

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 1

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0006575	CARSON'S NUT,BOLT & TOOL,INC								
12/08/16	3649284	0734320	12/29/16	352425	AA	PS	542.19	.00	542.19
	*CHECK NUMBER..... 352425								542.19
0015375	JOHN BROWN MEMORIALS								
12/18/16	1288	0734319	12/29/16	352452	AA	PS	100.27	.00	100.27
	*CHECK NUMBER..... 352452								100.27
	**BANK CODE..... AA								642.46

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 2

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003340	SOUTHEASTERN PAPER GROUP								
12/05/16	3669419	0734221	12/29/16	352396	B	PS	262.03	.00	262.03
	*CHECK NUMBER.....	352396							262.03
0003844	H & S HARDWARE								
12/15/16	154422	0734272	12/29/16	352400	B	PS	8.44	.00	8.44
	*CHECK NUMBER.....	352400							8.44
0004890	BROAD RIVER ELEC COOP								
12/20/16	14580000	0734217	12/29/16	352411	B	PS	454.00	.00	454.00
	*CHECK NUMBER.....	352411							454.00
12/20/16	17616	0734219	12/29/16	352412	B	PS	1,204.00	.00	1,204.00
	*CHECK NUMBER.....	352412							1,204.00
0005415	DUKE ENERGY								
12/16/16	0001882186	0734203	12/29/16	352417	B	PS	22.24	.00	22.24
	*CHECK NUMBER.....	352417							22.24
12/16/16	0003168634	0734204	12/29/16	352418	B	PS	313.50	.00	313.50
	*CHECK NUMBER.....	352418							313.50
12/16/16	1167279545	0734205	12/29/16	352419	B	PS	201.41	.00	201.41
	*CHECK NUMBER.....	352419							201.41
12/14/16	0001882266	0734206	12/29/16	352420	B	PS	257.96	.00	257.96
	*CHECK NUMBER.....	352420							257.96
12/14/16	0001882150	0734207	12/29/16	352421	B	PS	40.97	.00	40.97
	*CHECK NUMBER.....	352421							40.97
0008511	SJWD WATER DISTRICT								
12/14/16	17443,18662,63738	0734210	12/29/16	352435	B	PS	76.92	.00	76.92
	*CHECK NUMBER.....	352435							76.92
0010089	ECYCLE SECURE								
12/15/16	11913	0734224	12/29/16	352438	B	PS	5,587.52	.00	5,587.52
	*CHECK NUMBER.....	352438							5,587.52
0024105	LAURENS ELECTRIC COOPERATIVE								
12/08/16	6172404	0734208	12/29/16	352476	B	PS	142.38	.00	142.38
	*CHECK NUMBER.....	352476							142.38
0044930	VULCAN CONSTR MATERIAL LLC								
12/15/16	11912545	0734264	12/29/16	352505	B	P	4,778.35	.00	4,778.35
	*CHECK NUMBER.....	352505							4,778.35
	**BANK CODE.....	B							13,349.72

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 3

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001835	MICHAEL HEATHERLY								
12/01/16	730 PINWOOD DR	0734280	12/29/16	352387	BB	PS	650.00	.00	650.00
	*CHECK NUMBER.....	352387							650.00
0003336	VARITECH INDUSTRIES, INC.								
12/14/16	INO60-1009132	0734288	12/29/16	352395	BB	PS	165,564.80	.00	165,564.80
	*CHECK NUMBER.....	352395							165,564.80
0004472	BOILING SPRINGS SMALL ENGINE								
11/03/16	SEE ATTACHED	0734284	12/29/16	352402	BB	PS	382.13	.00	382.13
	*CHECK NUMBER.....	352402							382.13
0006282	BAGWELL FENCE COMPANY, INC								
12/07/16	C-477-1	0734286	12/29/16	352423	BB	PS	5,985.00	.00	5,985.00
	*CHECK NUMBER.....	352423							5,985.00
0015309	INMAN STONE COMPANY								
11/01/16	25602	0734283	12/29/16	352450	BB	PS	657.94	.00	657.94
	*CHECK NUMBER.....	352450							657.94
0016350	GRAINGER INC.								
12/02/16	9295586789	0734296	12/29/16	352455	BB	PS	186.04	.00	186.04
	*CHECK NUMBER.....	352455							186.04
0019680	OLDCASTLE APG SOUTH, INC.								
11/02/16	301279998	0734281	12/29/16	352457	BB	PS	31.72	.00	31.72
	*CHECK NUMBER.....	352457							31.72
0019878	REEVES CONSTRUCTION COMPANY								
11/05/16	835097	0734290	12/29/16	352459	BB	PS	492.90	.00	492.90
	*CHECK NUMBER.....	352459							492.90
0021391	GOSSETT CONCRETE PIPE COMPANY								
11/04/16	48191/48477	0734287	12/29/16	352462	BB	PS	1,431.21	.00	1,431.21
	*CHECK NUMBER.....	352462							1,431.21
0023410	KING ASPHALT, INC.								
11/06/16	SEE ATTACHED	0734282	12/29/16	352471	BB	PS	5,618.15	.00	5,618.15
	*CHECK NUMBER.....	352471							5,618.15
0025383	ROGERS GROUP, INC.								
11/03/16	SEE ATTACHED	0734293	12/29/16	352479	BB	PS	1,828.86	.00	1,828.86
	*CHECK NUMBER.....	352479							1,828.86
12/19/16	108588	0734310	12/29/16	352480	BB	PS	74,098.36	.00	74,098.36
	*CHECK NUMBER.....	352480							74,098.36
0025389	UNIQUE CAR AUDIO, INC.								

