

SPARTANBURG COUNTY  
CHECK REGISTER

DATE 11/22/16  
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| VENDOR<br>NAME            | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| SCAHM                     | 11/22/16     | AA           | PS          |                 |
| *CHECK NUMBER..... 350938 |              |              |             | 40.00           |
| **BANK CODE..... AA       |              |              |             | 40.00           |

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|--|--------------|--------------|-------------|-----------------|
| ALLSOURCE ENTERPRISES LLC<br>*CHECK NUMBER..... 350939 | 11/22/16     | B            | PS          | 457.92          |
| DUKE ENERGY<br>*CHECK NUMBER..... 350954               | 11/22/16     | B            | PS          | 143.47          |
| *CHECK NUMBER..... 350955                              |              |              |             | 187.63          |
| *CHECK NUMBER..... 350956                              |              |              |             | 100.91          |
| *CHECK NUMBER..... 350957                              |              |              |             | 28.62           |
| *CHECK NUMBER..... 350958                              |              |              |             | 281.72          |
| ENVIRONMENTAL CONTRACT<br>*CHECK NUMBER..... 350959    | 11/22/16     | B            | PS          | 4,212.00        |
| NEGA TIRE<br>*CHECK NUMBER..... 350987                 | 11/22/16     | B            | PS          | 1,864.06        |
| UNIFIRST<br>*CHECK NUMBER..... 350991                  | 11/22/16     | B            | PS          | 179.83          |
| *CHECK NUMBER..... 350992                              |              |              |             | 59.33           |
| **BANK CODE..... B                                     |              |              |             | 7,515.49        |

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|--|--------------|--------------|-------------|--------------------|
| CARSON'S NUT, BOLT & TOOL, INC<br>*CHECK NUMBER..... 350964                        | 11/22/16     | BB           | PS          | 308.89             |
| SERGEANT OF ARMS<br>*CHECK NUMBER..... 350981                                      | 11/22/16     | BB           | PS          | 28.00              |
| EASTERN INDUSTRIAL SUPPLIES<br>*CHECK NUMBER..... 350984                           | 11/22/16     | BB           | PS          | 124.42             |
| MACK FULBRIGHT DISTRIB CO, INC<br>*CHECK NUMBER..... 351011<br>**BANK CODE..... BB | 11/22/16     | BB           | PS          | 795.00<br>1,256.31 |

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|--|--------------|--------------|-------------|-----------------|
| EXPRESS SERVICES, INC<br>*CHECK NUMBER..... 350969             | 11/22/16     | C            | PS          | 498.49          |
| ADRIAN T PATTON<br>*CHECK NUMBER..... 351015                   | 11/22/16     | C            | PS          | 75.00           |
| INDERJIT KAUR<br>*CHECK NUMBER..... 351016                     | 11/22/16     | C            | PS          | 75.00           |
| AVA WILKINS<br>*CHECK NUMBER..... 351017<br>**BANK CODE..... C | 11/22/16     | C            | PS          | 38.60<br>687.09 |

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|---|--------------|--------------|-------------|---------------------|
| SHERRY DULL<br>*CHECK NUMBER..... 350932                        | 11/22/16     | D            | PS          | 113.40              |
| SOUTHEASTERN ENVIROMENTAL<br>*CHECK NUMBER..... 350941          | 11/22/16     | D            | PS          | 3,742.86            |
| CAROLINE PARRIS<br>*CHECK NUMBER..... 350945                    | 11/22/16     | D            | PS          | 65.34               |
| VAUGHN & MELTON CONSULTING ENG<br>*CHECK NUMBER..... 350970     | 11/22/16     | D            | PS          | 9,164.75            |
| DAVID LAWSON<br>*CHECK NUMBER..... 350972<br>**BANK CODE..... D | 11/22/16     | D            | PS          | 247.50<br>13,333.85 |

