

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 351744	12/15/16	AA	PS	11,187.54
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351748	12/15/16	AA	PS	248.90
THE PRINT MACHINE INC *CHECK NUMBER..... 351835	12/15/16	AA	PS	180.00
QUILL CORPORATION *CHECK NUMBER..... 351951 **BANK CODE..... AA	12/15/16	AA	PS	42.87 11,659.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ADRIAN JOHNSON *CHECK NUMBER..... 351739	12/15/16	B	PS	260.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351746	12/15/16	B	PS	597.84
AT & T *CHECK NUMBER..... 351760	12/15/16	B	PS	145.13
*CHECK NUMBER..... 351762				13.82
*CHECK NUMBER..... 351763				330.38
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 351767	12/15/16	B	PS	262.03
R. YOUNG INC. *CHECK NUMBER..... 351771	12/15/16	B	PS	498.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351791	12/15/16	B	PS	820.00
DUKE ENERGY *CHECK NUMBER..... 351795	12/15/16	B	PS	132.62
*CHECK NUMBER..... 351796				169.21
*CHECK NUMBER..... 351802				31.95
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 351803	12/15/16	B	PS	4,212.00
OPERATION DRAINS OF THE *CHECK NUMBER..... 351804	12/15/16	B	PS	425.00
*CHECK NUMBER..... 351805				2,400.00
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 351823	12/15/16	B	PS	3,534.00
SJWD WATER DISTRICT *CHECK NUMBER..... 351831	12/15/16	B	PS	1,064.43
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 351837	12/15/16	B	PS	1,450.00
ECYCLE SECURE *CHECK NUMBER..... 351845	12/15/16	B	PS	7,401.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CARLSON ENVIRONMENTAL	12/15/16	B	PS	
*CHECK NUMBER..... 351875				1,950.00
*CHECK NUMBER..... 351876				1,000.00
SC LITTER CONTROL ASSOC	12/15/16	B	PS	
*CHECK NUMBER..... 351885				400.00
GRAINGER INC.	12/15/16	B	PS	
*CHECK NUMBER..... 351888				958.67
*CHECK NUMBER..... 351889				1,000.85
IDEAL FUEL COMPANY, INC	12/15/16	B	PS	
*CHECK NUMBER..... 351893				184.23
*CHECK NUMBER..... 351894				764.00
BRAGG WASTE SERVICES	12/15/16	B	PS	
*CHECK NUMBER..... 351901				169.79
*CHECK NUMBER..... 351902				271.59
LAURENS ELECTRIC COOPERATIVE	12/15/16	B	PS	
*CHECK NUMBER..... 351923				113.23
MACK FULBRIGHT DISTRIB CO, INC	12/15/16	B	PS	
*CHECK NUMBER..... 351928				84.80
AIRGAS, INC.	12/15/16	B	PS	
*CHECK NUMBER..... 351933				465.66
POWERS SOLUTIONS INC.	12/15/16	B	PS	
*CHECK NUMBER..... 351949				846.81
SPARTANBURG WATER SYSTEM	12/15/16	B	PS	
*CHECK NUMBER..... 351957				98.02
WOODRUFF-ROEBUCK WATER	12/15/16	B	PS	
*CHECK NUMBER..... 351967				54.30
*CHECK NUMBER..... 351968				54.30
**BANK CODE..... B				32,164.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WELDORS SUPPLY HOUSE, INC	12/15/16	BB	PS	
*CHECK NUMBER..... 351964				21.20
**BANK CODE..... BB				21.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 351751	12/15/16	C	PS	185.00
REGINA NOWAK *CHECK NUMBER..... 351756	12/15/16	C	PS	100.00
THE MILLS HOUSE WYNDHAM GRAND *CHECK NUMBER..... 351773	12/15/16	C	PS	334.94
A ARRANGEMENT FLORIST *CHECK NUMBER..... 351818	12/15/16	C	PS	231.99
EXPRESS SERVICES, INC *CHECK NUMBER..... 351822	12/15/16	C	PS	329.70
THE SOUTHER AGENCY *CHECK NUMBER..... 351852	12/15/16	C	PS	600.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 351931	12/15/16	C	PS	337.50
ADRIAN T PATTON *CHECK NUMBER..... 351938	12/15/16	C	PS	75.00
SUSAN O'BRIEN *CHECK NUMBER..... 351939	12/15/16	C	PS	353.00
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 351940	12/15/16	C	PS	18.90
JAMES E. GARDINER, JR *CHECK NUMBER..... 351941	12/15/16	C	PS	100.00
