS *CHECK NUMBER..... 350455	11/17/16	C	PS	300.00
OMEGA LABORATORIES, INC. *CHECK NUMBER..... 350523	11/17/16	C	PS	6,790.00
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 350589	11/17/16	C	PS	626.44
ADRIAN T PATTON *CHECK NUMBER..... 350590	11/17/16	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 350591	11/17/16	C	PS	225.00
CADCA *CHECK NUMBER..... 350592	11/17/16	C	PS	595.00
MARGARET WILCOX *CHECK NUMBER..... 350593	11/17/16	C	PS	56.70
*CHECK NUMBER..... 350594				21.06
LUSHUNDA WOOD *CHECK NUMBER..... 350596	11/17/16	C	PS	147.52
STAMATED LLC *CHECK NUMBER..... 350597	11/17/16	C	PS	400.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 350598	11/17/16	C	PS	479.97
MARRIOTT HOTEL SERVICES *CHECK NUMBER..... 350599	11/17/16	C	PS	884.00
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 350600	11/17/16	C	PS	59.40
ENTERCOM COMM COR *CHECK NUMBER..... 350601	11/17/16	C	PS	2,336.62
*CHECK NUMBER..... 350602				1,100.00
*CHECK NUMBER..... 350603				1,150.00
INDERJIT KAUR *CHECK NUMBER..... 350604	11/17/16	C	PS	100.00
U SCORE MORE, LLC *CHECK NUMBER..... 350605	11/17/16	C	PS	159.00
UPBEAT, INC. *CHECK NUMBER..... 350606	11/17/16	C	PS	1,979.04
SOUTHEASTERN PRINTING & *CHECK NUMBER..... 350619	11/17/16	C	PS	457.92
**BANK CODE..... C				20,847.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350373	11/17/16	D	PS	199.35
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 350375	11/17/16	D	PS	9,831.25
ARISTA TEK, INC. *CHECK NUMBER..... 350399	11/17/16	D	PS	7,995.00
RANDALL GAULT *CHECK NUMBER..... 350437	11/17/16	D	PS	1,303.50
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350441	11/17/16	D	PS	31.53
CITY OF SPARTANBURG *CHECK NUMBER..... 350459	11/17/16	D	PS	71,125.00
OFFICE DEPOT *CHECK NUMBER..... 350470	11/17/16	D	PS	455.76
MICKEY HALL *CHECK NUMBER..... 350478	11/17/16	D	PS	330.00
*CHECK NUMBER..... 350479				330.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 350497	11/17/16	D	PS	1,099,291.45
XEROX CORPORATION *CHECK NUMBER..... 350515	11/17/16	D	PS	308.30
ROGERS GROUP, INC. *CHECK NUMBER..... 350576	11/17/16	D	PS	6,974.00
*CHECK NUMBER..... 350577				674,740.90
QUILL CORPORATION *CHECK NUMBER..... 350614	11/17/16	D	PS	31.54
*CHECK NUMBER..... 350615				6.56
*CHECK NUMBER..... 350616				68.43
**BANK CODE..... D				1,873,022.57

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350372	11/17/16	DD	PS	483.25
*CHECK NUMBER..... 350374				65.74
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 350377	11/17/16	DD	PS	2,125.00
PET DAIRY *CHECK NUMBER..... 350379	11/17/16	DD	PS	3,806.46
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 350384	11/17/16	DD	PS	1,620.00
CDW GOVERNMENT INC *CHECK NUMBER..... 350396	11/17/16	DD	PS	82.15
*CHECK NUMBER..... 350397				92.75
BOB BARKER CO., INC. *CHECK NUMBER..... 350406	11/17/16	DD	PS	3,382.79
*CHECK NUMBER..... 350407				48.76
SPARTANBURG REGIONAL MEDICAL *CHECK NUMBER..... 350416	11/17/16	DD	PS	102.80
VERIZON WIRELESS *CHECK NUMBER..... 350418	11/17/16	DD	PS	2,168.40
DUKE ENERGY *CHECK NUMBER..... 350428	11/17/16	DD	PS	1,973.22
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 350435	11/17/16	DD	PS	400.00
KELLER EYE CARE,LLC *CHECK NUMBER..... 350444	11/17/16	DD	PS	80.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 350446	11/17/16	DD	PS	5,257.40
