

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RONALD KIRBY *CHECK NUMBER..... 352157	12/21/16	AA	PS	75.00
QUILL CORPORATION *CHECK NUMBER..... 352262 **BANK CODE..... AA	12/21/16	AA	PS	65.07 140.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 352160	12/21/16	B	PS	185.47
VERDANA INVESTMENTS LLC. *CHECK NUMBER..... 352167	12/21/16	B	PS	1,245.78
*CHECK NUMBER..... 352168				1,695.60
DUKE ENERGY *CHECK NUMBER..... 352183	12/21/16	B	PS	349.39
*CHECK NUMBER..... 352184				199.34
*CHECK NUMBER..... 352185				126.00
ECYCLE SECURE *CHECK NUMBER..... 352202	12/21/16	B	PS	5,493.83
NEGA TIRE *CHECK NUMBER..... 352227	12/21/16	B	PS	1,761.94
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 352231	12/21/16	B	PS	63.60
EVEREST SCALE INC *CHECK NUMBER..... 352240	12/21/16	B	PS	400.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 352268 **BANK CODE..... B	12/21/16	B	PS	49.81 11,570.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 352165	12/21/16	C	PS	36.00
AT & T *CHECK NUMBER..... 352188	12/21/16	C	PS	295.07
ADRIAN T PATTON *CHECK NUMBER..... 352253	12/21/16	C	PS	75.00
LUSHUNDA WOOD *CHECK NUMBER..... 352255	12/21/16	C	PS	156.00
ELENA NEWMAN *CHECK NUMBER..... 352256	12/21/16	C	PS	44.82
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 352257	12/21/16	C	PS	581.15
KRISTA JOLLEY *CHECK NUMBER..... 352258 **BANK CODE..... C	12/21/16	C	PS	19.44 1,207.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RANDALL GAULT *CHECK NUMBER..... 352189	12/21/16	D	PS	1,122.00
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 352196	12/21/16	D	PS	3,056.11
MICKEY HALL *CHECK NUMBER..... 352201	12/21/16	D	PS	330.00
MY OFFICE PRODUCTS *CHECK NUMBER..... 352203	12/21/16	D	PS	237.36
QUILL CORPORATION *CHECK NUMBER..... 352261 **BANK CODE..... D	12/21/16	D	PS	63.59 4,809.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 352158	12/21/16	DD	PS	311.16
BOB BARKER CO., INC. *CHECK NUMBER..... 352171	12/21/16	DD	PS	8,284.51
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 352191	12/21/16	DD	PS	30.07
*CHECK NUMBER..... 352192				106.02
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 352205	12/21/16	DD	PS	1,553.88
DR ROBERT E MCDONALD JR *CHECK NUMBER..... 352241 **BANK CODE..... DD	12/21/16	DD	PS	2,500.00 12,785.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NELSON & GALBREATH, LLC *CHECK NUMBER..... 352155	12/16/16	F	PS	2,825.60
THE FORRESTER CENTER *CHECK NUMBER..... 352169	12/21/16	F	PS	2,531.85
JC STROBLE GLAUCOMA AWARENESS *CHECK NUMBER..... 352213 **BANK CODE..... F	12/21/16	F	PS	1,333.37 6,690.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 352181	12/21/16	FM	PS	11,270.63
*CHECK NUMBER..... 352186				1,255.11
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 352187	12/21/16	FM	PS	893.94
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 352197	12/21/16	FM	PS	276.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 352230	12/21/16	FM	PS	31.80
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 352267 **BANK CODE..... FM	12/21/16	FM	PS	520.20 14,247.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UTILITY SPECIALISTS, INC *CHECK NUMBER..... 352161	12/21/16	G	PS	990.00