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|--|--------------|--------------|-------------|-----------------|
| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 350935 | 11/22/16     | DD           | PS          | 2,188.90        |
| *CHECK NUMBER..... 350936                                  |              |              |             | 466.74          |
| *CHECK NUMBER..... 350937                                  |              |              |             | 136.08          |
| BOB BARKER CO., INC.<br>*CHECK NUMBER..... 350946          | 11/22/16     | DD           | PS          | 889.75          |
| ZION WILLIAMS<br>*CHECK NUMBER..... 350947                 | 11/22/16     | DD           | PS          | 135.00          |
| ANDREW PERZA<br>*CHECK NUMBER..... 350948                  | 11/22/16     | DD           | PS          | 144.00          |
| TINA BROWN<br>*CHECK NUMBER..... 350949                    | 11/22/16     | DD           | PS          | 207.00          |
| COOPER TRUST FUND<br>*CHECK NUMBER..... 350950             | 11/22/16     | DD           | PS          | 245.00          |
| COOPER TRUST FUND<br>*CHECK NUMBER..... 350951             | 11/22/16     | DD           | PS          | 45.00           |
| CAROLINA EMBLEM COMPANY, INC<br>*CHECK NUMBER..... 350961  | 11/22/16     | DD           | PS          | 57.24           |
| *CHECK NUMBER..... 350962                                  |              |              |             | 9.54            |
| KELLER EYE CARE, LLC<br>*CHECK NUMBER..... 350965          | 11/22/16     | DD           | PS          | 50.00           |
| UNITED CHEMICAL & SUPPLY INC.<br>*CHECK NUMBER..... 350977 | 11/22/16     | DD           | PS          | 1,257.91        |
| D & E DISTRIBUTING, INC.<br>*CHECK NUMBER..... 350978      | 11/22/16     | DD           | PS          | 905.24          |
| AED BRANDS, LLC<br>*CHECK NUMBER..... 350988               | 11/22/16     | DD           | PS          | 270.00          |
| CHARM TEX, INC.<br>*CHECK NUMBER..... 350995               | 11/22/16     | DD           | PS          | 629.00          |
| *CHECK NUMBER..... 350996                                  |              |              |             | 669.00          |
| MOUNTAINTOP ENTERPRISE LLC<br>*CHECK NUMBER..... 351000    | 11/22/16     | DD           | PS          | 625.00          |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT     |
|--|--------------|--------------|-------------|---------------------|
| DR ROBERT E MCDONALD JR<br>*CHECK NUMBER..... 351001               | 11/22/16     | DD           | PS          | 2,500.00            |
| JERRY PHILLIPS<br>*CHECK NUMBER..... 351010<br>**BANK CODE..... DD | 11/22/16     | DD           | PS          | 171.00<br>11,601.40 |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
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| CHRISTMAS IN ACTION<br>*CHECK NUMBER..... 350940       | 11/22/16     | F            | PS          | 6,520.00        |
| JOHN RALPH BRADEY<br>*CHECK NUMBER..... 350993         | 11/22/16     | F            | PS          | 2,500.00        |
| *CHECK NUMBER..... 350994                              |              |              |             | 3,300.00        |
| NEIGHBORHOOD HOUSING CORP<br>*CHECK NUMBER..... 351007 | 11/22/16     | F            | PS          | 18,085.46       |
| SPARTANBURG WATER SYSTEM<br>*CHECK NUMBER..... 351023  | 11/22/16     | F            | PS          | 22.50           |
| *CHECK NUMBER..... 351024                              |              |              |             | 22.50           |
| **BANK CODE..... F                                     |              |              |             | 30,450.46       |



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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT    |
|--|--------------|--------------|-------------|--------------------|
| PHOENIX ELECTRICAL, LLC<br>*CHECK NUMBER..... 350933                               | 11/22/16     | FM           | PS          | 900.00             |
| JOHN WOFFORD, JR<br>*CHECK NUMBER..... 350960                                      | 11/22/16     | FM           | PS          | 55.94              |
| CJ COMPTON PLUMBING AND<br>*CHECK NUMBER..... 350975                               | 11/22/16     | FM           | PS          | 3,750.00           |
| A-1 AFFORDABLE SEPTIC TANK SER<br>*CHECK NUMBER..... 351012<br>**BANK CODE..... FM | 11/22/16     | FM           | PS          | 450.00<br>5,155.94 |