STERICYCLE INC *CHECK NUMBER..... 350449	11/17/16	DD	PS	30.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 350456	11/17/16	DD	PS	93.00
*CHECK NUMBER..... 350457				198.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PFG MILTON'S *CHECK NUMBER..... 350471	11/17/16	DD	PS	2,229.70
*CHECK NUMBER..... 350472				1,685.30
SPARTANBURG REGIONAL *CHECK NUMBER..... 350475	11/17/16	DD	PS	111.38
THE COPIER GUYS INC *CHECK NUMBER..... 350485	11/17/16	DD	PS	473.53
HBD INC / PACIFIC CONCEPTS *CHECK NUMBER..... 350491	11/17/16	DD	PS	884.50
LEXISNEXIS RISK DATA MGMT INC *CHECK NUMBER..... 350498	11/17/16	DD	PS	53.00
JUSTICE BENEFITS, INC *CHECK NUMBER..... 350500	11/17/16	DD	PS	4,789.26
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 350503	11/17/16	DD	PS	3,603.60
GRAINGER INC. *CHECK NUMBER..... 350519	11/17/16	DD	PS	98.20
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 350527	11/17/16	DD	PS	407.68
HENRY SCHEIN, INC *CHECK NUMBER..... 350528	11/17/16	DD	PS	410.85
*CHECK NUMBER..... 350529				23.88
*CHECK NUMBER..... 350530				315.33
*CHECK NUMBER..... 350531				144.89
*CHECK NUMBER..... 350532				616.85
DADE PAPER & BAG CO. *CHECK NUMBER..... 350540	11/17/16	DD	PS	2,981.56
AT & T *CHECK NUMBER..... 350560	11/17/16	DD	PS	442.84
PIEDMONT NATURAL GAS *CHECK NUMBER..... 350608	11/17/16	DD	PS	778.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 350622	11/17/16	DD	PS	34.44
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 350634 **BANK CODE..... DD	11/17/16	DD	PS	1,691.78 43,787.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTMAS IN ACTION *CHECK NUMBER..... 350385	11/17/16	F	PS	15,000.00
THE FORRESTER CENTER *CHECK NUMBER..... 350398	11/17/16	F	PS	3,324.84
DUKE ENERGY *CHECK NUMBER..... 350424	11/17/16	F	PS	35.55
*CHECK NUMBER..... 350427				174.55
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 350443	11/17/16	F	PS	172.17
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 350483	11/17/16	F	PS	2,091.21
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 350490	11/17/16	F	PS	1,052.47
XEROX CORPORATION *CHECK NUMBER..... 350516	11/17/16	F	PS	34.63
**BANK CODE..... F				21,885.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 350421	11/17/16	FM	PS	12,341.15
*CHECK NUMBER..... 350426				523.65
*CHECK NUMBER..... 350429				12,633.94
SJWD WATER DISTRICT *CHECK NUMBER..... 350462	11/17/16	FM	PS	231.42
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 350467	11/17/16	FM	PS	93.94
SOUTHEASTERN DOCK & DOOR, LLC *CHECK NUMBER..... 350510	11/17/16	FM	PS	1,287.50
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 350541	11/17/16	FM	PS	31.80
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 350546	11/17/16	FM	PS	670.00
AIRGAS USA, LLC *CHECK NUMBER..... 350584	11/17/16	FM	PS	21.56
PIEDMONT NATURAL GAS *CHECK NUMBER..... 350609	11/17/16	FM	PS	3,845.42
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 350621	11/17/16	FM	PS	2,018.99
THE LIGHTING COMPANY AND *CHECK NUMBER..... 350628	11/17/16	FM	PS	993.00
**BANK CODE..... FM				34,692.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 350367	11/17/16	G	PS	255.00
PRESORT PLUS, INC *CHECK NUMBER..... 350369	11/17/16	G	PS	946.79