ENTERCOM COMM COR *CHECK NUMBER..... 351942	12/15/16	C	PS	2,616.62
*CHECK NUMBER..... 351943				1,080.00
INDERJIT KAUR *CHECK NUMBER..... 351944	12/15/16	C	PS	75.00
SOUTHEASTERN PRINTING & *CHECK NUMBER..... 351953	12/15/16	C	PS	40.81
**BANK CODE..... C				6,478.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351747	12/15/16	D	PS	274.86
MORPHOTRAK, INC. *CHECK NUMBER..... 351755	12/15/16	D	PS	53,414.00
CAROLINE PARRIS *CHECK NUMBER..... 351772	12/15/16	D	PS	56.16
SCAPIP *CHECK NUMBER..... 351812	12/15/16	D	PS	160.00
MICKEY HALL *CHECK NUMBER..... 351844	12/15/16	D	PS	660.00
SPARTANBURG COUNTY *CHECK NUMBER..... 351850	12/15/16	D	PS	46.65
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 351867	12/15/16	D	PS	14,200.00
*CHECK NUMBER..... 351868				1,132,739.92
TRANSYSTEMS CORPORATION *CHECK NUMBER..... 351906	12/15/16	D	PS	2,512.39
RANDY WILLIAMS *CHECK NUMBER..... 351913	12/15/16	D	PS	196.10
MICHAEL ANTHONY MOORE *CHECK NUMBER..... 351945	12/15/16	D	PS	1,360.00
**BANK CODE..... D				1,205,620.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
IDENT-A-KID SERVICES OF *CHECK NUMBER..... 351743	12/15/16	DD	PS	670.00
ROEBUCK FAMILY DENTISTRY *CHECK NUMBER..... 351750	12/15/16	DD	PS	1,360.00
PET DAIRY *CHECK NUMBER..... 351753	12/15/16	DD	PS	5,684.26
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 351758	12/15/16	DD	PS	1,176.00
CHARLEY JOHNSON *CHECK NUMBER..... 351759	12/15/16	DD	PS	112.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 351769	12/15/16	DD	PS	347.66
BOB BARKER CO., INC. *CHECK NUMBER..... 351774	12/15/16	DD	PS	2,849.50
NAPOLEON CUNNINGHAM *CHECK NUMBER..... 351785	12/15/16	DD	PS	63.50
JEREMY WARD *CHECK NUMBER..... 351786	12/15/16	DD	PS	255.00
JERRY L BAILEY *CHECK NUMBER..... 351787	12/15/16	DD	PS	225.00
MARY BETH WALKER *CHECK NUMBER..... 351788	12/15/16	DD	PS	110.00
ASHLEY PETTIT *CHECK NUMBER..... 351789	12/15/16	DD	PS	137.00
VERIZON WIRELESS *CHECK NUMBER..... 351794	12/15/16	DD	PS	2,074.39
DUKE ENERGY *CHECK NUMBER..... 351799	12/15/16	DD	PS	1,675.64
COOK'S DIRECT INC. *CHECK NUMBER..... 351808	12/15/16	DD	PS	825.00
US FOODSERVICE *CHECK NUMBER..... 351809	12/15/16	DD	PS	5,464.61
ALCOHOL MONITORING SYSTEM, INC	12/15/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351815				4,574.40
STERICYCLE INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351819				15.00
US C-SOG	12/15/16	DD	PS	
*CHECK NUMBER..... 351820				6,000.00
PFG MILTON'S	12/15/16	DD	PS	
*CHECK NUMBER..... 351833				1,977.21
*CHECK NUMBER..... 351834				2,184.16
SPARTANBURG REGIONAL	12/15/16	DD	PS	
*CHECK NUMBER..... 351842				516.40
SPARTANBURG COUNTY ADULT	12/15/16	DD	PS	
*CHECK NUMBER..... 351843				16,413.34
DJO, LLC	12/15/16	DD	PS	
*CHECK NUMBER..... 351849				25.00
THE COPIER GUYS INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351853				31.80
*CHECK NUMBER..... 351854				159.81
D & E DISTRIBUTING, INC.	12/15/16	DD	PS	
*CHECK NUMBER..... 351859				574.56
*CHECK NUMBER..... 351862				905.24
LEXISNEXIS RISK DATA MGMT INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351869				53.00
QUALITY HOME MEDICAL, INC.	12/15/16	DD	PS	
*CHECK NUMBER..... 351878				175.00
GLOBAL FOODS, INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351880				5,068.80
GRAINGER INC.	12/15/16	DD	PS	
*CHECK NUMBER..... 351886				7,593.60
INSTITUTION FOOD HOUSE INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351896				2,225.51
*CHECK NUMBER..... 351897				7,502.03
