

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE RAIN BARREL CO. *CHECK NUMBER..... 351051	12/01/16	AA	PS	725.75
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351162 **BANK CODE..... AA	12/01/16	AA	PS	457.87 1,183.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 351045	12/01/16	B	PS	1,027.58
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 351071	12/01/16	B	PS	262.03
SIDES EROSION CONTROL SERVICES *CHECK NUMBER..... 351076	12/01/16	B	PS	18,643.68
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351088	12/01/16	B	PS	376.00
*CHECK NUMBER..... 351089				2,224.00
DUKE ENERGY *CHECK NUMBER..... 351099	12/01/16	B	PS	40.97
*CHECK NUMBER..... 351102				162.87
*CHECK NUMBER..... 351103				241.07
*CHECK NUMBER..... 351104				330.74
*CHECK NUMBER..... 351105				22.24
*CHECK NUMBER..... 351109				195.66
*CHECK NUMBER..... 351110				118.93
*CHECK NUMBER..... 351111				91.89
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 351112	12/01/16	B	PS	1,289.60
CLINE HOSE & HYDRAULICS, LLC *CHECK NUMBER..... 351136	12/01/16	B	PS	3,588.58
SJWD WATER DISTRICT *CHECK NUMBER..... 351137	12/01/16	B	PS	76.92
S & ME INC *CHECK NUMBER..... 351141	12/01/16	B	PS	1,262.50
*CHECK NUMBER..... 351142				16,629.00
ECYCLE SECURE *CHECK NUMBER..... 351152	12/01/16	B	PS	5,990.48
BLUE RIDGE SECURITY	12/01/16	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351165				180.33
*CHECK NUMBER..... 351166				158.85
EQUIFAX INFORMATION SVCS LLC	12/01/16	B	PS	
*CHECK NUMBER..... 351170				36.20
SPARTAN OFFICE SOLUTIONS	12/01/16	B	PS	
*CHECK NUMBER..... 351186				63.60
WCI OF SC-GREENVILLE	12/01/16	B	PS	
*CHECK NUMBER..... 351190				3,890.00
PYE-BARKER FIRE & SAFETY, INC.	12/01/16	B	PS	
*CHECK NUMBER..... 351191				887.75
UNIFIRST	12/01/16	B	PS	
*CHECK NUMBER..... 351194				177.02
*CHECK NUMBER..... 351195				59.33
AT&T	12/01/16	B	PS	
*CHECK NUMBER..... 351202				5.47
LAURENS ELECTRIC COOPERATIVE	12/01/16	B	PS	
*CHECK NUMBER..... 351219				94.19
*CHECK NUMBER..... 351220				79.27
*CHECK NUMBER..... 351221				126.68
LIBERTY-CHESNEE-FINGERVILLE	12/01/16	B	PS	
*CHECK NUMBER..... 351224				45.95
MEANSVILLE-RILEY ROAD WATER CO	12/01/16	B	PS	
*CHECK NUMBER..... 351229				15.25
SPARTANBURG WATER SYSTEM	12/01/16	B	PS	
*CHECK NUMBER..... 351262				23.15
VULCAN CONSTR MATERIAL LLC	12/01/16	B	PS	
*CHECK NUMBER..... 351268				30,003.20
**BANK CODE..... B				88,420.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BULLIS TRUE VALUE HARDWARE INC *CHECK NUMBER..... 351075	12/01/16	BB	PS	868.11
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 351114	12/01/16	BB	PS	208.00
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 351123	12/01/16	BB	PS	965.00
*CHECK NUMBER..... 351124				1,200.00
VULCAN, INC. *CHECK NUMBER..... 351130	12/01/16	BB	PS	840.58
ROGERS GROUP, INC. *CHECK NUMBER..... 351227	12/01/16	BB	PS	318,755.87
**BANK CODE..... BB				322,837.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351038	12/01/16	C	PS	518.60
WELLS FARGO VENDOR FINANCIAL *CHECK NUMBER..... 351046	12/01/16	C	PS	758.47
REGINA NOWAK *CHECK NUMBER..... 351052	12/01/16	C	PS	100.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 351085	12/01/16	C	PS	2,387.43