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| VENDOR<br>NAME   | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT    |
|--|--------------|--------------|-------------|--------------------|
| GREENFIELDS OUTDOOR FITNESS<br>*CHECK NUMBER..... 350944       | 11/22/16     | G            | PS          | 335.00             |
| MOORE MEDICAL LLC<br>*CHECK NUMBER..... 350989                 | 11/22/16     | G            | PS          | 4,061.31           |
| MODERN TURF INC<br>*CHECK NUMBER..... 350997                   | 11/22/16     | G            | PS          | 2,980.00           |
| LINK ELECTRIC INC<br>*CHECK NUMBER..... 351005                 | 11/22/16     | G            | PS          | 837.41             |
| DIRECTV INC<br>*CHECK NUMBER..... 351014<br>**BANK CODE..... G | 11/22/16     | G            | PS          | 156.86<br>8,370.58 |

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|---|--------------|--------------|-------------|--------------------|
| CIGNA BEHAVIORAL HEALTH, INC<br>*CHECK NUMBER..... 350952         | 11/22/16     | I            | PS          | 2,306.52           |
| CHARTER COMMUNICATIONS<br>*CHECK NUMBER..... 350966               | 11/22/16     | I            | PS          | 179.96             |
| STERICYCLE INC<br>*CHECK NUMBER..... 350967<br>**BANK CODE..... I | 11/22/16     | I            | PS          | 108.84<br>2,595.32 |

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|---------------------------|--------------|--------------|-------------|-----------------|
| EXO TECHNOLOGIES, LLC     | 11/22/16     | IT           | PS          |                 |
| *CHECK NUMBER..... 351004 |              |              |             | 11,438.32       |
| **BANK CODE..... IT       |              |              |             | 11,438.32       |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT      |
|---|--------------|--------------|-------------|----------------------|
| OFFICE DEPOT<br>*CHECK NUMBER..... 350973                       | 11/22/16     | J            | PS          | 68.94                |
| JASON'S DELI<br>*CHECK NUMBER..... 350983                       | 11/22/16     | J            | PS          | 95.22                |
| ALICE G LANG<br>*CHECK NUMBER..... 351013<br>**BANK CODE..... J | 11/22/16     | J            | PS          | 1,462.50<br>1,626.66 |

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| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 350934 | 11/22/16     | L            | PS          | 259.30          |
| VERIZON WIRELESS<br>*CHECK NUMBER..... 350953              | 11/22/16     | L            | PS          | 190.05          |
| LAW ENFORCEMENT TRAINING<br>*CHECK NUMBER..... 350982      | 11/22/16     | L            | PS          | 700.00          |
| MOTOROLA SOLUTIONS, INC<br>*CHECK NUMBER..... 351018       | 11/22/16     | L            | PS          | 13,587.46       |
| *CHECK NUMBER..... 351019                                  |              |              |             | 5,041.92        |
| *CHECK NUMBER..... 351020                                  |              |              |             | 14,696.15       |
| *CHECK NUMBER..... 351021                                  |              |              |             | 1,827.92        |
| *CHECK NUMBER..... 351022                                  |              |              |             | 1,530.45        |
| **BANK CODE..... L   |              |              |             | 37,833.25       |

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|---|--------------|--------------|-------------|--------------------|
| BUTLER CHRYSLER-DODGE-JEEP<br>*CHECK NUMBER..... 350985                     | 11/22/16     | M            | PS          | 24,404.96          |
| LPB OF SOUTH CAROLINA<br>*CHECK NUMBER..... 350990                          | 11/22/16     | M            | PS          | 18,200.00          |
| WELDORS SUPPLY HOUSE INC<br>*CHECK NUMBER..... 351008<br>**BANK CODE..... M | 11/22/16     | M            | PS          | 17.11<br>42,622.07 |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| GENERAL PARTS DISTRIBUTION<br>*CHECK NUMBER..... 350942     | 11/22/16     | T            | PS          | 2,902.68        |
| LINDER INDUSTRIAL MACHINERY CO<br>*CHECK NUMBER..... 350976 | 11/22/16     | T            | PS          | 336.65          |
| SKINNER TIRE SERVICES & SALES<br>*CHECK NUMBER..... 350980  | 11/22/16     | T            | PS          | 2,607.60        |
| AUTOZONE<br>*CHECK NUMBER..... 350998                       | 11/22/16     | T            | PS          | 283.07          |
| *CHECK NUMBER..... 350999                                   |              |              |             | 158.13          |
| WILSON EQUIPMENT CO., INC.<br>*CHECK NUMBER..... 351025     | 11/22/16     | T            | PS          | 554.00          |
| *CHECK NUMBER..... 351026                                   |              |              |             | 1,589.80        |
| **BANK CODE..... T  |              |              |             | 8,431.93        |