HENRY SCHEIN, INC	12/15/16	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351898				208.54
*CHECK NUMBER..... 351899				83.77
*CHECK NUMBER..... 351900				3,104.07
DADE PAPER & BAG CO.	12/15/16	DD	PS	
*CHECK NUMBER..... 351903				3,105.80
INFINITY NETWORK SOLUTIONS	12/15/16	DD	PS	
*CHECK NUMBER..... 351907				14,098.00
CONTRACT PHARMACY SERVICES, IN	12/15/16	DD	PS	
*CHECK NUMBER..... 351908				31,679.80
TIMEKEEPING SYSTEMS INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351911				3,555.00
AT & T	12/15/16	DD	PS	
*CHECK NUMBER..... 351920				442.84
CHRISTINA HOGLE	12/15/16	DD	PS	
*CHECK NUMBER..... 351921				497.70
SATELLITE TRACKING OF	12/15/16	DD	PS	
*CHECK NUMBER..... 351935				13,299.00
*CHECK NUMBER..... 351936				158.10
PIEDMONT NATURAL GAS	12/15/16	DD	PS	
*CHECK NUMBER..... 351948				1,390.89
PRECISION DYNAMICS CORP	12/15/16	DD	PS	
*CHECK NUMBER..... 351950				862.89
SPARTANBURG AREA MENTAL HEALTH	12/15/16	DD	PS	
*CHECK NUMBER..... 351954				2,612.50
SPARTANBURG COMMUNITY COLLEGE	12/15/16	DD	PS	
*CHECK NUMBER..... 351956				5,970.00
WHALEY FOODSERVICE REPAIRS, INC	12/15/16	DD	PS	
*CHECK NUMBER..... 351965				673.20
**BANK CODE..... DD				160,766.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 351741	12/15/16	F	PS	5.00
CHIEF ARCHITECT, INC. *CHECK NUMBER..... 351777	12/15/16	F	PS	1,645.00
DUKE ENERGY *CHECK NUMBER..... 351798	12/15/16	F	PS	26.79
*CHECK NUMBER..... 351800				169.13
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 351838	12/15/16	F	PS	3,436.15
KATHY RIVERS *CHECK NUMBER..... 351841	12/15/16	F	PS	35.00
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 351848	12/15/16	F	PS	2,091.22
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 351863	12/15/16	F	PS	3,586.27
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 351870	12/15/16	F	PS	1,167.00
*CHECK NUMBER..... 351871				300.00
HOLMES CATERING AND EVENTS *CHECK NUMBER..... 351872	12/15/16	F	PS	201.12
JASON'S DELI *CHECK NUMBER..... 351873	12/15/16	F	PS	39.14
XEROX CORPORATION *CHECK NUMBER..... 351884	12/15/16	F	PS	103.65
QUALITY CLEANING SERVICE, LLC *CHECK NUMBER..... 351904	12/15/16	F	PS	250.00
**BANK CODE..... F				13,055.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 351801	12/15/16	FM	PS	507.38
CARRIER CORPORATION *CHECK NUMBER..... 351811	12/15/16	FM	PS	923.60
SJWD WATER DISTRICT *CHECK NUMBER..... 351830	12/15/16	FM	PS	230.43
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 351832	12/15/16	FM	PS	262.73
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 351839	12/15/16	FM	PS	375.00
*CHECK NUMBER..... 351840				425.00
AIRGAS, INC. *CHECK NUMBER..... 351932	12/15/16	FM	PS	20.94
PIEDMONT NATURAL GAS *CHECK NUMBER..... 351947	12/15/16	FM	PS	6,160.09
**BANK CODE..... FM				8,905.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 351740	12/15/16	G	PS	255.00
SOMMER KITCHIN *CHECK NUMBER..... 351742	12/15/16	G	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351745	12/15/16	G	PS	137.28
WINDSTREAM NUVOX, INC *CHECK NUMBER..... 351757	12/15/16	G	PS	549.19
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 351768	12/15/16	G	PS	977.03
SATOR SPORTS/THE AYSO STORE *CHECK NUMBER..... 351776	12/15/16	G	PS	1,217.24
VICKIE BLACKWELL *CHECK NUMBER..... 351780	12/15/16	G	PS	200.00
HILLTOP FIRE DISTRICT 1% FUND *CHECK NUMBER..... 351781	12/15/16	G	PS	150.00
CHASITY SANDERS *CHECK NUMBER..... 351782	12/15/16	G	PS	50.00
ALEXANDER RADKE *CHECK NUMBER..... 351783	12/15/16	G	PS	200.00