DUKE ENERGY *CHECK NUMBER..... 351107	12/01/16	C	PS	1,439.08
CHARTER COMMUNICATIONS *CHECK NUMBER..... 351118	12/01/16	C	PS	1,112.31
EXPRESS SERVICES, INC *CHECK NUMBER..... 351120	12/01/16	C	PS	565.20
SCAPPA MEMBERSHIP *CHECK NUMBER..... 351121	12/01/16	C	PS	35.00
*CHECK NUMBER..... 351122				80.00
JOURNEYWORKS PUBLISHING INC *CHECK NUMBER..... 351126	12/01/16	C	PS	180.40
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 351127	12/01/16	C	PS	1,500.00
DAVID E ROACH *CHECK NUMBER..... 351133	12/01/16	C	PS	331.14
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 351134	12/01/16	C	PS	340.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 351156	12/01/16	C	PS	21,750.00
LISA C SALTERS *CHECK NUMBER..... 351176	12/01/16	C	PS	426.00
AT & T *CHECK NUMBER..... 351232	12/01/16	C	PS	207.46
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 351234	12/01/16	C	PS	125.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ADRIAN T PATTON *CHECK NUMBER..... 351235	12/01/16	C	PS	75.00
BHSA OF SC INC *CHECK NUMBER..... 351236	12/01/16	C	PS	4,857.83
ADVANCED MARKETING & PROMOTIONS *CHECK NUMBER..... 351237	12/01/16	C	PS	1,706.29
MARGARET WILCOX *CHECK NUMBER..... 351238	12/01/16	C	PS	317.84
4 IMPRINT INC *CHECK NUMBER..... 351239	12/01/16	C	PS	814.59
AUDREY SPERRY *CHECK NUMBER..... 351240	12/01/16	C	PS	100.00
ELENA NEWMAN *CHECK NUMBER..... 351241	12/01/16	C	PS	363.76
*CHECK NUMBER..... 351242				122.60
MARRIOTT HOTEL SERVICES *CHECK NUMBER..... 351243	12/01/16	C	PS	231.12
LAURA BUTTREY *CHECK NUMBER..... 351244	12/01/16	C	PS	413.16
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 351245	12/01/16	C	PS	462.48
JAMES E. GARDINER, JR *CHECK NUMBER..... 351246	12/01/16	C	PS	100.00
INDERJIT KAUR *CHECK NUMBER..... 351247	12/01/16	C	PS	175.00
BOJANGLES' RESTAURANTS INC *CHECK NUMBER..... 351248	12/01/16	C	PS	139.29
THE PHOENIX CENTER *CHECK NUMBER..... 351249	12/01/16	C	PS	150.00
DEBBIE VOELLER *CHECK NUMBER..... 351250	12/01/16	C	PS	97.00
NAADAC *CHECK NUMBER..... 351252	12/01/16	C	PS	120.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE..... C				42,102.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351037	12/01/16	D	PS	320.92
VERIZON WIRELESS *CHECK NUMBER..... 351093	12/01/16	D	PS	53.59
SPARTANBURG COUNTY *CHECK NUMBER..... 351157	12/01/16	D	PS	46.65
*CHECK NUMBER..... 351158				13.70
AT&T *CHECK NUMBER..... 351203	12/01/16	D	PS	6.58
BOB HARKRADER *CHECK NUMBER..... 351215	12/01/16	D	PS	70.20
AECOM TECHNICAL SERVICES, INC. *CHECK NUMBER..... 351225	12/01/16	D	PS	35,340.00
**BANK CODE..... D				35,851.64



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351039	12/01/16	DD	PS	26.68
ORTHOPEDIC SPECIALTIES OF *CHECK NUMBER..... 351042	12/01/16	DD	PS	3,081.00
*CHECK NUMBER..... 351043				525.00
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 351044	12/01/16	DD	PS	3,825.00
PET DAIRY *CHECK NUMBER..... 351047	12/01/16	DD	PS	5,962.50
MICHAEL HEATHERLY *CHECK NUMBER..... 351050	12/01/16	DD	PS	9,450.00
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 351053	12/01/16	DD	PS	112.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 351055	12/01/16	DD	PS	1,450.32