12/07/16 SCFS1207162

0734269 12/29/16 352487 BB PS

558.80

.00

558.80

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 4

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									558.80
	*CHECK NUMBER..... 352487								
0025430	MACK FULBRIGHT DISTRIB CO,INC								
11/29/16	104146	0734289	12/29/16	352488	BB	PS	126.82	.00	126.82
	*CHECK NUMBER..... 352488								
0029576	NODINE SMALL ENGINE REPAIR								
12/13/16	100446	0734268	12/29/16	352498	BB	PS	35.00	.00	35.00
	*CHECK NUMBER..... 352498								
12/13/16	100435	0734270	12/29/16	352499	BB	PS	43.85	.00	43.85
	*CHECK NUMBER..... 352499								
0044930	VULCAN CONSTR MATERIAL LLC								
11/29/16	SEE ATTACHED	0734294	12/29/16	352506	BB	PS	2,971.89	.00	2,971.89
	*CHECK NUMBER..... 352506								
	**BANK CODE..... BB								
									260,663.47

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 5

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000932	SHOPPERLOCAL LLC								
12/21/16	SEE ATTACHED/298980	0734147	12/29/16	352384	C	PS	195.50	.00	195.50
	*CHECK NUMBER.....	352384							195.50
0001327	WELLS FARGO VENDOR FINANCIAL								
12/21/16	SEE ATTACHED 9799556	0734146	12/29/16	352385	C	PS	758.47	.00	758.47
	*CHECK NUMBER.....	352385							758.47
0001939	REGINA NOWAK								
12/21/16	SECURITY 12/15/16	0734144	12/29/16	352388	C	PS	100.00	.00	100.00
	*CHECK NUMBER.....	352388							100.00
0006803	CHARTER COMMUNICATIONS								
12/21/16	SEE ATTACHED 8351 10	0734148	12/29/16	352429	C	PS	1,112.31	.00	1,112.31
	*CHECK NUMBER.....	352429							1,112.31
0007309	EXPRESS SERVICES, INC								
12/21/16	18221957-6	0734126	12/29/16	352431	C	PS	376.80	.00	376.80
	*CHECK NUMBER.....	352431							376.80
0027519	INDERJIT KAUR								
12/21/16	SECURITY 12/17/16 FO	0734143	12/29/16	352491	C	PS	100.00	.00	100.00
	*CHECK NUMBER.....	352491							100.00
0027545	JEFFREY FINCH								
12/21/16	REFUND/ADSAP	0734145	12/29/16	352492	C	PS	220.00	.00	220.00
	*CHECK NUMBER.....	352492							220.00
0044340	UNITED WAY OF THE								
12/21/16	12446	0734125	12/29/16	352504	C	PS	30.00	.00	30.00
	*CHECK NUMBER.....	352504							30.00
	**BANK CODE.....	C							2,893.08

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 6

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0011245	SPARTANBURG COUNTY								
12/21/16	SEE ATTACHED	0734166	12/29/16	352441	D	PS	32.95	.00	32.95
	*CHECK NUMBER.....	352441							32.95
0022643	BOB HARKRADER								
12/20/16	REIMBURSEMENT	0734196	12/29/16	352467	D	PS	11.91	.00	11.91
	*CHECK NUMBER.....	352467							11.91
0025383	ROGERS GROUP, INC.								
12/19/16	#58/108590	0734311	12/29/16	352481	D	PS	327,621.55	.00	327,621.55
	*CHECK NUMBER.....	352481							327,621.55
12/19/16	#57 PO# 1843-16	0734313	12/29/16	352482	D	PS	34,741.82	.00	34,741.82
	*CHECK NUMBER.....	352482							34,741.82
12/15/16	JOB 16500	0734321	12/29/16	352483	D	PS	707.30	.00	707.30
	*CHECK NUMBER.....	352483							707.30
	**BANK CODE.....	D							363,115.53

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 7

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002699	BP BUSINESS SOLUTIONS								
12/22/16	SEE ATTACHED	0734186	12/29/16	352392	DD	PS	286.86	.00	286.86
	*CHECK NUMBER.....	352392							286.86
0016350	GRAINGER INC.								
12/13/16	9305596828	0734262	12/29/16	352454	DD	PS	2,850.34	.00	2,850.34
	*CHECK NUMBER.....	352454							2,850.34
0040150	SPARTANBURG REGIONAL								
11/04/16	8720	0734165	12/29/16	352502	DD	PS	479.44	.00	479.44
	*CHECK NUMBER.....	352502							479.44
	**BANK CODE.....	DD							3,616.64

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 8

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/29/16	414299-0	0734302	12/29/16	352383	F	PS	51.86	.00	51.86
	*CHECK NUMBER..... 352383								51.86
0005064	FIRST CHOICE TERMITE AND								
12/29/16	14752	0734303	12/29/16	352413	F	PS	50.00	.00	50.00
	*CHECK NUMBER..... 352413								50.00
	**BANK CODE..... F								101.86