CECIL SMITH *CHECK NUMBER..... 351784	12/15/16	G	PS	40.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 351790	12/15/16	G	PS	1,573.27
DUKE ENERGY *CHECK NUMBER..... 351797	12/15/16	G	PS	11,180.18
SOUTHERN SHOWS *CHECK NUMBER..... 351807	12/15/16	G	PS	218.50
OREN L BRADY III *CHECK NUMBER..... 351810	12/15/16	G	PS	3,120.00
TRANE U.S., INC. *CHECK NUMBER..... 351813	12/15/16	G	PS	21,510.60
CHARTER COMMUNICATIONS	12/15/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351817				247.37
SPARTANBURG COUNTY FIRST STEPS	12/15/16	G	PS	
*CHECK NUMBER..... 351821				200.00
THOR GUARD, INC.	12/15/16	G	PS	
*CHECK NUMBER..... 351824				423.15
CHESNEE COMMUNICATIONS	12/15/16	G	PS	
*CHECK NUMBER..... 351825				130.24
SJWD WATER DISTRICT	12/15/16	G	PS	
*CHECK NUMBER..... 351829				1,831.20
ELIZABETH HARDEE	12/15/16	G	PS	
*CHECK NUMBER..... 351851				55.08
REGINALD A SPURGEON	12/15/16	G	PS	
*CHECK NUMBER..... 351857				270.00
BATES MCKINNEY	12/15/16	G	PS	
*CHECK NUMBER..... 351864				28.00
*CHECK NUMBER..... 351865				20.00
XEROX CORPORATION	12/15/16	G	PS	
*CHECK NUMBER..... 351883				694.94
GRAINGER INC.	12/15/16	G	PS	
*CHECK NUMBER..... 351887				3,809.78
ELISE GOSNELL	12/15/16	G	PS	
*CHECK NUMBER..... 351891				54.00
IDEAL FUEL COMPANY, INC	12/15/16	G	PS	
*CHECK NUMBER..... 351892				151.59
INMAN-CAMPOBELLO WATER DIST	12/15/16	G	PS	
*CHECK NUMBER..... 351895				348.25
GRADY SMITH	12/15/16	G	PS	
*CHECK NUMBER..... 351914				28.00
KAPASI GLASS, INC.	12/15/16	G	PS	
*CHECK NUMBER..... 351918				789.29
MICHELLE CASEY	12/15/16	G	PS	
*CHECK NUMBER..... 351922				35.00
LAURENS ELECTRIC COOPERATIVE	12/15/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 351924				18.95
BACKGROUND INVESTIGATION	12/15/16	G	PS	
*CHECK NUMBER..... 351930				54.40
DIRECTV INC	12/15/16	G	PS	
*CHECK NUMBER..... 351937				145.19
PIEDMONT NATURAL GAS	12/15/16	G	PS	
*CHECK NUMBER..... 351946				181.48
SPARTANBURG WATER SYSTEM	12/15/16	G	PS	
*CHECK NUMBER..... 351958				9,938.60
WOODRUFF-ROEBUCK WATER	12/15/16	G	PS	
*CHECK NUMBER..... 351969				144.50
**BANK CODE..... G				61,027.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CITY OF SPARTANBURG	12/15/16	HT	PS	
*CHECK NUMBER..... 351827				500.00
**BANK CODE..... HT				500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HERALD-JOURNAL	12/15/16	I	PS	
*CHECK NUMBER..... 351814				182.52
**BANK CODE..... I				182.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTAN TECHNOLOGY SOLUTIONS, *CHECK NUMBER..... 351770	12/15/16	IT	PS	29,000.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 351816	12/15/16	IT	PS	712.86
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 351916	12/15/16	IT	PS	101.76
AT & T *CHECK NUMBER..... 351919 **BANK CODE..... IT	12/15/16	IT	PS	2,319.90 32,134.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 351749	12/15/16	J	PS	238.14
HOPE ALLANA HOWARD *CHECK NUMBER..... 351779	12/15/16	J	PS	160.00
ARBOR E & T LLC *CHECK NUMBER..... 351881	12/15/16	J	PS	50,000.00
*CHECK NUMBER..... 351882				124,668.60
BUTTERFLY FOUNDATION *CHECK NUMBER..... 351890	12/15/16	J	PS	248.75
DONALD KAUFFMAN *CHECK NUMBER..... 351917	12/15/16	J	PS	200.00
ALICE G LANG *CHECK NUMBER..... 351934	12/15/16	J	PS	750.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 351955	12/15/16	J	PS	36,337.26
**BANK CODE..... J				212,602.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	12/15/16	L	PS	
*CHECK NUMBER..... 351764				335.04
*CHECK NUMBER..... 351765				190.00
*CHECK NUMBER..... 351766				8,362.10
VERIZON WIRELESS	12/15/16	L	PS	
*CHECK NUMBER..... 351792				190.05
