

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	12/08/16	AA	PS	
*CHECK NUMBER..... 351445				592.98
*CHECK NUMBER..... 351446				191.50
*CHECK NUMBER..... 351447				76.04
MUNICIPAL ASSOCIATION OF SC	12/08/16	AA	PS	
*CHECK NUMBER..... 351490				25.00
*CHECK NUMBER..... 351491				25.00
**BANK CODE..... AA				910.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351439	12/08/16	B	PS	204.00
VERIZON WIRELESS *CHECK NUMBER..... 351454	12/08/16	B	PS	440.57
DUKE ENERGY *CHECK NUMBER..... 351461	12/08/16	B	PS	224.23
*CHECK NUMBER..... 351462				241.72
*CHECK NUMBER..... 351463				117.14
SJWD WATER DISTRICT *CHECK NUMBER..... 351480	12/08/16	B	PS	12.00
ECYCLE SECURE *CHECK NUMBER..... 351489	12/08/16	B	PS	4,875.65
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 351510	12/08/16	B	PS	122.96
NEGA TIRE *CHECK NUMBER..... 351534	12/08/16	B	PS	908.72
**BANK CODE..... B				7,146.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 351472	12/08/16	BB	PS	249.10
BIRD CORP OF GRAMLING *CHECK NUMBER..... 351523	12/08/16	BB	PS	35,000.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 351556	12/08/16	BB	PS	28.13
TOWN OF PACOLET *CHECK NUMBER..... 351583 **BANK CODE..... BB	12/08/16	BB	PS	4,800.00 40,077.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA NOWAK *CHECK NUMBER..... 351422	12/08/16	C	PS	150.00
VERIZON WIRELESS *CHECK NUMBER..... 351458	12/08/16	C	PS	401.94
AT & T *CHECK NUMBER..... 351466	12/08/16	C	PS	48.09
EXPRESS SERVICES, INC *CHECK NUMBER..... 351474	12/08/16	C	PS	573.05
SCAPPA MEMBERSHIP *CHECK NUMBER..... 351475	12/08/16	C	PS	40.00
SC ASSOC OF DRUG COURT PROFESS *CHECK NUMBER..... 351476	12/08/16	C	PS	300.00
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 351527	12/08/16	C	PS	35.00
ADRIAN T PATTON *CHECK NUMBER..... 351563	12/08/16	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 351564	12/08/16	C	PS	150.00
JOHN ERIC GALLMAN *CHECK NUMBER..... 351565	12/08/16	C	PS	300.00
JOSEPH PINILLA *CHECK NUMBER..... 351566	12/08/16	C	PS	116.12
*CHECK NUMBER..... 351567				120.44
ELENA NEWMAN *CHECK NUMBER..... 351568	12/08/16	C	PS	16.20
LAURA BUTTREY *CHECK NUMBER..... 351569	12/08/16	C	PS	120.96
JAMES E. GARDINER, JR *CHECK NUMBER..... 351570	12/08/16	C	PS	100.00
TAYLOR DOCKTER *CHECK NUMBER..... 351571	12/08/16	C	PS	116.10
INDERJIT KAUR *CHECK NUMBER..... 351572	12/08/16	C	PS	100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JORDAN CLEVINGER *CHECK NUMBER..... 351573	12/08/16	C	PS	368.08
SOUTHEASTERN PRINTING & *CHECK NUMBER..... 351578 **BANK CODE..... C	12/08/16	C	PS	259.70 3,390.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 351414	12/08/16	D	PS	16.00
SLED *CHECK NUMBER..... 351416	12/08/16	D	PS	75.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351418	12/08/16	D	PS	116.03
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 351419	12/08/16	D	PS	9,831.25
CHEROKEE COUNTY CLERK OF COURT *CHECK NUMBER..... 351436	12/08/16	D	PS	35.00
LISA BOLLINGER *CHECK NUMBER..... 351443	12/08/16	D	PS	113.94
*CHECK NUMBER..... 351444				50.56
VERIZON WIRELESS *CHECK NUMBER..... 351455	12/08/16	D	PS	198.31
DAVID LAWSON *CHECK NUMBER..... 351481	12/08/16	D	PS	429.00