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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT  |
|---|--------------|--------------|-------------|------------------|
| JEAN MUNSON<br>*CHECK NUMBER..... 350963                          | 11/22/16     | TT           | PS          | 363.10           |
| BEVERLY JONES<br>*CHECK NUMBER..... 350971<br>**BANK CODE..... TT | 11/22/16     | TT           | PS          | 372.82<br>735.92 |

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|---|--------------|--------------|-------------|-----------------|
| VWR INTERNATIONAL INC<br>*CHECK NUMBER..... 350943          | 11/22/16     | W            | PS          | 12,775.82       |
| WEST CHATHAM WARNING DEVICES<br>*CHECK NUMBER..... 350968   | 11/22/16     | W            | PS          | 4,540.48        |
| MY OFFICE PRODUCTS<br>*CHECK NUMBER..... 350974             | 11/22/16     | W            | PS          | 816.20          |
| D & E DISTRIBUTING, INC.<br>*CHECK NUMBER..... 350979       | 11/22/16     | W            | PS          | 1,250.80        |
| THE PAIGE COMPANY CONTAINER IN<br>*CHECK NUMBER..... 350986 | 11/22/16     | W            | PS          | 893.75          |
| EXO TECHNOLOGIES, LLC<br>*CHECK NUMBER..... 351002          | 11/22/16     | W            | PS          | 291.50          |
| *CHECK NUMBER..... 351003                                   |              |              |             | 291.50          |
| ENFORCEMENT VIDEO LLC<br>*CHECK NUMBER..... 351006          | 11/22/16     | W            | PS          | 169.00          |
| LAWMEN'S SAFETY SUPPLY<br>*CHECK NUMBER..... 351009         | 11/22/16     | W            | PS          | 321.74          |
| **BANK CODE..... W  |              |              |             | 21,350.79       |

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|--|--------------|--------------|-------------|-----------------|
| JONATHAN ADAMS<br>*CHECK NUMBER..... 350810                | 11/22/16     | 1            | PS          | 50.00           |
| THOMAS DAVIES<br>*CHECK NUMBER..... 350811                 | 11/22/16     | 1            | PS          | 50.00           |
| GREENVILLE OFFICE SUPPLY CORP<br>*CHECK NUMBER..... 350812 | 11/22/16     | 1            | PS          | 205.61          |
| *CHECK NUMBER..... 350813                                  |              |              |             | 239.42          |
| *CHECK NUMBER..... 350814                                  |              |              |             | 121.87          |
| WAL-MART ASSET PROTECTION<br>*CHECK NUMBER..... 350815     | 11/22/16     | 1            | PS          | 21.77           |
| *CHECK NUMBER..... 350816                                  |              |              |             | 1,939.00        |
| LOUISE RAKES<br>*CHECK NUMBER..... 350817                  | 11/22/16     | 1            | PS          | 50.00           |
| AMERICAN PLANNING ASSOC.<br>*CHECK NUMBER..... 350818      | 11/22/16     | 1            | PS          | 290.00          |
| RICOH USA, INC<br>*CHECK NUMBER..... 350819                | 11/22/16     | 1            | PS          | 116.61          |
| MARTIAL ROBICHAUD<br>*CHECK NUMBER..... 350820             | 11/22/16     | 1            | PS          | 50.00           |
| JAMES SHENNAN<br>*CHECK NUMBER..... 350821                 | 11/22/16     | 1            | PS          | 17.28           |
| SCOTCHMAN STORE<br>*CHECK NUMBER..... 350822               | 11/22/16     | 1            | PS          | 20.00           |
| REIDVILLE BAPTIST CHURCH<br>*CHECK NUMBER..... 350823      | 11/22/16     | 1            | PS          | 75.00           |
| VERNON HAROLD SCRUGGS<br>*CHECK NUMBER..... 350824         | 11/22/16     | 1            | PS          | 50.00           |
| DONNA TURNER WILLIAMS<br>*CHECK NUMBER..... 350825         | 11/22/16     | 1            | PS          | 50.00           |
| WALLACE JASON PATRICK<br>*CHECK NUMBER..... 350826         | 11/22/16     | 1            | PS          | 50.00           |
| AT & T   | 11/22/16     | 1            | PS          |                 |