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 9

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/20/16	413677-0	0734140	12/29/16	352382	FM	PS	20.62	.00	20.62
	*CHECK NUMBER..... 352382								20.62
0005131	THE BUDD GROUP, INC								
12/21/16	61368	0734316	12/29/16	352414	FM	PS	956.16	.00	956.16
	*CHECK NUMBER..... 352414								956.16
0008028	OTIS ELEVATOR COMPANY								
12/20/16	TGS65415117	0734309	12/29/16	352432	FM	PS	430.00	.00	430.00
	*CHECK NUMBER..... 352432								430.00
0015375	JOHN BROWN MEMORIALS								
12/18/16	1287	0734318	12/29/16	352451	FM	PS	780.48	.00	780.48
	*CHECK NUMBER..... 352451								780.48
0015942	CANNON ROOFING COMPANY, LLC.								
12/20/16	19215	0734261	12/29/16	352453	FM	PS	950.00	.00	950.00
	*CHECK NUMBER..... 352453								950.00
0022577	EXO TECHNOLOGIES, LLC								
08/17/16	3767	0734273	12/29/16	352466	FM	PS	291.50	.00	291.50
	*CHECK NUMBER..... 352466								291.50
0022750	KAPASI GLASS, INC.								
12/21/16	1072935	0734317	12/29/16	352468	FM	PS	461.98	.00	461.98
	*CHECK NUMBER..... 352468								461.98
	**BANK CODE..... FM								3,890.74

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 10

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000066	DALE WINNINGHAM								
12/21/16	SECURITY 12/16/16 PA	0734118	12/29/16	352379	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	352379							150.00
0000507	SPARTANBURG HOUSING AUTHORITY								
12/21/16	4957561/ SECURITY RE	0734108	12/29/16	352380	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	352380							150.00
0000690	KATHY J DAY								
12/21/16	DECEMBER INSTRUCTION	0734149	12/29/16	352381	G	PS	160.00	.00	160.00
	*CHECK NUMBER.....	352381							160.00
0002108	DANA HUNNICUTT								
12/21/16	SILVER SNEAKERS PART	0734117	12/29/16	352389	G	PS	300.00	.00	300.00
	*CHECK NUMBER.....	352389							300.00
0002395	UNIFIRST FIRST AID CORP								
12/09/16	1171624	0734307	12/29/16	352390	G	PS	992.16	.00	992.16
	*CHECK NUMBER.....	352390							992.16
0002699	BP BUSINESS SOLUTIONS								
12/22/16	SEE ATTACHED	0734185	12/29/16	352391	G	PS	289.96	.00	289.96
	*CHECK NUMBER.....	352391							289.96
0004582	LOUIS M NELSON SR								
12/21/16	PARKS SECURITY 12/17	0734112	12/29/16	352403	G	PS	270.00	.00	270.00
	*CHECK NUMBER.....	352403							270.00
0004848	CHERYL MCINTYRE								
12/21/16	SUPPLIES REIMBURSEME	0734124	12/29/16	352406	G	PS	9.17	.00	9.17
	*CHECK NUMBER.....	352406							9.17
0004878	THELMA HARRIS								
12/21/16	4977305 SECURITY REF	0734106	12/29/16	352407	G	PS	75.00	.00	75.00
	*CHECK NUMBER.....	352407							75.00
0004879	SHERRY MCPHERSON								
12/21/16	4979666 PARKS RENTAL	0734109	12/29/16	352408	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	352408							150.00
0004883	JANELLE STAFFORD								
12/21/16	4979690 PARKS REFUND	0734116	12/29/16	352409	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	352409							200.00
0004888	BROOKE VALENTINE								
12/21/16	PARKS REFUND FOR 12/	0734119	12/29/16	352410	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	352410							200.00

0005354 JENNIE EDWARDS

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 11

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/21/16	ZUMBA INSTRUCTION DE	0734115	12/29/16	352415	G	PS	144.00	.00	144.00
	*CHECK NUMBER..... 352415								144.00
0005415	DUKE ENERGY								
12/21/16	SEE ATTACHED	0734131	12/29/16	352416	G	PS	7,815.68	.00	7,815.68
	*CHECK NUMBER..... 352416								7,815.68
0006234	OREN L BRADY III								
12/21/16	SEE ATTACHED 161529-	0734142	12/29/16	352422	G	PS	2,670.00	.00	2,670.00
	*CHECK NUMBER..... 352422								2,670.00
0006672	TOP PERFORMERS LLC								
12/21/16	PIANO INSTRUCTION DE	0734105	12/29/16	352426	G	PS	1,609.00	.00	1,609.00
	*CHECK NUMBER..... 352426								1,609.00
0006803	CHARTER COMMUNICATIONS								
12/21/16	SEE ATTACHED 8351 10	0734135	12/29/16	352427	G	PS	79.97	.00	79.97
	*CHECK NUMBER..... 352427								79.97
12/21/16	8351 10 680 0006564	0734136	12/29/16	352428	G	PS	1,319.14	.00	1,319.14
	*CHECK NUMBER..... 352428								1,319.14
0008511	SJWD WATER DISTRICT								
12/21/16	SEE ATTACHED 100876/	0734129	12/29/16	352434	G	PS	1,472.50	.00	1,472.50
	*CHECK NUMBER..... 352434								1,472.50
0008981	OFFICE DEPOT								
12/21/16	SEE ATTACHED	0734133	12/29/16	352437	G	PS	88.58	.00	88.58
	*CHECK NUMBER..... 352437								88.58
0011080	MY OFFICE PRODUCTS								
12/21/16	WO-11332107-1	0734134	12/29/16	352440	G	PS	55.50	.00	55.50
	*CHECK NUMBER..... 352440								55.50
0011749	THE COPIER GUYS INC								
12/21/16	68072/68075/68076	0734132	12/29/16	352442	G	PS	168.98	.00	168.98
	*CHECK NUMBER..... 352442								168.98
0012225	D & E DISTRIBUTING, INC.								
11/10/16	28083-1	0734308	12/29/16	352443	G	PS	11,801.50	.00	11,801.50
	*CHECK NUMBER..... 352443								11,801.50
0013444	BARBRA JOHNSON								
12/21/16	DECEMBER INSTRUCTION	0734122	12/29/16	352448	G	PS	1,015.20	.00	1,015.20
	*CHECK NUMBER..... 352448								1,015.20
0019829	WCI OF SC-GREENVILLE								
12/21/16	SEE ATTACHED 1055575	0734127	12/29/16	352458	G	PS	2,700.00	.00	2,700.00
	*CHECK NUMBER..... 352458								2,700.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 12