**BANK CODE..... L				9,077.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INDUSTRIAL FABCON INC *CHECK NUMBER..... 351909	12/15/16	M	PS	294.75
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 351910	12/15/16	M	PS	2,595.00
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 351927 **BANK CODE..... M	12/15/16	M	PS	2,298.54 5,188.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMITH ANIMAL HOSPITAL	12/15/16	S	PS	
*CHECK NUMBER..... 351952				588.37
**BANK CODE..... S				588.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 351775	12/15/16	T	PS	31.27
JOSEPH L SILL JR *CHECK NUMBER..... 351778	12/15/16	T	PS	272.90
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 351836	12/15/16	T	PS	550.03
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 351856	12/15/16	T	PS	2,824.92
VIC BAILEY FORD INC. *CHECK NUMBER..... 351874	12/15/16	T	PS	2,323.88
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 351877	12/15/16	T	PS	19,797.03
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 351879	12/15/16	T	PS	100.14
DAVIS DIESEL SERVICE *CHECK NUMBER..... 351905	12/15/16	T	PS	451.50
BATTERY SOLUTIONS INC *CHECK NUMBER..... 351912	12/15/16	T	PS	4,253.26
UNIQUE CAR AUDIO, INC. *CHECK NUMBER..... 351926	12/15/16	T	PS	53.00
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 351929	12/15/16	T	PS	610.04
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 351959	12/15/16	T	PS	23,018.27
*CHECK NUMBER..... 351960				4,658.33
*CHECK NUMBER..... 351961				32,948.42
*CHECK NUMBER..... 351962				4,231.89
*CHECK NUMBER..... 351963				5,634.60
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 351966 **BANK CODE..... T	12/15/16	T	PS	1,745.76 103,505.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICOH USA, INC *CHECK NUMBER..... 351752	12/15/16	TT	PS	80.99
AT & T *CHECK NUMBER..... 351761	12/15/16	TT	PS	33.30
WEST PUBLISHING CORPORATION *CHECK NUMBER..... 351806	12/15/16	TT	PS	703.41
JAMES KISER, JR *CHECK NUMBER..... 351826	12/15/16	TT	PS	1,100.00
PAUL BENNETT *CHECK NUMBER..... 351828	12/15/16	TT	PS	38.88
PHYLLIS T PETTY *CHECK NUMBER..... 351846	12/15/16	TT	PS	214.14
ANGELA MOSS *CHECK NUMBER..... 351847	12/15/16	TT	PS	203.00
THE COPIER GUYS INC *CHECK NUMBER..... 351855	12/15/16	TT	PS	139.38
ANNA KARINA PARKER *CHECK NUMBER..... 351925 **BANK CODE..... TT	12/15/16	TT	PS	2,000.00 4,513.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	12/15/16	VV	PS	
*CHECK NUMBER..... 351793				202.53
**BANK CODE..... VV				202.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORPHOTRAK, INC. *CHECK NUMBER..... 351754	12/15/16	W	PS	2,872.10
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 351858	12/15/16	W	PS	206.54
*CHECK NUMBER..... 351860				3,544.83
*CHECK NUMBER..... 351861				8,395.85
DARREN DUKES *CHECK NUMBER..... 351866	12/15/16	W	PS	56.00
FBI-LEEDA *CHECK NUMBER..... 351915 **BANK CODE..... W	12/15/16	W	PS	650.00 15,725.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS, INC *CHECK NUMBER..... 351970	12/15/16	1	PS	1,037.70
QS1 *CHECK NUMBER..... 351971	12/15/16	1	PS	45,076.42
*CHECK NUMBER..... 351972				3,038.54
*CHECK NUMBER..... 351973				5,451.41
*CHECK NUMBER..... 351974				103.00
DONNIE WILLINGHAM *CHECK NUMBER..... 351975	12/15/16	1	PS	370.00
JERRY GAINES *CHECK NUMBER..... 351976	12/15/16	1	PS	50.00
PARKER POE ADAMS & BERNSTEIN, *CHECK NUMBER..... 351977	12/15/16	1	PS	37,000.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 351978	12/15/16	1	P	506.55
*CHECK NUMBER..... 351979				60.09