KATHY J DAY *CHECK NUMBER..... 350370	11/17/16	G	PS	104.00
GREENVILLE COUNTY RECREATION *CHECK NUMBER..... 350381	11/17/16	G	PS	475.00
DANA HUNNICUTT *CHECK NUMBER..... 350382	11/17/16	G	PS	250.00
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 350383	11/17/16	G	PS	549.19
ANGELA MATHIS *CHECK NUMBER..... 350387	11/17/16	G	PS	50.00
MELISSA PAINTER *CHECK NUMBER..... 350409	11/17/16	G	PS	200.00
DE'SHONDA LYONS *CHECK NUMBER..... 350410	11/17/16	G	PS	1,220.00
MARLAINA SHEPPARD *CHECK NUMBER..... 350411	11/17/16	G	PS	200.00
NICOLE SHINGLETON *CHECK NUMBER..... 350412	11/17/16	G	PS	200.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 350415	11/17/16	G	PS	36.00
JENNIE EDWARDS *CHECK NUMBER..... 350420	11/17/16	G	PS	98.00
DUKE ENERGY *CHECK NUMBER..... 350425	11/17/16	G	PS	2,353.99
*CHECK NUMBER..... 350431				5,901.71
PARENTING PUBLICATIONS *CHECK NUMBER..... 350436	11/17/16	G	PS	910.00
TOP PERFORMERS LLC *CHECK NUMBER..... 350445	11/17/16	G	PS	946.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 350447	11/17/16	G	PS	115.58
*CHECK NUMBER..... 350448				89.98
SJWD WATER DISTRICT *CHECK NUMBER..... 350461	11/17/16	G	PS	3,998.88
OFFICE DEPOT *CHECK NUMBER..... 350469	11/17/16	G	PS	109.73
MY OFFICE PRODUCTS *CHECK NUMBER..... 350484	11/17/16	G	PS	49.05
REGINALD A SPURGEON *CHECK NUMBER..... 350487	11/17/16	G	PS	270.00
BARBRA JOHNSON *CHECK NUMBER..... 350494	11/17/16	G	PS	920.00
XEROX CORPORATION *CHECK NUMBER..... 350517	11/17/16	G	PS	583.92
GRAINGER INC. *CHECK NUMBER..... 350521	11/17/16	G	PS	41.09
*CHECK NUMBER..... 350522				3,809.78
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 350524	11/17/16	G	PS	238.29
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 350526	11/17/16	G	PS	359.75
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 350549	11/17/16	G	PS	2,875.00
MARY ETTA ROSE *CHECK NUMBER..... 350551	11/17/16	G	PS	76.00
ESPERANZA MONTOYA *CHECK NUMBER..... 350552	11/17/16	G	PS	50.00
JENNIFER BORENSTEIN *CHECK NUMBER..... 350553	11/17/16	G	PS	39.96
BENJAMIN DAWKINS *CHECK NUMBER..... 350554	11/17/16	G	PS	220.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANYTIME FITNESS *CHECK NUMBER..... 350556	11/17/16	G	PS	400.00
ASHLEY BUCKINGHAM *CHECK NUMBER..... 350563	11/17/16	G	PS	84.00
PATRICIA A. MARGARITA *CHECK NUMBER..... 350566	11/17/16	G	PS	412.00
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 350567	11/17/16	G	PS	807.00
DANA DILLARD *CHECK NUMBER..... 350568	11/17/16	G	PS	150.00
CAM COLE *CHECK NUMBER..... 350570	11/17/16	G	PS	200.00
MATTIE ELLISOR *CHECK NUMBER..... 350571	11/17/16	G	PS	98.74
DREW MEANS *CHECK NUMBER..... 350572	11/17/16	G	PS	45.06
BACKGROUND INVESTIGATION *CHECK NUMBER..... 350581	11/17/16	G	PS	163.20
DIRECTV INC *CHECK NUMBER..... 350587	11/17/16	G	PS	145.19
*CHECK NUMBER..... 350588				152.61
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 350595	11/17/16	G	PS	300.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 350611	11/17/16	G	PS	25.45
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 350623	11/17/16	G	PS	12,086.68
*CHECK NUMBER..... 350624				9,833.38
THE LIGHTING COMPANY AND *CHECK NUMBER..... 350629	11/17/16	G	PS	460.00
*CHECK NUMBER..... 350630				3,500.00