OFFICE DEPOT *CHECK NUMBER..... 351484	12/08/16	D	PS	325.39
SPARTANBURG COUNTY *CHECK NUMBER..... 351493	12/08/16	D	PS	47.40
AT & T REGIONAL *CHECK NUMBER..... 351499	12/08/16	D	PS	109.38
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 351515	12/08/16	D	PS	1,440.00
XEROX CORPORATION *CHECK NUMBER..... 351524	12/08/16	D	PS	271.76
GOLDEN CORRAL *CHECK NUMBER..... 351532	12/08/16	D	PS	450.00
**BANK CODE..... D				13,509.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MERCHANTS FOODSERVICE *CHECK NUMBER..... 351427	12/08/16	DD	PS	2,064.62
BENJAMIN FOODS, LLC *CHECK NUMBER..... 351429	12/08/16	DD	PS	14,313.02
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 351465	12/08/16	DD	PS	200.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 351477	12/08/16	DD	PS	195.00
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 351496	12/08/16	DD	PS	569.06
AT & T REGIONAL *CHECK NUMBER..... 351502	12/08/16	DD	PS	779.02
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351507	12/08/16	DD	PS	741.51
KIMBERLY ASHLEY *CHECK NUMBER..... 351516	12/08/16	DD	PS	18.00
QUALITY HOME MEDICAL, INC. *CHECK NUMBER..... 351520	12/08/16	DD	PS	175.00
HENRY SCHEIN, INC *CHECK NUMBER..... 351529	12/08/16	DD	PS	967.74
*CHECK NUMBER..... 351530				518.02
COREMR, L.C. *CHECK NUMBER..... 351535	12/08/16	DD	PS	1,600.00
INFINITY NETWORK SOLUTIONS *CHECK NUMBER..... 351542	12/08/16	DD	PS	901.00
E-Z DISPENSERS, INC *CHECK NUMBER..... 351543	12/08/16	DD	PS	1,020.00
CHARM TEX, INC. *CHECK NUMBER..... 351544	12/08/16	DD	PS	589.30
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 351580	12/08/16	DD	PS	24,996.27
**BANK CODE..... DD				49,647.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 351456	12/08/16	F	PS	104.16
AT & T REGIONAL *CHECK NUMBER..... 351505	12/08/16	F	PS	206.62
PUBLIC STORAGE *CHECK NUMBER..... 351531	12/08/16	F	PS	206.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 351555 **BANK CODE..... F	12/08/16	F	PS	213.25 730.03

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 351423	12/08/16	FM	PS	53.49
THE BUDD GROUP, INC *CHECK NUMBER..... 351441	12/08/16	FM	PS	17,822.47
*CHECK NUMBER..... 351442				110.00
VERIZON WIRELESS *CHECK NUMBER..... 351453	12/08/16	FM	PS	825.46
DUKE ENERGY *CHECK NUMBER..... 351460	12/08/16	FM	PS	11,347.00
CARRIER CORPORATION *CHECK NUMBER..... 351469	12/08/16	FM	PS	734.00
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 351478	12/08/16	FM	PS	6,737.00
AT & T REGIONAL *CHECK NUMBER..... 351506	12/08/16	FM	PS	124.61
BLUE RIDGE SECURITY *CHECK NUMBER..... 351511	12/08/16	FM	PS	85.00
LPB OF SOUTH CAROLINA *CHECK NUMBER..... 351536	12/08/16	FM	PS	3,685.89
*CHECK NUMBER..... 351537				2,480.00
*CHECK NUMBER..... 351538				950.00
*CHECK NUMBER..... 351539				950.00
*CHECK NUMBER..... 351540				950.00
*CHECK NUMBER..... 351541				2,241.96
METROPOLITAN SUB DIST B *CHECK NUMBER..... 351561	12/08/16	FM	PS	522.73
THE LIGHTING COMPANY AND *CHECK NUMBER..... 351581	12/08/16	FM	PS	840.00
*CHECK NUMBER..... 351582				505.00
**BANK CODE..... FM				50,964.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 351426	12/08/16	G	PS	323.69
JAMES ISLAND COUNTY PARK *CHECK NUMBER..... 351430	12/08/16	G	PS	100.00