REBECCA DURRAH *CHECK NUMBER..... 352164	12/21/16	G	PS	112.50
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 352174	12/21/16	G	PS	340.00
CHERYL MCINTYRE *CHECK NUMBER..... 352176	12/21/16	G	PS	22.08
BROAD RIVER ELEC COOP *CHECK NUMBER..... 352177	12/21/16	G	PS	70.00
DUKE ENERGY *CHECK NUMBER..... 352180	12/21/16	G	PS	1,405.33
CHARTER COMMUNICATIONS *CHECK NUMBER..... 352193	12/21/16	G	PS	120.58
OFFICE DEPOT *CHECK NUMBER..... 352198	12/21/16	G	PS	352.50
THE COPIER GUYS INC *CHECK NUMBER..... 352204	12/21/16	G	PS	261.72
INNOVA DISC GOLF *CHECK NUMBER..... 352212	12/21/16	G	PS	267.50
AMATEUR SOFTBALL ASSOCIATION *CHECK NUMBER..... 352224	12/21/16	G	PS	1,000.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 352225	12/21/16	G	PS	770.62
RUSSELL PORTER *CHECK NUMBER..... 352244	12/21/16	G	PS	120.00
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 352246	12/21/16	G	PS	834.90
DANA DILLARD *CHECK NUMBER..... 352247	12/21/16	G	PS	255.00
DIRECTV INC *CHECK NUMBER..... 352251	12/21/16	G	PS	152.61
*CHECK NUMBER..... 352252				156.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 352254	12/21/16	G	PS	255.00
JESSICA BATES MCKINNEY *CHECK NUMBER..... 352260	12/21/16	G	PS	60.84
THE LIGHTING COMPANY AND *CHECK NUMBER..... 352272 **BANK CODE..... G	12/21/16	G	PS	450.00 7,998.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS	12/21/16	I	PS	
*CHECK NUMBER..... 352194				91.32
**BANK CODE..... I				91.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 352200	12/21/16	IT	PS	93.75
APPLIED NETWORK CONSULTING GRP *CHECK NUMBER..... 352237	12/21/16	IT	PS	12,790.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 352242 **BANK CODE..... IT	12/21/16	IT	PS	47.70 12,931.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HOPE ALLANA HOWARD *CHECK NUMBER..... 352173	12/21/16	J	PS	240.00
JASON'S DELI *CHECK NUMBER..... 352214	12/21/16	J	PS	94.96
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 352229	12/21/16	J	PS	365.13
ALICE G LANG *CHECK NUMBER..... 352250 **BANK CODE..... J	12/21/16	J	PS	925.00 1,625.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOB HARKRADER	12/21/16	M	PS	
*CHECK NUMBER..... 352243				98.00
**BANK CODE..... M				98.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ZEP SALES & SERVICES *CHECK NUMBER..... 352162	12/21/16	T	PS	238.07
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 352163	12/21/16	T	PS	20.29
ELLIS REPAIR SERVICE 1,LLC *CHECK NUMBER..... 352166	12/21/16	T	PS	65.00
CHRIS & BETTY HUDGINS *CHECK NUMBER..... 352170	12/21/16	T	PS	14.84
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 352172	12/21/16	T	PS	40.00
CHARLES D ROBERTSON *CHECK NUMBER..... 352175	12/21/16	T	PS	54.22
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 352178	12/21/16	T	PS	2,659.84
DUKE ENERGY *CHECK NUMBER..... 352182	12/21/16	T	PS	914.17
CAROLINA INTERNATIONAL *CHECK NUMBER..... 352190	12/21/16	T	PS	47.09
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 352195	12/21/16	T	PS	282.49
STOCKMAN OIL TWO INC *CHECK NUMBER..... 352208	12/21/16	T	PS	1,218.12