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| *CHECK NUMBER..... 350827      |              |              |             | 84.52           |
| BOMAR PRINTING AND MAILING     | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350828      |              |              |             | 638.68          |
| *CHECK NUMBER..... 350829      |              |              |             | 263.12          |
| BETHEL UNITED METHODIST WOMEN  | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350830      |              |              |             | 45.50           |
| CDW GOVERNMENT INC             | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350831      |              |              |             | 227.90          |
| *CHECK NUMBER..... 350832      |              |              |             | 71.55           |
| STURGIS WEB SERVICES           | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350833      |              |              |             | 600.00          |
| CHRISTOPHER LAWSON             | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350834      |              |              |             | 20.52           |
| JESSICA GILLILAND              | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350835      |              |              |             | 12.96           |
| KAE W. FLEMING                 | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350836      |              |              |             | 50.00           |
| MILTON SMITH                   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350837      |              |              |             | 875.00          |
| RONALD COLVIN, P.A.            | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350838      |              |              |             | 530.00          |
| MORGAN SIMMONS                 | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350839      |              |              |             | 36.18           |
| WILLIE ROSS                    | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350840      |              |              |             | 640.00          |
| LACEY EZELL                    | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350841      |              |              |             | 21.06           |
| BROWN, MASSEY, EVANS, MCLEOD & | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350842      |              |              |             | 5,682.34        |
| CAROLINA HEATING SERVICE INC   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350843      |              |              |             | 27.00           |
| WINDSTREAM INC                 | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350844      |              |              |             | 54.77           |

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| FOUNDERS FEDERAL CREDIT UNION<br>*CHECK NUMBER..... 350845 | 11/22/16     | 1            | PS          | 471.00          |
| FORMS & SUPPLY, INC<br>*CHECK NUMBER..... 350846           | 11/22/16     | 1            | P           | 234.73          |
| DUKE ENERGY<br>*CHECK NUMBER..... 350847                   | 11/22/16     | 1            | PS          | 92.45           |
| *CHECK NUMBER..... 350848                                  |              |              |             | 612.01          |
| SCSCJA<br>*CHECK NUMBER..... 350849                        | 11/22/16     | 1            | PS          | 50.00           |
| *CHECK NUMBER..... 350850                                  |              |              |             | 50.00           |
| WEST PUBLISHING CORPORATION<br>*CHECK NUMBER..... 350851   | 11/22/16     | 1            | PS          | 929.96          |
| *CHECK NUMBER..... 350852                                  |              |              |             | 20.83           |
| *CHECK NUMBER..... 350853                                  |              |              |             | 124.98          |
| *CHECK NUMBER..... 350854                                  |              |              |             | 327.97          |
| JACK D GOWAN, JR<br>*CHECK NUMBER..... 350855              | 11/22/16     | 1            | PS          | 50.00           |
| WILLIAM BERRY<br>*CHECK NUMBER..... 350856                 | 11/22/16     | 1            | PS          | 10.26           |
| CHRISTOPHER BROWN<br>*CHECK NUMBER..... 350857             | 11/22/16     | 1            | PS          | 18.36           |
| CHARTER COMMUNICATIONS<br>*CHECK NUMBER..... 350858        | 11/22/16     | 1            | PS          | 1,185.53        |
| *CHECK NUMBER..... 350859                                  |              |              |             | 151.74          |
| REIDVILLE TOWN HALL<br>*CHECK NUMBER..... 350860           | 11/22/16     | 1            | PS          | 450.00          |
| SPIRIT COMMUNICATIONS<br>*CHECK NUMBER..... 350861         | 11/22/16     | 1            | PS          | 4,944.36        |
| CITY OF CHESNEE<br>*CHECK NUMBER..... 350862               | 11/22/16     | 1            | PS          | 400.00          |
| CHINIQUA JOHNSON   | 11/22/16     | 1            | PS          |                 |