ROCHELLE MORTON *CHECK NUMBER..... 351431	12/08/16	G	PS	10.00
SALLIE BALLENGER *CHECK NUMBER..... 351432	12/08/16	G	PS	31.86
WILL BEEKER *CHECK NUMBER..... 351434	12/08/16	G	PS	102.00
JEFF MITCHELL *CHECK NUMBER..... 351435	12/08/16	G	PS	35.00
WINDSTREAM INC *CHECK NUMBER..... 351437	12/08/16	G	PS	134.93
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351438	12/08/16	G	PS	832.39
VERIZON WIRELESS *CHECK NUMBER..... 351450	12/08/16	G	PS	2,819.74
DUKE ENERGY *CHECK NUMBER..... 351459	12/08/16	G	PS	3,150.78
CHARTER COMMUNICATIONS *CHECK NUMBER..... 351473	12/08/16	G	PS	951.64
SJWD WATER DISTRICT *CHECK NUMBER..... 351479	12/08/16	G	PS	37.20
OFFICE DEPOT *CHECK NUMBER..... 351482	12/08/16	G	PS	282.96
GOV DEALS *CHECK NUMBER..... 351488	12/08/16	G	PS	158.25
MY OFFICE PRODUCTS *CHECK NUMBER..... 351492	12/08/16	G	PS	74.92
AT & T REGIONAL *CHECK NUMBER..... 351500	12/08/16	G	PS	351.64
INNOVA DISC GOLF	12/08/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351513				900.00
AMANDA COOK	12/08/16	G	PS	
*CHECK NUMBER..... 351514				89.64
HENSONS' INC	12/08/16	G	PS	
*CHECK NUMBER..... 351518				901.00
*CHECK NUMBER..... 351519				1,907.47
BIRD CORP OF GRAMLING	12/08/16	G	PS	
*CHECK NUMBER..... 351521				2,850.00
GRAINGER INC.	12/08/16	G	PS	
*CHECK NUMBER..... 351525				149.46
CITY OF SPARTANBURG	12/08/16	G	PS	
*CHECK NUMBER..... 351526				100.00
INMAN-CAMPOBELLO WATER DIST	12/08/16	G	PS	
*CHECK NUMBER..... 351528				1,506.53
EXO TECHNOLOGIES, LLC	12/08/16	G	PS	
*CHECK NUMBER..... 351546				291.50
ANYTIME FITNESS	12/08/16	G	PS	
*CHECK NUMBER..... 351547				300.00
MCKENNA SPROUSE	12/08/16	G	PS	
*CHECK NUMBER..... 351549				18.90
MARGARITA G. HUGHES	12/08/16	G	PS	
*CHECK NUMBER..... 351551				41.60
LINDA PERTEET	12/08/16	G	PS	
*CHECK NUMBER..... 351552				46.98
DREW MEANS	12/08/16	G	PS	
*CHECK NUMBER..... 351553				18.02
LIBERTY-CHESNEE-FINGERVILLE	12/08/16	G	PS	
*CHECK NUMBER..... 351554				224.10
DIRECTV INC	12/08/16	G	PS	
*CHECK NUMBER..... 351562				145.19
PIEDMONT NATURAL GAS	12/08/16	G	PS	
*CHECK NUMBER..... 351575				133.47
SC DEPT OF REVENUE	12/08/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351577				2,599.54
SPARTANBURG WATER SYSTEM	12/08/16	G	PS	
*CHECK NUMBER..... 351579				7,979.81
**BANK CODE..... G				29,600.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 351483 **BANK CODE..... HT	12/08/16	HT	PS	55.29 55.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	12/08/16	I	PS	
*CHECK NUMBER..... 351424				67.05
**BANK CODE..... I				67.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORGAN SIMMONS *CHECK NUMBER..... 351428	12/08/16	IT	PS	102.60
VERIZON WIRELESS *CHECK NUMBER..... 351449 **BANK CODE..... IT	12/08/16	IT	PS	893.77 996.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 351421	12/08/16	J	PS	189.54
HOPE HOWARD *CHECK NUMBER..... 351433	12/08/16	J	PS	240.00
VERIZON WIRELESS *CHECK NUMBER..... 351457	12/08/16	J	PS	90.83
AT & T REGIONAL *CHECK NUMBER..... 351503	12/08/16	J	PS	2.30
ALICE G LANG *CHECK NUMBER..... 351560 **BANK CODE..... J	12/08/16	J	PS	750.00 1,272.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 351417	12/08/16	L	PS	50.00