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0021993	MARY ETTA ROSE								
12/21/16	DECEMBER YOGA WLC	0734111	12/29/16	352463	G	PS	104.00	.00	104.00
	*CHECK NUMBER.....	352463							104.00
0022068	BRENT POWELL								
12/21/16	4977397 SECURITY DEP	0734120	12/29/16	352464	G	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352464							50.00
0022159	BENJAMIN DAWKINS								
12/21/16	DECEMBER KARATE INST	0734121	12/29/16	352465	G	PS	180.00	.00	180.00
	*CHECK NUMBER.....	352465							180.00
0023040	LINK ELECTRIC INC								
12/06/16	8380	0734305	12/29/16	352469	G	PS	1,235.00	.00	1,235.00
	*CHECK NUMBER.....	352469							1,235.00
12/06/16	8378	0734306	12/29/16	352470	G	PS	2,455.00	.00	2,455.00
	*CHECK NUMBER.....	352470							2,455.00
0023811	ASHLEY BUCKINGHAM								
12/21/16	WLC ZUMBA FOR DECEMB	0734123	12/29/16	352472	G	PS	56.00	.00	56.00
	*CHECK NUMBER.....	352472							56.00
0023859	SPARTANBURG REHABILITATION								
12/21/16	4981245 SECURITY REF	0734107	12/29/16	352473	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	352473							200.00
0023869	JOEY WAMPLER								
12/21/16	PARKS SECURITY REFUN	0734114	12/29/16	352474	G	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352474							50.00
0024105	LAURENS ELECTRIC COOPERATIVE								
12/21/16	SEE ATTACHED 2109810	0734113	12/29/16	352475	G	PS	95.00	.00	95.00
	*CHECK NUMBER.....	352475							95.00
0024214	PATRICIA A. MARGARITA								
12/21/16	TCC/WLC	0734110	12/29/16	352477	G	PS	296.00	.00	296.00
	*CHECK NUMBER.....	352477							296.00
0025389	UNIQUE CAR AUDIO, INC.								
12/07/16	SCFS1207161	0734265	12/29/16	352486	G	PS	374.80	.00	374.80
	*CHECK NUMBER.....	352486							374.80
0040320	SPARTANBURG WATER SYSTEM								
12/21/16	SEE ATTACHED 040489-	0734128	12/29/16	352503	G	PS	30.00	.00	30.00
	*CHECK NUMBER.....	352503							30.00
	**BANK CODE.....	G							39,012.14

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 13

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0014805	AT & T								
12/29/16	142329423 SEE ATTACH	0734314	12/29/16	352449	IT	PS	60.60	.00	60.60
	*CHECK NUMBER.....	352449							60.60
	**BANK CODE.....	IT							60.60

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 14

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0004706	HOPE ALLANA HOWARD								
12/21/16	WEEK OF 12/19-12/22/	0734155	12/29/16	352404	J	PS	160.00	.00	160.00
	*CHECK NUMBER..... 352404								160.00
0006803	CHARTER COMMUNICATIONS								
12/21/16	SEE ATTACHED 8351100	0734153	12/29/16	352430	J	PS	309.89	.00	309.89
	*CHECK NUMBER..... 352430								309.89
0008977	SPARTANBURG DOWNTOWN ASSOC								
12/21/16	2305	0734151	12/29/16	352436	J	PS	240.00	.00	240.00
	*CHECK NUMBER..... 352436								240.00
0011062	PIEDMONT CLUB								
12/21/16	CONTRACT #2810	0734152	12/29/16	352439	J	PS	355.30	.00	355.30
	*CHECK NUMBER..... 352439								355.30
0017827	DANA WOOD								
12/21/16	MILEAGE10/04-12/21/1	0734150	12/29/16	352456	J	PS	417.42	.00	417.42
	*CHECK NUMBER..... 352456								417.42
0026800	ALICE G LANG								
12/21/16	WEEK OF 12/19-12/22/	0734154	12/29/16	352490	J	PS	750.00	.00	750.00
	*CHECK NUMBER..... 352490								750.00
	**BANK CODE..... J								2,232.61

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 15

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001812	LANGUAGE LINE SERVICE INC.								
10/31/16	3946681,3966739	0734138	12/29/16	352386	L	PS	1,199.95	.00	1,199.95
	*CHECK NUMBER..... 352386								1,199.95
0027820	MOTOROLA SOLUTIONS, INC								
12/01/16	2365781152016	0734197	12/29/16	352493	L	PS	13,506.19	.00	13,506.19
	*CHECK NUMBER..... 352493								13,506.19
12/01/16	2365731152016	0734198	12/29/16	352494	L	PS	5,037.84	.00	5,037.84
	*CHECK NUMBER..... 352494								5,037.84
12/01/16	2365841152016	0734199	12/29/16	352495	L	PS	14,695.03	.00	14,695.03
	*CHECK NUMBER..... 352495								14,695.03
12/01/16	2365851152016	0734200	12/29/16	352496	L	PS	1,847.30	.00	1,847.30
	*CHECK NUMBER..... 352496								1,847.30
12/01/16	COMM (SEE ATTACHED)	0734201	12/29/16	352497	L	PS	1,530.45	.00	1,530.45
	*CHECK NUMBER..... 352497								1,530.45
	**BANK CODE..... L								37,816.76