*CHECK NUMBER..... 351980				134.23
*CHECK NUMBER..... 351981				34.19
MATTHEW BENDER & CO INC *CHECK NUMBER..... 351982	12/15/16	1	PS	36.51
LYNN O'DELL *CHECK NUMBER..... 351983	12/15/16	1	PS	150.66
CHICK-FIL-A *CHECK NUMBER..... 351984	12/15/16	1	PS	80.62
*CHECK NUMBER..... 351985				163.94
NC CHILD SUPPORT *CHECK NUMBER..... 351986	12/15/16	1	PS	388.15
RICOH USA, INC *CHECK NUMBER..... 351987	12/15/16	1	PS	77.74
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 351988	12/15/16	1	PS	90.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
US DEPT OF TREASURY *CHECK NUMBER..... 351989	12/15/16	1	PS	138.77
STEWART WINSLOW *CHECK NUMBER..... 351990	12/15/16	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 351991	12/15/16	1	PS	231.00
*CHECK NUMBER..... 351992				195.30
MARTIAL ROBICHAUD *CHECK NUMBER..... 351993	12/15/16	1	PS	50.00
COCA-COLA BOTTLING COMPANY *CHECK NUMBER..... 351994	12/15/16	1	PS	16.85
CHARLES FLYNN *CHECK NUMBER..... 351995	12/15/16	1	PS	129.60
VERNON HAROLD SCRUGGS *CHECK NUMBER..... 351996	12/15/16	1	PS	50.00
PITNEY BOWES, INC *CHECK NUMBER..... 351997	12/15/16	1	PS	2,931.45
SALUDA RIVER PET FOOD CTR INC *CHECK NUMBER..... 351998	12/15/16	1	PS	168.71
*CHECK NUMBER..... 351999				60.00
DONNA TURNER WILLIAMS *CHECK NUMBER..... 352000	12/15/16	1	PS	50.00
AT & T *CHECK NUMBER..... 352001	12/15/16	1	PS	15.70
*CHECK NUMBER..... 352002				869.63
*CHECK NUMBER..... 352003				15.71
*CHECK NUMBER..... 352004				1,796.93
*CHECK NUMBER..... 352005				111.37
*CHECK NUMBER..... 352006				1,835.22
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 352007	12/15/16	1	PS	53.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352008				120.12
HANNAH ARNOLD	12/15/16	1	PS	
*CHECK NUMBER..... 352009				112.86
NATIONAL EMERGENCY NUMBER	12/15/16	1	PS	
*CHECK NUMBER..... 352010				1,500.00
CDW GOVERNMENT INC	12/15/16	1	PS	
*CHECK NUMBER..... 352011				205.27
AMERICAN TOWER CORPORATION	12/15/16	1	PS	
*CHECK NUMBER..... 352012				1,824.98
EASY PERMIT POSTAGE	12/15/16	1	PS	
*CHECK NUMBER..... 352013				50,139.00
SCWCEA	12/15/16	1	PS	
*CHECK NUMBER..... 352014				100.00
MOLD AND AIR INSPECTIONS	12/15/16	1	P	
*CHECK NUMBER..... 352015				470.00
SUPERIOR FITNESS SYSTEM	12/15/16	1	PS	
*CHECK NUMBER..... 352016				238.12
UPSTATE AUCTION SERVICE, LLC	12/15/16	1	PS	
*CHECK NUMBER..... 352017				2,000.00
BROAD RIVER ELEC COOP	12/15/16	1	PS	
*CHECK NUMBER..... 352018				186.78
TOBY MCCALL	12/15/16	1	PS	
*CHECK NUMBER..... 352019				50.00
NORTH AMERICAN TELECOM	12/15/16	1	PS	
*CHECK NUMBER..... 352020				91.47
VERIZON WIRELESS	12/15/16	1	PS	
*CHECK NUMBER..... 352021				4,946.85
*CHECK NUMBER..... 352022				644.20
*CHECK NUMBER..... 352023				2,543.41
FORMS & SUPPLY, INC	12/15/16	1	PS	
*CHECK NUMBER..... 352024				50.35
*CHECK NUMBER..... 352025				533.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352026				18.79
DUKE ENERGY	12/15/16	1	P	
*CHECK NUMBER..... 352027				18.05
*CHECK NUMBER..... 352028				458.54
SCSCJA	12/15/16	1	PS	
*CHECK NUMBER..... 352029				285.00
WEST PUBLISHING CORPORATION	12/15/16	1	PS	
*CHECK NUMBER..... 352030				1,184.05
*CHECK NUMBER..... 352031				929.96
AT & T	12/15/16	1	PS	
*CHECK NUMBER..... 352032				1,488.03
SC BAR	12/15/16	1	PS	
*CHECK NUMBER..... 352033				690.00
*CHECK NUMBER..... 352034				240.00
*CHECK NUMBER..... 352035				12,320.00
*CHECK NUMBER..... 352036				240.00
VIRGINIA DUPONT	12/15/16	1	PS	
*CHECK NUMBER..... 352037				256.14
*CHECK NUMBER..... 352038				224.22