**BANK CODE..... G				57,406.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU	11/17/16	HT	PS	
*CHECK NUMBER.....	350368			56,250.00
**BANK CODE.....	HT			56,250.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350388	11/17/16	IT	PS	3,945.58
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 350476	11/17/16	IT	PS	601.25
WINFRIED J BARTON *CHECK NUMBER..... 350557 **BANK CODE..... IT	11/17/16	IT	PS	3,900.00 8,446.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRENT BISHOP *CHECK NUMBER..... 350386	11/17/16	J	PS	40.22
GREENVILLE COUNTY WORKFORCE *CHECK NUMBER..... 350438	11/17/16	J	PS	4,241.23
THE GREER CITIZEN, INC *CHECK NUMBER..... 350440	11/17/16	J	PS	33.00
OFFICE DEPOT *CHECK NUMBER..... 350468	11/17/16	J	PS	75.51
JASON'S DELI *CHECK NUMBER..... 350499	11/17/16	J	PS	142.14
ARBOR E & T LLC *CHECK NUMBER..... 350511	11/17/16	J	PS	95,566.77
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 350558	11/17/16	J	PS	24,360.65
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 350564	11/17/16	J	PS	10.60
ALICE G LANG *CHECK NUMBER..... 350586	11/17/16	J	PS	1,500.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 350620 **BANK CODE..... J	11/17/16	J	PS	34,185.68 160,155.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 350389	11/17/16	L	PS	7,934.10
*CHECK NUMBER..... 350390				190.00
*CHECK NUMBER..... 350391				335.04
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 350509	11/17/16	L	PS	330.72
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 350631 **BANK CODE..... L	11/17/16	L	PS	28.00 8,817.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLANCHARD MACHINERY CO *CHECK NUMBER..... 350403	11/17/16	M	PS	419.50
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 350453	11/17/16	M	PS	2,471.00
ARC DOCUMENT SOLUTIONS *CHECK NUMBER..... 350488	11/17/16	M	PS	96.77
SIGN SOURCE OF SPARTANBURG *CHECK NUMBER..... 350493	11/17/16	M	PS	616.92
ROEBUCK WHOLESALE NURSERY *CHECK NUMBER..... 350512	11/17/16	M	PS	9,073.02
BENSON FORD NISSAN *CHECK NUMBER..... 350513	11/17/16	M	PS	26,866.80
*CHECK NUMBER..... 350514				26,866.80
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 350534	11/17/16	M	PS	46.46
*CHECK NUMBER..... 350535				80.39
*CHECK NUMBER..... 350536				159.92
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 350537	11/17/16	M	PS	154.76
NODINE SMALL ENGINE REPAIR *CHECK NUMBER..... 350607	11/17/16	M	PS	62.00
**BANK CODE..... M				66,914.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAM'S CLUB	11/17/16	S	PS	
*CHECK NUMBER..... 350562				84.08
**BANK CODE..... S				84.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 350393	11/17/16	T	PS	633.95
MAYBELLE E GOSSETT *CHECK NUMBER..... 350395	11/17/16	T	PS	672.10
LACAL EQUIPMENT INC *CHECK NUMBER..... 350402	11/17/16	T	PS	246.48
BLANCHARD MACHINERY CO *CHECK NUMBER..... 350405	11/17/16	T	PS	1,516.56
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 350473	11/17/16	T	PS	195.21
CAMPBELL BROWN INC *CHECK NUMBER..... 350489	11/17/16	T	PS	819.87
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 350492	11/17/16	T	PS	3,559.95
VIC BAILEY FORD INC. *CHECK NUMBER..... 350501	11/17/16	T	PS	955.75
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 350507	11/17/16	T	PS	7,937.01