FASTENAL INDUSTRIAL AND *CHECK NUMBER..... 352209	12/21/16	T	PS	9.54
CAMPBELL BROWN INC *CHECK NUMBER..... 352210	12/21/16	T	PS	799.64
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 352211	12/21/16	T	PS	4,498.99
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 352216	12/21/16	T	PS	243.07
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 352217	12/21/16	T	PS	20.35
*CHECK NUMBER..... 352218				253.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352219				587.33
*CHECK NUMBER..... 352220				1,015.22
CQ SPARTAN AUTOMOTIVE - MAIN	12/21/16	T	PS	
*CHECK NUMBER..... 352221				3,041.62
GOODYEAR AUTO SERVICE CTR CORP	12/21/16	T	PS	
*CHECK NUMBER..... 352222				4,463.18
MIGHTY AUTO PARTS	12/21/16	T	PS	
*CHECK NUMBER..... 352223				28.50
STEELCORE INDUSTRIAL SUPPLY	12/21/16	T	PS	
*CHECK NUMBER..... 352226				252.49
SPARTANBURG AUTO AQUISITIONS	12/21/16	T	PS	
*CHECK NUMBER..... 352228				3,639.08
BRIDGESTONE AMERICAS TIRE	12/21/16	T	PS	
*CHECK NUMBER..... 352232				515.32
OLD STONE TRACTOR CO. INC.	12/21/16	T	PS	
*CHECK NUMBER..... 352233				1,795.08
AUTOZONE	12/21/16	T	PS	
*CHECK NUMBER..... 352234				373.30
*CHECK NUMBER..... 352235				261.78
*CHECK NUMBER..... 352236				85.86
MULLINS TRUCK & TRACTOR CO, IN	12/21/16	T	PS	
*CHECK NUMBER..... 352238				85.05
WILLIAM H BROWN	12/21/16	T	PS	
*CHECK NUMBER..... 352239				259.46
UNIQUE CAR AUDIO, INC.	12/21/16	T	PS	
*CHECK NUMBER..... 352248				53.00
MACK FULBRIGHT DISTRIB CO, INC	12/21/16	T	PS	
*CHECK NUMBER..... 352249				1,621.80
INFINITE SUPPLY COMPANY	12/21/16	T	PS	
*CHECK NUMBER..... 352259				179.14
SC DEPT OF MOTOR VEHICLE	12/21/16	T	PS	
*CHECK NUMBER..... 352263				15.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHEALYS TRUCK CNTR OF PIEDMONT *CHECK NUMBER..... 352265	12/21/16	T	PS	448.24
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 352269	12/21/16	T	PS	989.17
*CHECK NUMBER..... 352270				13,959.95
*CHECK NUMBER..... 352271				1,157.72
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 352273 **BANK CODE..... T	12/21/16	T	PS	106.00 46,312.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP	12/21/16	TT	PS	
*CHECK NUMBER..... 352159				354.06
**BANK CODE..... TT				354.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FORMS & SUPPLY, INC *CHECK NUMBER..... 352179	12/21/16	W	PS	502.44
TIM FOSTER *CHECK NUMBER..... 352199	12/21/16	W	PS	260.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 352206	12/21/16	W	PS	111.19
*CHECK NUMBER..... 352207				960.25
STOPTECH LTD. *CHECK NUMBER..... 352215	12/21/16	W	PS	637.00
WILLIAM HOPKINS *CHECK NUMBER..... 352245	12/21/16	W	PS	140.00
SC SHERIFF'S ASSOCIATION *CHECK NUMBER..... 352264	12/21/16	W	PS	137.00
SPARTAN CUSTOM LLC *CHECK NUMBER..... 352266 **BANK CODE..... W	12/21/16	W	PS	256.39 3,004.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIVERSAL PUBLIC PROCUREMENT *CHECK NUMBER..... 352154	12/16/16	1	PS	250.00
MICHAEL WINKS *CHECK NUMBER..... 352156	12/16/16	1	PS	292.00
SPARTANBURG COUNTY *CHECK NUMBER..... 352274	12/21/16	1	PS	8,700.00
INTERNATIONAL ASSOCIATION FOR *CHECK NUMBER..... 352275	12/21/16	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 352276	12/21/16	1	PS	19.12