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| VENDOR<br>NAME             | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|----------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 350863  |              |              |             | 35.10           |
| DONNA THOMAS               | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350864  |              |              |             | 400.00          |
| MARION RHETT GRAMLING JR   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350865  |              |              |             | 50.00           |
| KEYSTONE SELF STORAGE, LLC | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350866  |              |              |             | 775.00          |
| OFFICE DEPOT               | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350867  |              |              |             | 75.71           |
| *CHECK NUMBER..... 350868  |              |              |             | 20.13           |
| ELITE AUDIO                | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350869  |              |              |             | 83.34           |
| DANIEL BURNS               | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350870  |              |              |             | 120.96          |
| *CHECK NUMBER..... 350871  |              |              |             | 23.76           |
| SUPER WAREHOUSE BUSINESS   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350872  |              |              |             | 111.18          |
| LLOYD OREE                 | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350873  |              |              |             | 44.82           |
| LES (JAMES) GREEN          | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350874  |              |              |             | 50.00           |
| THE COPIER GUYS INC        | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350875  |              |              |             | 37.65           |
| *CHECK NUMBER..... 350876  |              |              |             | 98.69           |
| *CHECK NUMBER..... 350877  |              |              |             | 381.12          |
| D & E DISTRIBUTING, INC.   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350878  |              |              |             | 2,821.70        |
| *CHECK NUMBER..... 350879  |              |              |             | 1,693.16        |
| *CHECK NUMBER..... 350880  |              |              |             | 5,059.89        |
| MICHAEL G. PADGETT         | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350881  |              |              |             | 50.00           |

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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| JOHN F DUNBAR JR DMD<br>*CHECK NUMBER..... 350882           | 11/22/16     | 1            | PS          | 302.00          |
| CHECK CONN/BOBBYE SCHLEININGER<br>*CHECK NUMBER..... 350883 | 11/22/16     | 1            | PS          | 435.02          |
| HI-BRIDGE CENTER LLC<br>*CHECK NUMBER..... 350884           | 11/22/16     | 1            | PS          | 500.00          |
| FEDEX<br>*CHECK NUMBER..... 350885                          | 11/22/16     | 1            | PS          | 22.45           |
| ANTHONY D BELL<br>*CHECK NUMBER..... 350886                 | 11/22/16     | 1            | PS          | 100.00          |
| GLORY GLOBAL SOLUTIONS, INC<br>*CHECK NUMBER..... 350887    | 11/22/16     | 1            | PS          | 480.96          |
| *CHECK NUMBER..... 350888                                   |              |              |             | 961.92          |
| I & I PROPERTIES LLC<br>*CHECK NUMBER..... 350889           | 11/22/16     | 1            | PS          | 1,285.00        |
| ARTHUR STATE BANK<br>*CHECK NUMBER..... 350890              | 11/22/16     | 1            | PS          | 97.02           |
| KEVIN WHITE<br>*CHECK NUMBER..... 350891                    | 11/22/16     | 1            | PS          | 39.42           |
| ROBERT L BLACK<br>*CHECK NUMBER..... 350892                 | 11/22/16     | 1            | PS          | 10,800.00       |
| STATE OF SOUTH CAROLINA<br>*CHECK NUMBER..... 350893        | 11/22/16     | 1            | PS          | 40.00           |
| ICMA<br>*CHECK NUMBER..... 350894                           | 11/22/16     | 1            | PS          | 1,077.00        |
| PACOLET FIRE DISTRICT<br>*CHECK NUMBER..... 350895          | 11/22/16     | 1            | PS          | 425.00          |
| SPARTANBURG REGIONAL HEALTH<br>*CHECK NUMBER..... 350896    | 11/22/16     | 1            | PS          | 210.00          |
| THE EXCHANGE GROUP<br>*CHECK NUMBER..... 350897             | 11/22/16     | 1            | PS          | 808.33          |
| SPARTAN OFFICE SOLUTIONS<br>*CHECK NUMBER..... 350898       | 11/22/16     | 1            | PS          | 95.40           |