DAF INC. *CHECK NUMBER..... 350508	11/17/16	T	PS	63.30
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 350518	11/17/16	T	PS	3,420.38
W W WILLIAMS *CHECK NUMBER..... 350525	11/17/16	T	PS	3,336.52
WEARCHECK LUBRICATION SERVICES *CHECK NUMBER..... 350533	11/17/16	T	PS	716.72
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 350539	11/17/16	T	PS	2,719.75
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 350545	11/17/16	T	PS	114.45
SPOK INC *CHECK NUMBER..... 350550	11/17/16	T	PS	1.28
M & J MACHINES, INC	11/17/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350574				30.00
UNIQUE CAR AUDIO, INC.	11/17/16	T	PS	
*CHECK NUMBER..... 350579				159.00
MACK FULBRIGHT DISTRIB CO, INC	11/17/16	T	PS	
*CHECK NUMBER..... 350580				401.64
SHEALYS TRUCK CNTR OF PIEDMONT	11/17/16	T	PS	
*CHECK NUMBER..... 350617				12,054.73
*CHECK NUMBER..... 350618				332.67
TAYLOR ENTERPRISES, INC	11/17/16	T	PS	
*CHECK NUMBER..... 350625				5,844.16
*CHECK NUMBER..... 350626				6,546.38
*CHECK NUMBER..... 350627				21,607.46
WELDORS SUPPLY HOUSE, INC	11/17/16	T	PS	
*CHECK NUMBER..... 350633				69.31
WILSON EQUIPMENT CO., INC.	11/17/16	T	PS	
*CHECK NUMBER..... 350635				1,972.24
**BANK CODE..... T				75,926.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THOMSON REUTERS-WEST *CHECK NUMBER..... 350433	11/17/16	TT	PS	476.84
*CHECK NUMBER..... 350434				714.01
JAMES KISER, JR *CHECK NUMBER..... 350458	11/17/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 350460	11/17/16	TT	PS	75.60
THE COPIER GUYS INC *CHECK NUMBER..... 350486	11/17/16	TT	PS	134.98
ANNA KARINA PARKER *CHECK NUMBER..... 350569	11/17/16	TT	PS	2,000.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 350582	11/17/16	TT	PS	988.80
PIEDMONT NATURAL GAS *CHECK NUMBER..... 350610 **BANK CODE..... TT	11/17/16	TT	PS	30.05 5,520.28



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	11/17/16	VV	PS	
*CHECK NUMBER..... 350419				195.50
**BANK CODE..... VV				195.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GENO BRADLEY *CHECK NUMBER..... 350413	11/17/16	W	PS	140.00
GREGG SATTERFIELD *CHECK NUMBER..... 350432	11/17/16	W	PS	140.00
MICAH HORTON *CHECK NUMBER..... 350464	11/17/16	W	PS	140.00
*CHECK NUMBER..... 350465				4.71
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 350474	11/17/16	W	PS	13,625.00
TRAVIS BARNETT *CHECK NUMBER..... 350477	11/17/16	W	PS	140.00
CASH AMERICA *CHECK NUMBER..... 350482	11/17/16	W	PS	10.00
CASH AMERICA PAWN *CHECK NUMBER..... 350495	11/17/16	W	PS	35.00
BOBBY TURNER *CHECK NUMBER..... 350502	11/17/16	W	PS	140.00
**BANK CODE..... W				14,374.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU *CHECK NUMBER..... 350636	11/17/16	1	PS	87,500.00
PRESORT PLUS, INC *CHECK NUMBER..... 350637	11/17/16	1	PS	1,118.73
JD LANGFORD *CHECK NUMBER..... 350638	11/17/16	1	PS	331.56
LE BLEU BOTTLED WATER *CHECK NUMBER..... 350639	11/17/16	1	P	19.08
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 350640	11/17/16	1	PS	24.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 350641	11/17/16	1	PS	9.05
*CHECK NUMBER..... 350642				16.61
*CHECK NUMBER..... 350643				330.68
*CHECK NUMBER..... 350644				108.06
*CHECK NUMBER..... 350645				111.62
*CHECK NUMBER..... 350646				96.34