*CHECK NUMBER..... 352277				335.40
*CHECK NUMBER..... 352278				77.39
*CHECK NUMBER..... 352279				126.77
FIRST CITIZENS BANK *CHECK NUMBER..... 352280	12/21/16	1	PS	60.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 352281	12/21/16	1	PS	382.48
UNIVERSAL PUBLIC PROCUREMENT *CHECK NUMBER..... 352282	12/21/16	1	PS	250.00
RICOH USA, INC *CHECK NUMBER..... 352283	12/21/16	1	PS	82.91
SC COUNTIES WORKERS *CHECK NUMBER..... 352284	12/21/16	1	PS	116,019.66
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 352285	12/21/16	1	PS	2,120.00
*CHECK NUMBER..... 352286				577.35
*CHECK NUMBER..... 352287				1,125,734.01
PITNEY BOWES, INC *CHECK NUMBER..... 352288	12/21/16	1	PS	442.02
ANDY'S PARTY SHOP *CHECK NUMBER..... 352289	12/21/16	1	PS	1,080.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 352290	12/21/16	1	PS	84.52
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 352291	12/21/16	1	PS	154.79
LIN'S GARDEN *CHECK NUMBER..... 352292	12/21/16	1	PS	40.15
RAY MCCARTER *CHECK NUMBER..... 352293	12/21/16	1	PS	500.00
NMS LABS *CHECK NUMBER..... 352294	12/21/16	1	PS	8,150.00
CITY OF SPARTANBURG *CHECK NUMBER..... 352295	12/21/16	1	PS	1,311.39
MILTON SMITH *CHECK NUMBER..... 352296	12/21/16	1	PS	875.00
RONALD COLVIN, P.A. *CHECK NUMBER..... 352297	12/21/16	1	PS	530.00
ALEXANDER ZUENDT *CHECK NUMBER..... 352298	12/21/16	1	PS	250.00
CHAVONDA GALLMAN *CHECK NUMBER..... 352299	12/21/16	1	PS	135.00
C AND I INTERNATIONAL *CHECK NUMBER..... 352300	12/21/16	1	PS	2,390.55
RAY BLACKWELL *CHECK NUMBER..... 352301	12/21/16	1	PS	75.00
DUKE ENERGY *CHECK NUMBER..... 352302	12/21/16	1	PS	11.15
*CHECK NUMBER..... 352303				159.93
WEST PUBLISHING CORPORATION *CHECK NUMBER..... 352304	12/21/16	1	PS	327.97
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 352305	12/21/16	1	PS	992.16
EVERETT EDWARDS *CHECK NUMBER..... 352306	12/21/16	1	PS	525.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 352307	12/21/16	1	PS	47.49
REIDVILLE TOWN HALL *CHECK NUMBER..... 352308	12/21/16	1	PS	450.00
SHIV TOBACCO OUTLET *CHECK NUMBER..... 352309	12/21/16	1	PS	68.31
CITY OF CHESNEE *CHECK NUMBER..... 352310	12/21/16	1	PS	400.00
DONNA THOMAS *CHECK NUMBER..... 352311	12/21/16	1	PS	250.00
CITY OF WOODRUFF *CHECK NUMBER..... 352312	12/21/16	1	PS	55.71
DAVID F ANDERSON *CHECK NUMBER..... 352313	12/21/16	1	PS	428.61
KEYSTONE SELF STORAGE, LLC *CHECK NUMBER..... 352314	12/21/16	1	PS	775.00
TERRY BOOKER *CHECK NUMBER..... 352315	12/21/16	1	PS	218.83
OFFICE DEPOT *CHECK NUMBER..... 352316	12/21/16	1	PS	417.34
*CHECK NUMBER..... 352317				16.02
*CHECK NUMBER..... 352318				329.16
SPIRITS INC *CHECK NUMBER..... 352319	12/21/16	1	PS	580.00
GOV DEALS *CHECK NUMBER..... 352320	12/21/16	1	PS	567.75
DISH NETWORK *CHECK NUMBER..... 352321	12/21/16	1	PS	169.78
THE COPIER GUYS INC *CHECK NUMBER..... 352322	12/21/16	1	PS	31.80
*CHECK NUMBER..... 352323				347.03
DAVIS PROMOTIONALS *CHECK NUMBER..... 352324	12/21/16	1	PS	1,411.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 352325	12/21/16	1	PS	911.23
*CHECK NUMBER..... 352326				983.07