VERIZON WIRELESS *CHECK NUMBER..... 351448	12/08/16	L	PS	104.46
CALEA *CHECK NUMBER..... 351497	12/08/16	L	PS	3,285.00
AT & T REGIONAL *CHECK NUMBER..... 351498	12/08/16	L	PS	23,215.19
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 351584 **BANK CODE..... L	12/08/16	L	PS	49.00 26,703.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALP INDUSTRIES, INC. *CHECK NUMBER..... 351486	12/08/16	M	PS	610.43
LAVENDER, SMITH, AND ASSOCIATES *CHECK NUMBER..... 351494	12/08/16	M	PS	850.00
BIRD CORP OF GRAMLING *CHECK NUMBER..... 351522	12/08/16	M	PS	2,912.20
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 351533	12/08/16	M	PS	68.26
B & H PHOTO & ELECTRONICS CORP *CHECK NUMBER..... 351545	12/08/16	M	PS	1,111.96
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 351558	12/08/16	M	PS	1,347.18
EARL DUDLEY, INC. *CHECK NUMBER..... 351559	12/08/16	M	PS	237.50
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 351574	12/08/16	M	PS	419.76
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 351585 **BANK CODE..... M	12/08/16	M	PS	45.65 7,602.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TRUST PROPERTIES *CHECK NUMBER..... 351548	12/08/16	R	PS	2,500.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 351550 **BANK CODE..... R	12/08/16	R	PS	29.95 2,529.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 351425	12/08/16	T	PS	798.32
THE BUDD GROUP, INC *CHECK NUMBER..... 351440	12/08/16	T	PS	371.57
VERIZON WIRELESS *CHECK NUMBER..... 351452	12/08/16	T	PS	321.02
AT & T REGIONAL *CHECK NUMBER..... 351504	12/08/16	T	PS	267.61
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 351557	12/08/16	T	PS	374.80
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 351586 **BANK CODE..... T	12/08/16	T	PS	5.00 2,138.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RELX INC *CHECK NUMBER..... 351415	12/08/16	TT	PS	578.90
VERIZON WIRELESS *CHECK NUMBER..... 351451	12/08/16	TT	PS	271.00
WEST PUBLISHING CORPORATION *CHECK NUMBER..... 351464	12/08/16	TT	PS	363.89
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 351467	12/08/16	TT	PS	111.93
*CHECK NUMBER..... 351468				132.62
SC BAR *CHECK NUMBER..... 351470	12/08/16	TT	PS	7,295.00
*CHECK NUMBER..... 351471				1,170.00
CURTIS JONES *CHECK NUMBER..... 351487	12/08/16	TT	PS	152.82
THE COPIER GUYS INC *CHECK NUMBER..... 351495	12/08/16	TT	PS	139.38
AT & T REGIONAL *CHECK NUMBER..... 351501	12/08/16	TT	PS	15.70
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 351512	12/08/16	TT	PS	33.92
AT & T *CHECK NUMBER..... 351517	12/08/16	TT	PS	75.80
PIEDMONT NATURAL GAS *CHECK NUMBER..... 351576	12/08/16	TT	PS	32.02
**BANK CODE..... TT				10,372.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPILLMAN TECHNOLOGIES INC *CHECK NUMBER..... 351420	12/08/16	W	PS	19,600.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 351485	12/08/16	W	PS	4,800.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351508	12/08/16	W	PS	665.76
*CHECK NUMBER..... 351509 **BANK CODE..... W				636.00 25,701.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STATE ELECTION COMMISSION *CHECK NUMBER..... 351411	12/05/16	1	PS	25.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 351412	12/05/16	1	P	1,200.00