*CHECK NUMBER..... 351056				1,436.28
*CHECK NUMBER..... 351057				837.12
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 351059	12/01/16	DD	PS	554.51
CAROLINAS PATHOLOGY GROUP PA *CHECK NUMBER..... 351064	12/01/16	DD	PS	404.42
FOOD EQUIPMENT CO INC *CHECK NUMBER..... 351066	12/01/16	DD	PS	325.69
*CHECK NUMBER..... 351067				735.72
BOB BARKER CO., INC. *CHECK NUMBER..... 351077	12/01/16	DD	PS	708.08
*CHECK NUMBER..... 351078				1,759.51
INTERIM HEALTHCARE OF *CHECK NUMBER..... 351083	12/01/16	DD	PS	220.00
SPARTANBURG REGIONAL MEDICAL *CHECK NUMBER..... 351092	12/01/16	DD	PS	34.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 351108	12/01/16	DD	PS	9,883.74
KELLER EYE CARE, LLC *CHECK NUMBER..... 351115	12/01/16	DD	PS	80.00
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 351125	12/01/16	DD	PS	755.75
ON PREMISE SOLUTIONS *CHECK NUMBER..... 351129	12/01/16	DD	PS	99.00
PFG MILTON'S *CHECK NUMBER..... 351145	12/01/16	DD	PS	1,597.11
*CHECK NUMBER..... 351146				2,920.02
TASER INTERNATIONAL, INC *CHECK NUMBER..... 351151	12/01/16	DD	PS	3,503.98
THE COPIER GUYS INC *CHECK NUMBER..... 351159	12/01/16	DD	PS	51.77
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351161	12/01/16	DD	PS	806.61
*CHECK NUMBER..... 351163				976.71
CARDIOLOGY CONSULTANTS PA *CHECK NUMBER..... 351167	12/01/16	DD	PS	164.00
GRAINGER INC. *CHECK NUMBER..... 351175	12/01/16	DD	PS	4,097.54
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 351178	12/01/16	DD	PS	722.03
*CHECK NUMBER..... 351179				2,906.35
*CHECK NUMBER..... 351180				238.18
*CHECK NUMBER..... 351181				3,273.47
HENRY SCHEIN, INC *CHECK NUMBER..... 351182	12/01/16	DD	PS	39.45
*CHECK NUMBER..... 351183				149.18
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 351187	12/01/16	DD	PS	159.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT&T *CHECK NUMBER..... 351201	12/01/16	DD	PS	5.72
*CHECK NUMBER..... 351210				114.19
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 351212	12/01/16	DD	PS	376.30
AMANDA SCEALF *CHECK NUMBER..... 351214	12/01/16	DD	PS	117.00
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 351231	12/01/16	DD	PS	5,216.01
PIEDMONT NATURAL GAS *CHECK NUMBER..... 351253	12/01/16	DD	PS	3,862.08
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 351257	12/01/16	DD	PS	14,100.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 351263 **BANK CODE..... DD	12/01/16	DD	PS	28,325.62 115,988.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 351062	12/01/16	F	PS	23.23
AT & T *CHECK NUMBER..... 351069	12/01/16	F	PS	79.52
AT&T *CHECK NUMBER..... 351206 **BANK CODE..... F	12/01/16	F	PS	5.06 107.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351040	12/01/16	FM	PS	234.98
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 351058	12/01/16	FM	PS	33.78
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 351063	12/01/16	FM	PS	411.79
AT & T *CHECK NUMBER..... 351070	12/01/16	FM	PS	19.88
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 351091	12/01/16	FM	PS	901.36
DUKE ENERGY *CHECK NUMBER..... 351106	12/01/16	FM	PS	48.25
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 351131	12/01/16	FM	PS	430.00