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| VENDOR<br>NAME               | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 350899    |              |              |             | 31.80           |
| *CHECK NUMBER..... 350900    |              |              |             | 63.60           |
| *CHECK NUMBER..... 350901    |              |              |             | 63.60           |
| CERILLIANT CORPORATION       | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350902    |              |              |             | 203.00          |
| AMBASSADOR PERSONNEL, INC    | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350903    |              |              |             | 1,197.00        |
| *CHECK NUMBER..... 350904    |              |              |             | 1,193.01        |
| *CHECK NUMBER..... 350905    |              |              |             | 580.50          |
| JOHN DAVID WREN              | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350906    |              |              |             | 5,125.00        |
| DORMAN DISCOUNT TOBACCO      | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350907    |              |              |             | 86.47           |
| DAWKINS INVESTMENTS, LLC     | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350908    |              |              |             | 900.00          |
| BENSON AUTOMOTIVE/BENSON KIA | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350909    |              |              |             | 2,030.00        |
| CHICK-FIL-A                  | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350910    |              |              |             | 76.68           |
| WAGON WHEEL FISH CAMP        | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350911    |              |              |             | 45.75           |
| A-K NAILS                    | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350912    |              |              |             | 55.00           |
| THE COUNTRY PLAZA LLC        | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350913    |              |              |             | 650.00          |
| HERITAGE MEMORIAL GARDENS    | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350914    |              |              |             | 208.34          |
| SPARTANBURG CHRYSLER DODGE   | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350915    |              |              |             | 83.34           |
| LAURENS ELECTRIC COOPERATIVE | 11/22/16     | 1            | PS          |                 |
| *CHECK NUMBER..... 350916    |              |              |             | 776.90          |
| *CHECK NUMBER..... 350917    |              |              |             | 77.02           |



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| VENDOR<br>NAME  | DATE<br>PAID | BANK<br>CODE | PAY<br>CODE | CHECK<br>AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| COLLEGE INN<br>*CHECK NUMBER..... 350918                | 11/22/16     | 1            | PS          | 44.85           |
| LAWMEN'S SAFETY SUPPLY<br>*CHECK NUMBER..... 350919     | 11/22/16     | 1            | PS          | 3,709.95        |
| JAMIE BOND<br>*CHECK NUMBER..... 350920                 | 11/22/16     | 1            | PS          | 21.60           |
| EDDIE BRADLEY, JR<br>*CHECK NUMBER..... 350921          | 11/22/16     | 1            | PS          | 62.10           |
| CPS INTEGRATIONS, LLC<br>*CHECK NUMBER..... 350922      | 11/22/16     | 1            | PS          | 225.00          |
| MOTOROLA SOLUTIONS, INC<br>*CHECK NUMBER..... 350923    | 11/22/16     | 1            | PS          | 3,453.93        |
| JOSEPH A. SHOOK<br>*CHECK NUMBER..... 350924            | 11/22/16     | 1            | PS          | 15.12           |
| RIDGE PRAYTOR<br>*CHECK NUMBER..... 350925              | 11/22/16     | 1            | PS          | 28.08           |
| LLR REAL ESTATE APPRAISERS<br>*CHECK NUMBER..... 350926 | 11/22/16     | 1            | PS          | 320.00          |
| SPARTAN STAMP & SIGN CORP<br>*CHECK NUMBER..... 350927  | 11/22/16     | 1            | PS          | 11.45           |
| *CHECK NUMBER..... 350928                               |              |              |             | 10.60           |
| SPARTANBURG COUNTY PUBLIC<br>*CHECK NUMBER..... 350929  | 11/22/16     | 1            | PS          | 450,000.00      |
| TOMAHAWK LIVE TRAP LLC<br>*CHECK NUMBER..... 350930     | 11/22/16     | 1            | PS          | 1,212.00        |
| UNA PRINT SHOP, INC.<br>*CHECK NUMBER..... 350931       | 11/22/16     | 1            | PS          | 930.68          |
| **BANK CODE..... 1                                      |              |              |             | 526,505.94      |
| ***G R A N D T O T A L                                  |              |              |             | 731,551.32      |