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 16

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0008450	CLINE HOSE & HYDRAULICS, LLC								
12/15/16	02528017	0734279	12/29/16	352433	M	PS	2,513.61	.00	2,513.61
	*CHECK NUMBER..... 352433								2,513.61
0020974	CIVIL & ENVIRONMENTAL CONSULTA								
12/14/16	161530	0734298	12/29/16	352461	M	PS	20,482.25	.00	20,482.25
	*CHECK NUMBER..... 352461								20,482.25
0045540	WELDORS SUPPLY HOUSE, INC								
12/06/16	876215	0734285	12/29/16	352507	M	PS	159.80	.00	159.80
	*CHECK NUMBER..... 352507								159.80
	**BANK CODE..... M								23,155.66

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 17

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0012883	LOCKHART POWER COMPANY								
11/20/16	O&M CHARGES NOV 2016	0734213	12/29/16	352447	MR	PS	15,674.07	.00	15,674.07
	*CHECK NUMBER.....	352447							15,674.07
	**BANK CODE.....	MR							15,674.07

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 18

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002699	BP BUSINESS SOLUTIONS								
12/22/16	SEE ATTACHED SHERIFF	0734241	12/29/16	352393	R	PS	309.31	.00	309.31
	*CHECK NUMBER.....	352393							309.31
	**BANK CODE.....	R							309.31

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 19

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002946	ELLIS REPAIR SERVICE 1,LLC								
12/28/16	9155	0734257	12/29/16	352394	T	PS	12.50	.00	12.50
	*CHECK NUMBER..... 352394								12.50
0003641	MAYBELLE E GOSSETT								
12/22/16	FLEET 11056	0734191	12/29/16	352398	T	PS	636.00	.00	636.00
	*CHECK NUMBER..... 352398								636.00
0004081	CUMMINS ATLANTIC INC.								
12/05/16	011-15573	0734271	12/29/16	352401	T	PS	124.72	.00	124.72
	*CHECK NUMBER..... 352401								124.72
0004816	CHARLES D ROBERTSON								
12/28/16	20966	0734259	12/29/16	352405	T	PS	107.01	.00	107.01
	*CHECK NUMBER..... 352405								107.01
0006575	CARSON'S NUT,BOLT & TOOL,INC								
11/10/16	3643599	0734297	12/29/16	352424	T	PS	963.71	.00	963.71
	*CHECK NUMBER..... 352424								963.71
0012591	SKINNER TIRE SERVICES & SALES								
12/22/16	NOV FLEET SEE ATTACH	0734188	12/29/16	352444	T	PS	10,071.44	.00	10,071.44
	*CHECK NUMBER..... 352444								10,071.44
0012661	ASC CONSTRUCTION EQUIP USA INC								
12/22/16	NOV FLEET SEE ATTACH	0734193	12/29/16	352445	T	PS	5,158.74	.00	5,158.74
	*CHECK NUMBER..... 352445								5,158.74
0012742	ALBERT D HENDERSON								
12/12/16	410585	0734276	12/29/16	352446	T	PS	75.90	.00	75.90
	*CHECK NUMBER..... 352446								75.90
0020444	FLINT EQUIPMENT COMPANY								
12/22/16	NO FLEET SEE ATTACHE	0734192	12/29/16	352460	T	PS	2,783.10	.00	2,783.10
	*CHECK NUMBER..... 352460								2,783.10
0025376	MCCARTHY TIRE SERVICE OF								
12/28/16	51-3133	0734256	12/29/16	352478	T	PS	530.00	.00	530.00
	*CHECK NUMBER..... 352478								530.00
0025386	COMPANY WRENCH LTD.								
12/05/16	P12177	0734274	12/29/16	352484	T	PS	124.42	.00	124.42
	*CHECK NUMBER..... 352484								124.42
0025389	UNIQUE CAR AUDIO, INC.								
12/22/16	FLEET SCFS1109161	0734190	12/29/16	352485	T	PS	784.35	.00	784.35
	*CHECK NUMBER..... 352485								784.35

0025430 MACK FULBRIGHT DISTRIB CO,INC

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 20

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/13/16	104383	0734292	12/29/16	352489	T	PS	836.34	.00	836.34
	*CHECK NUMBER..... 352489								836.34
0029640	NORRIS SUPPLY COMPANY								
12/22/16	19002	0734189	12/29/16	352500	T	PS	852.24	.00	852.24
	*CHECK NUMBER..... 352500								852.24
0037710	SHERBERT & ROBB'S TRIM SHOP								
12/28/16	9989	0734258	12/29/16	352501	T	PS	140.00	.00	140.00
	*CHECK NUMBER..... 352501								140.00
	**BANK CODE..... T								23,200.47

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 21

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003343	BOMAR PRINTING AND MAILING								
12/19/16	82197	0734277	12/29/16	352397	TT	PS	152.48	.00	152.48
	*CHECK NUMBER.....	352397							152.48
	**BANK CODE.....	TT							152.48