CHARTER COMMUNICATIONS	12/15/16	1	PS	
*CHECK NUMBER..... 352039				69.98
TOM HARLOW	12/15/16	1	PS	
*CHECK NUMBER..... 352040				111.28
SPIRIT COMMUNICATIONS	12/15/16	1	PS	
*CHECK NUMBER..... 352041				111.03
*CHECK NUMBER..... 352042				3,146.91
DONNA THOMAS	12/15/16	1	PS	
*CHECK NUMBER..... 352043				330.00
CITY OF SPARTANBURG	12/15/16	1	PS	
*CHECK NUMBER..... 352044				65.57

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 352045	12/15/16	1	PS	250.00
*CHECK NUMBER..... 352046				397.72
LIM, LLC *CHECK NUMBER..... 352047	12/15/16	1	P	772.44
CLERK OF COURT *CHECK NUMBER..... 352048	12/15/16	1	PS	4,431.05
SJWD WATER DISTRICT *CHECK NUMBER..... 352049	12/15/16	1	PS	12.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 352050	12/15/16	1	PS	88.45
*CHECK NUMBER..... 352051				96.42
OFFICE DEPOT *CHECK NUMBER..... 352052	12/15/16	1	PS	386.78
*CHECK NUMBER..... 352053				280.82
*CHECK NUMBER..... 352054				167.63
*CHECK NUMBER..... 352055				290.28
GRETCHEN D HOLLAND *CHECK NUMBER..... 352056	12/15/16	1	PS	153.69
*CHECK NUMBER..... 352057				130.15
*CHECK NUMBER..... 352058				173.08
*CHECK NUMBER..... 352059				159.23
JOSEPH WHITNER KENNEDY JR *CHECK NUMBER..... 352060	12/15/16	1	PS	50.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 352061	12/15/16	1	PS	4,240.00
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 352062	12/15/16	1	PS	3,174.59
THE SPARTANBURG COUNTY *CHECK NUMBER..... 352063	12/15/16	1	PS	1,000.00
UNITED STATES TREASURY	12/15/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352064				150.00
*CHECK NUMBER..... 352065				75.00
GSP INTERNATIONAL AIRPORT	12/15/16	1	PS	
*CHECK NUMBER..... 352066				501.63
U S DEPT OF EDUCATION	12/15/16	1	PS	
*CHECK NUMBER..... 352067				265.59
*CHECK NUMBER..... 352068				158.85
LES (JAMES) GREEN	12/15/16	1	PS	
*CHECK NUMBER..... 352069				50.00
SPARTANBURG REGIONAL HEALTH	12/15/16	1	PS	
*CHECK NUMBER..... 352070				5,367.79
VALERIE SULLIVAN	12/15/16	1	PS	
*CHECK NUMBER..... 352071				816.11
DOUGLAS C BRACKETT	12/15/16	1	PS	
*CHECK NUMBER..... 352072				50.00
ARROW EXTERMINATORS	12/15/16	1	PS	
*CHECK NUMBER..... 352073				41.00
GREENVILLE COUNTY FAMILY COURT	12/15/16	1	PS	
*CHECK NUMBER..... 352074				293.80
*CHECK NUMBER..... 352075				222.60
S C DEPT OF REVENUE	12/15/16	1	PS	
*CHECK NUMBER..... 352076				452.94
*CHECK NUMBER..... 352077				152.12
*CHECK NUMBER..... 352078				318.91
*CHECK NUMBER..... 352079				269.97
*CHECK NUMBER..... 352080				257.82
*CHECK NUMBER..... 352081				210.54
*CHECK NUMBER..... 352082				807.04
*CHECK NUMBER..... 352083				50.00
*CHECK NUMBER..... 352084				390.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED 360 *CHECK NUMBER..... 352085	12/15/16	1	PS	47.70
LEXISNEXIS RISK DATA MGMT INC *CHECK NUMBER..... 352086	12/15/16	1	PS	53.00
AMERICA'S HOME PLACE INC *CHECK NUMBER..... 352087	12/15/16	1	PS	829.50
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 352088	12/15/16	1	PS	20,455.07
UPSTATE TAILGATING *CHECK NUMBER..... 352089	12/15/16	1	PS	26.49
FEDEX *CHECK NUMBER..... 352090	12/15/16	1	PS	29.25
MARK LINK *CHECK NUMBER..... 352091	12/15/16	1	PS	29.70
GSHRM *CHECK NUMBER..... 352092	12/15/16	1	PS	50.00
ELECTION COMMISSION *CHECK NUMBER..... 352093	12/15/16	1	PS	35.00
XEROX CORPORATION *CHECK NUMBER..... 352094	12/15/16	1	PS	167.03
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 352095	12/15/16	1	PS	83.48
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 352096	12/15/16	1	PS	20.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 352097	12/15/16	1	PS	20.16