SJWD WATER DISTRICT *CHECK NUMBER..... 351140	12/01/16	FM	PS	480.53
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 351192	12/01/16	FM	PS	455.00
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 351197	12/01/16	FM	PS	3,200.00
AT&T *CHECK NUMBER..... 351208	12/01/16	FM	PS	3.44
PIEDMONT NATURAL GAS *CHECK NUMBER..... 351254 **BANK CODE..... FM	12/01/16	FM	PS	1,922.86 8,141.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 351032	12/01/16	G	PS	165.00
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 351033	12/01/16	G	PS	3,111.10
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 351034	12/01/16	G	PS	90.00
LE BLEU BOTTLED WATER *CHECK NUMBER..... 351035	12/01/16	G	PS	25.44
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 351054	12/01/16	G	PS	459.01
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 351061	12/01/16	G	PS	34.58
JAMES KELLEY BRACKINS *CHECK NUMBER..... 351073	12/01/16	G	PS	320.00
LOUIS M NELSON SR *CHECK NUMBER..... 351079	12/01/16	G	PS	270.00
KIERA GARRETT *CHECK NUMBER..... 351082	12/01/16	G	PS	200.00
SPARTANBURG AREA CHAMBER OF *CHECK NUMBER..... 351084	12/01/16	G	PS	10.00
WINDSTREAM INC *CHECK NUMBER..... 351086	12/01/16	G	PS	141.85
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351087	12/01/16	G	PS	144.00
DUKE ENERGY *CHECK NUMBER..... 351100	12/01/16	G	PS	4,451.52
CHARTER COMMUNICATIONS *CHECK NUMBER..... 351116	12/01/16	G	PS	128.32
*CHECK NUMBER..... 351117				1,193.23
GREGORY PEST CONTROL, INC *CHECK NUMBER..... 351132	12/01/16	G	PS	150.00
SJWD WATER DISTRICT *CHECK NUMBER..... 351139	12/01/16	G	PS	1,560.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEVIN WESTBROOK *CHECK NUMBER..... 351154	12/01/16	G	PS	500.00
REGINALD A SPURGEON *CHECK NUMBER..... 351160	12/01/16	G	PS	270.00
ELISE GOSNELL *CHECK NUMBER..... 351177	12/01/16	G	PS	117.75
MARCIA MURFF *CHECK NUMBER..... 351184	12/01/16	G	PS	50.00
TONY RAY JOHNSON *CHECK NUMBER..... 351185	12/01/16	G	P	870.00
WCI OF SC-GREENVILLE *CHECK NUMBER..... 351189	12/01/16	G	PS	2,700.00
PEGGS RECREATION AND *CHECK NUMBER..... 351199	12/01/16	G	PS	1,240.20
*CHECK NUMBER..... 351200				289.14
ZAC CALDWELL *CHECK NUMBER..... 351211	12/01/16	G	PS	165.78
RUSSELL PORTER *CHECK NUMBER..... 351216	12/01/16	G	PS	195.00
DANA DILLARD *CHECK NUMBER..... 351222	12/01/16	G	PS	270.00
LINDA PERTEET *CHECK NUMBER..... 351223	12/01/16	G	PS	73.98
JAY C STEADMAN *CHECK NUMBER..... 351233	12/01/16	G	PS	270.00
KEVIN STIENS *CHECK NUMBER..... 351251	12/01/16	G	PS	90.00
SCRPA *CHECK NUMBER..... 351258	12/01/16	G	PS	1,350.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 351260	12/01/16	G	PS	214.25
SENN PEST CONTROL CORP *CHECK NUMBER..... 351261	12/01/16	G	PS	73.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE..... G				21,193.42



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TREADMILL WAREHOUSE LLC *CHECK NUMBER..... 351193	12/01/16	I	PS	1,400.00
AT&T *CHECK NUMBER..... 351205	12/01/16	I	PS	1.40
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 351217	12/01/16	I	PS	634,653.82
*CHECK NUMBER..... 351218 **BANK CODE..... I				103,229.76 739,284.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RED GATE SOFTWARE *CHECK NUMBER..... 351090	12/01/16	IT	PS	2,604.12