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 350647	11/17/16	1	PS	56.95
*CHECK NUMBER..... 350648				2,750.00
NC CHILD SUPPORT *CHECK NUMBER..... 350649	11/17/16	1	PS	388.15
JOHN BAUCOM *CHECK NUMBER..... 350650	11/17/16	1	PS	21.15
*CHECK NUMBER..... 350651				138.78
RICOH USA, INC *CHECK NUMBER..... 350652	11/17/16	1	PS	132.72
US DEPT OF TREASURY *CHECK NUMBER..... 350653	11/17/16	1	PS	180.14
JAMES VENCZEL *CHECK NUMBER..... 350654	11/17/16	1	PS	318.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMERICAN TIME DATA, INC *CHECK NUMBER..... 350655	11/17/16	1	PS	135.00
CLERK OF COURT *CHECK NUMBER..... 350656	11/17/16	1	PS	195.30
*CHECK NUMBER..... 350657				231.00
CHARLES FLYNN *CHECK NUMBER..... 350658	11/17/16	1	PS	207.36
HENRY LAYE III *CHECK NUMBER..... 350659	11/17/16	1	PS	61.18
SHRED A WAY *CHECK NUMBER..... 350660	11/17/16	1	P	36.00
*CHECK NUMBER..... 350661				12.00
*CHECK NUMBER..... 350662				408.00
PITNEY BOWES, INC *CHECK NUMBER..... 350663	11/17/16	1	PS	939.12
SALUDA RIVER PET FOOD CTR INC *CHECK NUMBER..... 350664	11/17/16	1	PS	712.13
AT & T *CHECK NUMBER..... 350665	11/17/16	1	PS	15.70
*CHECK NUMBER..... 350666				111.37
*CHECK NUMBER..... 350667				1,796.93
*CHECK NUMBER..... 350668				869.63
*CHECK NUMBER..... 350669				15.71
*CHECK NUMBER..... 350670				377.44
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 350671	11/17/16	1	PS	91.93
JAMES WEST *CHECK NUMBER..... 350672	11/17/16	1	PS	109.08
NMS LABS *CHECK NUMBER..... 350673	11/17/16	1	PS	11,184.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DAN RYAN BUILDERS SC LLC *CHECK NUMBER..... 350674	11/17/16	1	PS	631.50
SHRINE BOWL OF THE CAROLINAS *CHECK NUMBER..... 350675	11/17/16	1	PS	50,000.00
TASTE OF OUR CAROLINA *CHECK NUMBER..... 350676	11/17/16	1	PS	2,000.00
AMERICAN'S CLOGGING HALL OF *CHECK NUMBER..... 350677	11/17/16	1	PS	3,000.00
EASY PERMIT POSTAGE *CHECK NUMBER..... 350678	11/17/16	1	PS	20,100.00
FOOD LION *CHECK NUMBER..... 350679	11/17/16	1	PS	220.00
JUDITH WESSELINGH *CHECK NUMBER..... 350680	11/17/16	1	PS	120.00
NORTH AMERICAN TELECOM *CHECK NUMBER..... 350681	11/17/16	1	PS	91.47
VERIZON WIRELESS *CHECK NUMBER..... 350682	11/17/16	1	PS	4,239.99
*CHECK NUMBER..... 350683				361.17
FORMS & SUPPLY, INC *CHECK NUMBER..... 350684	11/17/16	1	P	240.94
*CHECK NUMBER..... 350685				115.37
*CHECK NUMBER..... 350686				10.02
*CHECK NUMBER..... 350687				57.55
*CHECK NUMBER..... 350688				109.70
*CHECK NUMBER..... 350689				90.36
*CHECK NUMBER..... 350690				142.97
USC UPSTATE *CHECK NUMBER..... 350691	11/17/16	1	PS	3,000.00
*CHECK NUMBER..... 350692				3,000.00
DUKE ENERGY	11/17/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350693				18.05
SCSCJA	11/17/16	1	PS	
*CHECK NUMBER..... 350694				50.00
*CHECK NUMBER..... 350695				100.00
*CHECK NUMBER..... 350696				50.00
*CHECK NUMBER..... 350697				50.00
THOMSON REUTERS--WEST	11/17/16	1	PS	
*CHECK NUMBER..... 350698				83.32
AT & T	11/17/16	1	PS	
*CHECK NUMBER..... 350699				2,893.18
SC BAR	11/17/16	1	PS	
*CHECK NUMBER..... 350700				240.00
EVERETT EDWARDS	11/17/16	1	PS	
*CHECK NUMBER..... 350701				521.64
SPARTANBURG HERALD--JOURNAL	11/17/16	1	PS	
*CHECK NUMBER..... 350702				152.81
*CHECK NUMBER..... 350703				440.81