BRAGG WASTE SERVICES *CHECK NUMBER..... 352098	12/15/16	1	PS	210.20
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 352099	12/15/16	1	PS	30,080.00
JOHN MCNAMARA *CHECK NUMBER..... 352100	12/15/16	1	PS	13,261.40
*CHECK NUMBER..... 352101				45,989.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352102				132,345.00
*CHECK NUMBER..... 352103				78,950.00
*CHECK NUMBER..... 352104				31,520.10
*CHECK NUMBER..... 352105				64,651.22
SPARTAN OFFICE SOLUTIONS	12/15/16	1	PS	
*CHECK NUMBER..... 352106				31.80
*CHECK NUMBER..... 352107				31.80
PYE-BARKER FIRE & SAFETY, INC.	12/15/16	1	PS	
*CHECK NUMBER..... 352108				516.86
METRO OFFICE SYSTEMS, INC.	12/15/16	1	PS	
*CHECK NUMBER..... 352109				690.00
*CHECK NUMBER..... 352110				222.80
KEYMARK, INC.	12/15/16	1	PS	
*CHECK NUMBER..... 352111				1,045.00
AMBASSADOR PERSONNEL, INC	12/15/16	1	PS	
*CHECK NUMBER..... 352112				1,197.00
JOAN HOLLIDAY	12/15/16	1	PS	
*CHECK NUMBER..... 352113				56.90
JOHN DAVID WREN	12/15/16	1	PS	
*CHECK NUMBER..... 352114				540.00
*CHECK NUMBER..... 352115				6,150.00
TRANSUNION RISK & ALTERNATIVE	12/15/16	1	P	
*CHECK NUMBER..... 352116				26.25
AT & T	12/15/16	1	PS	
*CHECK NUMBER..... 352117				442.84
US PRISONER TRANSPORT	12/15/16	1	PS	
*CHECK NUMBER..... 352118				606.90
CPR CELL PHONE REPAIR	12/15/16	1	PS	
*CHECK NUMBER..... 352119				1,220.00
LARRY MULKEY	12/15/16	1	PS	
*CHECK NUMBER..... 352120				28.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352121				33.00
*CHECK NUMBER..... 352122				28.00
*CHECK NUMBER..... 352123				17.00
*CHECK NUMBER..... 352124				17.00
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 352125	12/15/16	1	PS	386.11
SUNRUN INSTALLATION INC *CHECK NUMBER..... 352126	12/15/16	1	PS	49.50
*CHECK NUMBER..... 352127				90.00
*CHECK NUMBER..... 352128				54.00
*CHECK NUMBER..... 352129				90.00
*CHECK NUMBER..... 352130				90.00
*CHECK NUMBER..... 352131				63.00
*CHECK NUMBER..... 352132				72.00
*CHECK NUMBER..... 352133				58.50
PHEAA *CHECK NUMBER..... 352134	12/15/16	1	PS	159.39
NC DEPARTMENT OF REVENUE *CHECK NUMBER..... 352135	12/15/16	1	PS	167.95
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 352136	12/15/16	1	PS	197.70
SOLICITORS' ASSOCIATION OF *CHECK NUMBER..... 352137	12/15/16	1	PS	225.00
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 352138	12/15/16	1	PS	190.44
WI SCTF *CHECK NUMBER..... 352139	12/15/16	1	PS	148.15
US POSTAL SERVICES *CHECK NUMBER..... 352140	12/15/16	1	PS	260.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC RETIREMENT SYSTEM *CHECK NUMBER..... 352141	12/15/16	1	PS	2,267.08
SC SCHOOL FOR DEAF & BLIND *CHECK NUMBER..... 352142	12/15/16	1	PS	60.00
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 352143	12/15/16	1	PS	106.04
*CHECK NUMBER..... 352144				28.92
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 352145	12/15/16	1	PS	32.28
*CHECK NUMBER..... 352146				29.68
*CHECK NUMBER..... 352147				33.81
SPARTAN WEEKLY NEWS, INC. *CHECK NUMBER..... 352148	12/15/16	1	PS	750.00
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 352149	12/15/16	1	PS	722.00
SPARTANBURG JAYCEES, INC *CHECK NUMBER..... 352150	12/15/16	1	PS	925.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 352151	12/15/16	1	PS	621.92
UNA PRINT SHOP, INC. *CHECK NUMBER..... 352152	12/15/16	1	PS	26.04
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 352153	12/15/16	1	PS	54.30
**BANK CODE..... 1				657,432.91
***GRAND TOTAL				2,541,350.70