AT & T *CHECK NUMBER..... 351172	12/01/16	IT	PS	60.60
AT&T *CHECK NUMBER..... 351209	12/01/16	IT	PS	7.66
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 351213	12/01/16	IT	PS	200.71
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 351228	12/01/16	IT	PS	749.28
RIDGE PRAYTOR *CHECK NUMBER..... 351256 **BANK CODE..... IT	12/01/16	IT	PS	21.06 3,643.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 351119	12/01/16	J	PS	309.89
OFFICE DEPOT *CHECK NUMBER..... 351143	12/01/16	J	PS	76.30
*CHECK NUMBER..... 351144				56.38
SPARTANBURG BUSINESS *CHECK NUMBER..... 351153	12/01/16	J	PS	3,361.38
ALICE G LANG *CHECK NUMBER..... 351230 **BANK CODE..... J	12/01/16	J	PS	887.50 4,691.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 351031	11/30/16	M	PS	1,230.91
SJWD WATER DISTRICT *CHECK NUMBER..... 351138	12/01/16	M	PS	10,000.00
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 351198 **BANK CODE..... M	12/01/16	M	PS	5,481.25 16,712.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 351101	12/01/16	MR	PS	6,512.03
LOCKHART POWER COMPANY *CHECK NUMBER..... 351168 **BANK CODE..... MR	12/01/16	MR	PS	14,275.32 20,787.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	12/01/16	P	PS	
*CHECK NUMBER..... 351147				33,554.17
*CHECK NUMBER..... 351148				56,526.66
*CHECK NUMBER..... 351149				27,000.00
*CHECK NUMBER..... 351150				43,648.06
**BANK CODE..... P				160,728.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 351060	12/01/16	R	PS	868.64
VIC BAILEY FORD INC. *CHECK NUMBER..... 351171 **BANK CODE..... R	12/01/16	R	PS	31,991.00 32,859.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS	12/01/16	S	PS	
*CHECK NUMBER..... 351049				5,437.00
**BANK CODE..... S				5,437.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 351048	12/01/16	T	PS	60.86
ELLIS REPAIR SERVICE 1,LLC *CHECK NUMBER..... 351065	12/01/16	T	PS	6.20
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 351072	12/01/16	T	PS	137.77
MAYBELLE E GOSSETT *CHECK NUMBER..... 351074	12/01/16	T	P	293.55
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 351081	12/01/16	T	PS	145.00
VERIZON WIRELESS *CHECK NUMBER..... 351094	12/01/16	T	PS	232.65
*CHECK NUMBER..... 351095				135.58
*CHECK NUMBER..... 351096				397.16
*CHECK NUMBER..... 351097				1,041.25
*CHECK NUMBER..... 351098				1,958.68
STOCKMAN OIL TWO INC *CHECK NUMBER..... 351164	12/01/16	T	PS	1,869.01
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 351173	12/01/16	T	PS	197.86
DAVIS DIESEL SERVICE *CHECK NUMBER..... 351188	12/01/16	T	PS	451.50
UNIFIRST *CHECK NUMBER..... 351196	12/01/16	T	PS	305.07
AT&T *CHECK NUMBER..... 351207	12/01/16	T	PS	4.96
MCCARTHY TIRE SERVICE OF *CHECK NUMBER..... 351226	12/01/16	T	PS	6,653.76
PIEDMONT NATURAL GAS *CHECK NUMBER..... 351255	12/01/16	T	PS	468.09
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 351264	12/01/16	T	PS	24,636.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	351265			9,064.90
*CHECK NUMBER.....	351266			4,076.40
*CHECK NUMBER.....	351267			8,065.30
WELDORS SUPPLY HOUSE, INC	12/01/16	T	PS	
*CHECK NUMBER.....	351269			137.49