CHARTER COMMUNICATIONS	11/17/16	1	PS	
*CHECK NUMBER..... 350704				186.64
*CHECK NUMBER..... 350705				69.98
MIDDLE TYGER COMMUNITY CENTER	11/17/16	1	PS	
*CHECK NUMBER..... 350706				4,275.00
SPIRIT COMMUNICATIONS	11/17/16	1	PS	
*CHECK NUMBER..... 350707				111.03
SUZANNE M ABEL, PHD	11/17/16	1	PS	
*CHECK NUMBER..... 350708				402.80
SPARTANBURG DOWNTOWN AIRPORT	11/17/16	1	PS	
*CHECK NUMBER..... 350709				250.00
*CHECK NUMBER..... 350710				172.69
CLERK OF COURT	11/17/16	1	PS	
*CHECK NUMBER..... 350711				4,342.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY HISTORICAL *CHECK NUMBER..... 350712	11/17/16	1	PS	6,500.00
ROBERT DILLARD *CHECK NUMBER..... 350713	11/17/16	1	PS	505.98
*CHECK NUMBER..... 350714				201.96
SJWD WATER DISTRICT *CHECK NUMBER..... 350715	11/17/16	1	PS	12.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 350716	11/17/16	1	PS	100.09
*CHECK NUMBER..... 350717				96.41
OFFICE DEPOT *CHECK NUMBER..... 350718	11/17/16	1	PS	45.90
*CHECK NUMBER..... 350719				202.13
GRETCHEN D HOLLAND *CHECK NUMBER..... 350720	11/17/16	1	PS	173.08
*CHECK NUMBER..... 350721				130.15
*CHECK NUMBER..... 350722				153.69
*CHECK NUMBER..... 350723				159.23
MARY LYNN MELTON *CHECK NUMBER..... 350724	11/17/16	1	PS	11.66
UNITED STATES TREASURY *CHECK NUMBER..... 350725	11/17/16	1	PS	75.00
*CHECK NUMBER..... 350726				150.00
U S DEPT OF EDUCATION *CHECK NUMBER..... 350727	11/17/16	1	PS	265.59
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 350728	11/17/16	1	PS	6,038.40
*CHECK NUMBER..... 350729				6,585.10
MY OFFICE PRODUCTS *CHECK NUMBER..... 350730	11/17/16	1	PS	89.01
*CHECK NUMBER..... 350731				237.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DISH NETWORK *CHECK NUMBER..... 350732	11/17/16	1	PS	162.36
WSPA *CHECK NUMBER..... 350733	11/17/16	1	PS	4,096.00
THE COPIER GUYS INC *CHECK NUMBER..... 350734	11/17/16	1	PS	33.47
F DON WATSON *CHECK NUMBER..... 350735	11/17/16	1	PS	38.34
IAAO *CHECK NUMBER..... 350736	11/17/16	1	PS	570.00
*CHECK NUMBER..... 350737				190.00
ARROW EXTERMINATORS *CHECK NUMBER..... 350738	11/17/16	1	PS	41.00
*CHECK NUMBER..... 350739				40.00
ARC DOCUMENT SOLUTIONS *CHECK NUMBER..... 350740	11/17/16	1	PS	185.65
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 350741	11/17/16	1	PS	200.08
*CHECK NUMBER..... 350742				330.68
*CHECK NUMBER..... 350743				47.84
*CHECK NUMBER..... 350744				60.42
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 350745	11/17/16	1	PS	293.80
*CHECK NUMBER..... 350746				222.60
S C DEPT OF REVENUE *CHECK NUMBER..... 350747	11/17/16	1	PS	25.00
*CHECK NUMBER..... 350748				66.96
*CHECK NUMBER..... 350749				367.12
*CHECK NUMBER..... 350750				50.00
*CHECK NUMBER..... 350751				318.92



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350752				284.11
*CHECK NUMBER..... 350753				443.88
WENDY BRADLEY	11/17/16	1	PS	
*CHECK NUMBER..... 350754				17.00
SHRED 360	11/17/16	1	PS	
*CHECK NUMBER..... 350755				47.70
INTERNATIONAL CODE COUNCIL	11/17/16	1	PS	
*CHECK NUMBER..... 350756				370.00
FOUNDERS FEDERAL CREDIT UNION	11/17/16	1	PS	
*CHECK NUMBER..... 350757				21,054.57
MEDICAL PRIORITY CONSULTANTS	11/17/16	1	PS	
*CHECK NUMBER..... 350758				9,094.00
FISHER SCIENTIFIC CORP	11/17/16	1	PS	