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 22

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003724	VWR INTERNATIONAL INC								
12/07/16	8047002268	0734315	12/29/16	352399	W	PS	617.46	.00	617.46
	*CHECK NUMBER.....	352399							617.46
	**BANK CODE.....	W							617.46

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 23

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0024008	JIMMY JOHN'S								
12/28/16	TREASURER LUNCH	0734253	12/28/16	352378	1	PS	273.24	.00	273.24
	*CHECK NUMBER.....	352378							273.24
0000345	INTEGRITY FIRE & SAFETY								
12/08/16	75577	0734161	12/29/16	352508	1	PS	159.16	.00	159.16
	*CHECK NUMBER.....	352508							159.16
0000375	LE BLEU BOTTLED WATER								
12/20/16	018200	0734194	12/29/16	352509	1	PS	19.08	.00	19.08
	*CHECK NUMBER.....	352509							19.08
11/18/16	016702	0734195	12/29/16	352510	1	PS	31.80	.00	31.80
	*CHECK NUMBER.....	352510							31.80
12/20/16	018203	0734229	12/29/16	352511	1	PS	57.24	.00	57.24
	*CHECK NUMBER.....	352511							57.24
0001157	NC CHILD SUPPORT								
12/22/16	250-35-4944	0734235	12/29/16	352512	1	PS	388.15	.00	388.15
	*CHECK NUMBER.....	352512							388.15
0001209	LOUISE RAKES								
12/21/16	LMBOA 122016	0734171	12/29/16	352513	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352513							50.00
0001395	US DEPT OF TREASURY								
12/29/16	251-83-4927	0734238	12/29/16	352514	1	PS	124.80	.00	124.80
	*CHECK NUMBER.....	352514							124.80
0001506	CLERK OF COURT								
12/22/16	250-37-9511	0734222	12/29/16	352515	1	PS	231.00	.00	231.00
	*CHECK NUMBER.....	352515							231.00
12/29/16	251-85-1601	0734240	12/29/16	352516	1	PS	195.30	.00	195.30
	*CHECK NUMBER.....	352516							195.30
0001877	COCA-COLA BOTTLING COMPANY								
12/22/16	2971202617	0734245	12/29/16	352517	1	PS	26.71	.00	26.71
	*CHECK NUMBER.....	352517							26.71
0002699	BP BUSINESS SOLUTIONS								
12/22/16	SEE ATTACHED EMG. PR	0734187	12/29/16	352518	1	PS	46.43	.00	46.43
	*CHECK NUMBER.....	352518							46.43
0002935	WALLACE JASON PATRICK								
12/21/16	LMBOA 122016	0734182	12/29/16	352519	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352519							50.00

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 24

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003335	AT & T								
12/01/16	M03-1436	0734158	12/29/16	352520	1	PS	377.44	.00	377.44
	*CHECK NUMBER.....	352520							377.44
0003343	BOMAR PRINTING AND MAILING								
12/13/16	82137/82138/82139	0734263	12/29/16	352521	1	PS	659.94	.00	659.94
	*CHECK NUMBER.....	352521							659.94
12/13/16	82130	0734275	12/29/16	352522	1	PS	44.41	.00	44.41
	*CHECK NUMBER.....	352522							44.41
0003654	PENSKE TRUCK LEASING CO., L.P.								
11/30/16	C057709894	0734291	12/29/16	352523	1	PS	921.01	.00	921.01
	*CHECK NUMBER.....	352523							921.01
0004510	KAE W.FLEMING								
12/21/16	LMBOA 122016	0734174	12/29/16	352524	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352524							50.00
0004631	IDEAL SHOE SHOP, INC.								
12/28/16	42351 HYATT BOOTS	0734300	12/29/16	352525	1	PS	130.00	.00	130.00
	*CHECK NUMBER.....	352525							130.00
0004862	WINDSTREAM INC								
12/20/16	457-7245	0734178	12/29/16	352526	1	PS	61.24	.00	61.24
	*CHECK NUMBER.....	352526							61.24
12/20/16	457-3822	0734179	12/29/16	352527	1	PS	54.77	.00	54.77
	*CHECK NUMBER.....	352527							54.77
0004891	JOE SEWELL JUNK YARD								
12/21/16	REFUND	0734176	12/29/16	352528	1	PS	75.00	.00	75.00
	*CHECK NUMBER.....	352528							75.00
0004894	INTEGRAL SOLUTIONS GROUP								
12/21/16	ORDER #0000126005/60	0734183	12/29/16	352529	1	PS	1,000.66	.00	1,000.66
	*CHECK NUMBER.....	352529							1,000.66
12/21/16	417604	0734184	12/29/16	352530	1	PS	397.50	.00	397.50
	*CHECK NUMBER.....	352530							397.50
0005282	SPARTANBURG REGIONAL MEDICAL								
12/29/16	SEE ATTACHED	0734312	12/29/16	352531	1	PS	150.00	.00	150.00
	*CHECK NUMBER.....	352531							150.00
0005415	DUKE ENERGY								
12/09/16	0001882200	0734162	12/29/16	352532	1	PS	607.61	.00	607.61
	*CHECK NUMBER.....	352532							607.61