**BANK CODE.....	T			60,339.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351036	12/01/16	TT	PS	354.50
AT & T *CHECK NUMBER..... 351068	12/01/16	TT	PS	137.19
PAUL BENNETT *CHECK NUMBER..... 351135	12/01/16	TT	PS	67.50
MY OFFICE PRODUCTS *CHECK NUMBER..... 351155	12/01/16	TT	PS	842.05
AT&T *CHECK NUMBER..... 351204 **BANK CODE..... TT	12/01/16	TT	PS	40.34 1,441.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFEHOMES - RAPE CRISIS	12/01/16	VV	PS	
*CHECK NUMBER..... 351259				5,343.75
**BANK CODE..... VV				5,343.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
USC UPSTATE *CHECK NUMBER..... 351041	12/01/16	W	PS	75.00
BRODIN STUDIOS, INC. *CHECK NUMBER..... 351080	12/01/16	W	PS	250.00
MICHAEL WOODCOCK *CHECK NUMBER..... 351113	12/01/16	W	PS	20.00
KIM PARNELL *CHECK NUMBER..... 351128	12/01/16	W	PS	948.00
WENDY BRADLEY *CHECK NUMBER..... 351169	12/01/16	W	PS	20.00
SMART PAWN *CHECK NUMBER..... 351174 **BANK CODE..... W	12/01/16	W	PS	320.00 1,633.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANTHONY LEIBERT *CHECK NUMBER..... 351270	12/01/16	1	PS	201.96
TAYLOR SPORTS *CHECK NUMBER..... 351271	12/01/16	1	PS	882.72
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351272	12/01/16	1	PS	128.74
*CHECK NUMBER..... 351273				65.14
*CHECK NUMBER..... 351274				192.29
*CHECK NUMBER..... 351275				267.51
*CHECK NUMBER..... 351276				163.87
*CHECK NUMBER..... 351277				207.44
PETSMART #0401 *CHECK NUMBER..... 351278	12/01/16	1	PS	114.46
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 351279	12/01/16	1	PS	12.88
NC CHILD SUPPORT *CHECK NUMBER..... 351280	12/01/16	1	PS	388.15
DIVERSIFIED INSPECTIONS *CHECK NUMBER..... 351281	12/01/16	1	PS	640.34
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 351282	12/01/16	1	PS	67.50
*CHECK NUMBER..... 351283				240.00
*CHECK NUMBER..... 351284				240.00
*CHECK NUMBER..... 351285				720.00
US DEPT OF TREASURY *CHECK NUMBER..... 351286	12/01/16	1	PS	120.02
CLERK OF COURT *CHECK NUMBER..... 351287	12/01/16	1	PS	195.30
*CHECK NUMBER..... 351288				231.00
SC COUNTIES WORKERS	12/01/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351289				16,853.08
ALLSOURCE ENTERPRISES LLC	12/01/16	1	PS	
*CHECK NUMBER..... 351290				720.80
SCOTCHMAN STORE	12/01/16	1	PS	
*CHECK NUMBER..... 351291				20.00
REIDVILLE BAPTIST CHURCH	12/01/16	1	PS	
*CHECK NUMBER..... 351292				75.00
COCA-COLA BOTTLING COMPANY	12/01/16	1	PS	
*CHECK NUMBER..... 351293				26.71
SPARTAN FIRE &	12/01/16	1	PS	
*CHECK NUMBER..... 351294				59.35
HENRY LAYE III	12/01/16	1	PS	
*CHECK NUMBER..... 351295				49.77
UNIFIRST FIRST AID CORP	12/01/16	1	PS	
*CHECK NUMBER..... 351296				259.83
BP BUSINESS SOLUTIONS	12/01/16	1	PS	
*CHECK NUMBER..... 351297				97.36
AT & T	12/01/16	1	PS	
*CHECK NUMBER..... 351298				304.83
BOMAR PRINTING AND MAILING	12/01/16	1	PS	
*CHECK NUMBER..... 351299				370.02
*CHECK NUMBER..... 351300				135.49
PROFESSIONAL PRINTERS	12/01/16	1	PS	
*CHECK NUMBER..... 351301				50.88
ELIZABETH PRUETT	12/01/16	1	PS	
*CHECK NUMBER..... 351302				242.89
ZACHARY UNDERWOOD	12/01/16	1	PS	
*CHECK NUMBER..... 351303				120.00
WINDSTREAM INC	12/01/16	1	PS	
*CHECK NUMBER..... 351304				66.00