*CHECK NUMBER..... 352327				6,133.92
*CHECK NUMBER..... 352328				1,775.34
*CHECK NUMBER..... 352329				67.12
LEXISNEXIS RISK DATA MGMT INC *CHECK NUMBER..... 352330	12/21/16	1	PS	148.40
JOHNSON, SMITH, HIBBARD AND *CHECK NUMBER..... 352331	12/21/16	1	PS	450.00
FEDEX *CHECK NUMBER..... 352332	12/21/16	1	PS	180.26
SPARTANBURG COUNTY *CHECK NUMBER..... 352333	12/21/16	1	PS	178.57
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 352334	12/21/16	1	PS	126.88
TONY WOODWARD *CHECK NUMBER..... 352335	12/21/16	1	PS	28.00
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 352336	12/21/16	1	PS	70.00
PACOLET FIRE DISTRICT *CHECK NUMBER..... 352337	12/21/16	1	PS	425.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 352338	12/21/16	1	PS	31.80
*CHECK NUMBER..... 352339				31.80
*CHECK NUMBER..... 352340				67.53
*CHECK NUMBER..... 352341				31.80
*CHECK NUMBER..... 352342				197.99
*CHECK NUMBER..... 352343				127.20
*CHECK NUMBER..... 352344				65.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352345				95.40
*CHECK NUMBER..... 352346				31.80
*CHECK NUMBER..... 352347				95.40
*CHECK NUMBER..... 352348				31.80
AMBASSADOR PERSONNEL, INC *CHECK NUMBER..... 352349	12/21/16	1	PS	580.50
*CHECK NUMBER..... 352350				348.30
*CHECK NUMBER..... 352351				1,206.10
JOAN HOLLIDAY *CHECK NUMBER..... 352352	12/21/16	1	PS	14.58
JOHN DAVID WREN *CHECK NUMBER..... 352353	12/21/16	1	PS	4,100.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 352354	12/21/16	1	PS	900.00
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 352355	12/21/16	1	PS	650.00
CAROLINA VISION ASSOCIATES LLC *CHECK NUMBER..... 352356	12/21/16	1	PS	350.00
DR JOHN DUNBAR JR DMD *CHECK NUMBER..... 352357	12/21/16	1	PS	109.50
LAKE BOWEN FISH CAMP *CHECK NUMBER..... 352358	12/21/16	1	PS	69.96
T MOBILE USA *CHECK NUMBER..... 352359	12/21/16	1	PS	204.00
FOWLER BROS. CLEANERS *CHECK NUMBER..... 352360	12/21/16	1	PS	60.21
JOE CRUISERS *CHECK NUMBER..... 352361	12/21/16	1	PS	848.00
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 352362	12/21/16	1	PS	718.68
LAURENS ELECTRIC COOPERATIVE	12/21/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 352363				68.08
*CHECK NUMBER..... 352364				733.63
COLLEGE INN	12/21/16	1	PS	
*CHECK NUMBER..... 352365				72.00
AUTO CENTER OF GREER	12/21/16	1	PS	
*CHECK NUMBER..... 352366				369.00
MAHESH PATEL	12/21/16	1	PS	
*CHECK NUMBER..... 352367				200.00
HOTROD MOTOR SPORTS	12/21/16	1	PS	
*CHECK NUMBER..... 352368				842.70
AIRGAS, INC.	12/21/16	1	PS	
*CHECK NUMBER..... 352369				19.08
PONDA CALDWELL	12/21/16	1	PS	
*CHECK NUMBER..... 352370				428.61
US POSTAL SERVICES	12/21/16	1	PS	
*CHECK NUMBER..... 352371				170.00
SECRETARY OF STATE	12/21/16	1	PS	
*CHECK NUMBER..... 352372				25.00
*CHECK NUMBER..... 352373				25.00
SPARTAN STAMP & SIGN CORP	12/21/16	1	PS	
*CHECK NUMBER..... 352374				26.45
*CHECK NUMBER..... 352375				63.49
SPARTANBURG COUNTY PUBLIC	12/21/16	1	PS	
*CHECK NUMBER..... 352376				550,000.00
TRAPP INSURANCE SERVICES	12/21/16	1	PS	
*CHECK NUMBER..... 352377				5,255.48
**BANK CODE..... 1				1,860,420.52
***G R A N D T O T A L				1,984,287.13