*CHECK NUMBER..... 350759				978.41
*CHECK NUMBER..... 350760				294.59
XEROX CORPORATION	11/17/16	1	PS	
*CHECK NUMBER..... 350761				69.08
TINA MCMILLAN	11/17/16	1	PS	
*CHECK NUMBER..... 350762				106.92
TONY WOODWARD	11/17/16	1	PS	
*CHECK NUMBER..... 350763				17.00
BIG BROTHERS BIG SISTERS OF	11/17/16	1	PS	
*CHECK NUMBER..... 350764				8,550.00
UPSTATE FAMILY RESOURCE CTR	11/17/16	1	PS	
*CHECK NUMBER..... 350765				4,275.00
IDEAL FUEL COMPANY, INC	11/17/16	1	PS	
*CHECK NUMBER..... 350766				548.90
INMAN-CAMPOBELLO WATER DIST	11/17/16	1	PS	
*CHECK NUMBER..... 350767				20.16
SPARTAN OFFICE SOLUTIONS	11/17/16	1	P	
*CHECK NUMBER..... 350768				35.67
*CHECK NUMBER..... 350769				163.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350770				34.98
*CHECK NUMBER..... 350771				95.40
*CHECK NUMBER..... 350772				59.21
*CHECK NUMBER..... 350773				31.80
*CHECK NUMBER..... 350774				31.80
*CHECK NUMBER..... 350775				31.80
*CHECK NUMBER..... 350776				159.73
MIDWEST MAINTENANCE, INC.	11/17/16	1	PS	
*CHECK NUMBER..... 350777				80,724.00
KEYMARK, INC.	11/17/16	1	PS	
*CHECK NUMBER..... 350778				1,520.00
AMBASSADOR PERSONNEL	11/17/16	1	P	
*CHECK NUMBER..... 350779				541.80
*CHECK NUMBER..... 350780				580.50
*CHECK NUMBER..... 350781				410.22
CENTRAL EQUIPMENT CO INC	11/17/16	1	PS	
*CHECK NUMBER..... 350782				10,667.13
JOHN DAVID WREN	11/17/16	1	PS	
*CHECK NUMBER..... 350783				1,440.00
*CHECK NUMBER..... 350784				7,175.00
WATERSTONE SOUTHEAST PORTFOLIO	11/17/16	1	PS	
*CHECK NUMBER..... 350785				50,306.92
*CHECK NUMBER..... 350786				26,247.00
HMONG NEW YEAR	11/17/16	1	PS	
*CHECK NUMBER..... 350787				2,000.00
GENERAL PARTNERS	11/17/16	1	PS	
*CHECK NUMBER..... 350788				5,000.00
US PRISONER TRANSPORT	11/17/16	1	PS	
*CHECK NUMBER..... 350789				790.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 350790				572.25
LARRY MULKEY	11/17/16	1	PS	
*CHECK NUMBER..... 350791				28.00
*CHECK NUMBER..... 350792				38.00
LAURENS ELECTRIC COOPERATIVE	11/17/16	1	PS	
*CHECK NUMBER..... 350793				401.60
PHEAA	11/17/16	1	PS	
*CHECK NUMBER..... 350794				263.96
*CHECK NUMBER..... 350795				157.46
NC DEPARTMENT OF REVENUE	11/17/16	1	PS	
*CHECK NUMBER..... 350796				167.95
SECOND PRESBYTERIAN CHURCH	11/17/16	1	PS	
*CHECK NUMBER..... 350797				750.00
STEVE PETTIT	11/17/16	1	PS	
*CHECK NUMBER..... 350798				91.07
WI SCTF	11/17/16	1	PS	
*CHECK NUMBER..... 350799				148.15
OWEN G DUNN COMP	11/17/16	1	PS	
*CHECK NUMBER..... 350800				215.00
PIEDMONT NATURAL GAS	11/17/16	1	PS	
*CHECK NUMBER..... 350801				24.62
SC RETIREMENT SYSTEM	11/17/16	1	PS	
*CHECK NUMBER..... 350802				2,416.01
DEPARTMENT OF NATURAL RESOURCE	11/17/16	1	PS	
*CHECK NUMBER..... 350803				97.60
SAFEGUARD SAFETY SHOES	11/17/16	1	P	
*CHECK NUMBER..... 350804				150.00
*CHECK NUMBER..... 350805				150.00
SPARTANBURG CITY CREDIT UNION	11/17/16	1	PS	
*CHECK NUMBER..... 350806				722.00
SPARTANBURG TOURISM AND	11/17/16	1	PS	
*CHECK NUMBER..... 350807				54,210.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED WAY OF THE *CHECK NUMBER..... 350808	11/17/16	1	PS	811.20
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 350809 **BANK CODE..... 1	11/17/16	1	PS	66.00 537,874.21
***G R A N D T O T A L				3,692,125.09