BROAD RIVER ELEC COOP	12/01/16	1	PS	
*CHECK NUMBER..... 351305				39.00
JOYCE RITCH	12/01/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351306				51.73
FOUNDERS FEDERAL CREDIT UNION	12/01/16	1	PS	
*CHECK NUMBER..... 351307				1,030.00
FORMS & SUPPLY, INC	12/01/16	1	PS	
*CHECK NUMBER..... 351308				82.51
*CHECK NUMBER..... 351309				94.72
*CHECK NUMBER..... 351310				180.04
DUKE ENERGY	12/01/16	1	PS	
*CHECK NUMBER..... 351311				61.85
*CHECK NUMBER..... 351312				46.62
*CHECK NUMBER..... 351313				47.37
*CHECK NUMBER..... 351314				97.82
*CHECK NUMBER..... 351315				561.08
*CHECK NUMBER..... 351316				43.24
SCSCJA	12/01/16	1	PS	
*CHECK NUMBER..... 351317				50.00
WEST PUBLISHING CORPORATION	12/01/16	1	PS	
*CHECK NUMBER..... 351318				1,184.05
*CHECK NUMBER..... 351319				381.60
TANYA CAMP	12/01/16	1	PS	
*CHECK NUMBER..... 351320				34.02
FRONTIER COMMUNICATIONS CORP	12/01/16	1	PS	
*CHECK NUMBER..... 351321				76.53
SC BAR	12/01/16	1	PS	
*CHECK NUMBER..... 351322				460.00
*CHECK NUMBER..... 351323				535.00
CHRISTIAN SUPPLY	12/01/16	1	PS	
*CHECK NUMBER..... 351324				39.59
DONNA THOMAS	12/01/16	1	PS	
*CHECK NUMBER..... 351325				325.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 351326	12/01/16	1	PS	4,447.20
LYMAN DRUG INC. *CHECK NUMBER..... 351327	12/01/16	1	PS	452.92
SJWD WATER DISTRICT *CHECK NUMBER..... 351328	12/01/16	1	PS	17.00
NATIONAL APPRAISAL GUIDES *CHECK NUMBER..... 351329	12/01/16	1	PS	215.00
RANDY BOGAN *CHECK NUMBER..... 351330	12/01/16	1	PS	75.00
OFFICE DEPOT *CHECK NUMBER..... 351331	12/01/16	1	PS	72.79
*CHECK NUMBER..... 351332				9.60
*CHECK NUMBER..... 351333				54.57
*CHECK NUMBER..... 351334				58.85
*CHECK NUMBER..... 351335				72.41
*CHECK NUMBER..... 351336				55.25
GRETCHEN D HOLLAND *CHECK NUMBER..... 351337	12/01/16	1	PS	173.08
*CHECK NUMBER..... 351338				130.15
*CHECK NUMBER..... 351339				153.69
*CHECK NUMBER..... 351340				159.23
SC DEPT OF ARCHIVES & HISTORY *CHECK NUMBER..... 351341	12/01/16	1	PS	71.28
PATRIOT PROPERTIES, INC. *CHECK NUMBER..... 351342	12/01/16	1	PS	30,000.00
UNITED STATES TREASURY *CHECK NUMBER..... 351343	12/01/16	1	PS	150.00
*CHECK NUMBER..... 351344				75.00
U S DEPT OF EDUCATION *CHECK NUMBER..... 351345	12/01/16	1	PS	267.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351346				142.95
MY OFFICE PRODUCTS	12/01/16	1	PS	
*CHECK NUMBER..... 351347				155.51
D & E DISTRIBUTING, INC.	12/01/16	1	PS	
*CHECK NUMBER..... 351348				741.51
JOLLEY TOWING & RECOVERY INC	12/01/16	1	PS	
*CHECK NUMBER..... 351349				300.00
GREENVILLE COUNTY FAMILY COURT	12/01/16	1	PS	
*CHECK NUMBER..... 351350				293.80
*CHECK NUMBER..... 351351				222.60
CHECK CONN/BOBBYE SCHLEININGER	12/01/16	1	PS	
*CHECK NUMBER..... 351352				122.59
S C DEPT OF REVENUE	12/01/16	1	PS	
*CHECK NUMBER..... 351353				50.00
*CHECK NUMBER..... 351354				96.02
*CHECK NUMBER..... 351355				501.28
*CHECK NUMBER..... 351356				482.06
*CHECK NUMBER..... 351357				165.60
*CHECK NUMBER..... 351358				318.91
*CHECK NUMBER..... 351359				500.33
*CHECK NUMBER..... 351360				59.79
*CHECK NUMBER..... 351361				65.11
*CHECK NUMBER..... 351362				25.00
LEXISNEXIS RISK DATA MGMT INC	12/01/16	1	P	