12/19/16 2086213191

0734180 12/29/16 352533 1 PS

79.84

.00

79.84

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 25

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									79.84
	*CHECK NUMBER..... 352533								
0005657	SCPRIMA								
12/28/16	SCPRIMA CONF MYRTLE	0734255	12/29/16	352534	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 352534								
0005714	CALDWELL PROFESSIONAL SERVICE								
12/21/16	SEE ATTACHED	0734137	12/29/16	352535	1	PS	240.00	.00	240.00
	*CHECK NUMBER..... 352535								
0005841	BROWN & BROWN INSURANCE INC								
12/28/16	POLICY 106078373/SPA	0734260	12/29/16	352536	1	PS	22,020.00	.00	22,020.00
	*CHECK NUMBER..... 352536								
0005899	JACK D GOWAN, JR								
12/21/16	LMBOA 122016	0734172	12/29/16	352537	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 352537								
0006609	SPARTANBURG HERALD-JOURNAL								
11/27/16	70165023	0734130	12/29/16	352538	1	PS	3,351.00	.00	3,351.00
	*CHECK NUMBER..... 352538								
0006803	CHARTER COMMUNICATIONS								
12/07/16	8351100200549422	0734163	12/29/16	352539	1	PS	154.01	.00	154.01
	*CHECK NUMBER..... 352539								
12/28/16	8351 1000806643386	0734251	12/29/16	352540	1	PS	82.98	.00	82.98
	*CHECK NUMBER..... 352540								
12/28/16	8351 10 020 0796569	0734252	12/29/16	352541	1	PS	286.18	.00	286.18
	*CHECK NUMBER..... 352541								
0007803	MICHELLE BLACKWELL								
12/21/16	EXP KIAWAY, SC 11/13	0734156	12/29/16	352542	1	PS	454.13	.00	454.13
	*CHECK NUMBER..... 352542								
0008304	MARION RHETT GRAMLING JR								
12/21/16	LMBOA 122016	0734173	12/29/16	352543	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 352543								
0008380	CLERK OF COURT								
12/22/16	CHILD SUPPORT	0734209	12/29/16	352544	1	PS	4,431.05	.00	4,431.05
	*CHECK NUMBER..... 352544								
0008981	OFFICE DEPOT								
12/15/16	887570120001	0734168	12/29/16	352545	1	PS	58.12	.00	58.12
	*CHECK NUMBER..... 352545								
12/12/16	886306659001	0734202	12/29/16	352546	1	PS	71.38	.00	71.38

*CHECK NUMBER..... 352546

71.38

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 26

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/16/16	TREASURER (ATTACHED)	0734227	12/29/16	352547	1	PS	114.68	.00	114.68
	*CHECK NUMBER.....	352547							114.68
0009031	GRETCHEN D HOLLAND								
12/22/16	250-15-0465	0734214	12/29/16	352548	1	PS	153.69	.00	153.69
	*CHECK NUMBER.....	352548							153.69
12/22/16	248-35-2568	0734215	12/29/16	352549	1	PS	130.15	.00	130.15
	*CHECK NUMBER.....	352549							130.15
12/22/16	250-15-6878	0734216	12/29/16	352550	1	PS	173.08	.00	173.08
	*CHECK NUMBER.....	352550							173.08
12/22/16	250-11-8664	0734237	12/29/16	352551	1	PS	159.23	.00	159.23
	*CHECK NUMBER.....	352551							159.23
0010092	UNITED STATES TREASURY								
12/22/16	248-19-9098	0734218	12/29/16	352552	1	PS	75.00	.00	75.00
	*CHECK NUMBER.....	352552							75.00
12/22/16	254-43-6560	0734220	12/29/16	352553	1	PS	150.00	.00	150.00
	*CHECK NUMBER.....	352553							150.00
0010119	U S DEPT OF EDUCATION								
12/29/16	247-59-2487	0734234	12/29/16	352554	1	PS	273.99	.00	273.99
	*CHECK NUMBER.....	352554							273.99
12/26/16	239-33-6574	0734236	12/29/16	352555	1	PS	156.65	.00	156.65
	*CHECK NUMBER.....	352555							156.65
0011589	WSPA								
11/27/16	579107-20	0734160	12/29/16	352556	1	PS	4,096.00	.00	4,096.00
	*CHECK NUMBER.....	352556							4,096.00
0012044	ARROW EXTERMINATORS								
11/29/16	26821024	0734164	12/29/16	352557	1	PS	40.00	.00	40.00
	*CHECK NUMBER.....	352557							40.00
0012839	MICHAEL G. PADGETT								
12/21/16	lmboa 122016	0734170	12/29/16	352558	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	352558							50.00
0012928	BRUCE LAWCARE & LANDSCAPING								
12/07/16	13699	0734295	12/29/16	352559	1	PS	2,883.00	.00	2,883.00
	*CHECK NUMBER.....	352559							2,883.00
0013149	GREENVILLE COUNTY FAMILY COURT								
12/22/16	247-77-5378	0734211	12/29/16	352560	1	PS	293.80	.00	293.80