DOUG BRYSON *CHECK NUMBER..... 351413	12/05/16	1	PS	105.00
JD LANGFORD *CHECK NUMBER..... 351587	12/08/16	1	P	271.62
*CHECK NUMBER..... 351588				564.84
QS1 *CHECK NUMBER..... 351589	12/08/16	1	P	2,257.97
*CHECK NUMBER..... 351590				2,539.78
*CHECK NUMBER..... 351591				6,874.98
ANSWERWORX, LLC *CHECK NUMBER..... 351592	12/08/16	1	PS	121.80
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 351593	12/08/16	1	PS	7,500.00
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 351594	12/08/16	1	PS	12.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351595	12/08/16	1	PS	54.36
*CHECK NUMBER..... 351596				492.68
*CHECK NUMBER..... 351597				76.67
*CHECK NUMBER..... 351598				425.38
*CHECK NUMBER..... 351599				226.69
*CHECK NUMBER..... 351600				115.29
*CHECK NUMBER..... 351601				209.78
POPE FLYNN, LLC *CHECK NUMBER..... 351602	12/08/16	1	PS	32,248.56
KRISTINA HALE	12/08/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351603				7.56
CHICK-FIL-A	12/08/16	1	P	
*CHECK NUMBER..... 351604				176.74
ELECTION SYSTEMS & SOFTWARE	12/08/16	1	PS	
*CHECK NUMBER..... 351605				14,420.47
WAL-MART ASSET PROTECTION	12/08/16	1	PS	
*CHECK NUMBER..... 351606				182.50
SPARTANBURG COMMUNITY COLLEGE	12/08/16	1	PS	
*CHECK NUMBER..... 351607				176.00
DOLLAR GENERAL	12/08/16	1	PS	
*CHECK NUMBER..... 351608				11.00
RICOH USA, INC	12/08/16	1	PS	
*CHECK NUMBER..... 351609				13.08
SC LEGISLATIVE COUNCIL	12/08/16	1	PS	
*CHECK NUMBER..... 351610				240.00
JAMES VENCZEL	12/08/16	1	PS	
*CHECK NUMBER..... 351611				309.96
SC COUNTIES WORKERS	12/08/16	1	PS	
*CHECK NUMBER..... 351612				89,296.00
ALLSOURCE ENTERPRISES LLC	12/08/16	1	P	
*CHECK NUMBER..... 351613				630.61
DEPARTMENT OF ADMINISTRATION	12/08/16	1	PS	
*CHECK NUMBER..... 351614				56.00
SALUDA RIVER PET FOOD CTR INC	12/08/16	1	PS	
*CHECK NUMBER..... 351615				235.85
NICHOLAS WILEY RAY	12/08/16	1	P	
*CHECK NUMBER..... 351616				348.00
AT & T	12/08/16	1	PS	
*CHECK NUMBER..... 351617				263.42
BOMAR PRINTING AND MAILING	12/08/16	1	P	
*CHECK NUMBER..... 351618				2,662.12
AMY BOLICK	12/08/16	1	PS	
*CHECK NUMBER..... 351619				120.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LIGHT-N-UP, LLC *CHECK NUMBER..... 351620	12/08/16	1	PS	51.50
JUSTICE PLANNING ASSOCIATES *CHECK NUMBER..... 351621	12/08/16	1	PS	7,120.00
SCWCEA *CHECK NUMBER..... 351622	12/08/16	1	P	195.00
JASON DILLARD *CHECK NUMBER..... 351623	12/08/16	1	PS	30.00
JON M THOMPSON *CHECK NUMBER..... 351624	12/08/16	1	PS	120.00
CHARLIE HOLLEMEN *CHECK NUMBER..... 351625	12/08/16	1	PS	240.00
THE BUDD GROUP, INC *CHECK NUMBER..... 351626	12/08/16	1	PS	406.00
STATE ELECTION COMMISSION *CHECK NUMBER..... 351627	12/08/16	1	PS	25.00
*CHECK NUMBER..... 351628				50.00
*CHECK NUMBER..... 351629				25.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 351630	12/08/16	1	PS	220.00
VERIZON WIRELESS *CHECK NUMBER..... 351631	12/08/16	1	PS	414.49
*CHECK NUMBER..... 351632				27,467.42
*CHECK NUMBER..... 351633				5,346.92
FORMS & SUPPLY, INC *CHECK NUMBER..... 351634	12/08/16	1	PS	38.16
*CHECK NUMBER..... 351635				65.13