*CHECK NUMBER..... 351363				148.40
JOHNSON, SMITH, HIBBARD AND	12/01/16	1	PS	
*CHECK NUMBER..... 351364				212.50
ZAN RAYMOND	12/01/16	1	PS	
*CHECK NUMBER..... 351365				2,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JASON'S DELI *CHECK NUMBER..... 351366	12/01/16	1	PS	203.56
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 351367	12/01/16	1	PS	20,972.57
UNIVERSITY OF SC UPSTATE *CHECK NUMBER..... 351368	12/01/16	1	PS	330.53
FEDEX *CHECK NUMBER..... 351369	12/01/16	1	PS	91.58
ELECTION COMMISSION *CHECK NUMBER..... 351370	12/01/16	1	PS	35.00
HILLCREST FAMILY DENTISTRY *CHECK NUMBER..... 351371	12/01/16	1	PS	220.00
SMITH'S DRUG STORE NO.2 *CHECK NUMBER..... 351372	12/01/16	1	PS	56.50
PIG OUT BAR-B-QUE *CHECK NUMBER..... 351373	12/01/16	1	PS	56.50
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 351374	12/01/16	1	PS	31.80
*CHECK NUMBER..... 351375				31.80
*CHECK NUMBER..... 351376				84.41
AMBASSADOR PERSONNEL, INC *CHECK NUMBER..... 351377	12/01/16	1	PS	464.40
JOHN DAVID WREN *CHECK NUMBER..... 351378	12/01/16	1	PS	1,080.00
*CHECK NUMBER..... 351379				6,550.00
*CHECK NUMBER..... 351380				1,260.00
PALMETTO DENTURE CARE *CHECK NUMBER..... 351381	12/01/16	1	PS	1,270.00
AT&T *CHECK NUMBER..... 351382	12/01/16	1	PS	1.62
*CHECK NUMBER..... 351383				394.40
*CHECK NUMBER..... 351384				242.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351385				310.04
*CHECK NUMBER..... 351386				116.72
*CHECK NUMBER..... 351387				111.96
BOB HARKRADER	12/01/16	1	PS	
*CHECK NUMBER..... 351388				17.27
SAM'S CLUB	12/01/16	1	PS	
*CHECK NUMBER..... 351389				19.00
LAKE BOWEN FISH CAMP	12/01/16	1	PS	
*CHECK NUMBER..... 351390				158.65
SC PUBLIC EMPLOYEES BENEFIT	12/01/16	1	PS	
*CHECK NUMBER..... 351391				254,453.62
*CHECK NUMBER..... 351392				52,865.65
JOHNNY FOSTER	12/01/16	1	PS	
*CHECK NUMBER..... 351393				950.00
LARRY'S TROPHIES & AWARDS INC	12/01/16	1	PS	
*CHECK NUMBER..... 351394				93.28
HUB CITY FINANCE	12/01/16	1	PS	
*CHECK NUMBER..... 351395				90.00
PHEAA	12/01/16	1	PS	
*CHECK NUMBER..... 351396				157.48
NC DEPARTMENT OF REVENUE	12/01/16	1	PS	
*CHECK NUMBER..... 351397				167.95
MAHESH PATEL	12/01/16	1	PS	
*CHECK NUMBER..... 351398				30.00
MOUNTAIN VIEW	12/01/16	1	PS	
*CHECK NUMBER..... 351399				22,624.00
WI SCTF	12/01/16	1	PS	
*CHECK NUMBER..... 351400				148.15
OREN L BRADY III	12/01/16	1	PS	
*CHECK NUMBER..... 351401				625.00
SC POLICE OFFICERS	12/01/16	1	PS	
*CHECK NUMBER..... 351402				464,558.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC RETIREMENT SYSTEM *CHECK NUMBER..... 351403	12/01/16	1	PS	2,416.01
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 351404	12/01/16	1	PS	77.11
S C RETIREMENT SYSTEM *CHECK NUMBER..... 351405	12/01/16	1	PS	560,669.76
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 351406	12/01/16	1	PS	222.60
SPARTANBURG AREA *CHECK NUMBER..... 351407	12/01/16	1	PS	475.00
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 351408	12/01/16	1	PS	722.00
VICKI RAE M SMITH *CHECK NUMBER..... 351409	12/01/16	1	PS	94.00
WAL-MART COMMUNITY *CHECK NUMBER..... 351410 **BANK CODE..... 1	12/01/16	1	PS	10.56
***G R A N D T O T A L				1,469,328.94 3,158,059.94