*CHECK NUMBER..... 352560

293.80

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 27

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/29/16	249-61-2739	0734232	12/29/16	352561	1	PS	222.60	.00	222.60
	*CHECK NUMBER..... 352561								222.60
0013570	S C DEPT OF REVENUE								
12/22/16	250-69-7016	0734212	12/29/16	352562	1	PS	414.12	.00	414.12
	*CHECK NUMBER..... 352562								414.12
12/22/16	250-57-3570	0734223	12/29/16	352563	1	PS	152.12	.00	152.12
	*CHECK NUMBER..... 352563								152.12
12/22/16	247-02-7799	0734225	12/29/16	352564	1	PS	109.15	.00	109.15
	*CHECK NUMBER..... 352564								109.15
12/22/16	249-15-5145	0734226	12/29/16	352565	1	PS	579.29	.00	579.29
	*CHECK NUMBER..... 352565								579.29
12/22/16	249-13-2600	0734228	12/29/16	352566	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 352566								50.00
12/22/16	244-31-6684	0734230	12/29/16	352567	1	PS	243.09	.00	243.09
	*CHECK NUMBER..... 352567								243.09
0014532	FOUNDERS FEDERAL CREDIT UNION								
12/22/16	CREDIT UNION DECEMBE	0734249	12/29/16	352568	1	PS	20,255.07	.00	20,255.07
	*CHECK NUMBER..... 352568								20,255.07
0019758	SPARTAN OFFICE SOLUTIONS								
12/14/16	256184	0734139	12/29/16	352569	1	PS	31.80	.00	31.80
	*CHECK NUMBER..... 352569								31.80
12/13/16	256018	0734169	12/29/16	352570	1	PS	95.40	.00	95.40
	*CHECK NUMBER..... 352570								95.40
12/13/16	256012	0734177	12/29/16	352571	1	PS	31.80	.00	31.80
	*CHECK NUMBER..... 352571								31.80
0020465	APEX COMMERCIAL COATINGS INC								
11/07/16	548	0734278	12/29/16	352572	1	PS	2,800.00	.00	2,800.00
	*CHECK NUMBER..... 352572								2,800.00
0020687	AMBASSADOR PERSONNEL, INC								
12/14/16	418074	0734167	12/29/16	352573	1	PS	598.50	.00	598.50
	*CHECK NUMBER..... 352573								598.50
12/07/16	417618	0734175	12/29/16	352574	1	PS	580.50	.00	580.50
	*CHECK NUMBER..... 352574								580.50
12/28/16	418524	0734299	12/29/16	352575	1	PS	598.50	.00	598.50

*CHECK NUMBER..... 352575

598.50

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 28

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0022351	CHICK-FIL-A								
12/22/16	03069 1486	0734247	12/29/16	352576	1	PS	78.84	.00	78.84
	*CHECK NUMBER..... 352576								78.84
0024030	LARRY'S TROPHIES & AWARDS INC								
12/22/16	61375	0734246	12/29/16	352577	1	PS	55.12	.00	55.12
	*CHECK NUMBER..... 352577								55.12
0024461	PHEAA								
12/29/16	181-68-1128	0734239	12/29/16	352578	1	PS	150.60	.00	150.60
	*CHECK NUMBER..... 352578								150.60
0024462	NC DEPARTMENT OF REVENUE								
12/22/16	244-49-5426	0734233	12/29/16	352579	1	PS	171.95	.00	171.95
	*CHECK NUMBER..... 352579								171.95
0025920	MARKO INC								
12/09/16	042686	0734266	12/29/16	352580	1	PS	122.18	.00	122.18
	*CHECK NUMBER..... 352580								122.18
0028425	WI SCTF								
12/22/16	257-65-2964	0734231	12/29/16	352581	1	PS	148.15	.00	148.15
	*CHECK NUMBER..... 352581								148.15
0031870	PIEDMONT NATURAL GAS								
12/06/16	9000773538001	0734159	12/29/16	352582	1	PS	92.45	.00	92.45
	*CHECK NUMBER..... 352582								92.45
0032310	POWERS SOLUTIONS INC.								
12/09/16	170474	0734267	12/29/16	352583	1	PS	193.98	.00	193.98
	*CHECK NUMBER..... 352583								193.98
0036200	SC POLICE OFFICERS								
12/22/16	SCPORS	0734242	12/29/16	352584	1	PS	689,002.95	.00	689,002.95
	*CHECK NUMBER..... 352584								689,002.95
0036261	SC RETIREMENT SYSTEM								
12/22/16	SRILP/PRILP LOAN	0734301	12/29/16	352585	1	PS	2,267.08	.00	2,267.08
	*CHECK NUMBER..... 352585								2,267.08
0036481	DEPARTMENT OF NATURAL RESOURCE								
12/01/16	FINES 12/1-18/2016 -	0734181	12/29/16	352586	1	PS	318.09	.00	318.09
	*CHECK NUMBER..... 352586								318.09
0036590	S C RETIREMENT SYSTEM								
12/22/16	STATE RETIREMENT	0734243	12/29/16	352587	1	PS	830,752.95	.00	830,752.95
	*CHECK NUMBER..... 352587								830,752.95

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/29/16
PAGE 29

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/22/16	93877	0734244	12/29/16	352588	1	PS	10.76	.00	10.76
	*CHECK NUMBER..... 352588								10.76
0039380	SPARTANBURG CITY CREDIT UNION								
12/22/16	CREDIT UNION DECEMBE	0734250	12/29/16	352589	1	PS	722.00	.00	722.00
	*CHECK NUMBER..... 352589								722.00
0040320	SPARTANBURG WATER SYSTEM								
12/02/16	224905	0734157	12/29/16	352590	1	PS	44.19	.00	44.19
	*CHECK NUMBER..... 352590								44.19
0044340	UNITED WAY OF THE								
12/22/16	UNITED WAY	0734248	12/29/16	352591	1	PS	1,891.48	.00	1,891.48
	*CHECK NUMBER..... 352591								1,891.48
0045201	WAL-MART COMMUNITY								
12/29/16	6032-2020-0086-4711	0734304	12/29/16	352592	1	PS	21.73	.00	21.73
	*CHECK NUMBER..... 352592								21.73
	**BANK CODE..... 1								1,599,116.89
	***G R A N D T O T A L								2,389,621.95