DUKE ENERGY *CHECK NUMBER..... 351636	12/08/16	1	PS	293.38
*CHECK NUMBER..... 351637				13.76
*CHECK NUMBER..... 351638				87.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351639				14.30
*CHECK NUMBER..... 351640				14.30
CALDWELL PROFESSIONAL SERVICE	12/08/16	1	PS	
*CHECK NUMBER..... 351641				120.00
AT & T	12/08/16	1	PS	
*CHECK NUMBER..... 351642				14.53
FRONTIER COMMUNICATIONS CORP	12/08/16	1	PS	
*CHECK NUMBER..... 351643				7.39
*CHECK NUMBER..... 351644				174.89
SPARTANBURG HERALD-JOURNAL	12/08/16	1	PS	
*CHECK NUMBER..... 351645				47.49
RICHARD FARR	12/08/16	1	PS	
*CHECK NUMBER..... 351646				240.00
CHARTER COMMUNICATIONS	12/08/16	1	PS	
*CHECK NUMBER..... 351647				1,185.53
*CHECK NUMBER..... 351648				191.64
AMERICAN POLYGRAPH ASSOCIATION	12/08/16	1	PS	
*CHECK NUMBER..... 351649				150.00
A ARRANGEMENT FLORIST	12/08/16	1	P	
*CHECK NUMBER..... 351650				41.29
STERICYCLE INC	12/08/16	1	PS	
*CHECK NUMBER..... 351651				48.00
SANDRA MOSLEY	12/08/16	1	PS	
*CHECK NUMBER..... 351652				42.12
INTERSTATE MECHANICAL &	12/08/16	1	PS	
*CHECK NUMBER..... 351653				53.00
CHESNEE COMMUNICATIONS	12/08/16	1	PS	
*CHECK NUMBER..... 351654				62.99
CHRISTIAN SUPPLY	12/08/16	1	PS	
*CHECK NUMBER..... 351655				39.33
DONNA THOMAS	12/08/16	1	PS	
*CHECK NUMBER..... 351656				250.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 351657	12/08/16	1	PS	58.17
*CHECK NUMBER..... 351658				57.55
*CHECK NUMBER..... 351659				29.58
*CHECK NUMBER..... 351660				463.98
*CHECK NUMBER..... 351661				40.04
*CHECK NUMBER..... 351662				13.06
*CHECK NUMBER..... 351663				193.80
SPARTANBURG COUNTY FOUNDATION *CHECK NUMBER..... 351664	12/08/16	1	PS	10,687.50
GOV DEALS *CHECK NUMBER..... 351665	12/08/16	1	PS	1,911.81
JOEY GUFFEY *CHECK NUMBER..... 351666	12/08/16	1	PS	482.71
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 351667	12/08/16	1	PS	425.00
JUSTIN STARKS *CHECK NUMBER..... 351668	12/08/16	1	PS	120.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 351669	12/08/16	1	P	718.68
VOICELINK SYSTEMS *CHECK NUMBER..... 351670	12/08/16	1	PS	112.85
AT & T REGIONAL *CHECK NUMBER..... 351671	12/08/16	1	PS	128.41
*CHECK NUMBER..... 351672				2,669.86
*CHECK NUMBER..... 351673				9,172.87
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351674	12/08/16	1	PS	8.23
CARE ANIMAL REGIONAL EMERGENCY *CHECK NUMBER..... 351675	12/08/16	1	PS	249.36
ONTARIO INVESTMENTS, INC	12/08/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351676				5,789.24
BLUE RIDGE SECURITY	12/08/16	1	PS	
*CHECK NUMBER..... 351677				25.00
NEW METHOD LAUNDRY & CLEANERS	12/08/16	1	PS	
*CHECK NUMBER..... 351678				61.48
BRUCE LAWNCARE & LANDSCAPING	12/08/16	1	PS	
*CHECK NUMBER..... 351679				329.00
EMERGENCY REPORTING	12/08/16	1	PS	
*CHECK NUMBER..... 351680				104.94
EQUIFAX INFORMATION SVCS LLC	12/08/16	1	PS	
*CHECK NUMBER..... 351681				71.18
SHRED 360	12/08/16	1	PS	
*CHECK NUMBER..... 351682				104.94
RYAN JONES	12/08/16	1	PS	
*CHECK NUMBER..... 351683				240.00
LEXISNEXIS RISK DATA MGMT INC	12/08/16	1	PS	
*CHECK NUMBER..... 351684				523.52
CYNTHIA LATHAN	12/08/16	1	P	
*CHECK NUMBER..... 351685				57.78
MARK LINK	12/08/16	1	P	
*CHECK NUMBER..... 351686				89.70
CALANDRA HANEY	12/08/16	1	PS	
*CHECK NUMBER..... 351687				6.48
MONICA LINK	12/08/16	1	P	
*CHECK NUMBER..... 351688				21.60
XEROX CORPORATION	12/08/16	1	PS	
*CHECK NUMBER..... 351689				50.41
*CHECK NUMBER..... 351690				285.29
*CHECK NUMBER..... 351691				43.46
*CHECK NUMBER..... 351692				49.36
*CHECK NUMBER..... 351693				257.52
WAYNE ELMORE	12/08/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351694				24.32
REIDVILLE ROAD AUTO SERVICE	12/08/16	1	PS	
*CHECK NUMBER..... 351695				182.53
STATE OF SOUTH CAROLINA	12/08/16	1	P	
*CHECK NUMBER..... 351696				120.00
PIG OUT BAR-B-QUE	12/08/16	1	PS	
*CHECK NUMBER..... 351697				54.25
CHRISTIE SCOTT	12/08/16	1	PS	
*CHECK NUMBER..... 351698				24.84
THE EXCHANGE GROUP	12/08/16	1	PS	
*CHECK NUMBER..... 351699				215.46
SPARTAN OFFICE SOLUTIONS	12/08/16	1	P	
*CHECK NUMBER..... 351700				31.80
*CHECK NUMBER..... 351701				31.80
AMBASSADOR PERSONNEL, INC	12/08/16	1	PS	
*CHECK NUMBER..... 351702				1,197.00
JOHN DAVID WREN	12/08/16	1	P	
*CHECK NUMBER..... 351703				7,175.00
*CHECK NUMBER..... 351704				1,620.00
VITAL FEDERAL CREDIT UNION	12/08/16	1	PS	
*CHECK NUMBER..... 351705				480.00
AT&T NATIONAL COMPLIANCE CNTR	12/08/16	1	PS	
*CHECK NUMBER..... 351706				125.00
WATERSTONE SOUTHEAST PORTFOLIO	12/08/16	1	PS	
*CHECK NUMBER..... 351707				50,306.92
TRANSUNION RISK & ALTERNATIVE	12/08/16	1	P	
*CHECK NUMBER..... 351708				25.00
*CHECK NUMBER..... 351709				493.50
GENERAL PARTNERS	12/08/16	1	PS	
*CHECK NUMBER..... 351710				5,000.00
JOE DEAN HOYLE	12/08/16	1	P	
*CHECK NUMBER..... 351711				225.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 351712	12/08/16	1	PS	48.76
DUSTIN'S CUSTOM CLEANING *CHECK NUMBER..... 351713	12/08/16	1	PS	250.00
COLLEGE INN *CHECK NUMBER..... 351714	12/08/16	1	PS	27.15
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 351715	12/08/16	1	PS	749.29
ROBERT HALL *CHECK NUMBER..... 351716	12/08/16	1	PS	123.12
ROY DUDZIC *CHECK NUMBER..... 351717	12/08/16	1	PS	292.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 351718	12/08/16	1	PS	287.80
STATE FLEET MANAGEMENT *CHECK NUMBER..... 351719	12/08/16	1	PS	622.13
SECOND PRESBYTERIAN CHURCH *CHECK NUMBER..... 351720	12/08/16	1	PS	750.00
DIRECTV INC *CHECK NUMBER..... 351721	12/08/16	1	PS	122.94
DONALD MILLIS *CHECK NUMBER..... 351722	12/08/16	1	PS	240.00
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 351723	12/08/16	1	PS	530.00
SCAAO *CHECK NUMBER..... 351724	12/08/16	1	PS	150.00
SC DEPT OF REVENUE *CHECK NUMBER..... 351725	12/08/16	1	PS	2,182.84
SECRETARY OF STATE *CHECK NUMBER..... 351726	12/08/16	1	PS	25.00
*CHECK NUMBER..... 351727				25.00
*CHECK NUMBER..... 351728				25.00
SAFEGUARD SAFETY SHOES INC.	12/08/16	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351729				146.00
SPARTAN STAMP & SIGN CORP	12/08/16	1	PS	
*CHECK NUMBER..... 351730				71.87
SPARTANBURG COUNTY HEALTH DEPT	12/08/16	1	PS	
*CHECK NUMBER..... 351731				8,407.50
SPARTANBURG MEMORIAL	12/08/16	1	PS	
*CHECK NUMBER..... 351732				77,676.64
UNA PRINT SHOP, INC.	12/08/16	1	PS	
*CHECK NUMBER..... 351733				434.00
**BANK CODE..... 1				405,553.08
***G R A N D T O T A L				678,970.91